Building Utilization Request

Pioneer

To: Tina Hurst

Pioneer Career and Technology Cente

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be com	pleted by organization	requesting	building utiliz	zation		
	Date(s) 5/16/23 ctivity: Day(s) Tuesday		Setup Time	Tear Down Time	Date Request Submitted 5-3-23	
Event Tin	$ne(s) 8^{45} - 10^{30} + 11 -$	1245			Room(s) / Area Requested;	
Name of Organization and Event Being Held RISE Up: Customer Service + Sales Exam			Attondia	Number of Persons Attending Meeting Room		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Mark Seitz			Business N	Business Name:		
Phone Numbers: Home:			Contact Pe	Contact Person:		
Work: Pioneer x42515 Cell:			Phone Nur	Phone Number:		
			Address:			
PCTC Requested Services: (Identify No. Needed) - Café OR Room Setup Electronic Culinary Arts 12 Chairs Microphone Drinks			(check one	If specific hookup/utility needs are required see attached: (check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
		Snacks	Other/Spe	oifu:		
		Breakfas	1 1			
Lectern		Luncheo	<u> </u>			
			^{'11}	***************************************		
	Internet Access		Dota of a	entagt with Cafe	otoria/Culinaru Arta Carviaca	
For specific room setup, see attached design: (check one) Yes or No				Date of contact with Cafeteria/Culinary Arts Services if used for this event:		
	npleted by PCTC Person	nnel	II used for		nsibility Nation	
	· · · · · · · · · · · · · · · · · · ·	T4 :	Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent papers. Rental			responsi	It is understood that our organization assumes full responsibility for any damage to the building and equipment.		
n 10 '	****		A Saaum	itu Domosit in tl	as amount of P	
0.1			***************************************	A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate			to final i			
Note: Final invoice	billing based upon actual event/activity.	al costs	event/ac	tivity.		
Upon receipt of invoice, please make check payable to: Pioneer CTC			with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date,	Ву		MA I	1 1 /	
Approved and Book	ed $SB/21$	[m/C		1 lach	1. Acts	
Billed for Services	, ,	-		ا - تسبح	son in charge of activity)	
Referred to Board			Date:	5-3-23	,	