

## **Building Utilization Request**



## Pioneer Career and Technology Center

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

Part 1 - To be completed by organization requesting building utilization						
Date(s) 2/16/2018		Setup Time	Tear Down Time	Date Request Submitted		
Activity: Day(s) Friday				August 28, 2017		
Event Time(s)	8:00 - 4:00		8:00	4:00	Room(s) / Area Requested:	
Name of Organization a	nd Event Being Held		Number o		Arena	
Blood Drive			_	Attending Meeting		
		<del></del>		aries		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Dawn Roberts/Emily Dean			Business N	Business Name: American Red Cross		
Phone Numbers: Home:			Contact Per	Contact Person: Emily Allen		
Work: 419 347-774	14 Cell: 419 5	12-4140	Phone Num	iber:		
				Address:		
PCTC Requested Services: (Identify No. Needed)			If specific h	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			,	(check one) Yes or No		
Room Setup Electro	<b>—</b> —	ulinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
	· —	Drinks				
x Tables Ovrhd. Proj Snacks		Other/Spe	Other/Specify:			
Chalkboard Video Camera Breakfast			t			
LecternVideo RecorderLuncheon			n		<u> </u>	
Coat Racks In	nternet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of co	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 papers.				It is understood that our organization assumes full		
Rental				responsibility for any damage to the building and		
Custodial Services	_	equipme	nt.			
Food Services			A Securi	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/act	ivity.		
following the event/activity.			Any and	all information	on on 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 B	y		//a//	1.1.1	
Approved and Booked	8/31/2017	all	<u>'                                    </u>	2000 L	WWX	
Billed for Services	, ,			Signature (pers	on in charge of activity)	
Referred to Board			Date:	LK HC	4/	
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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.

eer Career & Technology Center to use Thank you for selecting Pioneer for your event!