## **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>26-Nov-19</b>			Setup Time		Tear Down		Date Request Submitted
Activity: Day(s) 1					Time		June 10, 2019
Event 7	Γime(s) 1:00-2:25		1:	2:45 AM	2:	25 PM	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o			DLTC
ASVAB Test Interpretation				Attending Meeting			
				Services to be provided by outside person(s)/vendors			
Address				(i.e. caterer, photographer, etc.)			
Contact Downey Day Barnhiver				Business Name: Military Recruiters			
Contact Person:	Dan Dornbirer	40050					
Phone Numbers:	Home:	42253	_	Contact Pe			· <u>-</u>
Work:	Cell:		-	Phone Number: 330-357-6115			
DOTTO D	Address: 2400 N. Airport Rd Mansfield, Ohio						
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached: (check one) Yes or No			
Room Setup	Electronic	<u>Café</u> OR <u>Culinary Arts</u>	s	Estimated time of arrival at Pioneer for setup/delivery:			
Chairs	Microphone	— Drinks	-	12:45 AM			
Tables	x Ovrhd. Proj.	Snacks		Other/Specify:			
Chalkboard	Video Camera	Breakfas	st				
Lectern	Video Recorder	Luncheo				-	
Coat Racks	Internet 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:			
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 responsibility for any damage to the building and equipment.			
Rental							
Custodial Services							
Food Services				A Securi	ty De	posit in tl	ne amount of \$
Other				is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of			
Total Fee Estimate							
Note: Final invoice billing based upon actual costs				event/act	tivity.		
following the event/activity.				Any and all information on this form may be shared with the public through our publicly			
Upon receipt of invoice, please make check payable to:							
Pioneer CTC				accessed calendar.			
Action Take	n Date	Ву					
Approved and Bo	oked $\frac{le}{r^2/19}$	MB					
Billed for Service	s '/	V		ъ.	Sign	ature (pers	on in charge of activity)
Referred to Board				Date:			
It is the policy of Pioneer Career & Technology Center to use						for selec	ting Pioneer for your event!

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