## **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) 3/23/19-5/27/19	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday-Thursday		Time	November 11, 2019	
Event Time(s) 5:00PM-9:30PM			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W115-W159 Welding Lab and	
Adult Education - Welding Technologies	Attending	_	Classroom	
<u> </u>	Q	10	(-) / I	
Address 27 Ryan Road Shelby OH 44875		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: T.Kluding/J.Eldridge/J.Loudermilk	Business N	Business Name:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: 419 342-1100 Cell:	Phone Nun	Phone Number:		
· · · · · · · · · · · · · · · · · · ·	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	l `	(check one)Yes orNo		
Room Setup Electronic Culinary Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				
TablesOvrhd. ProjSnacks	1	Other/Specify:		
Chalkboard Video Camera Breakfast	·			
Lectern Video Recorder Luncheon				
Coat RacksInternet AccessDinner	<u> </u>	<u> </u>		
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 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	Services equipment.			
Food Services	A Secur	A Security Deposit in the amount of \$		
		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.		Any and all information on this form may be		
Upon receipt of invoice, please make check payable to <b>Pioneer CTC</b>	shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By	:	_ ~	1	
Approved and Booked ///2/19 Tells		ICSDICA	Lordermilk	
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date:	Date: 4 11 119		

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.