## **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>2/17/</b> 2	2018		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Satur	rday			Time	January 30, 2018	
Event Time(s)	9-6:30P <b>M</b>				Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		W135 & W133 Medical	
STNA Testing			Attending		Technologies Lab and Classroom	
			0	16		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 Ryan Road Shelby, Ohio 44875			<u> </u>			
Contact Person: Martin Dzugan/Julie Eldridge			-	Business Name:		
Phone Numbers: Home:			-	Contact Person:		
Work: 419 342-1100 Cell:			<del>-</del>	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)			1 -	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			1	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
-		Drinks	Estimated	tillie of affival	at Florieer for setup/defivery.	
<del></del>	ficrophone		Othon/Sno	aif.		
<del></del>	vrhd. Proj.	Snacks	Other/Spe	ecity:		
	ideo Camera	_Breakfas				
<del></del>	ideo Recorder	_Lunched	on	<u> </u>		
	iternet Access	Dinner				
For specific room setup, see attached design: (check one)			i	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		
Rental				responsibility for any damage to the building and equipment.		
Custodial Services			equipine	JIII.		
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			Oventrae	divity.		
following the event/activity.			Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to:  Pioneer CTC			o: shared	shared with the public through our publicly accessed calendar.		
Action Taken	Date	By		•		
Approved and Booked	1/30/2016	WB		Julie El	dridge	
Billed for Services	,			· 1 · · ·	son in charge of activity)	
Referred to Board			Date:	1/30/18	<u> </u>	

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.