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 coi	mplete	diby organizatio	marequesian	g builtinge				
Date(s) 18-Aug-22				Setup Time		r Down	Date Request Submitted	
Activity: Day(s)					•	Γime	May 31, 2022	
Event Ti	ime(s)	6-7:30pm		5:00pm	,	7:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held					r of Pers		Community Room	
Preschool Parent Meeting 6pm					Attending Meeting 30			
					Services to be provided by outside person(s)/vendors			
Address					(i.e. caterer, photographer, etc.)			
Ryan Road					Duningan Nama			
Contact Person: Stephanie Roberts					Business Name:			
Phone Numbers:		Home:			Contact Person: Stephanie Roberts			
Work: 419 347-7744 Cell:					Phone Number: 419-347-7744 ext 42601			
					Address:			
PCTC Requested Services: (Identify No. Needed) Café OR					If specific hookup/utility needs are required see attached: (check one) Yes or No			
Room Setup								
X Chairs		icrophone	_ <u>Cunnary 7410</u> Drinks		Zooming of militar and rough rough and really			
X Tables		rhd. Proj.	— Snacks	Other/S	Other/Specify:			
Chalkboard					We will need tables and chairs set up in the room			
Lectern		deo Recorder	Lunched		for parents to sit facing the smartboard. We will			
X Coat Racks X Internet Access Dinner					need a 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 completed by RCTC Personnel					Responsibility Notice			
Responses to the control of the control of the second of t					It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Estimate Calculation of Fees: Attach any pertinent papers.								
Rental								
Custodial Services					'. D	: 4	41	
Food Services					A Security Deposit in the amount of \$is required to confirm scheduling. This will be			
Other					applied to final invoice upon satisfactory complete of			
Total Fee Estimate					activity			
Note: Final invoice billing based upon actual costs following the event/activity.								
Upon receipt of invoice, please make check payable to:					Any and all information on this form may be			
Pioneer CTC				22202	shared with the public through our publicly accessed calendar.			
Action Taken Date By					ou tal	v.14444 †		
Approved and Boo		A 10/12/7	1/2 K		TOL	Fr-MI	Rhart	
Billed for Services					Signature (person in charge of activity)			
Referred to Board				Date:	5	31-7	25	
It is the policy of Pi	areer & Technolo	av Center to	use Th:	inkavou	for sele	cting Pioneer for your eventle		

reschool Community Room Pavent Meeting (Front of Room) Smaxtboard

Tood Good Good

apard board board

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>