Building Utilization Request



Pioneer Career and Technology Center

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

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Date(s) 12/19/2016		Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Monday		a`	30 -	Time	September 6, 2016
Event Time(s)	3:00- 5:30		3.00	600	Room(s) / Area Requested:
Name of Organization and Event Being Held			Number of Persons COS. LAB		COS. LAB
COSMETOLOGY DEPT - Spa Night			Attending Meeting		
			Services to be provided by outside person(s)/vendors		
Address			(i.e. caterer, photographer, etc.)		
Contact Degrad					
Contact Person:			Business Name:		
Phone Numbers: Home:		_	Contact Person:		
Work: Cell:			Phone Number:		
			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 Arts</u>			(check one)Yes orNo Estimated time of arrival at Pioneer for setup/delivery:		
Chairs Microphone Drinks			Estimated time of arrival at I follow for setup derivery.		
- -	vrhd. Proj. Snacks		Other/Specify:		
Chalkboard Video Camera Breakfast		omenspeeny.			
	ideo Recorder Lunche		<u> </u>		
)II			<u> </u>
Coat RacksInternet Access Dinner			Data of contact with Cafetonia/Culinom, Auta Services		
For specific room setup, see attached design: (check one)			Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for this event:		
Panill - No be completed by RCIC Parsonnel - 4 - 1 Responsibility Notice - 5					
Estimate Calculation of Fees: Attach any pertinent papers.			It is understood that our organization assumes full responsibility for any damage to the building and equipment. A Security Deposit in the amount of \$\frac{1}{2}\$ is required to confirm scheduling. This will be		
Rental					
Custodial Services					
Food Services					
Other			applied to final invoice upon satisfactory complete of		
Total Fee Estimate			event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.			İ		
			Any and all information on this form may be		
Upon receipt of invoice, please make check payable to: Pioneer CTC			shared with the public through our publicly accessed calendar.		
<u> </u>			accessed calendar.		
Action Taken	Date By		()	Valler	1/ nucl
Approved and Booked	9/4/2016 2018	•		Signature (per	son in change of activity)
Billed for Services			Date:	Signatur Opon	416116
Referred to Board			_	-	

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.