Building Utilization Request



Pioneer Career and Technology Center

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

Rentle To be completed by organization requesting building utilization				
Date(s) 21-Dec-16	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday Willulsday		Time	November 3, 2016	
Event Time(s) 7:30 - 9:30 am	7:00 AM	9:30 AM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Pioneer Room	
Board Office Christmas Gala - Cookies and Coffee	Attending Meeting			
before school		80-100		
Address		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 Per	Contact Person:		
Work: ext. 42101 Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific hookup/utility needs are required see attached:			
<u>x</u> <u>Café</u> OR	'	(check one) Yes or No		
Room Setup Electronic Culinary Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone x _ Drinks				
Tables Ovrhd. Proj. x Snacks	1	Other/Specify:		
Chalkboard Video Camera Breakfast				
Lectern Video Recorder Luncheon				
Coat Racks Internet Access Dinner				
or specific room setup, see attached design: (check one) Date of contact with Cafeteria/Culinary Arts Service			eteria/Culinary Arts Services	
x Yes or No if used for this event:				
Pariill - To be completed by PCTC Passomel		Respon	sibility 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 equipment.				
Food Services A Security Deposit in the amount of \$				
O 411.01 11111111111111111111111111111111			cheduling. This will be	
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.		•	on on this forms may be	
Upon receipt of invoice, please make check payable to: Pioneer CTC	shared v	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By			. ()	
Approved and Booked /2/21/16 Will	1 (5)	di Ki	mul	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date: 11	Date: 11/3/2016		

It is the policy of Pioneer Career & Technology Center to use II hankyou for selecting Ploneer for your eventile these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.