Building Utilization Request



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

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Date(s) 10/22/2019, 10/29/2019	Setup Time	Tear Down Time	Date Request Submitted	
Activity: Day(s) Tuesday		1 ime	October 22, 2019	
Event Time(s) 2:30-7:30			Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Criminal Justice Lab	
Self Defense Training to present @ FCCLA Rally	Attending	Meeting		
	Comrison t	o ho provided l	outside nerson(s)/vendors	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person:		Business Name:		
Phone Numbers: Home:	Contact Pe	Contact Person:		
Work: Cell:	Phone Nun	Phone Number:		
	Address:			
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	l.'	(check one) Yes or No		
Room Setup Electronic Culinary Art	s Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
ChairsMicrophoneDrinks	<u> </u>	01. /9. :0::		
Tables Ovrhd. Proj Snacks	1	Other/Specify:		
Chalkboard Video Camera Breakfa				
LecternVideo RecorderLunched	on			
Coat RacksInternet AccessDinner				
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:		
Princill - The the computation by PCTC Personnel Responsibility Rustes				
Estimate Calculation of Fees: Attach any pertinent paper		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	evenivac	uivily.		
following the event/activity.	— Anv an	Any and all information on this form may be		
Upon receipt of invoice, please make check payable		shared with the public through our publicly		
Pioneer CTC	accesse	accessed calendar.		
Action Taken Date By		1. 1. 1. 1. 1.	/	
Approved and Booked 10/22/19 Wys	<u> </u>	un weik	Del	
Billed for Services		Signature (per	son in charge of activity)	
Referred to Board	Date:	10100	Silarotti terreseri (rogivene pri e Masarili	

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