Building Utilization Request



Pioneer Career and Technology Center

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

Parit I - To be complei	ed by organization requestio	ng b	nikking uti	llezzatikom		
Date(s) 1st Frie	day of mo Sept., '16 - May, '17	Sε	etup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Frida	ay			Time	June 28, 2016	
Event Time(s)	8 am - 10 am	ſ	M	M	Room(s) / Area Requested:	
Name of Organization as	nd Event Being Held			of Persons	Board Office Conference	
Open Discussion - District Superintendent's			Attending	g Meeting	Room	
Address			Services to be provided by outside person(s)/vendors			
			(i.e. caterer, photographer, etc.)			
Contact Person: Becki Kimmel			Business Name:			
Phone Numbers: Home:			Contact Person:			
Work: <u>ext. 42101</u> Cell:			Phone Number:			
WOIK. <u>GAL. 42101</u> Cen.			Address:			
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:			
X <u>Café</u> OR			(check one) Yes or No			
Room Setup Electronic Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:			
Chairs Microphone Drinks						
Tables Ovrhd. Proj. Snacks			Other/Specify:			
Chalkboard Video Camera x Breakfast						
Lectern Video Recorder Luncheon						
	nternet Access Dinner					
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services			
Yes or No			if used for this event: June 28, 2016			
Part III - To be completed by PCTC Personnel			Responsibility Norice			
Estimate Calculation of	It is understood that our organization assumes full responsibility for any damage to the building and equipment.					
Rental						
Custodial Services						
Food Services			A Security Deposit in the amount of \$\frac{1}{2} is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.			
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
following the event/activity.			Any and all information on this form may be shared with the public through our publicly			
Upon receipt of invoice, please make check payable to:						
Pioneer CTC			accessed calendar.			
Action Taken	Date By		R	acki Vian		
Approved and Booked	4/29/2014 myB	i	1	www.	y rug	
Billed for Services	,			Signature (pers	on in charge of activity)	
Referred to Board			Date: _			

It is the policy of Pioneer Career & Technology Center to use inhank your for sale ating Ptoneer for your exemile these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.