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	g building uti	lization	第二十三十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	
Date(s) 09/06/2017-11/13/2017	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday & Wednesdays		Time	September 6, 2017	
Event Time(s) 5-9 p.m.			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W135 & W133 Medical	
Pioneer - Adult Ed STNA Training	Attending	•	Technologies Lab & Classroom	
	Comilese	3		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Martin Dzugan/Julie Eldridge		Business Name:		
Phone Numbers: Home:	— I			
		Contact Person: Phone Number:		
Work: 419 342-1100 Cell:	— [Address:		
PCTC Requested Services: (Identify No. Needed)		· · · · · · · · · · · · · · · · · · ·		
Café OR	1 -	If specific hookup/utility needs are required see attached: (check one) Yes or No		
Room Setup Electronic Culinary Arts	The state of the s	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 Luncheo	on			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		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 Responsibility Notice				
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental	1 *	responsibility for any damage to the building and		
Custodial Services	equipme	nt.		
Food Services		A Security Deposit in the amount of \$		
Other	<u> </u>	is required to confirm scheduling. This will be		
Total Fee Estimate	1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs		uvity.		
following the event/activity.	— Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable t Pioneer CTC	O: shared v	shared with the public through our publicly accessed calendar.		
Action Taken Date By	\			
Approved and Booked 9/2/2017 Wyk		1. 1		
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date:		1917	

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.