## **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) 09/04	Date(s) 09/04/2018-5/22/2018		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Mond	lay through Thur	sday		Time	August 2, 2018	
Event Time(s) 5-9:30pm				Room(s) / Area Requested:		
Name of Organization and Event Being Held		1		of Persons	W155 & W159 Welding Lab &	
Pioneer - Adult Ed Welding			Attending	Attending Meeting Classroom		
			0	15		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Martin Dzugan/Julie Eldridge			Business N	Business Name:		
Phone Numbers: Home:		Contact Pe	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:		
<u>Café</u> OR			<b>1</b> '	(check one)Yes orNo		
Room Setup ElectronicCulinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs M	licrophone	Drinks		<u></u>		
TablesO	vrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard V	ideo Camera	_Breakfast				
Lectern V	ideo Recorder	Luncheon				
Coat Racks In	ternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of c	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used fo	if used for this event:		
Part II - To be completed by PCTC Personnel Responsibility Notice						
Estimate Calculation of I	tinent papers.		It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and equipment.		
Custodial Services				ent.		
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			eveni/ac	ouvity.		
following the event/activity.			Anv an	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:				shared with the public through our publicly		
Pioneer CTC			accesse	accessed calendar.		
Action Taken Date By		Ву		1	011.11.	
Approved and Booked	8/6/18	MAB		Signatura (nor	son in charge of activity)	
Billed for Services			Date:		Son in charge of activity)	
Referred to Board			Date. –	Date. 012/10		

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.