## **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>29-Jan-16</b>	Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday			Time	January 15, 2016	
Event Time(s) <b>5:00-9:00 pm</b>	4	1:30 PM	9:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		C114 from 5:00-7:00 pm and	
Forklift Training for Pathstone clients		Attending		the Arena from 7:00-9:00 pm	
Address 07 Description		Services to be provided by outside person(s)/vendors			
Address 27 Ryan Road		(i.e. caterer, photographer, etc.)			
Shelby, OH 44875 Contact Person: Martin Dzugan		Business Name:			
Phone Numbers: Home:					
<del></del>	_				
Work: 419 347-7744 Cell: 419 564-7249	_	Phone Number:Address:			
PCTC Requested Services: (Identify No. Needed)					
Café OR		If specific hookup/utility needs are required see attached: (check one) <b>Yes</b> or <b>No</b>			
Room Setup Electronic Culinary Arts	<u>s</u>	Estimated time of arrival at Pioneer for setup/delivery:			
X Chairs Microphone Drinks					
X Tables X Ovrhd. Proj. Snacks		Other/Specify:			
X Chalkboard Video Camera Breakfas	st				
Lectern Video Recorder Lunched	on		-		
Coat Racks X Internet Access Dinner					
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services			
Yes or <u>X</u> No	if used for this event:				
Part II - To be completed by PCTC Personnel Responsibility Notice				sibility 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			
Custodial Services	equipme	nt.	`		
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		event/act	iivity.		
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.			
Action Taken Date By	2		1/1		
Approved and Booked /25/2016 Will	3		MILLY		
Billed for Services		Signature (person in charge of activity)			
Referred to Board		Date: 1-18-16			

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.