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 building utilization					
Date(s) 28-Apr-21	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday			Time	March 29, 2021	
Event Time(s) 10:30 - 1 pm Zorgw	10	0:30 AM	after mtg	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		DLTC	
Carmean Committee meeting to review nominees		Attending Meeting			
		Services	to be provided	hy outside person(s)/yandors	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Becki Kimmel					
		Business Name:			
Phone Numbers: Home:	Contact Person:				
Work: <u>ext. 42101</u> Cell:			Phone Number:Address:		
DOTO Democrated Completes (III wife No. No. 1 D					
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR		If specific hookup/utility needs are required see attached: (check one) Yes or No			
oom Setup Electronic Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:			
Chairs Microphone Drinks					
Tables Ovrhd. Proj. Snacks		Other/Specify:			
Chalkboard Video Camera Breakfast					
Lectern Video Recorder Lunched					
Coat Racks Internet Access Dinner					
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes or <u>x</u> No		if used for this event:			
Part II - To be completed by PCTC Personnel		Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent paper	ers.	It is understood that our organization assumes full responsibility for any damage to the building and			
Rental					
Custodial Services			equipment.		
Food Services		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be			
Other					
Total Fee Estimate		applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs		event/ac	tivity.		
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	·	2.	1.1.	Ω	
Approved and Booked $\frac{3}{30}/30/20$	•		KU UM	nel	
Billed for Services /	North Colonia and Colonia	Doto: 2/	•	on in charge of activity)	
Referred to Board		Date: <u>3/</u>	2312U2 I		

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!