

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) 10/25/18 2/14/19 4/25/2019		Setup Time	Tear Down Time	Date Request Submitted
Activity: Day(s) Thursday		11:00 AM		August 17, 2018
Event Time(s) 11:30 - 1:30 pm				Room(s) / Area Requested:
Name of Organization and Event Being Held Business Advisory / Financial Task Force Committee Meetings		Number of Persons. Attending Meeting 15-20		Community 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: 42101 Cell: _____		Phone Number: _____		
PCTC Requested Services: (Identify No. Needed)		Address: _____		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>x Culinary Arts</u> <u>x Chairs</u> <u>Microphone</u> <u>Drinks</u> <u>x Tables</u> <u>Ovrhd. Proj.</u> <u>Snacks</u> <u>Chalkboard</u> <u>Video Camera</u> <u>Breakfast</u> <u>x Lectern</u> <u>Video Recorder</u> <u>x Luncheon</u> <u>Coat Racks</u> <u>Internet Access</u> <u>Dinner</u>		If specific hookup/utility needs are required see attached: (check one) <u>Yes</u> or <u>No</u> Estimated time of arrival at Pioneer for setup/delivery: _____ Other/Specify: _____ _____ _____		
For specific room setup, see attached design: (check one) <u>x Yes</u> or <u>No</u> <i>See back</i>		Date of contact with Cafeteria/Culinary Arts Services if used for this event: Culinary Arts 8/20/2018		

Part II - To be completed by PCTC Personnel

Responsibility Notice

Estimate Calculation of Fees: Attach any pertinent papers.

Rental

Custodial Services

Food Services

Other

Total Fee Estimate

Note: Final invoice billing based upon actual costs following the event/activity.

Upon receipt of invoice, please make check payable to:
Pioneer CTC

It is understood that our organization assumes full responsibility for any damage to the building and equipment.

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.

Any and all information on this form may be shared with the public through our publicly accessed calendar.

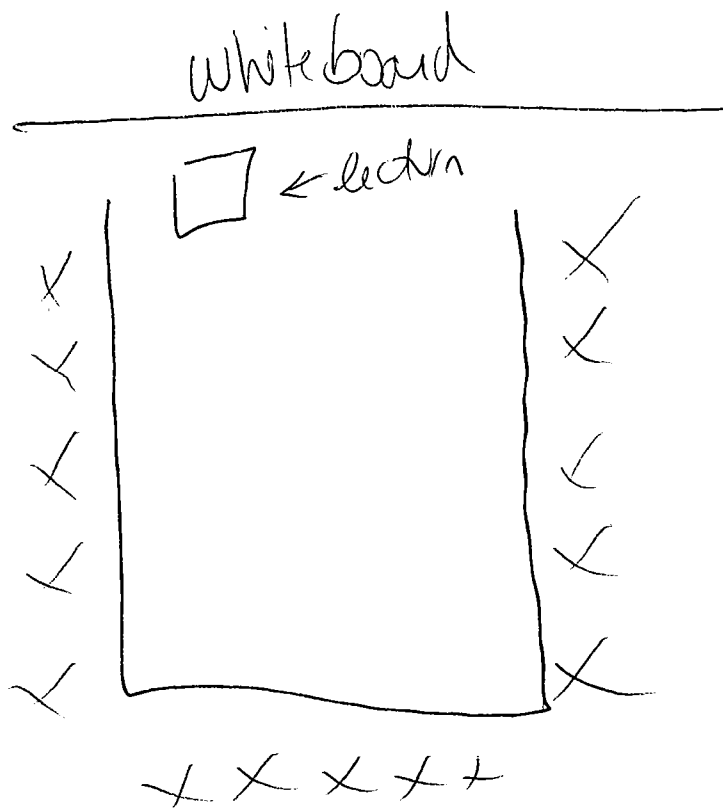
Action Taken	Date	By
Approved and Booked	8/20/18	<i>Becki Kimmel</i>
Billed for Services		
Referred to Board		

Becki Kimmel
Signature (person in charge of activity)
Date: 8/17/2018

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!

Revised 07/15



door

Counter for
Add for
lunch

x
x

door