## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Part I - To be complet	ied by organizatio	ល់ ខេត្តព្រទេសពីស	s propygoden and	lfization		
Date(3) Con 20, 2010, 1 cb. 10, 2011 & April 20, 2011		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Thursday			Culinary	Time	June 28, 2016	
Event Time(s)	11:30 A	$\sim$	Ant dute	min	Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o	of Persons	Board Ethios Conference	
Bus. Advisory / Financial Task Force Committee			Attending	Attending Meeting		
Meeting			0 :	20	Community Koom	
Address			1	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Becki Kimmel			Business N	Business Name:		
Phone Numbers: Home:			_	Contact Person;		
Work: <b>ext. 42101</b> Cell:			- 1	Phone Number:		
			<b>-</b>	Address:		
PCTC Requested Servic	eded)		If specific hookup/utility needs are required see attached:			
Café OR			_	(check one) Yes or No		
Room Setup Electronic X Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:		
∠ Chairs M		<b>x</b> Drinks				
Tables C	vrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard Video Camera Breakfast			t			
Lectern V	ideo Recorder	<b>x</b> Luncheo	n	~		
Coat Racks Ir	nternet Access	— Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No U-shaped for 18-20 Will confirm # count I WK				if used for this event: June 28, 2016		
Penilli-To be completed by PCIC Personnel Responsibility Notice						
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full		
Rental		_	responsibility for any damage to the building and			
Custodial Services		equipme	ent.			
Food Services		A Secur	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 event/activity.		
Note: Final invoice billing based upon actual costs			event/ac	uvity.		
following the event/activity.			Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:  Pioneer CTC			shared v	shared with the public through our publicly accessed calendar.		
Action Taken	Date	By		,	$\cap$	
Approved and Booked	4/29/14	MB	500	lu lima	nl	
Billed for Services			_	Signature (pers	on in charge of activity)	
Referred to Board			Date:	1/10		

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your events these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.