Building Utilization Pioneer Request

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

Pantil = To be complete	ed by organization	ແນຂອງແຂສທິກ	is projective rece	livation		
Date(s) Nove	November 4-8, 2019 Se		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Wed a Thurs				Time	October 31, 2019	
Event Time(s)	4b; 1101-1138				Room(s) / Area Requested:	
Name of Organization and Event Being Held				of Persons	Community Room (C109)	
Hager- Mock Trial Class (Practice)			Attending	g Meeting		
			Comicae	Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
РСТС						
Contact Person: Robin Hager				Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: X42841 Cell:			—	Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)			_	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Arts</u>			I '	(check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks			<u>s</u> Estimated	time of arriva.	att Honoor for sotup/donvery.	
	_	Snacks	Other/Sp	ecify: DI FASI	= make note that if anyone	
		_	Other/Specify: PLEASE make note that if anyone needs room, they can have it (just let me know			
						
	_	_Lunched	and we	will hold class	s in my room).	
Coat RacksInternet AccessDinner			Date of contact with Cafetonia /Culinamy Auto Sourcians			
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:		
Partilla lie be completed by RCIC Reisonnel						
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 equipment.			
Custodial Services				ent.		
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Other						
Total Fee Estimate				event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				·		
Upon receipt of invoice, please make check payable to:				Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC			Jiidi Cu	accessed calendar.		
Action Taken	Date	Ву		D (-)	/ 4 1	
Approved and Booked	CN	11/1/19		<u> Kobin Hager Cemailed)</u>		
Billed for Services			Signature (person in charge of activity)			
Referred to Board			Date: _			

It is the policy of Pioneer Career & Technology Center to use Thankyou for selecting Pioneer for your evently these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.