## Building Utilization Request



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## 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) 10/31/19-1/16	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday-Thursday		Time	October 30,2019	
Event Time(s) <b>5:00-9:30PM</b>			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W155 & W159 Welding Lab and	
Adult Education- Welding Technologies	Attending	; Meeting	Classroom	
	Services t	Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road Shelby OH 44875		(i.e. caterer, photographer, etc.)		
Contact Person: T. Kluding/J.Eldridge/J.Loudermilk Bus		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 hookup/utility needs are required see attached:		
<u> </u>	(check one	·		
<u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>	Estimated	time of arriva	l at Pioneer for setup/delivery:	
ChairsMicrophoneDrinks				
TablesOvrhd. ProjSnacks	-	Other/Specify:		
Chalkboard Video Camera Breakfas				
LecternVideo RecorderLuncheo	<sup>n</sup>			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo		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 equipment.		
Custodial Services	equipine			
Food Services		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	010110/40			
following the event/activity.	Any an	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to	o: shared	shared with the public through our publicly		
Pioneer CTC	accesse	accessed calendar.		
Action Taken Date By				
Approved and Booked ///2/19 Myrs		Signatura (nor	son in charge of activity)	
Billed for Services	Date:	Signature (per	son in onargo or activity)	
Referred to Board It is the policy of Pioneer Career & Technology Center to		k you for selec	cting Pioneer for your event!	

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.