

Building Utilization Request



these funds for the direct use, improvement, and

Pioneer Career and Technology Center

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

Part I - To be co	mplete	dal lay tangganiwaan	om tequesiin				anan dinaman kadilah di sasa kana basil dan da sasa kadilah da sasa kadilah da sasa kadilah da sasa kadilah da	
Date(s)	17-Au	ıg-22		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s)						Time	May 31, 2022	
Event T	ime(s)	3:00pm - 5p	m	2	2:30pm	5:00pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held					Number o		ECE Lab	
Infant, Toddler Parent Meeting					Attending Meeting			
					Services to be provided by outside person(s)/vendors			
Address					(i.e. caterer, photographer, etc.)			
Ryan Road								
	Contact Person: Stephanie Roberts				Business Name:			
Phone Numbers:	Home:			Contact Person:				
Work:	Cell:				Phone Number:			
					Address:			
PCTC Requested Services: (Identify No. Needed)					If specific hookup/utility needs are required see attached:			
<u>Café</u> OR					(check one) Yes or x No Estimated time of arrival at Pioneer for setup/delivery:			
Room Setup	Electro		Culinary Art	<u>s</u>	Estimated time of arrival at Floneer for setup/derivery.			
Chairs		icrophone	Drinks		0.1 /0		and about from the ECE	
4 Tables	X Ovrhd. Proj. Snacks				Other/Specify: We will get chairs from the ECE			
Chalkboard		ideo Camera						
Lectern		ideo Recorder		on				
Coat Racks X Internet Access Dinner								
For specific room setup, see attached design: (check one)					Date of contact with Cafeteria/Culinary Arts Services			
Yes or No					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 responsibility for any damage to the building and equipment.			
Rental								
Custodial Services					equipino	ziit.		
Food Services					A Security Deposit in the amount of \$is required to confirm scheduling. This will be			
Other								
Total Fee Estimate					applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs					CVCIIII	ilvity.		
following the event/activity.				Any and all information on this form may be				
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly				
Pioneer CTC				accessed calendar.				
Action Take	en	Date	Ву			- A	-D1 1	
Approved and Booked 6/2/27 for		· Kul	<u> </u>	Signature (person in charge of activity)				
Billed for Services			-					
Referred to Board				Date: _	ے ر	Dr Q A		
It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event!								

Parent Meeting for Infant/Toddle in ECE Preschool Room.

<u>Smartboard</u>

John John

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