Building Utilization Request



Pioneer Career and Technology Center

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

Date(s) 3/31/2020 Activity: Day(s) Tuesday	_	m:		
		Time	March 9, 2020	
Event Time(s) 2:30pm-3:30pm			Room(s) / Area Requested:	
Name of Organization and Event Being Held Pioneer Administration	Number o Attending		Pioneer Room	
Address		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)		
Contact Person: Greg Nickoli	Business N	Business Name: Don Graham & Associates		
Phone Numbers: Home:	Contact Pe	Contact Person: Jacque Daup		
Work: Cell:	Phone Nun	mber:		
	Address:			
PCTC Requested Services: (Identify No. Needed) Room Setup ElectronicCulinary Arts Chairs Microphone Drinks	(check one	If specific hookup/utility needs are required see attached: (check one) Yes or No Estimated time of arrival at Pioneer for setup/delivery:		
Tables X Ovrhd. Proj. Snacks	Other/Spe	ecify:		
Chalkboard Video Camera Breakfast	B .			
Lectern Video Recorder Luncheon				
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		
Yes or No		if used for this event:		
Part II - To be completed by PCTC Personnel		Responsibility Notice		
Estimate Calculation of Fees: Attach any pertinent papers	s. It is und	· · · · · ·	ar organization assumes full	
Rental		responsibility for any damage to the building and		
Custodial Services		equipment.		
Food Services	A Secur	ity Deposit in	the amount of \$	
Other	is requir	is required to confirm scheduling. This will be applied to final invoice upon satisfactory complete of		
Total Fee Estimate	1			
Note: Final invoice billing based upon actual costs following the event/activity.	event/ac	•		
Upon receipt of invoice, please make check payable to: Pioneer CTC		Any and all information on this form may be shared with the public through our publicly accessed calendar.		
Action Taken Date By				
Approved and Booked 3/10/2070 60			······································	
Billed for Services	Signature (person in charge of activity)			
	Date:			

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