## Building Utilization Request

## Pioneer

## **Pioneer Career and Technology Center**

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

Part I - To be completed by organization requesting	g building uti	lization		
Date(s) 10/27/22; 2/23/23 & 4/20/23	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursdays		Time	August 10, 2022	
Event Time(s) 8 am - 10 am	7:15 AM	after mtg	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Board of Education	
District Superintendent's Meetings	Attending	Attending Meeting Conference Room		
		25		
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 Pe	Contact Person:		
Work: ext. 42101 Cell:	Phone Nur	Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u><b>x</b></u> <u>Café</u> OR	i '	Yes or		
Room Setup Electronic Culinary Arts	<u>Estimated</u>	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks	-			
Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera <b>x</b> Breakfas	st			
Lectern Video Recorder Luncheo	on		MARANINI III III III III III III III III II	
Coat Racks Internet Access Dinner		www.		
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No		if used for this event: August 10, 2022		
Part II - To be completed by PCTC Personnel		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers	s. It is und	It is understood that our organization assumes full		
Rental	responsi	responsibility for any damage to the building and		
Custodial Services	equipme	ent.		
Food Services	A Secur	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.	<b>A</b>	J -11		
Upon receipt of invoice, please make check payable t		Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC	Januarea	accessed calendar.		
Action Taken Date By		<u> </u>	()	
Action Taken  Approved and Booked  Date  By  Kirls  Kirls		Skik	imm	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date: <u>8</u> /	Date: 8/10/2022		

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!