## **Building Utilization Request**



## **Pioneer Career and Technology Cente**

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

Part I - To be completed by organization requesting building utilization				
Date(s) 3/10/2026	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Tuesday		Time	September 23, 2025	
Event Time(s) 11:30 AM	By 8:00 am	After event (2:00 pm)	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number	of Persons	Community Room AND Arena	
Mansfield Rotary Visit and Lunch	Attending	g Meeting	If over 50 people it will need to be in the Arena	
Address			y outside person(s)/vendors	
71447-005		(i.e. caterer, photographer, etc.)		
Contact Person: Mindy Hiatt	Business N	Business Name:		
Phone Numbers: Home:	Contact Person:			
Work: <b>ext 742101</b> Cell:	Phone Nur	Phone Number:		
		Address:		
PCTC Requested Services: (Identify No. Needed)  Table OHS Plase Café OR	- CO.	If specific hookup/utility needs are required see attached:		
		(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
Room Setup Electronic Culinary Arts	s Estimated	Estimated time of arrival at Proffeet for setup/derivery.		
X Chairs Microphone Drinks	0.1 /0	Other/Stacify		
x Tables Ovrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfas				
x Lectern Video Recorder x Luncheo	on			
Coat Racks _x Internet Access Dinner				
For specific room setup, see attached design: (check one)	4 4 4 5	Date of contact with Cafeteria/Culinary Arts Services		
Xyes or NoSuBack	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 responsibility for any damage to the building and equipment.		
Rental				
Custodial Services	equipme			
Food Services	A Secur	A Security Deposit in the amount of \$		
Other		is required to confirm scheduling. This will be applied		
Total Fee Estimate		to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				
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 By			/ · · · /	
Approved and Booked 9/22/25 1-6	$\mathcal{M}$	indy H	1att	
Billed for Services		Signature (person in charge of activity)		
Referred to Board	Date:	9/23/0	3k	

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!

As many Rows as needed to seath 20-50 people - facing the front only rabuctoths please

Arenau
Tables & Chairs in Rows
to seat guests (# TBD)