Building Utilization Request



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

Part [-: To be completed by organization requesting	g building uti	ization 🗼 👫		
Date(s) 12/6/2019	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) 12/6/2019		Time	November 18, 20 <u>1</u> 9	
Event Time(s) 8:00 am - 2:30 pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		164	
IT Support - Cyber Patriot	Attending Meeting			
		am = 8 / pm = 12		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
27 Ryan Road	(i.e. catere	n.e. caterer, photographer, etc.)		
Contact Person: Dan Foss	Business N	lame:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: 42713 Cell:	Phone Nur	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	_	(check one) Yes or x No		
Room Setup Electronic Culinary Art	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
12 ChairsMicrophoneDrinks				
Tables Ovrhd. Proj Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfa	st			
Lectern Video Recorder Lunche	on			
Coat RacksInternet AccessDinner				
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 fo	if used for this event:		
Part II To be completed by PCTC Reisonnel		Respo	nsibility 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	equipm	ent.	·	
Food Services	A Secur	A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity.		
Other				
Total Fee Estimate				
Note: Final invoice billing based upon actual costs	event/ac	cuvity.	,	
following the event/activity.	Anv on	d all informat	ion on this form may be	
Upon receipt of invoice, please make check payable		shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By				
Approved and Booked ////9/2019 MA	3			
Billed for Services		Signature (per	rson in charge of activity)	
Referred to Board	Date:	· · · · · · · · · · · · · · · · · · ·		

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.