## **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				
Date(s) 10/5/2018	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday		Time	September 24, 2018	
Event Time(s) 8:00 - 4:00	7:00	4:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held		of Persons	Arena & W119	
Blood Drive		g Meeting		
		aries	( ) ( ) ( ) ( )	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Control Down Dalace Maille Charles				
Contact Person: Dawn Roberts/Kaitlyn Gibson		Business Name: American Red Cross		
Phone Numbers: Home:		Contact Person: Emily Allen		
Work: 419 347-7744 Cell: 419 512-4140	— Phone Nur	nber:	· · · · · · · · · · · · · · · · · · ·	
		Address:		
PCTC Requested Services: (Identify No. Needed)	_	If specific hookup/utility needs are required see attached: (check one) Yes or No		
<u>Café</u> OR <u>Room Setup</u> <u>Electronic</u> <u>Culinary Art</u>	· ·	(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs Microphone Drinks	<u>s</u> Dstimutou	Estimated time of arrival at 1 toneof for setup, acrivery.		
x Tables Ovrhd. Proj. Snacks	Other/Spe	Other/Specify:		
Chalkboard Video Camera Breakfas	-	Cultify openity.		
Lectern Video Recorder Lunched				
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		
		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	E .	responsibility for any damage to the building and		
Custodial Services		equipment.		
Food Services			he amount of \$	
Other		is required to confirm scheduling. This will be		
Total Fee Estimate	applied t	applied to final invoice upon satisfactory complete of		
Note: Final invoice billing based upon actual costs	event/ac	event/activity.		
following the event/activity.				
Upon receipt of invoice, please make check payable t	- · ·	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC		accessed calendar.		
Action Taken Date By		/ //	1.4	
Approved and Booked 9/26/2017 TLA		alm Lal		
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:	<u> </u>	<u> </u>	

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