

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) February 10, 2021	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday		Time	January 4, 2021	
Event Time(s) 8:15 am to 1:00 pm	7:45 AM	1:15 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held	1	of Persons	Distance Learning	
SkillsUSA Regional Contest (Virtual)		Attending Meeting Technology Center E131		
		Max. 33 Services to be provided by outside person(s)/vendors		
Address Pioneer SkillsUSA		(i.e. caterer, photographer, etc.)		
W123	`	Business Name: N/A		
Contact Person: Christi Smith				
Phone Numbers: Home:		Contact Person:		
Work: <u>ext</u> <u>42987</u> Cell: <u>419</u> <u>571-3525</u>		Phone Number:		
Address:				
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached: (check one) Yes or No		
<u>Café</u> OR Room Setup <u>Electronic</u> <u>Culinary Ar</u>	l l	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs x Microphone Drinks	<u>ts</u> Estimate	,		
Tables x Ovrhd. Proj. Snacks	Other/Sn	Other/Specify:		
x Chalkboard Video Camera Breakfa	1 -	Cultivispeerly:		
	l			
x Lectern Video Recorder Lunche Coat Racks x Internet Access Dinner				
		Date of contact with Cafeteria/Culinary Arts Services		
For specific room setup, see attached design: (check one) Seating chart will be submitted				
Yes or X No ~October 26		if used for this event:		
Part II - To be completed by PCTC Personnel		-	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent pap		It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental				
Custodial Services				
Food Services		A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Other				
Total Fee Estimate	1	event/activity.		
Note: Final invoice billing based upon actual costs	- Oventra	ouvity.		
following the event/activity.	— Any an	Any and all information on this form may be		
Upon receipt of invoice, please make check payable		shared with the public through our publicly		
Pioneer CTC	accesse	ed calendar.		
Action Taken Date By		^	hrioti Smith	
Approved and Booked //4/2021 WAA	, 		hristi Smith	
Billed for Services	D-4 4	Signature (person in charge of activity)		
Referred to Board Date: 1-4-2021				

It is the policy of Pioneer Career & Technology Center to Thank you for selecting Pioneer for your event! use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.