## **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) 10/16/2024	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday		Time	September 6, 2024	
Event Time(s) 8:45-9:45	8:00 AM	13:30	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Preschool Classroom	
Preschool and Childcare Sensory Granparent's Day	Attending		,	
Event - AM CLASS		approx. 30		
Address 27 Ryan Rd		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Lexi Dye		Business Name:		
Phone Numbers: Home:		Contact Person:		
Work: ext 42600 Cell:		Phone Number:		
Hork. Okt 12000 Con.		Address:		
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				
Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas				
Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner				
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 applied		
Total Fee Estimate		to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs		ctivity.		
following the event/activity.		d all informati	on on this form may be shared	
Upon receipt of invoice, please make check payable to  Pioneer CTC	o: with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By				
Approved and Booked 9/4/24 LK				
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date:			

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!