Afficil-HM Was not available so Amy is checking on a Albohale.

## **Building Utilization** Request



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

Petial - Rodbergomykareddbyrogganizanioniagegusgiluodbullidhnennidizanion						
Date(s)	arch 21,28		Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)				Time	3-6-19	
Event Time(s)	8:30-1 hreac	6.12:00			Room(s) / Area Requested:	
Name of Organization a	nd Event Being He	ld	Number o	1		
Get the Job Seminar			4	Attending Meeting  4  Attending Meeting		
Address				Services to be provided by outside person(s)/vendors		
<u> </u>			(i.e. caterer	(i.e. caterer, photographer, etc.)		
Contact Person: Amalaw/Lyane Morr			M Business N	Business Name:		
Phone Numbers: Home:			Contact Per	Contact Person:		
Work: Cell:			Phone Nun	Phone Number:		
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			1 -	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or No		
Room Setup Electronic Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
	Aicrophone	Drinks			· · · · · · · · · · · · · · · · · · ·	
<del></del>			_	Other/Specify:		
<del></del>	ideo Camera _	Breakfas	<u> </u>	<del> </del>		
<del></del>	ideo Recorder _	Luncheo	n	· · · · · · · · · · · · · · · · · · ·		
<del></del>	nternet Access _	Dinner		<del></del>		
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:		
		CHARLES TO BE SELECT THE SPECIAL OF		Respon	olbility Modice	
Estimate Calculation of	rtinent papers		It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and equipment.		
Custodial Services	····	equipine	III.			
Food Services	· · · · · · · · · · · · · · · · · · ·		A Security Deposit in the amount of \$			
Other				is required to confirm scheduling. This will be		
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				•		
Upon receipt of invoice, please make check payable to: Pioneer CTC			o: shared v	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву	$\Box$ / $\Box$	. //.		
Approved and Booked	3/1/2019	MB		RX	u	
Billed for Services	, ,			Signature (pers	on in charge of activity)	
Referred to Board			Date:			

It is the policy of Pioneer Career & Technology Center to use \_\_\_\_\_Thank your or selecting Pioneer to evently these funds for the direct use, improvement, and