Tina Hurst

## **Building Utilization Request**



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

Part I - To be completed by organization requesting building utilization						
Date(s) Tuesday, October 5, 2021 So			Set	Setup Time	Tear Down Time	Date Request Submitted
Activity: Day(s)				5 am &		Friday, September 17, 2021
Event Time(s) 9:00 am & 12:15 pm			12:	00 pm		Room(s) / Area Requested:
Name of Organization and Event Being Held				Number o		Parking Lot near ECE
Chief Mike Thompson - Fire Safety Visit				Attending Meeting 32 AM/28 PM		
Address 27 Ryan Road Shelby, OH 44875				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Shelby, OH 44873				(nor causes, photographor, cost)		
Contact Person: Sheri Beal, Parent Coordinator				Business Name:		
Phone Numbers: Home:				Contact Person:		
Work: 419 347-7744 Cell: 614 649-3320				Phone Number:		
EXT. 47.00U				Address:		
PCTC Requested Services: (Identify No. Needed) <u>Café</u> OR				If specific hookup/utility needs are required see attached:  (checkYes or _X No		
Room Setup Electronic Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks						
Tables C	Ovrhd. Proj.	Snacks		Other/Spe	ecify:	
Chalkboard Video Camera Breakfast			st			
Lectern Video Recorder Luncheon						
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 <u>X</u> No				if used for this event:		
Part II - To be completed by PCTC Personnel				Responsibility Notice		
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		
Custodial Services				equipme	ent.	
Food Services				A Securi	ity Denosit in 1	the amount of \$
Other				A Security Deposit in the amount of \$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			$\exists$	or event	activity.	
following the event/activity.						
Upon receipt of invoice, please make check payable to:  Pioneer CTC				Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken	Date	Ву		QI.	. (1)	
Approved and Booked	9/20/2	16-1C		110	WX	Beal
Billed for Services	-		<u> </u>	/	Signature (pers	on in charge of activity)
Referred to Board				Date:	4/17	/21

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and

Thank you for selecting Pioneer for your event!