

**Building Utilization
Request**



Pioneer Career and Technology Center

ATTN: Director of Business Affairs
27 Ryan Road, Shelby, OH 44875

Part I - To be completed by organization requesting building utilization

Date(s) <u>April 7th - May 28th</u>		Setup Time <u>5:00 pm</u>	Tear Down Time <u>5:45 pm</u>	Date Request Submitted <u>1-7-26</u>
Activity: Day(s) <u>Tuesday & Thursdays</u> Event Time(s) <u>Spring Soccer</u>		Room(s) / Area Requested: <u>Front field.</u>		
Name of Organization and Event Being Held <u>Shelby YMCA</u> <u>ND-May 21</u>		Number of Persons Attending Meeting		
Address <u>11 W. Smiley Ave Shelby OH</u>		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: <u>Michelle Grey</u>		Business Name: <u>Kurtzman Sanitation</u>		
Phone Numbers: Home: _____ Work: <u>419 347-1312</u> Cell: <u>419 612-6295</u>		Contact Person: _____ Phone Number: <u>419-683-3921</u> Address: _____		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No		
<u>Room Setup</u>	<u>Electronic</u>	<u>Café</u> OR <u>Culinary Arts</u>	Estimated time of arrival at Pioneer for setup/delivery:	
<u>Chairs</u>	<u>Microphone</u>	<u>Drinks</u>		
<u>Tables</u>	<u>Ovrhd. Proj.</u>	<u>Snacks</u>		
<u>Chalkboard</u>	<u>Video Camera</u>	<u>Breakfast</u>		
<u>Lectern</u>	<u>Video Recorder</u>	<u>Luncheon</u>		
<u>Coat Racks</u>	<u>Internet Access</u>	<u>Dinner</u>		
For specific room setup, see attached design: (check one) <u>Yes</u> or <u>No</u>		Other/Specify: _____ _____		
		Date of contact with Cafeteria/Culinary Arts Services if used for this event: _____		

Part II - To be completed by PCTC Personnel

Estimate Calculation of Fees: Attach any pertinent papers.

Rental _____

Custodial Services _____

Food Services _____

Other _____

Total Fee Estimate _____

Note: Final invoice billing based upon actual costs following the event/activity.

Upon receipt of invoice, please make check payable to:

Pioneer CTC

Action Taken	Date	By
Approved and Booked	<u>1/7/26</u>	<u>M-G</u>
Billed for Services		
Referred to Board		

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Responsibility Notice

It is understood that our organization assumes full responsibility for any damage to the building and equipment.

A Security Deposit in the amount of \$ _____ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.

Any and all information on this form may be shared with the public through our publicly accessed calendar.

Michelle Grey

Signature (person in charge of activity)

Date: 1-7-26

Thank you for selecting Pioneer for your event!