## **Building Utilization** Request



## Pioneer Career and Technology Center

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

Fair 1- To be completed by organization request			Tear Down	Date Request Submitted	
Date(s) 17-May-22	Scrup	i iiiie	Time	•	
Activity: Day(s) Tuesday			1 11110	May 13, 2022	
Event Time(s) 8:30 am to 9:30 am	1 37		CD	Room(s) / Area Requested:	
Name of Organization and Event Being Held			f Persons Meeting	Community Room	
Pioneer Career Coaches Meeting		12			
Address		Services to be provided by outside person(s)/vendors			
		(i.e. caterer, photographer, etc.)			
Contact Person: Matt Parr	Bus	Business Name:			
Phone Numbers: Home:	Cor	ntact Pe	rson:		
Work: 419 3477744 Cell: 419 5666071		Phone Number:			
	Ad	Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:			
<b>x</b> <u>Café</u> OR			) <b>Yes</b> or		
Room Setup <u>Electronic</u> <u>Culinary Art</u>	<u>s</u> Est	timated	I time of arriva	l at Pioneer for setup/delivery:	
x Chairs Microphone x Drinks	_				
x TablesOvrhd. ProjSnacks	Otl	her/Spe	ecify:		
Chalkboard Video Camera Breakfa	st _				
LecternVideo RecorderLunched	on _		· · · · · · · · · · · · · · · · · · ·		
Coat Racks Internet Access Dinner					
For specific room setup, see attached design: (check one)	Da	Date of contact with Cafeteria/Culinary Arts Services			
x Yes or No	if t	if used for this event:			
Part II - To be completed by PCTC Personnel			Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.			It is understood that our organization assumes full		
Rental	1	responsibility for any damage to the building and			
Custodial Services	ed	quipme	ent.		
Food Services	A	Secur	ity Deposit in t	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	ev	vent/ac	tivity.		
following the event/activity.	A	nv and	l all informati	ion 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 Taken Date By	_				
Approved and Booked 5716/22 (Carlot	-   _	Watther & Jun			
Billed for Services			•	on in charge of activity)	
Referred to Board		oate:	5-13-22		

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!

