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) 3/6/2019			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesday				Time	February 15, 2019	
Event Time(s) 5:15-9:15 p.m.					Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons g Meeting	W129 Health Assistant	
Pioneer - Adult Ed Phlebotomy Class			Attending	10		
			Services	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
27 Ryan Road Shelby, Ohio 44875 Contact Person: Martin Dzugan/Julie Eldridge			Business N	Business Name:		
· · · · · · · · · · · · · · · · · · ·			-	Contact Person:		
Phone Numbers: Home:			-	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 on	(check one) Yes or No		
Room Setup Electronic Culinary Arts			Estimate	Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks						
Tables Ov	rhd. Proj.	Snacks	Other/Sp	ecify:		
Chalkboard Video Camera Breakfas		t				
Lectern Vi	deo Recorder	Luncheon	n			
Coat RacksInt	ernet Access	_Dinner		<u> </u>		
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Part II - To be completed by PCTC Personnel				Manage 2 Colores and 1 Colores	nsibility Notice	
Estimate Calculation of F	inent papers	s. It is un	It is understood that our organization assumes full			
Rental			_	responsibility for any damage to the building and equipment.		
Custodial Services						
Food Services			A Secu	A Security Deposit in the amount of \$		
Other			is requ	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs				•		
following the event/activity.			Any a	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC				shared with the public through our publicly accessed calendar.		
			access	eu caienuar.		
Action Taken	Date	By		hili	· Fldridges	
Approved and Booked	2/15/19	1915		Signature (pe	erson in charge of activity)	
Billed for Services			Date:	2/15	1 -	
Referred to Board			-		ecting Pioneer for your event!	

It is the policy of Pioneer Career & Technology Center to use Thank you for s these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.