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 reques	ting bui	ilding	utilization		
Date(s) 9/4/2024	All d	lay	Set up	Date Request Submitted	
Activity: Day(s) Wednesday				8/26/24	
Event Time(s) 3:30 pm to 5:30 pm				Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number of Persons		Community Room	
Opening Satellite Meeting for 2024 school year	Att	Attending Meeting			
	Car		to he provides	hry outside mengem(s)/grandens	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Matt Parr					
Phone Numbers: Home:		Contact Person:			
Work: <u>42206</u> Cell: <u>419</u> <u>3477744</u>		Phone Number:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (checkYes orNo			
Room Setup Electronic Café OR Culinary Ar				al at Pioneer for setup/delivery:	
30 Chairs Microphone Drinks		imate	a time of arriv	ar at 1 folicer for setup/denvery.	
17 Tables x Ovrhd. Proj. Snacks	Oth	her/Sn	ecify:		
Chalkboard Video Camera Breakfa		петгор			
Lectern Video Recorder Lunched				-	
x Coat Racks x Internet Access x Dinner	··· -				
For specific room setup, see attached design: (check one)	Dat	Date of contact with Cafeteria/Culinary Arts Services			
		if used for this event:			
Yes or X No Part II - To be completed by PCTC Personnel	II u	iscu io		sibility Notice	
THE PARTY OF THE P	T ₄	ia una	The second secon		
Estimate Calculation of Fees: Attach any pertinent pa	re	It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
	.00 eq				
-	.00	C	ita Danasit in	41	
		A Security Deposit in the amount of \$is required to confirm scheduling. This will be			
Other	an	applied to final invoice upon satisfactory complete			
Total Fee Estimate\$0 Note: Final invoice billing based upon actual costs	.00 of	f event	t/activity.	,	
following the event/activity.					
Upon receipt of invoice, please make check payabl		Any and all information on this form may be			
to: Pioneer CTC		shared with the public through our publicly accessed calendar.			
Action Taken / Date By,	7				
OV SHIBAR KIS				thew R. Parr Matt	
The state of the s				on in charge of activity)	
	D:	ate:	8-26-2	.4	

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!

Revised 07/15

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