## ∖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) 18-Aug				Date Request Submitted	
Activity: Day(s) Wednesday				June 1, 2021	
Time(s) <b>6:00</b>	pm-8:00pm		Room(s) / Area Requested:		
Name of Organization			Number of Persons	Community Room	
Preschool Parent Meeting			Attending Meeting		
			35		
Address 27 Ryan Rd., Shelby, OH 44875			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
			4		
Contact Person: Stephanie Roberts			Business Name:		
Phone Numbers: Home:			Contact Person:		
Work: 419 347-7744 Cell:			Phone Number: 419-347-7744 ext 42601		
			Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
Room Setup <u>Electronic</u> <u>Café/Culinary Arts</u>			(check one) Yes or X No		
X Chairs X M	licrophone -	Drinks	Estimated time of arrival at Pioneer for setup/delivery:		
X Tables X Ovrhd. Proj. Snacks			0:00		
ChalkboardVideo CameraLuncheon			Other/Specify: We will need tables and chairs set up		
Lectern V	ideo Recorder	Dinner	in the room for parents to sit at. Also will need		
Coat RacksX Internet Access			microphone and smartboard working		
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
X Yes or No			if used for this event:		
Part II - To be comple	eted by PCTC Pe	rsonnel	Responsibility Notice		
Estimate Calculation of	Fees: Attach any p	ertinent papers.	It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental		1 1			
Custodial Services	<del></del>				
Food Services					
				sit in the amount of \$	
Total Fee Estimate			is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs					
following the event/activity.					
Upon receipt of invoice	e, please make che	eck payable to:			
Pioneer CTC			Sperimio Roborta		
Action Taken Date By		Ву	Signature (person in charge of activity)		
Approved and Booked	6/3/2021	mss	Date: 62-/-2/		
Billed for Services					
Referred to Board			Thank you for	selecting Pioneer for your event!	

## reschool Community Room Pavent Meeting (Front of Room) Smartboard

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I'm not sure how many
tables fit in this room
or how many fit across
in one row but would
like it set up something
like this

Door.

<u>coatracks</u>