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) 8/20/	2018		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Monday			Time	August 2, 2018		
Event Time(s)	10-1pm				Room(s) / Area Requested:	
Name of Organization as	nd Event Being He	ld	Number o		Board Conference Room	
Previous MANCI Warden Interview			Attending	Attending Meeting		
				5		
Address 27 Ryan Road Shelby, Ohio 44875				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
		(i.e. caterer				
Contact Person: Martin Dzugan/Julie Eldridge			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: 419 342-1100 Cell:			Phone Nun	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 orNo Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electro	_	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
	Aicrophone _	Drinks				
_	Ovrhd. Proj.	Snacks	Other/Spe	city:		
	'ideo Camera _	Breakfas			· · · · · · · · · · · · · · · · · · ·	
LecternVideo RecorderLuncheon			on	•		
Coat RacksInternet AccessDinner						
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				Respon	sibility Notice	
Estimate Calculation of l	rtinent papers		It is understood that our organization assumes full			
Rental			responsibility for any damage to the building and			
Custodial Services		equipme	nt.			
Food Services		A Securi	A Security Deposit in the amount of \$			
Other			_	is required to confirm scheduling. This will be		
Total ['] F		1	applied to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs			eveni/ac	iivity.		
following the event/activity.			— Anv and	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	accessed calendar.		
Action Taken	Date	By		1 1 .	CA da da	
Approved and Booked	8/3/18	MA			Eldridge	
Billed for Services				I - I	on in charge of activity)	
Referred to Board			Date:	812/18	<u> </u>	

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.