## **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 request	mg bunumg u	umzauon		
Date(s) 9/16/2021	Setup Time	1	Date Request Submitted	
Activity: Day(s) 9/16/2021		Time	August 30, 2021	
Event Time(s) 3:30 pm to 5:30 pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	1	of Persons	Community Room	
Satellite Teacher Opening Meeting	Attending	Attending Meeting		
	Complete	Services to be provided by outside person(s)/vendors		
Address PCTC - 27 Ryan Road, Shelby, Ohio 4487	· .	(i.e. caterer, photographer, etc.)		
Contact Person: Matt Parr	Business N	Business Name: TBA - Food Provided		
Phone Numbers: Home:	Contact Pe	Contact Person: Matt Parr		
Work: <b>Ext. 42206</b> Cell: <b>419 566-6071</b>	Phone Nu	mber: <b>419-566</b>	5-6071	
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes orNo		
Room Setup Electronic Culinary Ar	ts Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
30 ChairsMicrophoneDrinks				
15 Tables x Ovrhd. Proj. Snacks	Other/Spo	Other/Specify:		
ChalkboardVideo CameraBreakfa	stS	Setup on back		
LecternVideo RecorderLunche	on		***************************************	
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of c	Date of contact with Cafeteria/Culinary Arts Services		
x 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		
Rental		responsibility for any damage to the building and		
Custodial Services	equipme	ent.		
Food Services	A Secur	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other	1 -			
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs	event/ac	tivity.		
following the event/activity.	Any and	d all informati	ion on this form may be	
Upon receipt of invoice, please make check payable		shared with the public through our publicly		
Pioneer CTC	accessed	accessed calendar.		
Action Taken Date By	da bassadd dd		$\mathcal{Q}$	
Approved and Booked 8/30/21 / /		ttta K	/an	
Billed for Services	<b></b>		on in charge of activity)	
Referred to Board  It is the policy of Pioneer Career & Technology Center	Date:	8-30-2	ting Pioneer for your event!	

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.

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