## **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) <b>3-Dec-16</b>		Setup 7	Time	Tear Down	Date Request Submitted		
Activity: Day(s) Saturday					Time	November 7, 2016	
Event Time(s)	9 am - 1 pm		8:00	AM	1:00 PM	Room(s) / Area Requested:	
Name of Organization ar	•				f Persons	C114 from 9-11 am and the	
Powered Industrial Truck Operator Training for Pathstone clients			At	Attending Meeting 7  Arena or parking lot (weather permitting) from 11 am-1 pm			
Address 27 Ryan Road				Services to be provided by outside person(s)/vendors			
Shelby, OH 44875				(i.e. caterer, photographer, etc.)			
Contact Person: Martin Dzugan/Joe Bridenbaugh				Business Name:			
Phone Numbers: Home:			Con	Contact Person:			
Work: 419 347-7744 Cell: 419 565-8431			_ Pho	Phone Number:			
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			I '	(check one)Yes orNo			
1 – 1				Estimated time of arrival at Pioneer for setup/delivery:			
	Aicrophone _	Drinks					
	ovrhd. Proj.	Snacks	Oth	Other/Specify:			
x Chalkboard V	'ideo Camera	Breakfas	st				
LecternV	ideo Recorder	Lunched	on				
Coat Racks x Internet Access Dinner			_				
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 Responsib						sibility 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			
Custodial Services				quipme	nt.		
Food Services				A Security Deposit in the amount of \$			
Other				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			- ev	vent/act	ivity.		
following the event/activity.			A	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	Ву		1			
Approved and Booked	11/7/16	MIR		^	14		
Billed for Services				Signature (person in charge of activity)			
Referred to Board				Date: 11 7/16			

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Ploneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.