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 | | |
|--|----------------|--|----------------------------|--|
| Date(s) 12/2/2017 | Setup Time | Tear Down | Date Request Submitted | |
| Activity: Day(s) Saturday | | Time | November 17, 2017 | |
| Event Time(s) 9-1pm | , | | Room(s) / Area Requested: | |
| Name of Organization and Event Being Held | Number o | | C114 and Arena | |
| ForkLift Training | Attending | Meeting | | |
| | g : , | 10 | | |
| 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 | - 1 | Business Name: | | |
| Phone Numbers: Home: | - 1 | Contact Person: | | |
| Work: 419 342-1100 Cell: | - | Phone Number: | | |
| | Address: | | | |
| | | If specific hookup/utility needs are required see attached: | | |
| <u>Café</u> OR | | (check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery: | | |
| Room Setup Electronic Culinary Arts | Estimated | Estimated time of arrival at Ploneer for setup/defivery: | | |
| Chairs Microphone Drinks | 0.1. (2 | Other 15 and 5 and | | |
| Tables X Ovrhd. Proj. Snacks | _ | Other/Specify: | | |
| Chalkboard Video Camera Breakfas | 1 — | | | |
| LecternVideo RecorderLuncheo | n | | | |
| Coat Racks Internet Access Dinner | | | | |
| For specific room setup, see attached design: (check one) Date of contact with Cafeteria | | eteria/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 Fees: Attach any pertinent papers. It is understood that our organization assumes full | | | <u> </u> | |
| Rental | | responsibility for any damage to the building and | | |
| Custodial Services equipment. | | | | |
| Food Services A Security Deposit in | | he amount of \$ | | |
| Outer contract the | | 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 | | tivity. | | |
| following the event/activity. | | 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 By | , | 1 | CAda SAGA | |
| Approved and Booked 11/17/2017 Mys | | Mull | Eldridge | |
| Billed for Services | | Signature (pers | son in charge of activity) | |
| Referred to Board | Date: | 111111 | | |

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.

Revised 07/15