## **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 requesti	ing building u	tilization		
Date(s) <b>11-Nov-20</b>	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday		Time	August 25, 2020	
Event Time(s) 10 am - 11:30 am	9:45 AM		Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Community Room	
November Board Prep meeting - Administrative Te	am Attending	_		
	S	14	1	
Address	1	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:				
Work: <u>ext. 42101</u> Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed) Café OR	(check one	If specific hookup/utility needs are required see attached:  (check one) Yes or No		
Room Setup Electronic Culinary Art	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x ChairsMicrophoneDrinks		04		
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfas				
Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	1	Date of contact with Cafeteria/Culinary Arts Services		
x Yes or No Slebact	if used for	if used for this event: September 18, 2019		
Part II - To be completed by PCTC Personnel Responsibility Notice			sibility Notice	
Estimate Calculation of Fees: Attach any pertinent pape	B .	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental				
Custodial Services	equipme	ent.		
Food Services		A Security Deposit in the amount of \$		
Other	<b>.</b>	is required to confirm scheduling. This will be		
<b>Total Fee Estimate</b>		applied to final invoice upon satisfactory complete of		
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.	event/ac	•	ion on this form may be	
Upon receipt of invoice, please make check payable	4	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By			0	
Approved and Booked 8/25/2010 mys	5	sicki Kimnul		
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date: <u>8/2</u>	Date: 8/25/2020		

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!

Tables Setup in large chairs Square stacing toward middle Of voor COUNTU

While board