## **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) 2/19/19-5/23/19		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Monday-Thursday			Time	February 15, 2019		
Event Time(s)	5-9pm				Room(s) / Area Requested:	
Name of Organization and Event Being Held		B .	of Persons	W220 Medical Office		
Adult Education CCMA Class			Attending	Attending Meeting		
			0	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 Name:		
Phone Numbers: Home:			<b>-</b>	Contact Person:		
Work: 419 342-1100 Cell:			-	Phone Number:		
		Address:				
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			· ·	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
		Culinary Arts	Estillated	i tillic of affiva	at Florieer for setup/defivery.	
<del>-</del>	icrophone	Drinks				
<del></del>	·	Snacks	Other/Spe	ecity:		
<del></del>	ideo Camera	Breakfas	<u> </u>			
<u> </u>	ideo Recorder	_Lunched	<sup>on</sup>	· · · · · · · · · · · · · · · · · · ·		
Coat RacksInternet AccessDinner				D. J. C. J. J. J. J. C. C. J. J. C. Lingson, A. J. G. Sanisas		
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				Respoi	nsibility Notice	
Estimate Calculation of F	tinent papers		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental		•				
Custodial Services		equipine				
Food Services				A Security Deposit in the amount of \$\ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other			<del>-</del>			
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			Oventrac	civity i		
following the event/activity.				Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			Silarea	shared with the public through our publicly		
Pioneer CTC			accessed	accessed calendar.		
Action Taken	Date	By		hilin	Eldridge	
Approved and Booked	2/15/19	MA			0 0	
Billed for Services			Date:	7/16/19	son in charge of activity)	
Referred to Board			Date: —	4/17/1	1	

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.