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			-	
Date(s) 11/9/20 and 11/10/20	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday and Tuesday		Time	October 19, 2020	
Event Time(s) 5-9pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	E101 &103 Meat	
Adult Education- Deer Processing	Attending	Attending Meeting & Animal Science		
Address 27 Ryan Road Shelby OH 44875	l l	Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J.Eldridge/J.Cooper	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe	erson:		
Work: 419 342-1100 Cell:	Phone Nur	nber:		
	Address:			
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		·		
Room Setup <u>Electronic</u> <u>Culinary A</u>	_	l time of arriva	l at Pioneer for setup/delivery:	
Chairs Microphone Drinks				
Tables Ovrhd. Proj Snacks	Other/Sp	Other/Specify:		
Chalkboard Video Camera Breakfa	ast	·		
Lectern Video Recorder Lunche	eon			
Coat RacksInternet AccessDinner				
For specific room setup, see attached design: (check one)	Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used fo	if used for this event:		
Part II - To be completed by PCTC Personnel		Respo	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent paper		It is understood that our organization assumes full responsibility for any damage to the building and		
Rental				
Custodial Services	equipm	ent.		
Food Services		rity Deposit in		
Other		is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Total Fee Estimate				
Note: Final invoice billing based upon actual costs following the event/activity.				
Upon receipt of invoice, please make check payable Pioneer CTC	to: shared			
Action Taken Date By		. •		
Approved and Booked 10/20/2020 Wy	5	Jules	Eldridge	
Billed for Services			rson in charge of activity)	
Referred to Board	Date:	10/19/	20	

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.