Building Utilization Request



Pioneer Career and Technology Center

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

Part 1 - 10 be completed by organization requesting				
Date(s) 9/28/21; 11/15/21; 1/25/22; 3/2	Setup Time	1	Date Request Submitted	
Activity: Day(s) 4th Tues every other Month		Time	July 29, 2021	
Event Time(s) 2:35 PM	2:15 PM	after mtg.	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Board Office Conference	
Insurance Meeting	Attending Meeting		Room	
	Comriges	Services to be provided by outside person(s)/vendors		
Address	E .	(i.e. caterer, photographer, etc.)		
Contact Person: Becki Kimmel	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: 42101 Cell:		Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed) If specific hookup/utility needs are required see att		eeds are required see attached:		
<u> </u>		(check one) Yes or No		
Room Setup <u>Electronic</u> <u>Culinary Arts</u>	Estimated	l time of arriva	l at Pioneer for setup/delivery:	
x ChairsMicrophoneDrinks				
x Tables Ovrhd. Proj Snacks	Other/Spe	Other/Specify:		
ChalkboardVideo CameraBreakfast	<u> </u>			
LecternVideo RecorderLuncheon	ı			
Coat RacksInternet AccessDinner				
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo i		if used for this event:		
Part II - To be completed by PCTC Personnel		Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental	E .			
Custodial Services	equipme	ent.		
Food Services	A Secur	itv Deposit in t	the amount of \$	
Other	-		scheduling. This will be	
Total Fee Estimate		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/ac	tivity.		
following the event/activity.	Anyana	d all informati	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		accessed calendar.		
Action Taken Date By		2,1.1/	· • • • • • • • • • • • • • • • • • • •	
Approved and Booked 8/2/21	1	XU C	NYM	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date: <u>7/2</u>	Date: 7/29/2021		

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!