Building Utilization Request



Pioneer Career and Technology Center

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

Part I - To be completed by organization requesting building utilization						
Date(s) 4/2/24	s) 4/2/24		Se	tup Time	Tear Down	Date Request Submitted
Activity: Day(s) Tuesday		4:30pm		Time	2/9/24	
Event Time(s) 5pm - 10:00pm				·	10pm	Room(s) / Area Requested:
Name of Organization and Event Being Held				Number of Persons		Community Room C109
O'Reilly Auto Enterprises, LLC				Attending Meeting 20-30		
Address 233 S Patterson Ave				Services to be provided by outside person(s)/vendors		
Springfield, MO 65802				(i.e. caterer, photographer, etc.)		
Contact Person: Denali Lewis				Business Name:		
Phone Numbers: Home:			_	Contact Person:		
Work: 417 868-4280 Cell:			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 orNo		
_				Estimated time of arrival at Pioneer for setup/delivery:		
		Drinks				
X Tables X Ov	rhd. Proj.	Snacks		Other/Spe	cify:	Q !
Chalkboard Vic	deo Camera	Breakfas	st			
LecternVic	deo Recorder	Luncheo	n			
Coat Racks X Inte	ernet Access	Dinner				
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services		
Yes or No Classroom style setup				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		
Rental				responsibility for any damage to the building and		
Custodial Services				equipment.		
Food Services				A Security Deposit in the amount of \$ is required to confirm scheduling. This will be		
Other						
Total Fee Estimate			applied to final invoice upon satisfactory complete of			
Note: Final invoice billing based upon actual costs			event/activity.			
following the event/activity.			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			accessed calendar.			
Action Taken	Date	Ву				
Approved and Booked	2/9/24	Kn/C				·
Billed for Services	, ,	V			Signature (pers	on in charge of activity)
Referred to Board			*	Date:		

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

Thank you for selecting Pioneer for your event!