## **Building Utilization** Request



## **Pioneer Career and Technology Center**

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

Part I - 10 be complete	ed by organization requesting				
Date(s) <b>18-Apr-23</b>		Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Tuesday				Time	February 14, 2023
Event Time(s)	7:45 AM	7	':30 AM	9:00 AM	Room(s) / Area Requested:
Name of Organization and Event Being Held			Number o		Pioneer Room
Carmean Breakfast			Attending		
			10 Committee & ? Candidates  Services to be provided by outside person(s)/vendors		
Address			(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><b>X</b></u> <u>Café</u> OR			(check one)Yes orNo		
Room Setup Electro		<u>:s</u>	Estimated	time of arrival	at Pioneer for setup/delivery:
	Iicrophone Drinks				
<del></del>	vrhd. Proj Snacks		Other/Spe	cify:	
Chalkboard V	ideo Camera <u>x</u> Breakfa	st			
LecternVideo RecorderLuncheon			3//		
Coat Racks In	ternet Access Dinner		Conto	utid Ms	m 9/14/23
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No 10 tablis of 4 —			if used for this event: February 14, 2023		
Part II - To be completed by PCTC Personnel				Respon	sibility 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			equipme	nt.	
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			event/act	iivity.	
following the event/activity.			Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:  Pioneer CTC			shared with the public through our publicly accessed calendar.		
Action Taken	Date By		0	1. V.	$\bigcap$
Approved and Booked	2/14/13 /2/1		2	Ca pi	nnel
Billed for Services			D ( ~:	•	on in charge of activity)
Referred to Board			Date: 2/14/2023		

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.