## **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) Sept. 88 thru Oct. 23 Se	tup Time Tear Down Date Request Submitted
Activity: Day(s) Wed afternoons Sat. Mornings Sa	real Bown Date Request submitted  1-4:30 pm  4-4:30 pm  Wed-8:15 pm  July 8, 2021
Event Time(s) Wed. 5, 6, 7pm Sat. 9,10,11am	Room(s) / Area Requested:
Name of Organization and Event Being Held	Number of Persons East lawn, East Parking
Shelby YMCA Flag Football	Attending Meeting lot near barn.
Address	Services to be provided by outside person(s)/vendors
III W. Smiley Rd. Shelby, OH	(i.e. caterer, photographer, etc.)
Contact Person: Shane Myers	Business Name: Kurtzman Sanitation
Phone Numbers: Home:	Contact Person:
Work: 419 347 1312 Cell: 419 566 7461	Phone Number: 419 683 3921
	Address: 725 w Main St. Grestline OH
PCTC Requested Services: (Identify No. Needed)	If specific hookup/utility needs are required see attached:
<u>Café</u> OR	(check one) Yes or No
Room Setup Electronic Culinary Arts	Estimated time of arrival at Pioneer for setup/delivery:
Chairs Microphone Drinks	Sept. 6th
Tables Ovrhd. Proj Snacks	Other/Specify: Portable toilet
Chalkboard Video Camera Breakfast	
LecternVideo RecorderLuncheon	
Coat RacksInternet AccessDinner	
For specific room setup, see attached design: (check one)	Date of contact with Cafeteria/Culinary Arts Services
Yes orNo	if used for this event:
Part II - To be completed by PCTC Personnel	Responsibility Notice
Estimate Calculation of Fees: Attach any pertinent papers.	It is understood that our organization assumes full
Rental	responsibility for any damage to the building and
Custodial Services	equipment.
Food Services	A Security Deposit in the amount of \$
Other	is required to confirm scheduling. This will be
Total Fee Estimate	applied to final invoice upon satisfactory complete of
Note: Final invoice billing based upon actual costs	event/activity.
following the event/activity.	A d all info an Abi- fo b
Upon receipt of invoice, please make check payable to:	Any and all information on this form may be shared with the public through our publicly
Pioneer CTC	accessed calendar.
Action Taken Date By	
Action Taken Date By Approved and Booked 7//2/2/	Share Moles
Billed for Services	Signature (person in charge of activity)
Referred to Board	Date: 7-8-2021

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. Thank you for selecting Pioneer for your event!