INTERACTIVE

CAPITOL PUBLIC EVENT/EXHIBIT SCHEDULING FORM PLEASE PROVIDE THE FOLLOWING INFORMATION

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INTERACTIVE

EXHIBITS

Is a clear layout scale drawing or sketch of the proposed exhibit attached?YesNo
Are the dimensions of the space required indicated on the drawing or sketch, as well as the manner in which the exhibit will be mounted or displayed?YesNo
FOOD AND BEVERAGES
Will food or beverages be served? (See page 4, Section G 1-4.)
Is the food being provided by a licensed caterer?YesNo Setup time? (a.m. or p.m.) If yes , please list name and phone number of caterer.
Caterer Name Telephone Number ()
Will your caterer need a prep area?YesNo (There is no access to water on the first floor.)
Will the caterer need electric in their prep area?YesNo
Is a copy of the food license enclosed?YesNo If no , when do you plan to submit a copy of the license to the CFO Events Coordinator?
Is your food being served by invitation only?YesNo
CANDLES (outside events only)
Are you planning on using candles during your event?YesNo (See page 26.) If yes, please be aware that if wax is dropped on sidewalks and steps, you will be charged for the removal.
CANCELLATION
If your event is outside, will you cancel in case of rain or inclement weather?YesNo
Do you desire to erect any tents, canopies, shelters or portable toilets?YesNo Number of portable toilets? Tent piers have been embedded in the lawn to accommodate the following tent sizes: South side of lawn: 40- x 40-foot tent and 40- x 60-foot tent North side of lawn: 30- x 30-foot tent and 30- x 60-foot tent Remember: All canopies and shelters must be freestanding . If renting a tent, it is recommended to also rent your table and chairs from the same tent rental company. If yes, please list number, type, size, and description of all equipment
If snow needs to be removed from the Capitol grounds to set up a tent, you will be charged \$100.00.
Please list name and telephone number of the company supplying the tent/and or portable toilets.
Company Name Telephone Number ()
Do you desire to erect any equipment or props?YesNo If yes, please list and give description
Any tables brought into the Capitol building should be 6 feet or less.
WATER
Will you need a hose and water (nonpotable) for your outside event?
BANNER
Are you planning to display a banner across the front steps?YesNo If yes, you will be charged \$25.00 per banner. The maximum length is 24 feet. The maximum width is 2 feet. If your banner is larger, you must hold your banner. We are unable to provide banner poles outside.



Will equipment or services be needed from the CFO? _____Yes _____No If **yes**, which of the following equipment is needed:

EQUIPMENT	NO. AVAILABLE	CHARGE PER ITEM	NO. NEEDED	FOR OFFICE USE ONLY
Banner Poles, 11 feet x 8 feet (inside use only)	3 sets	20.00 per set		
Pipe and Drape (for caterers' use)	3 sets	20.00 per set		
Chair	150	1.00		
Coat Rack (includes hangers)	10	15.00		
Easel	12	max. \$20 a wk. 4.00		
Electricity (120-volt plugs)		15.00		
Electricity (3-phase) outdoor use		75.00		
Flag	1 National 1 State	2.50 per flag	National State	
Public Address System (microphone and electric included)	1	40.00		
Podium	1	30.00		
Microphones on Stands	3	10.00 each		
Table (folding)	3 - 6' x 18" 30 - 6' x 30"	max. \$35 a wk. 8.00	- 6' x 18" - 6' x 30"	
	12 - 30" round (cocktail)	12.00	30" round (cocktail)	
Table coverings are for inside use only. Tablecloth (<i>Royal Blue</i>) 54" x 96"	10	5.00		
Table Skirt (Royal Blue)	10	14.00		
Fitted Tablecloth w/skirt (for 30" x 72" table)	12	14.00		
Tabletop Lectern	1	12.00		
Tent Setup Charge (Inserting and removing eyelets in tent piers)	(See page 23)	25.00		
Hose and Water (nonpotable)	1 each	10.00		
Trash Can (If your outdoor event needs additional trash pickup, your event will be billed an extra \$25.00.)	10	2.00	EQUIPMENT TOTAL	
BASIC USE FEE charged for all events sch	neduled in the Nort		st corridors building - \$500.00	
WEEKDAY RATE (Unless Specified by the Executive Director of the		e) \$30.00 P	er Hour - LABOR	
EVENINGS after 5:00 p.m. and WEEKEN (Calculated by Number of People Attending You	r Event)	•	Per Hour - LABOR	
HOLIDAY RATE (Rate Determined by Execu Capitol Committee, Calculated by Number of Pe	ople Attending Your	Event)		
CANCELLATION RATE (If You Cancel Les. Before the Scheduled Day of Your Event)	s than Fourteen Day	S	\$100.00	
If you are a State agency, will you be inter-		ill?Yes	No	
If yes, which Department/Agency should be Payment in Full Must Be Received Before		Rally or Event.	TOTAL	

The above rate will be charged per person for labor to erect, operate, and remove the public address system provided by the State. **In addition**, there will be a one-half hour labor charge prior to the event and a one-half hour labor charge after the event for setting up and taking down the public address system equipment.

Notes on the Public Address System

In the event of inclement weather (re: rain, snow, hail, mist, etc.), for safety reasons and to prevent damage to the equipment, the public address system will not be provided or will be removed if such weather occurs during the event. If the equipment can be sheltered under the portico (top of east steps), it will be moved to that location so the program can continue.

The system has the capability of more than one microphone and plays CDs. No equipment (i.e., band, additional mikes, etc.) can be hooked into the State Public Address System.

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I acknowledge that as sponsor of this event or exhibit:

I have read, understood, and will abide by the procedures governing the use of the public areas of the Capitol.

The sponsor is responsible for damages incurred as a result of the event or exhibit.

The sponsor will either restore or pay to have restored the area used for the event or exhibit.

The sponsor will indemnify and hold harmless the State of Michigan for damage or loss to the State arising out of the sponsor using the Capitol or the Capitol grounds.

I understand that an event held for the primary purpose of advancing or advocating the political candidacies of a particular party or group, or advancing, advocating or opposing initiatives, referendums, pending House and/or Senate legislation, is not allowed in any of the <u>public areas inside</u> the Capitol. Further, I understand that if, during the course of the event, the CFO Director and/or Assistant CFO Director finds it to be in violation of these rules, they reserve the right to <u>immediately terminate</u> my event and I <u>will not</u> be eligible for a refund.

HOUSE AND SENATE ALLOTMENTS

Legislators with offices in the House and Senate buildings are responsible to pay for their events. Events cannot be paid from House and Senate allotments for events in the public areas of the Capitol.

CAPITOL SECURITY

The State Capitol building and grounds are patrolled by the Michigan State Police Capitol Security Section. For information or concerns regarding security for your event please contact:



F/Lt. Brody Boucher at boucherb@michigan.gov

Signature of Sponsor		Date	
· · ·	(A signature is required before an event will be scheduled)		
Name (Printed or Typed	i)		
Address and Phone Nut			

After the Capitol Public Event/Exhibit Scheduling Form has been returned with a signature, you will receive a confirmation letter and bill for your event/exhibit from the CFO Events Coordinator. Payment must be received before the date of your event or rally.

Barb Thumudo, CFO Events Coordinator

Capitol Public Events

Phone: (517) 373-9617 **Fax:** (517) 373-8040

E-Mail: bthumudo@legislature.mi.gov

Mail Payment To:
Michigan State Capitol
c/o Barb Thumudo

P.O. Box 30014

Lansing, Michigan 48909-7514