Building Utilization Request

Pioneer

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				
Dais(8)/V A G Z . LULL	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s)	5:30	Time	3-15-22	
Event Time(s) 6-8 pm	PM	8:15 pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held RICHLAND COUNTY EMA	Number of Attending I	Persons Meeting	DLTC	
NWS SKYWARN Training	50-7	'5		
Address	Services to be provided (i.e. caterer, photographer,		by outside person(s)/vendors etc.)	
Contact Person: Joe "IP" Petryck,	Business Na	Business Name: Richland County EMA		
Phone Numbers: Home:	Contact Pers	son: JOE	Petrycki Director	
Work: 419 774-5686 Cell: 419 565-116	Phone Numb	Phone Number: 419-545-1161		
		Address: 597 PAIK AVE EAST MASSELD		
PCTC Requested Services: (Identify No. Needed)		If specific hookup/utility needs are required see attached:		
<u>Café</u> OR	(check one)Yes		-	
Room Setup Electronic Culinary Arts	Estimated t	Estimated time of arrival at Pioneer for setup/delivery:		
ChairsMicrophoneDrinks	5:	5:30		
TablesOvrhd. ProjSnacks	Other/Spec	Other/Specify:		
Chalkboard Video Camera Breakfast				
✓ Lectern Video Recorder Luncheor				
Coat RacksInternet Access Dinner				
For specific room setup, see attached design: (check one)	Date of cor	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No	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 paper	It is under	It is understood that our organization assumes full		
Rental	responsib	responsibility for any damage to the building and		
Custodial Services	equipmen	equipment.		
Food Services	A Securit	y Deposit in t	the amount of \$	
Other		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		vity.		
following the event/activity.	Any and	Any and all information on this form may be		
Upon receipt of invoice, please make check payable to		shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By		0	. 1	
Approved and Booked 3/11/22	\ \(\)	line (Joung	
Billed for Services		Signature (pers	of in charge of activity)	
Referred to Board	Date:	3/15/2	-Z	

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!