## **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) 3/6/2019		Setup Tim		•	
Activity: Day(s) Wednesday			Time	February 15, 2019	
Event Time(s)	3:30-9:30pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held			er of Persons	W135 and W133 Medical	
STNA State Testing		Attend	Attending Meeting Technologies		
		Comio	8	ded by outside person(s)/vendors	
Address			(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)			If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			(check one) Yes or No  Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks			Estimated time of arrivar at 1 ionoof for sociapidenticity.		
	· —	Other/	Specify:		
Tables Ovrhd. Proj. Snacks			Other/Specify:		
Chalkboard Video Camera Breakfast					
<del></del>	ideo RecorderLunche	on			
Coat Racks Internet Access Dinner			Date of contact with Cafeteria/Culinary Arts Services		
For specific room setup, see attached design: (check one)			· · · · · · · · · · · · · · · · · · ·		
Yes or No			if used for this event:		
Part II - To be completed by PCTC Personnel Responsibility Notice					
Estimate Calculation of Fees: Attach any pertinent papers.			It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental					
Custodial Services					
Food Services			A Security Deposit in the amount of \$		
Other			is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate			event/activity.		
Note: Final invoice billing based upon actual costs			•		
following the event/activity.			Any and all information 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		Shit	in Gloridal.	
Approved and Booked	2/15/19	· —	Signature	e (person in charge of activity)	
Billed for Services		Date	د ا م	5/19	
Referred to Board				coloring Plancer for your event!	

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.