## **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) 10/24/17-11/2/17		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday and Thursday's					Time	October 18, 2017
Event Time(s)	) 5-9pm					Room(s) / Area Requested:
Name of Organization a	•			Number o		W112 & W105
Inspection, Troubleshooting, & Precision Tools-Adult Ed			ilt	Attending	g Meeting <b>5</b>	
Address			Services to be provided by outside person(s)/vendors			
27 Ryan Road Shelby, Ohio 44875				(i.e. caterer, photographer, etc.)		
Contact Person: Martin Dzugan/Julie Eldridge				Business Name:		
Phone Numbers: Home:			Contact Person:			
Work: <b>419 347-7744</b> Cell:			Phone Number:			
				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 <u>Electronic</u> <u>Culinary Arts</u>				Estimated time of arrival at Pioneer for setup/delivery:		
<del></del>	Aicrophone _	Drinks	ł			
	Ovrhd. Proj.	Snacks	- 1	Other/Spe	cify:	
	'ideo Camera _	Breakfas				
	ideo Recorder _	Luncheo	n			
Coat RacksIr	nternet Access	Dinner	1			
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo				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				equipme	Mt.	
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					·-·-· <b>y</b> ·	
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.		
				accessed	i caiendar.	
Action Taken Approved and Booked	Date 1x/(9/12	By	<i>,</i>	•	12,11,1	Eldridge
Billed for Services	10/11/11	-1-1-19		<u></u>	Signature (pers	on in charge of activity)
Referred to Board				Date:	10/19/1	7
	Caroor & Tochnolos	Y Contor to	100	_		Ing Plones for Your event

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event!