Building Utilization Request



Pioneer Career and Technology Cente

ATTN: Director of Business Affair 27 Ryan Road, Shelby, OH 4487

Part I - To be completed by organization requesting building utilization				
Date(s) 5/19 & 5/20	Set up:	Tear down	Date Request Submitted	
Activity: Day(s) 2 days; Monday & Tuesdays			May 6, 2025	
Event Time(s) 8am-4pm	7:45	16:00	Room(s) / Area Requested:	
Name of Organization and Event Being Held	Number o		Community Room	
The Beauty Industry Group: Babe Hair Extension	Attending	Attending Meeting		
Training/Certification	Compined t	Sources to be previded by extended a green (a) / year degree		
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Nicole Harding	Business Name: Beauty		Industry Group	
Phone Numbers: Home:		rson: Erika C	uevas	
Work: -347-747-7144 Cell: 1681-169-651-	Phone Nun	nber: 747-228	-2333	
4631		Address:		
PCTC Requested Services: (Identify No. Needed)	If specific l	If specific hookup/utility needs are required see attached:		
<u>Café</u> OR		(check one)Yes or X No		
Room Setup Electronic Culinary Arts	Estimated	Estimated time of arrival at Pioneer for setup/delivery:		
5 Chairs Microphone Drinks		7:45 AM		
Tables Ovrhd. Proj Snacks	_	Other/Specify:		
Chalkboard Video Camera Breakfas	-			
Lectern Video Recorder Luncheo	n			
Coat Racks Internet Access Dinner				
For specific room setup, see attached design: (check one)		Date of contact with Cafeteria/Culinary Arts Services		
Yes or <u>X</u> No if		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 responsibility for any damage to the building and		
Rental	_			
Custodial Services	equipme	nt.		
Food Services		A Security Deposit in the amount of \$		
Other	_	is required to confirm scheduling. This will be applied		
Total Foo Fatimato 60 001		to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.		•		
Upon receipt of invoice, please make check payable to Pioneer CTC	with the	Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By		0 11	. 4	
Approved and Booked $5/125$ $ \omega ^{C}$	<i>Yuc</i> i	le Hare	ling	
Billed for Services		Signature (pers	on in charge of activity)	
Referred to Board	Date:	16/25		

It is the policy of Pioneer Career & Technology Center to use these funds for the direct use, improvement, and maintenance

Thank you for selecting Pioneer for your event!