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) 10/29/20; 2/25/21 & 4/22/21 | Se | tup Time | | Date Request Submitted | |
| Activity: Day(s) Thursday | | | Time | August 31, 2020 | |
| Event Time(s) 8:15 AM | 7 | 7:30 AM | 10:30 AM | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | · | Number o | | Community Room | |
| District Supt. Meetings | | Attending | _ | | |
| Addings | | 15-20 Services to be provided by outside person(s)/vendors | | | |
| Address | | (i.e. caterer, photographer, etc.) | | | |
| Contact Person: Becki Kimmel | | 4 | | | |
| | Business Name: | | | | |
| Phone Numbers: Home: | | Contact Person: | | | |
| Work: 42101 Cell: | Phone Number: | | | | |
| DCTC Degreeted Complete (Identify No. No. 1, 1) | | | | | |
| PCTC Requested Services: (Identify No. Needed) *** <u>Vafé*</u> OR | | If specific hookup/utility needs are required see attached: (check one) Yes or No | | | |
| Room Setup Electronic Culinary A | Estimated time of arrival at Pioneer for setup/delivery: | | | | |
| x Chairs Microphone Drinks | | | | 1 20 | |
| | | | Other/Specify: | | |
| Chalkboard Video Camera x Breakfast | | | | | |
| Lectern Video Recorder Lunche | | | | | |
| 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 Suback | | if used for this event: Culinary Arts | | | |
| Part II - To be completed by PCTC Personnel | | Responsibility Notice | | | |
| Estimate Calculation of Fees: Attach any pertinent page | It is understood that our organization assumes full | | | | |
| Rental | | responsibility for any damage to the building and | | | |
| Custodial Services | | | equipment. | | |
| 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/activity. Any and all information on this form may be | | | |
| following the event/activity. | | | | | |
| Upon receipt of invoice, please make check payable to: | | shared with the public through our publicly | | | |
| Pioneer CTC | | accessed calendar. | | | |
| Action Taken Date By | | / | 2. 1. 1. | () | |
| Approved and Booked 1/3//2020 | |] | acup | immix | |
| Billed for Services | | Data: B | | son in charge of activity) | |
| Referred to Board | | Date: <u>8</u> / | 31/2020 | | |

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!

Counter Whiteboard