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) 21-Dec-17			Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday					Time	November 30, 2017	
Event Time(s)	7:30 AM		•	6:00 AM	10:00 AM	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Pioneer Room	
Christmas Gala for Staff				Attending Meeting			
				Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Dorson: Deaki Kimmal							
Contact Person: Becki Kimmel			_	Business Name:			
Phone Numbers: Home:			_	Contact Person:			
Work: - ext. 42191 Cell:			Phone Number:				
DOMO D				Address:			
PCTC Requested Services: (Identify No. Needed) **X Café OR				If specific hookup/utility needs are required see attached: (check one) Yes or No			
X Café OR Room Setup Electronic Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs Microphone \(\chi \) Drinks							
	Ovrhd. Proj.	Snacks	eS.	Other/Spe	cify. One kin	6 rolles Hotriday	
Chalkboard Video Camera Breakfast				Other/Specify: Cookies, coffee Hot Cides a Not chacolate			
Lectern Video Recorder Luncheon							
	nternet Access	– Dinner		-			
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services				
x Yes or No as in past year -				if used for this event: November 30, 2017			
7,					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				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/ac	tivity.		
following the event/activity.				Any and all information on this form may be			
Upon receipt of invoice, please make check payable to:			o:	shared with the public through our publicly			
Pioneer CTC				accessed calendar.			
Action Taken	Date I	Зу		1		()	
Approved and Booked	11/30/17	MR			Ca him	IMU	
Billed for Services	,				•	son in charge of activity)	
Referred to Board				Date: <u>11</u>	/30/2017		

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