Building Utilization Request



Pioneer Career and Technology Center
ATTN: Director of Business Affairs
27 Ryan Road, Shelby, OH 44875

republication of the parties of	st by programmaniche auggement					
Date(s) 8/25/2017-8/28/17		Se	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday-Monday				Time	August 1, 2017	
Event Time(s)	F/M 4-10p, S/S 8-5p			ļ.	Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	W135	
STNA Train the Trainer teacher certification			Attending Meeting			
			Campiasa	4	har parteide monera (a) kron done	
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
27 Ryan Road Shelby, Ohio 44875			•			
Contact Person: M. Dzugan, J. Eldridge and D. Roberts			Business Name:			
Phone Numbers: Home:			Contact Person:			
Work: 419 347-7744 Cell:			Phone Number:			
DCMC D				Address:		
PCTC Requested Services: (Identify No. Needed)			If specific hookup/utility needs are required see attached: (check one) Yes or No			
<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				a 111110 01 u11114	i at I follow for bottap, activery.	
Tables Ovrhd. Proj. Snacks			Other/Specify:			
	ideo Camera Breakf		Cinonsp			
	ideo Recorder Lunch					
	ternet Access Dinner					
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services			
Yes or No			if used for this event:			
				To be and and and the same are sinction assumed full		
Estimate Calculation of Fees: Attach any pertinent papers.			It is understood that our organization assumes full responsibility for any damage to the building and			
Rental				equipment.		
Custodial Services						
Food Services			A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.			
Other						
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 shared with the public through our publicly			
Pioneer CTC			accessed calendar.			
Action Taken	Date, By		1		_	
Approved and Booked	8/3/12 WS	Z	1 \	allin Eld	uder	
Billed for Services			1 —		erson in charge of activity)	
Referred to Board			Date:	8/11/7		
L	<u> </u>					

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.