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-18		Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Friday				Time	November 19, 2018
Event Time(s) 7:30 am	- 9:30 am	7	7:00 AM	10:30 AM	Room(s) / Area Requested:
Name of Organization and Event Bei	ng Held		Number o		Pioneer Room
Christmas Gala hosted by Pioneer Board of			Attending Meeting		
Education staff for staff and retirees			50-100		
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: ext. 42101 Cell:			Phone Number:		
			Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached:		
<u>x Café</u> OR			(check one)Yes orNo		
Room Setup <u>Electronic</u>	<u>Culinary Art</u>	t <u>s</u>	Estimated	time of arriva	l at Pioneer for setup/delivery:
x Chairs Microphone	x Drinks				
x Tables Ovrhd. Proj. Snacks			Other/Specify:		
Chalkboard Video Camera Breakfast			Divill decorate Thus.		
LecternVideo RecorderLuncheon/			12/20/18 in afternoon -		
Coat Racks Internet Access Dinner					
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
For specific room setup, see attached design: (check one) Yes or x No p in Property Sut			if used for this event:		
Part II - To be completed by PCTC Personnel 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 event/activity.		
Note: Final invoice billing based upon actual costs			evenuac	uvity.	ŕ
following the event/activity.			Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			shared with the public through our publicly		
Pioneer CTC			accessed	l calendar.	\cap
Action Taken Date	By		124	ti tim	, <u>/</u>
Approved and Booked $1/2\ell/2$	nym		190	Cimeter (an in about of activity
Billed for Services			Date: 11		on in charge of activity)
Referred to Board	hnology Contar				
It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event!					

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.