Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

િક્ટ્રામંત્રી - To ફિલ્લાબાનુકોલાસને કિંમુ બાલુકામાંમ્યામાં ભાગ તાલવામાં કાર્યો કોમમાં લોકોલાનું કોમમાં કોમમાં						
Date(s) $3/2$	27/19		Setu	ıp Time	Tear Down	Date Request Submitted
		1	one,	Time None	3/25/19	
Event Time(s) 8: 10am - 10: 27an ne			neis	ded	needed	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number of Persons		
meeting with students who are helping with towns for 50 k Amis.				Attending Meeting DLTC		
				Services to be provided by outside person(s)/vendors		
Address			- 6	(i.e. caterer, photographer, etc.)		
Contract Powers Cl. E. A. M. C. A. C. M. C.				Business Name:		
Contact Person: Clay Frp Muchs Over Phone Numbers: 4220 5 Home: 42814				Contact Person:		
				Phone Number:		
Work: Cell:				Address:		
DCTC Degreeted Services: (Identify No. Monded)				If specific hookup/utility needs are required see attached:		
PCTC Requested Services: (Identify No. Needed) Café OR				(check one) Yes or No		
Room Setup Electronic Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks						
Tables O	Tables Ovrhd. Proj. Snacks			Other/Specify:		
Chalkboard Video Camera Breakfast						
Lectern Video Recorder Luncheon			1 '			
Coat Racks In	nternet Access	Dinner				·
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or X No				if used for this event:		
Renall To the completed by POTC responded				Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate				applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs				o voitu au	urruy	
following the event/activity.			_	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC				shared with the public through our publicly accessed calendar.		
Action Taken	Date By	y	_			
Approved and Booked	3/25/19	MB	_] .			
Billed for Services	, ,		_	D. /	Signature (pers	on in charge of activity)
Referred to Board				Date:		TERRETARINE

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your exentions these funds for the direct use, improvement, and