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 uti	lization	Constitution of Miles Constitution	
Date(s) 3/1/2018	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	February 15, 2018	
Event Time(s) 4-8pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		W105 & W112 Precision	
Inspection, Troubleshooting and Precision Tools	Attending Meeting		Machining Lab and Class room	
	Camaia a a d	8	(
Address	1	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 Name:		
Phone Numbers: Home:		Contact Person:		
Work: 419 342-1100 Cell:		Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed)			eeds 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:		
Chairs Microphone Drinks	Estimated	Estimated time of arrivar at 1 loneer for setup/derivery.		
 - 	Other/Sne	Other/Specify:		
-	Other/spe	Other/specify.		
				
Lectern Video Recorder Luncheon	ļ ———			
Coat Racks Internet Access Dinner	Date of contact with Cafeteria/Culinary Arts Services			
·			teteria/Culinary Arts Services	
Yes or No if used for this event:			AND COURT MARKETS OF THE	
Part II - To be completed by PCTC Personnel			nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent papers.		It is understood that our organization assumes full		
Rental		responsibility for any damage to the building and equipment.		
Custodial Services	_			
Food Services				
Other		is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate				
Note: Final invoice billing based upon actual costs		•		
following the event/activity.	Any and	d all informati	ion 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.		
Action Taken Date By				
Approved and Booked 2/14/18 WH		July	Eldridge	
Billed for Services			son in charge of activity)	
Referred to Board	Date:	2/15/	1/8	

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.