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

Part 1- 10 be completed by organization requesting	_	tup Time	Tear Down	Date Request Submitted
Date(s) 29-Mar-21	"	tup Time	Time	•
Activity: Day(s) Monday				March 3, 2021 Room(s) / Area Requested:
Event Time(s) 3:15	1	:00 PM Number o	6:00 PM	, ,
Name of Organization and Event Being Held		Attending		Arena Stage Area
National Technical Honor Society Induction Ceremo		32		
Address 27 Ryan Rd, Shelby, Ohio 44875		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Kalyn Stichler/Vickie Hunt	Business Name:			
Phone Numbers: Home:		Contact Person:		
Work: 42829/4292' Cell: 419 571-4481	(V	Phone Nun	nber:	
		Address:	<u> </u>	
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one) Yes or No		
Room Setup ElectronicCulinary Art	t <u>s</u>	Estimated	time of arrival	at Pioneer for setup/delivery:
x Chairs x Microphone Drinks			····	
x Tables Ovrhd. Proj. Snacks		Other/Specify: Spoke to Lyn Moritz about recording		
Chalkboard Video Camera Breakfa	st	the ceremony for streaming on YouTube		
x Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of contact with Cafeteria/Culinary Arts Services			
x Yes or No	if used for this event:			
Part II - To be completed by PCTC Personnel		Respor	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent paper	It is understood that our organization assumes full			
Rental		responsibility for any damage to the building and		
Custodial Services		equipme	ent.	
Food Services		A Secur	ity Deposit in t	he amount of \$
Other		is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs		event/ac	uvity.	
following the event/activity.		Anyon	l all informet	on on this form may be $\sqrt{0}$
Upon receipt of invoice, please make check payable to: Pioneer CTC				c through our publicly
		accessed calendar.		
Action Taken Date By		, /1		Ø ≥0.
Approved and Booked 3/8/2021 WH	3		mt	
Billed for Services			Signature (pers	son in charge of activity)
Referred to Board	IISA	Date:	3 <u> 3 302</u>	ting Plancor for your event!

It is the policy of Pioneer Career & Technology Center to us these funds for the direct use, improvement, and

Thank you for selecting Pioneer for your event!