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	ng building uti	lization		
Date(s) 4/4, 4/5, 4/6	Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) Tues, Wed, Thurs			March 21, 2023	
Event Time(s) 4:00PM-8:30PM			Room(s) / Area Requested:	
Name of Organization and Event Being Held	1	of Persons	W155 & W159 Welding Lab and	
Adult Education- Welding Technologies Make-up C	lass Attending	Attending Meeting Classroom		
		6		
Address 27 Ryan Road Shelby OH 44875		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: D. Paullin/J.Eldridge	Business N	Business Name:		
Phone Numbers: Home:	Contact Person:			
Work: 419 342-1100 Cell:	Phone Number:			
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
<u> </u>			-	
Room Setup <u>Electronic</u> <u>Culinary Art</u>	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				
Tables Ovrhd. Proj Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas	st			
Lectern Video Recorder Lunched	on			
Coat Racks Internet Access Dinner	<u></u>			
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used for	if used for this event:		
Part II - To be completed by PCTC Personnel		Respor	sibility Notice	
Estimate Calculation of Fees: Attach any pertinent paper	s. It is unde	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental				
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		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs following the event/activity.	event/act	·		
Upon receipt of invoice, please make check payable to Pioneer CTC	O: shared w	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By			~	
Approved and Booked 3 122/23 Curk		Jules	Eldridge	
Billed for Services		Signature (pers	on in charge of activity	
Referred to Board	Date:	3/21/2	23	

ne 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.