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) 8/3/2018		Setup Time	Tear Down	Date Request Submitted		
Activity: Day(s) Friday				Time	June 28, 2018	
Event Time(s)	4:30-9:30pm				Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		W135 & W133 Medical	
STNA State Testing			Attending	Attending Meeting Technologies Lab and Classroom		
			<u> </u>	8	<u> </u>	
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
	hio 44875	— `				
Contact Person: Martin Dzugan/Julie Eldridge				Business Name:		
Phone Numbers: Home:			- i	Contact Person:		
Work: 419 342-1100 Cell:				Phone Number:		
		Address:				
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>				(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks				Estimated time of arrival at 1 loneor for setup/derivery.		
	Ovrhd. Proj.	Brinks Snacks	Other/Spe	oifu:		
Chalkboard Video Camera Breakfast			· I -	- Cinell'specify.		
Lectern Video Recorder Luncheon				995/05		
	nternet Access	Luneneo Dinner	¹¹			
For specific room setup, see attached design: (check one)			Dote of oc	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No				if used for this event:		
Part II - To be completed by PCTC Personnel						
	ertinent papers		It is understood that our organization assumes full responsibility for any damage to the building and equipment.			
Rental						
Custodial Services	<u></u>					
Food Services			A Security Deposit in the amount of \$ is required to confirm scheduling. This will be			
Other				applied to final invoice upon satisfactory complete of		
Total Fee Estimate				event/activity.		
Note: 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		
Pi	ok payabie t	Sharcu	shared with the public through our publicly accessed calendar.			
Action Taken	Date	Ву				
Approved and Booked	9/2/18	MIK		٤ مثلملا	edridge	
Billed for Services	6/5/				on in charge of activity)	
Referred to Board			Date:	6/28/18)	

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.