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) March 4, 2021	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday AM		Time	February 10, 2021	
Event Time(s) 9:10 am to 10:10	8:30 AM	1:35 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Community Room C109	
SkillsUSA Virtual Meeting		Attending Meeting		
Pioneer SkillsUSA Officer Team		Max 18		
Address Pioneer SkillsUSA		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
W123	`			
Contact Person: Christi Smith	 i	Business Name: N/A		
Phone Numbers: Home:		Contact Person:		
Work: ext 42987 Cell: 419 571-3525		Phone Number:		
		Address:		
PCTC Requested Services: (Identify No. Needed)	•	If specific hookup/utility needs are required see attached:		
Front facing seats, Spaced for Social Distance Café OR		(check one) Yes or No		
Room Setup Electronic Culinary Art	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs x Microphone Drinks		Ott (C		
x Tables x Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfas				
x Lectern Video Recorder Lunched	on			
Coat Racks <u>x</u> Internet Access Dinner				
For specific room setup, see attached design: (check one) Seating chart will be submitted	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No ~October 26		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	equipme	equipment.		
Food Services	A Secur	A Security Deposit in the amount of \$		
Other	is requir	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate				
Note: Final invoice billing based upon actual costs	event/ac	tivity.		
following the event/activity.	Any and	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	1	accessed calendar.		
Action Taken Date By				
Approved and Booked 2/10/2021 TYB		Ch	risti Smith	
Billed for Services		Signature (person in charge of activity)		
Referred to Board		Date: 2/10/2021		

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!