Building Utilization Request



Pioneer Career and Technology Center

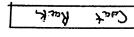
ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

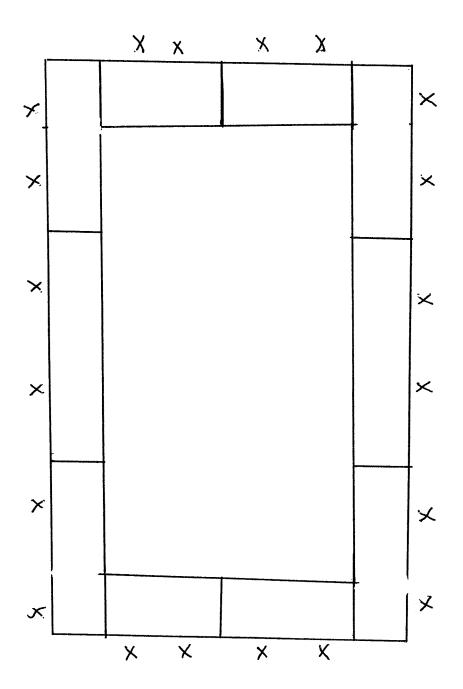
Part I - To be completed by organization requesti	ing bu	ilding uti	lization		
Date(s) 18-Dec-23	Set	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday			Time	December 11, 2023	
Event Time(s) 4:30 pm to 6:00 pm				Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Community Room	
Pioneer - Satellite Meeeting for Family Consumer		Attending Meeting			
Science Instructors		a : ,	20		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
27 Ryan Road		4			
Contact Person: Matt Parr		Business Name: Pioneer			
Phone Numbers: Home:		Contact Pe			
Work: 419 347-7744 Cell: 419 566-6071	<u>' </u>	Phone Nun	nber:		
		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 A	l	Estimated time of arrival at Pioneer for setup/delivery:			
ChairsMicrophoneDrinks		***********			
TablesOvrhd. ProjSnacks		Other/Specify:			
Chalkboard Video Camera Breakfa	ast				
LecternVideo RecorderLunche	eon				
X Coat Racks Internet Access Dinner	•				
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 PCTC Personnel			Respoi	nsibility 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 Security Deposit in 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		event/ac	tivity.		
following the event/activity.	Ì		1 . 11 * . 6	41.6	
Upon receipt of invoice, please make check payable to:		Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC		accessed calendar.			
Action Taken Date By				. 0	
Approved and Booked /2/11/23 LY	,	Uto	TITUES K	of the same of the	
Billed for Services		Signature (person in charge of activity)			
Referred to Board			Date: 1271-23		

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and

Thank you for selecting Pioneer for your event!

Table Counter





Back

4077

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