## **Building Utilization Request**



## Pioneer Career and Technology ATTN: Director of Busine

27 Ryan Road, Shelby, (

Part I - To be completed by organization re	equesting buil	ding utilization	1	
Date(s) <b>14-Aug-24</b>		Setup Time	Tear Down	Date Request Submitted
Activity: Day(s)			Time	July 24, 2025
Event Time(s) 3:00pm -6:00p	om	3:00 PM	18:00	Room(s) / Area Requeste
Name of Organization and Event Being Held		DO 1000000000000000000000000000000000000	of Persons	Preschool roor
Preschool and Infant/Toddler Parent Meeting		Attending	Attending Meeting	
			30	( ) ( )
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Ryan Road	(1.0. catoror,	1		
Contact Person: Stephanie Roberts	Business Na	Business Name:		
Phone Numbers: Home:		Contact Per	son: Stephan	ie Roberts
Work: 419 347-7744 Cell:		Phone Num	ber: 419-347	-7744 ext 42601
		Address:		
PCTC Requested Services: (Identify No. Neede		If specific hookup/utility needs are required see attached:		
	<u>Café</u> OR	(check one)		
Room Setup Electronic	Culinary Arts	Estimated	time of arrival at	Pioneer for setup/delivery
X Chairs X Microphone	Drinks			
Tables X Ovrhd. Proj.	Snacks	Other/Spec	eify:	
Chalkboard Video Camera	Breakfast		ed chairs set up in	the room. See Stephanie for ho
Lectern Video Recorder	Luncheor	for pare	nts to sit facing	the smartboard.
Coat Racks X Internet Access	Dinner			
For specific room setup, see attached design: (check	Date of con	Date of contact with Cafeteria/Culinary Arts Services		
X Yes or No	if used for	if used for this event:		
Part II - To be completed by PCTC Person		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertin	It is unde	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental	•			
Custodial Services		equipmen	nt.	
Food Services	A Securi	A Security Deposit in the amount of \$		
Other	is require			
Total Fee Estimate	final invo			
Note: Final invoice billing based upon actual following the event/activity.	costs			
Upon receipt of invoice, please make chec <b>Pioneer CTC</b>		Any and all information on this form may be sha with the public through our publicly accessed cal		
Action Taken Date	By			
Approved and Booked 9/24/25	Jan 10	SOND	De Deor	De
Billed for Services	1		Signature (per	son in charge of activity)
Referred to Board		Date:	7-24	-2S