Building Utilization Request



Pioneer Career and Technology

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

Part I - To be comple	ted by organizatio	n requesting	building utiliz	zation		
Date(s) 10/13/23, 12/8/23			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday				Time	April 25, 2023	
	8:00am - 2:00)pm	700	230	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number of Persons Arena Attending Meeting		
Blood Drive- American Red Cross			Attending			
Address 27 Ryan Rd			Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
	5	(i.e. caterei				
Contact Person: Kerra Hines			Business N	Business Name: American Red Cross		
Phone Numbers: Home:			_ Contact Pe	Contact Person: Max Miller		
Work: 419 347-7744 Cell:			Phone Nun	Phone Number:		
			Address:			
PCTC Requested Service	eded)	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			(check one)	(check one)Yes or X No		
Room Setup Electronic Culinary Arts			Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs	Microphone	Drinks	700			
x Tables	Ovrhd. Proj.	Snacks	Other/Spe	cify:		
Chalkboard	Video Camera	Breakfast	<u></u>			
Lectern	Video Recorder	Luncheor	n			
X Coat Racks	Internet Access	Dinner				
For specific room setup, se	neck one)	Date of co	Date of contact with Cafeteria/Culinary Arts Services			
Yes or <u>X</u> No		if used for	if used for this event:			
Part II - To be comple	ted by PCTC Pers	onnel		Respor	sibility Notice	
Estimate Calculation of	tinent papers.	It is unde	It is understood that our organization assumes full			
Rental	\$0.	raenoneil				
Custodial Services		0.0	equipmen	nt.		
Food Services		0.0	*********	ty Denogit in th	ne amount of \$ 0.00	
Other	0.0	ia na assima	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of			
	\$0.0	to final in				
Note: Final invoice bill	Fee Estimate		event/act	ivity.		
following the eve		ar costs				
Upon receipt of invoic	ck payable to:		Any and all information on this form may be shared with the public through our publicly accessed			
Action Taken	D	calendar	•			
	Date	By				
Approved and Booked	3/23/23	PI		Signature (nero	on in charge of activity)	
Billed for Services Referred to Board			Date:	~18are (pers	on in ondigo of donvity)	
	;	:	- u.v.			