Building Utilization Request



Pioneer Career and Technology Center

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

Activity: Day(s) We Event Time(Name of Organization		day 20th	Setup Time	Tear Down	Date Request Submitted	
Event Time(Name of Organization				Time	_	
Name of Organization	(s) 2:30-5:30	Activity: Day(s) Wednesday			Nov 26th	
_	Event Time(s) 2:30-5:30				Room(s) / Area Requested:	
Cosmetology Spa nig	Name of Organization and Event Being Held			of Persons	Cosmetology lab	
	Cosmetology Spa night				Attending Meeting	
Address Of Drop David				Services to be provided by outside person(s)/vendors		
Address 27 Ryan Road				(i.e. caterer, photographer, etc.)		
Contact Person: Daugherty				Business Name:		
Phone Numbers:	hone Numbers: Home:			Contact Person:		
Work:				Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
<u>Café</u> OR				(check one) Yes or No		
•	_	_	s Estimat	Estimated time of arrival at Pioneer for setup/delivery:		
	_					
			E .	Other/Specify:		
Chalkboard	Video Camera _	Breakfas	st			
	_	Lunched	on			
Coat Racks	Internet Access	Dinner				
For specific room setup, see attached design: (check one)				•		
Yes orNo						
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 responsibility for any damage to the building and equipment.		
Rental						
Custodial Services						
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Other						
Total Fee Estimate						
Note: Final invoice billing based upon actual costs				ictivity.		
following the event/activity.				Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Upon receipt of invoice, please make check payable to:						
Pioneer CTC						
Action Taken	Date	By	_			
	11/20/18	Mys				
Billed for Services	•			Signature (pers	on in charge of activity)	
Referred to Board	Coron & Taskus	la my Caratari d	_		ting Pioneer for your event!	
Coat Racks Internet Access Dinner For specific room setup, see attached design: (check one) Yes or No Part II To be completed by PCTC Personnel Estimate Calculation of Fees: Attach any pertinent papers. Rental			Other/S Other/S Other/S Date of if used if	It is understood that our organization assumes full responsibility for any damage to the building and equipment. A Security Deposit in the amount of \$\sigma_{\text{is required}}\$ is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of event/activity. Any and all information on this form may be shared with the public through our publicly accessed calendar. Signature (person in charge of activity) Date:		