## **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) September 16th, 2025			A	ll day	Set up	Date Request Submitted
Activity: Day(s) Tuesday						9/9/2025
	s) 3:00 pm to 5	:30 pm		no	Yes	Room(s) / Area Requested:
Name of Organization	and Event Being	Held		Number o		Pioneer Room
FCCLA Leadership Planning Meeting with students.			nts.	Attending		
			_	30		
Address 27 Ryan Road, Shelby, Ohio 44875				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
				(i.e. caterer, photographer, etc.)		
Contact Person: Matt Parr				Business Name:		
Phone Numbers: Home:			.	Contact Person:		
Work: Cell: <b>419 566-6071</b>			_	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(checkYes orNo		
				Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks						
x Tables (	Ovrhd. Proj.	Snacks		Other/Spe	ecify:	
Chalkboard V	/ideo Camera _	Breakfa	st			
Lectern V	/ideo Recorder _	Lunched	on			
x Coat Racks x Internet Access Dinner						
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orX_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 responsibility for any damage to the building and equipment.		
Rental \$0.00						
Custodial Services				equipme	ent.	
Food Services 0.00			.00	A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate \$0.00			.00	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				Of CVCIII	activity.	
following the event/activity.				Anvon	l all informat	ion on this form may be
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					d calendar.	g T T
Action Taken	Date	Ву			1000	. /
OK	9/10/25	for K			Vallhow	, R Pan
		'			Signature (perso	on in charge of activity)
				Date: <u>11</u>	<del>-22-24</del> 9	-9-25

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!