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) November 9 & 10			Setup Time			Date Request Submitted
Activity: Day(s) Monday & Tuesday					Time	September 17, 2020
Event Time(s) 9:00 am to 1:00 pm			۱ ا	3;30 am	1:15 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Distance Learning
SkillsUSA Fall Leadership Virtual Conference				Attending Meeting Technology Center E131		
				Max. 33		
Address Pioneer SkillsUSA				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
W123						
Contact Person: Christi Smith				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:		
<u>Café</u> OR				(check Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Arts Chairs x Microphone Drinks				Estimated time of arrivar at 1 foncer for setup/derivery.		
			Other/Specify:			
Tables x Ovrhd. Proj. Snacks			~ 4	Other/specify.		
x Chalkboard Video Camera Breakfast						
X Lectern Video Recorder Luncheon			on			
Coat Racks x Internet Access Dinner			Date of contact with Cofetenia/Culinamy Auto Convices			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services 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 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		
Other				applied to final invoice upon satisfactory complete		
Total Fee Estimate				of event	/activity.	
Note: Final invoice billing based upon actual costs following the event/activity.						
Upon receipt of invoice, please make check payable to: Pioneer CTC				Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	By				11
Approved and Booked	9/18/2020	MA	3		Lolin	
Billed for Services	,				-	on in charge of activity
Referred to Board				Date: <u>9</u> -	17-2020	

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

Thank you for selecting Pioneer for your event!