

## **Building Utilization** Request



## **Pioneer Career and Technology Center**

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part 1 - 10 be completed by organization r	equesting		nzauon		
Date(s) Jan 6 and 13		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wednesdays			Time	December 4, 2020	
Event Time(s) 8:00 am - 9:00 p	m	7:50 AM	9:00 PM	Room(s) / Area Requested:	
Name of Organization and Event Being Held		Number o		Arena	
OST testing - 8:00 am, 12:00 am, 6:00 pm		Attending	_		
			ions of 30		
Address			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Dan Dornbirer		Business N	Business Name:		
Phone Numbers: Home:		Contact Per	Contact Person:		
Work: <b>42253</b> Cell:		Phone Num	nber:		
		Address:	Address:		
PCTC Requested Services: (Identify No. Neede	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR		1 ` ′	(check one) Yes or No		
	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
<del></del> `	_Drinks				
<del></del>	Snacks	Other/Spe	cify:		
Chalkboard Video Camera	Breakfast	t	<del></del>		
Lectern Video Recorder	Luncheon	n			
Coat RacksInternet Access	Dinner				
For specific room setup, see attached design: (check one)		Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	if used for	if used for this event:			
Part II - To be completed by PCTC Personnel			Respon	sibility Notice	
Estimate Calculation of Fees: Attach any pertin	. It is unde	It is understood that our organization assumes full responsibility for any damage to the building and			
Rental	•				
Custodial Services	equipme	nt.			
Food Services	A Securi	ity Deposit in tl	he amount of \$		
Other		1 -	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate					
<b>Note:</b> Final invoice billing based upon actual costs following the event/activity.		event/act	•		
Upon receipt of invoice, please make check payable to:  Pioneer CTC		shared v	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date B	y			. / .	
Approved and Booked /2/1/2020	NAS	-	Day	in shown of activity)	
Billed for Services	Date: 12	Signature (person in charge of activity)  Date: 12/4/2020			
Referred to Board		Date. 12	1412020		

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.