Building Utilization Request



Pioneer Career and Technology Center ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be complet	ed by organizatio	n requestin	g building uti	lization		
Date(s) 1/29/2019		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Tuesday			Time	January 23, 2019		
Event Time(s)	5:00pm-9:15p	m			Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		W135 & W133 Medical	
Pioneer-Adult Ed Phlebotomy				Attending Meeting Technologies Lab and Classroom		
Address				Services to be provided by outside person(s)/vendors		
27 Ryan Road Shelby, Ohio 44875			(i.e. catere	(i.e. caterer, photographer, etc.)		
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:		
V			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			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	Microphone	Drinks				
		· —		Other/Specify:		
	ideo Camera	Breakfas	· I —	•		
		Luncheo	n			
	nternet Access _	Dinner				
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Respon	sibility Notice	
Estimate Calculation of	rtinent papers		It is understood that our organization assumes full			
Rental			1 -	responsibility for any damage to the building and		
Custodial Services		equipme	equipment.			
Food Services			A Securi	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate			1 ^ ^	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			eveni/ac	uvity.		
following the event/activity.			— Any 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		11,000	Eldridoon	
Approved and Booked	1/24/19	WK	<u></u>	July 1	Cu wyejc	
Billed for Services	′. /		Data:	- II	on in charge of activity) 5/19	
Referred to Board	Coroor P. Tosharala	Contacts			ting Plancarfor Your avant	

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.