## 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 request	ting building u	tilization		
Date(s) <b>16-Aug-18</b>	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	July 31, 2018	
Event Time(s) 8 am - 3 pm	7:30 AM		Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Community Room	
NEW Staff Orientation Day	_	Attending Meeting		
		26-30		
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 Person:		
Work: ext. 42191 Cell:		Phone Number:		
	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 Ar	ts Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks		01 /0 :6		
x TablesOvrhd. ProjSnacks		Other/Specify:		
ChalkboardVideo Camera Breakfa	1			
Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner	<b> </b>			
For specific room setup, see attached design: (check one)	1	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No		if used for this event: Cafeteria - 7/31/2018		
Part II - To be completed by PCTC Personnel		Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent paper		It is understood that our organization assumes full responsibility for any damage to the building and		
Rental	-			
Custodial Services	equipmer	1t.		
Food Services		A Security Deposit in the amount of \$ 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/act.	ivity.		
following the event/activity.	Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable  Pioneer CTC	to: shared w	shared with the public through our publicly accessed calendar.		
Action Taken Date By	$\Box$	11.	0	
Approved and Booked 7/3//2018 What		du lim	nil	
Billed for Services		- 4	on in charge of activity)	
Referred to Board	Date: <u>7/3</u>	Date: 7/31/2018		

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!

White Board

Podilmount
Set up
U-shape
For 25

Food Counter

Torrow Londouts