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

	m requestin	500	mams an			
Date(s) 15-Nov-23			Set	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Wednesday				Time	August 31, 2023	
Event Ti	ime(s) 6:00 PM		1	:00 PM	9:00 PM	Room(s) / Area Requested:
_	tion and Event Being He			Number o		Cafeteria
Ralph Phillips Bus. Partner of the Year/Distinguished Alumni Dinner			d	Attending		
				80-100		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Becki Kimmel				Business Name: Pristing Went Lental		
Phone Numbers: Home:			-	Contact Person:		
Work: ext. 42101 Cell:			-	Phone Number: North talson —		
Work CAL 42101 Cell.				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or No		
Room Setup	Electronic X Culinary Arts			Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs	x Microphone	Drinks				
x Tables	Ovrhd. Proj.	Snacks		Other/Spe	cify:	
Chalkboard	Video Camera	Breakfas	st			
Lectern	Video Recorder	Luncheo	n			
Coat Racks	Internet Access	x Dinner	ı			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No				if used for this event: August 31, 2023		
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				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 following the event/activity.					•	
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be		
Pioneer CTC				shared with the public through our publicly accessed calendar.		
Action Taken		By		l,	2, 1, 1,	0
Approved and Boo	ked \$131/23	12/C			2 da la	nnul
Billed for Services				Signature (person in charge of activity)		
Referred to Board				Date: 8/31/2023		

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!