## **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) 2/21/18-3/5/18		Setup T	ime	Tear Down	Date Request Submitted	
Activity: Day(s) Monday and Wednesday's		:		Time	January 30, 2018	
Event Time(s)	4-8pm					Room(s) / Area Requested:
Name of Organization as	nd Event Being He	ld			of Persons	W105 & W112 Precision
Inspection, Troubleshooting and Precision Tools			Atte	Attending Meeting Machining Lab and Class room  8		
			Sarry	Services to be provided by outside person(s)/vendors		
Address Oz Brown Board Oballon Okie 44075				(i.e. caterer, photographer, etc.)		
27 Ryan Road Shelby, Ohio 44875  Contact Person: Martin Dzugan/Julie Eldridge				Business Name:		
			_	Contact Person:		
<del></del>			_	<del></del>		
Work: 419 342-1100 Cell:				Phone Number: Address:		
DCTC Degreeted Cominger (Identify No. Monded)				If specific hookup/utility needs are required see attached:		
PCTC Requested Services: (Identify No. Needed)  Café OR				(check one) Yes or No		
Room Setup Electronic Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks						
Tables Ovrhd. Proj. Snacks			Othe	Other/Specify:		
Chalkboard Video Camera Breakfast						
Lectern V	ideo Recorder	— Lunched	on —			
	nternet Access	— Dinner				
For specific room setup, see attached design: (check one)			Date	Date of contact with Cafeteria/Culinary Arts Services		
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 \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				iivac	mivity.	
following the event/activity.			— An	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:			o: sha	shared with the public through our publicly		
Pioneer CTC			ace	accessed calendar.		
Action Taken	Date	By	_		1 1 1 1	on the Anti-
Approved and Booked	2/1/2018	ME	<u>-</u>		Signature (rear	son in abarga of activity)
Billed for Services  Signature (person in charge of a Date: 1/30/18						
Referred to Board					110011	Miss Blancov for Volumey and the

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.