

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

Date(s) <u>10/19/17; 2/15/2018; and 4/19/2018</u>		Setup Time	Tear Down Time	Date Request Submitted
Activity: Day(s) <u>Thursday</u>		<u>8:30 AM</u>	<u>1:00 PM</u>	<u>June 29, 2017</u>
Event Time(s) <u>11:30</u>				Room(s) / Area Requested: <u>Community Room</u>
Name of Organization and Event Being Held Bus. Advisory / Financial Task Force Committee Meeting		Number of Persons Attending Meeting 20		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: <u>Becki Kimmel</u>		Business Name: _____		
Phone Numbers: Home: _____		Contact Person: _____		
Work: <u>ext. 42101</u> Cell: _____		Phone Number: _____		
Address: _____		Address: _____		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) <u>Yes</u> or <u>No</u>		
<u>Room Setup</u> <u>Electronic</u> <u>Café</u> OR <input checked="" type="checkbox"/> <u>Chairs</u> <u>Microphone</u> <input checked="" type="checkbox"/> <u>Culinary Arts</u> <input checked="" type="checkbox"/> <u>Tables</u> <input checked="" type="checkbox"/> <u>Ovrhd. Proj.</u> <u>Snacks</u> <u>Chalkboard</u> <u>Video Camera</u> <u>Breakfast</u> <input checked="" type="checkbox"/> <u>Lectern</u> <u>Video Recorder</u> <input checked="" type="checkbox"/> <u>Luncheon</u> <input checked="" type="checkbox"/> <u>Coat Racks</u> <input checked="" type="checkbox"/> <u>Internet Access</u> <u>Dinner</u>		Estimated time of arrival at Pioneer for setup/delivery: _____		
For specific room setup, see attached design: (check one) <input checked="" type="checkbox"/> <u>Yes</u> or <u>No</u>		Other/Specify: _____		
		Date of contact with Cafeteria/Culinary Arts Services if used for this event: <u>June 29, 2017</u>		

Part II - To be completed by PCTC Personnel

Responsibility Notice

Estimate Calculation of Fees: Attach any pertinent papers.

Rental _____

Custodial Services _____

Food Services _____

Other _____

Total Fee Estimate _____

Note: Final invoice billing based upon actual costs following the event/activity.

Upon receipt of invoice, please make check payable to:
Pioneer CTC

It is understood that our organization assumes full responsibility for any damage to the building and equipment.

A Security Deposit in the amount of \$ _____ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.

Any and all information on this form may be shared with the public through our publicly accessed calendar.

Action Taken	Date	By
Approved and Booked	<u>7/3/2017</u>	<u>WJB</u>
Billed for Services		
Referred to Board		

Becki Kimmel
Signature (person in charge of activity)

Date: 29-Jun-17

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!