

## **Building Utilization Request**



## Pioneer Career and Technology Cent ATTN: Director of Business Affa 27 Ryan Road, Shelby, OH 448

Part I - To be completed by organization requesting building utilization						
Date(s) April 30, 2021			Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Friday					Time	February 22, 2021
Event Time(s) 10:00 am to 12:00 Pm			9	:15 AM	12:15 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Distance Learning Technology Center E13 <sup>-</sup>
SkillsUSA STATE Contest (Virtual) Awards Ceremony						
				Max. 33  Services to be provided by outside person(s)/vendors		
Address Pioneer SkillsUSA				(i.e. caterer, photographer, etc.)		
Contact Person: Christi Smith				Pusiness Name: N/A		
Contact Person: Christi Smith  Phone Numbers: Home: 419 571-3525				Business Name: N/A		
			Contact Person: Phone Number:			
Work: ext 42987	Cell: 419	5/1-3525				
PCTC Requested Services: (Identify No. Needed)				Address:  If specific hookup/utility needs are required see attached:		
				(check		
_ <u>Café</u>				one)Yes orNo		
			<u>ts</u>	Estimated time of arrival at Pioneer for setup/delivery		
Chairsx M	<del>-</del>	Drinks				
Tables Ovrhd. Proj				Other/Specify:		
x Chalkboard V	_					
x Lectern V	ideo Recorder _	Lunche	on			
Coat Racks _x Internet Access Dinner						
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or X No Tech help appreciated				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				cquipin	CIII.	
Food Services				A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate				applied to final invoice upon satisfactory complete 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	Ву				
Approved and Booked	3/2/2021	NYE	k 			hristi Smith
Billed for Services	/				•	on in charge of activity)
Referred to Board				Date: 2	-22-2021	