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 reque	esting	building u	tilization	
Date(s) 14-Jun-18	Se	etup Time	Tear Down	Date Request Submitted
Activity: Day(s) Thursday			Time	Pwision 4-4-18 May 14, 2018
Event Time(s) 8 am - 3 pm		7:30 AM	3:30 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held		Number o		Community Room
W/Rd Minbis		Attending Meeting & Pioneu Room for		
		Services to be provided by outside person(s)/vendors		
Address		(i.e. caterer, photographer, etc.)		
Contact Person: Becki Kimmel		Business Name: Cornell's The Vault		
Phone Numbers: Home:		Contact Person: Ben CASN		
Work: <u>ext. 42191</u> Cell:		Phone Number: 419-347-2223. 567-292-9081		
		Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u> </u>		(check one) Yes or No		
Room Setup Electronic Culinary		Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone x Drink		7:45 AM		
x TablesOvrhd. ProjSnack		Other/Specify: 5+ Piones Room		
Chalkboard Video Camerax Break		Uf U-staped for lunch for		
Lectern Video Recorder x Lunch		25 people		
Coat RacksInternet AccessDinner				
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:		
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 applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate				
Note: Final invoice billing based upon actual costs		evenizaci	ivity.	
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 calendar.		
Action Taken Date By		(had Vianal)		
Approved and Booked		180	JU HAYY	ruck
Billed for Services				on in charge of activity)
Referred to Board	4= '		5/1	14/2018

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!