## **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) 12/192019	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Thursday		Time	December 11, 2019	
Event Time(s) 12:00 pm to 2:00 pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Community Room	
Home Remodeling	_	Attending Meeting		
	15 people		1	
Address		o be provided r, photographer,	by outside person(s)/vendors etc.)	
Contact Person: Matt Parr	Business N	Business Name: Domino's Pizza		
Phone Numbers: Home:	Contact Pe	rson: Matt Pa	rr	
Work: Cell: <b>419 566-6071</b>	Phone Nun	Phone Number:		
,	Address:			
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	<del>_</del>		Yes or <u>x</u> No	
Room Setup <u>Electronic</u> <u>Culinary Arts</u>	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
15 Chairs Microphone Drinks	12:00 pr	12:00 pm at High School Office		
8 Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfass	t			
Lectern Video Recorder X Luncheon	n			
Coat RacksInternet AccessDinner				
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 Personnell Responsibility Notice				
Estimate Calculation of Fees: Attach any pertinent paper	s. It is unde	It is understood that our organization assumes full responsibility for any damage to the building and		
Rental				
Custodial Services		equipment.		
Food Services		A Security Deposit in the amount of \$		
Other	-	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Total Fee Estimate				
Note: Final invoice billing based upon actual costs	event/act			
following the event/activity.	Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to		shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By		~/ //		
Approved and Booked /2/12/2019 WHS		Malle	K M	
Billed for Services		Signature (person in charge of activity)		
Referred to Board		Date: 12/11/2019		

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.