Building Utilization Request



Pioneer Career and Technology Center

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

Part I - 10 be completed by organization requ					
Date(s) 23-Aug-21	S	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday			Time	August 6, 2021	
Event Time(s) 8:00 am to 10:30 am	1			Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Community Room	
Pioneer - Career Coaches Meeting		Attending	Attending Meeting		
		Caminas	Services to be provided by outside person(s)/vendors		
Address		1	(i.e. caterer, photographer, etc.)		
Contact Person: Matt Parr		Business Name: N/A			
Phone Numbers: Home:		Contact Person:			
Work: 419 3477744 Cell: 419 5666071			Phone Number:		
		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 or No			
Room Setup <u>Electronic</u> <u>Culinar</u>		Estimated	l time of arriva	l at Pioneer for setup/delivery:	
20 Chairs Microphone Drin					
10 Tables X Ovrhd. Proj. Snac		Other/Spe	Other/Specify: Pioneer Cafeteria		
Chalkboard Video Camera X Brea	akfast			· · · · · · · · · · · · · · · · · · ·	
Lectern Video Recorder Lune	cheon				
Coat Racks X Internet AccessDini	ner			MANAGEMENT OF THE PROPERTY OF	
For specific room setup, see attached design: (check one)		Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo		if used for	if used for this event: August 6, 2021 - Jason		
Part II - To be completed by PCTC Personnel			Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent	1	It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental					
Custodial Services					equipme
Food Services		A Secur	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other					
Total Fee Estimate		1			
Note: Final invoice billing based upon actual costs		event/ac	tivity.		
following the event/activity.		Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:		1 *	shared with the public through our publicly		
Pioneer CTC		accessed	accessed calendar.		
Action Taken Date By		***************************************	, , 10	//	
Approved and Booked $8/9/21$		Matthew / Iv			
Billed for Services	D-4	Signature (person in charge of activity)			
Referred to Board	Date:	5-6-21			

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.

Thank you for selecting Pioneer for your event!