## **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) 11/8,11/9,11/14,11/16	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wed, Thurs, Tues, Thurs			Time	November 6, 2017	
Event Time(s) 4-8PM				Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number of		W112 & W105	
Inspection, Troubleshooting, & Precision Tools-Adu	uit	Attending	g Meeting 5		
Address		Services to be provided by outside person(s)/vendors			
		(i.e. caterer, photographer, etc.)			
27 Ryan Road Shelby, Ohio 44875 Contact Person: Martin Dzugan/Julie Eldridge		Business Name:			
Phone Numbers: Home:	Contact Person:				
<del></del>	_	Phone Nun			
Work: 419 347-7744 Cell: Phone Nu Address:			<del></del>		
PCTC Requested Services: (Identify No. Needed)	If specific hookup/utility needs are required see attached:				
Café OR	(check one) Yes or No				
——————————————————————————————————————			stimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks					
Tables Ovrhd. Proj. Snacks		Other/Spe	ecify:		
Chalkboard Video Camera Breakfast					
Lectern Video Recorder Luncheon					
Coat Racks Internet Access Dinner					
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		,	Respon	nsibility Notice	
Estimate Calculation of Fees: Attach any pertinent paper	It is understood that our organization assumes full				
Rental	responsibility for any damage to the building and equipment.				
Custodial Services	equipme	ent.			
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.			
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.			·		
Upon receipt of invoice, please make check payable to:		Any and all information on this form may be shared with the public through our publicly			
Pioneer CTC		accessed calendar.			
Action Taken Date By			, ,		
Approved and Booked 11/7/2011 Wy B			Julie	Eldridge	
Billed for Services			Signature (pers	son in charge of activity)	
Referred to Board		Date:			

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.