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

Data(c) 4/15/2022	Setup Time		Data Barrest Color '44 1	
Date(s) 4/15/2023	Setup Thine	Tear Down Time	Date Request Submitted	
Activity: Day(s)		Time	April 15, 2024	
Event Time(s) 5-9 pm	5:00 PM	8:30-9 pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o Attending		Auditorium — DLT C	
Richland County EMA/NWS Skywarn Training		60-75		
Address		Services to be provided by outside person(s)/vendors		
597 Park Ave E, Mansfield, OH 44905	(i.e. caterer	(i.e. caterer, photographer, etc.)		
Contact Person: Sarah Potes	Business N	Business Name:		
Phone Numbers: Home:	-	Contact Person:		
Work: 419 709-7360 Cell:	Phone Nun	Phone Number:		
	Address:	Address:		
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
<u>Cafë</u> OR	(check one)	(check one) Yes or No		
Room Setup Electronic Culinary Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chair.** x Microphone Drinks				
x Table ** x Ovrhd. Proj. Snacks	Other/Spec	Other/Specify:		
Chalkboard Video Camera Breakfast	t			
x Lectern Video Recorder Luncheon	n			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes orNo	if used for	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	responsib	responsibility for any damage to the building and		
Custodial Services	equipmer	nt.		
Food Services	A Securit	A Security Deposit in the amount of \$		
Other	is require	is required to confirm scheduling. This will be		
Total Fee Estimate		applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/acti	ivity.		
following the event/activity.	Any and	all informatio	on an this form may be	
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 By		1 / V		
Approved and Booked 12/22/23 KWIC	1 KA	De Mil	108	
Billed for Services		Signature/(perso	on/in charge of activity)	
Referred to Board It is the policy of Pioneer Career & Technology Center to us	Date:	Date: 10/01/2025		

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.

Thank you for selecting Pioneer for your event!

Revised 07/15