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) 9/6/2023 | | | | Up Time | Tear Down | Date Request Submitted |
|---|------------------|---------|-----------|---|-----------------|---------------------------|
| Activity: Day(s) Wednesday | | | | Time | August 16, 2023 | |
| Event Time(s) 9 am - 11 am | | | 8 | :00 AM | 12:00 PM | Room(s) / Area Requested: |
| Name of Organization and Event Being Held | | | | Number o | | Community Room |
| Opening Career Coach Meeting | | | | Attending | - | |
| | | | | 15 aduts | | |
| Address | | | | Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.) | | |
| Contact Person: Matt Parr | | | | Business Name: Pioneer | | |
| Phone Numbers: Home: | | | | Contact Person: | | |
| Work: Cell: | | | | Phone Number: | | |
| | | | | Address: | | |
| PCTC Requested Services: (Identify No. Needed) | | | | If specific hookup/utility needs are required see attached: | | |
| <u>Café</u> OR | | | | (checkYes orNo | | |
| _ | | | <u>ts</u> | Estimated time of arrival at Pioneer for setup/delivery: | | |
| | Aicrophone _ | | | | | |
| | Ovrhd. Proj. | | | Other/Sp | ecify: | |
| Chalkboard \ | Video Camera _ | Breakfa | st | | | |
| Lectern \\ | /ideo Recorder _ | Lunche | on | | | |
| Coat RacksI | nternet Access | Dinner | | | | |
| For specific room setup, see attached design: (check one) | | | | Date of contact with Cafeteria/Culinary Arts Services | | |
| Yes or <u>X</u> No | | | | if used for this event: N/A | | |
| Part II - To be completed by PCTC Personnel | | | | Responsibility Notice | | |
| Estimate Calculation of Fees: Attach any pertinent papers | | | | | | |
| Rental \$0.00 | | | .00 | responsibility for any damage to the building and | | |
| Custodial Services 0.00 | | | | equipment. | | |
| Food Services 0.00 | | | .00 | is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete | | |
| Other | | | | | | |
| Total Fee Estimate \$0.0 | | | .00 | | | |
| Note: Final invoice billing based upon actual costs | | | | 01 01 01. | | |
| following the event/activity. Upon receipt of invoice, please make check payable | | | | Any an | d all informat | ion on this form may be |
| to: | | | | shared with the public through our publicly | | |
| Pioneer CTC | | | | accesse | d calendar. | |
| Action Taken | Date | By | | | . / / 4 | |
| 010 | 8/17/23 | In/C | | | attte R. | Tun |
| | | | | | Signature (pers | on in charge of activity) |
| 1. 12 1116 001111 | | | | Date: | x-16-43 | |