Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part 1- 10 De Com	ipleted by organizati	on requestin	ig building uti	nzation		
Date(s) 9/1/2020-10/29/2020			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday-Thursday				Time	August 11, 2020	
Event Time(s) 5:00-9:30pm				Room(s) / Area Requested:		
Name of Organization	on and Event Being H	eld	Number o		W155 & W159 Welding	
Adult Education- Welding Technologies			Attending	_	Classroom and Lab	
			G	Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road Shelby OH 44875			<u> </u>	(i.e. caterer, photographer, etc.)		
Contact Person: D.Paullin/J.Eldridge/J.Loudermilk			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: 419 342	2-1100 Cell:		Phone Nun	nber:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			i '	(check one) Yes or No		
	lectronic	Culinary Art	s Estimated	time of arrival	at Pioneer for setup/delivery:	
Chairs	Microphone	Drinks				
Tables _	Ovrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard	Video Camera	Breakfas				
Lectern	Video Recorder	Lunched	on			
Coat Racks Internet Access Dinner						
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Respon	sibility Notice	
Estimate Calculation	ertinent paper	s. It is und	It is understood that our organization assumes full			
Rental			1 -	responsibility for any damage to the building and		
Custodial Services		equipme	nt.			
Food Services			A Securi	A Security Deposit in the amount of \$		
Other				is required to confirm scheduling. This will be		
Total Fee Estimate			1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				•	or or this form more ha	
Upon receipt of invoice, please make check payable to: Pioneer CTC			o: shared v	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву				
Approved and Book	ed 8/15/2020	MB		05800	Lorderhut	
Billed for Services				Signature (person in charge of activity)		
Referred to Board			Date:	Date:		

It is the policy of Pioneer Career & Technology Center to 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!