Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be com	ipleted by organization	on requestin	ig building uti	lization	The second secon	
Date(s) 11/30/2018			Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Friday			<u> </u> 	Time	September 24, 2018	
Event Tim	ne(s) 8:00 - 4:00		7:00	4:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held			i i	of Persons	Arena & W119	
Blood Drive				g Meeting		
				/aries		
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Dawn Roberts/Kaitlyn Gibson			Business N	Business Name: American Red Cross		
Phone Numbers: Home:			Contact Pe	Contact Person: Emily Allen		
Work: 419 347-7744 Cell: 419 512-4140		Phone Nur	Phone Number:			
			Address:	Address:		
PCTC Requested Services: (Identify No. Needed)			If specific	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR			· '	e)Yes or		
-	<u>lectronic</u>	Culinary Arts	<u>s</u> Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
x Chairs	Microphone	Drinks	l			
x Tables	Ovrhd. Proj.	Snacks	Other/Spe	ecify:		
Chalkboard	Video Camera	Breakfas	st			
Lectern	Video Recorder _	Lunched	on			
Coat Racks	Internet Access	Dinner	<u> </u>			
For specific room setup, see attached design: (check one)			Date of co	ontact with Caf	eteria/Culinary Arts Services	
Yes or No			if used for	if used for this event:		
Part II - To be com	sonnel		Respor	nsibility Notice		
Estimate Calculation	ertinent paper		It is understood that our organization assumes full			
Rental	<u> </u>		responsibility for any damage to the building and			
Custodial Services		equipme	nt.			
Food Services		A Secur	ity Deposit in tl	he amount of \$		
Other			_		scheduling. This will be	
Tot	tal Fee Estimate			applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs			event/ac	tivity.		
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				d calendar.	1 .	
Action Taken	Date	Ву		11 //	1.41	
Approved and Book	ed 9/24/18	Mys		1 Jawyel	MUX	
Billed for Services	, ,			Gignature (person in charge of activity)		
Referred to Board			Date:	dy sy	718	
It is the policy of Pion	eer Career & Technolog	gy Center to	use Thank	you for selec	ting Pioneër for your event!	

these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.