Building Utilization Request



Pioneer Career and Technology Center

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

Tarti- To be co	impleded by organizati	maniama	all the manual control (evolution				
Date(s) 2/21/2002 2023			Setu	ıp Time		r Down	Date Request Submitted
Activity: Day(s) Tuesday					1	Time	January 27, 2023
Event Time(s) 3:45-7:30			2	2:30	7	7:30	Room(s) / Area Requested:
Name of Organization and Event Being Held			- 1	Number o			ECE Related Room
First Aid and CPR Training for ECE Staff				Attending Meeting			
				11			
Address 27 Ryan Rd				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Shelby Ohio 44875							
Contact Person: Stephanie Roberts			_ B	Business Name: Shelby Fire Dept conducting class			
Phone Numbers:	Home:		_ c	Contact Per	son:	Mike Th	ompson
Work: 419 347-7744 Cell:			_ P	Phone Number: 419-342-3166			
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			1	(check one) Yes or No			
	Electronic	Culinary Arts		Estimated time of arrival at Pioneer for setup/delivery:			
Chairs	Microphone	Drinks	·	3:30			
Tables	Ovrhd. Proj.	Snacks	C	Other/Spec	cify:		
Chalkboard	Video Camera	Breakfas	st .				
Lectern	Video Recorder	Luncheo	on .				
Coat Racks	Internet 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 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 applied to final invoice upon satisfactory complete of			
Other							
Total Fee Estimate							
Note: Final invoice billing based upon actual costs				event/acti	ivity.		
following the event/activity.					** •	<i>.</i>	
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				accessed calendar.			
Action Taken	Date	Ву			_	~	
Approved and Boo	ked \\31\23	Kuk		HO-	340	mk	chart
Billed for Services			75		Signa	ture (perso	on in charge of activity)
Referred to Board				Date:		<u> 27-</u>	23
received to Board			L_				

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