## **Building Utilization Request**



## **Pioneer Career and Technology Center**

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

Part I - 10 be completed by organization requesting building utilization						
Date(s) 9/26/23 and 10/10/23		Setuj	p Time	Tear Down Time 10 pm	Date Request Submitted	
Activity: Day(s) Both dates are on Tuesdays			5 r		pm	6/29/23
Event Time(s) 5 pm to 10 pm			•	. 10 ри		Room(s) / Area Requested:
Name of Organization and Event Being Held				Number of Persons Communi		Community Room
				Attending Weeting		
O'Reilly Auto Parts Real World Training Tech Meeting				Services to be provided by outside person(s)/vendors		
Address				(i.e. caterer, photographer, etc.)		
233 S Patterson Ave, Springfield, MO 65802  Contact Person: Heidi Enloe/Denali Lewis						
Tiodi Emoc/Donai Ecwis				Business Name:		
Phone Numbers: Home:				Contact Person:		
Work: 417 829-5781 Cell:				Phone Number:		
				Address:		
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:		
Room Setup Electronic Culinary Arts			1	(check one) Yes or x No Estimated time of arrival at Pioneer for setup/delivery:		
40 Chairs	Microphone	Drinks	- 1	J R Traicoff and the trainer will arrive around 5 pm to start setting up.		
Tables	Ovrhd. Proj.	Brinks Snacks			*****	
2 or 3 per table. Chalkboard	Video Camera	— Breakfas	,,	Julei/Spe	and the me	will be eating dinner around 5:30 pm eeting will start around 6 pm.
	Video Camera Video Recorder		٠ .	The food	will come from a lo	cal restaurant.
Lectern _	***************************************	Luncheo	) <sup>11</sup>   -			
Coat Racks	Internet Access	Dinner				
For specific room setup, see attached design: (check one)  x Yes or No We would like the room set up classroom style.				Date of contact with Cafeteria/Culinary Arts Services if used for this event:		
Part II - To be completed by PCTC Personnel					•	sibility 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				equipme	III.	
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 event/activity.		
Note: Final invoice billing based upon actual costs				c venta ac	iivity.	
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		By		_		
Approved and Booked 713/23			·	Julie A Gray		
Billed for Services				Signature (person in charge of activity)		
Referred to Board				Date: 06/29/23		

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!