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) 12/30/2024 - 1/02/2025	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday & Thursday		Time	December 18, 2024	
Event Time(s) 5:00-9:00pm	n/a	n/a	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Market Automatic Control of the Control	of Persons	Welding classroom & Lab	
Adult Ed Welding class Make - Up days	Attendin	Attending Meeting		
	G	20		
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. White		Business Name:		
Phone Numbers: Home:	Contact Po	Contact Person:		
Work: 419 342-1100 Cell:	Phone Nur	Phone Number:		
	Address:	- Address:		
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
		(check one)Yes orNo		
Room Setup <u>Electronic</u> <u>Culinary Ar</u>	ts Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
X Chairs Microphone Drinks				
X Tables Ovrhd. Proj. Snacks	Other/Sp	Other/Specify:		
Chalkboard Video Camera Breakfa	nst			
LecternVideo RecorderLunche	on			
Coat Racks Internet Access Dinner				
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		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and		
Custodial Services		equipment.		
Food Services	A Secur	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	event/ac	ctivity.		
following the event/activity.	Any an	d all informati	on on this form may be	
Upon receipt of invoice, please make check payable	,	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By		1	- 10/1	
Approved and Booked /2/19/24 Kn/C		- will	o wino	
Billed for Services	Data	Signature (pers	son in charge of activity)	
Referred to Board	Date: _	1-/		

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!