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) 2/22/2	2019		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday		•	Time	February 20, 2019		
Event Time(s)	5:00pm-9:00pi	m		_	Room(s) / Area Requested:	
Name of Organization an	nd Event Being Hel	d	9	of Persons	W135 & W133 Medical	
Pioneer-Adult Ed Phlebotomy			Attending	Attending Meeting Technologies Lab and Classroom		
				0		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 Ryan Road Shelby, Ohio 44875			 `			
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 hookup/utility needs are required see attached:		
<u>Café</u> OR			```	(check one) Yes or No		
Room Setup Electronic Culinary Arts			s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
<u> </u>	licrophone _	Drinks				
Tables Ovrhd. Proj. Snacks		1	Other/Specify:			
Chalkboard Video Camera Breakfast			st	. —————————————————————————————————————		
Lectern Video Recorder Luncheon			on			
Coat RacksInternet AccessDinner			,	\		
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				Respo	nsibility Notice	
Estimate Calculation of l	rtinent paper		It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and equipment.		
Custodial Services			equipme			
Food Services				A Security Deposit in the amount of \$\frac{1}{2} is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs			event/ac	Juvity.		
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				accessed calendar.		
Action Taken	Date	Ву				
Approved and Booked	2/20/19	will				
Billed for Services	/ /			Signature (per	rson in charge of activity)	
Referred to Board			Date: _	Date:		

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.