

Rogers Park Rental Application

Please submit completed application along with a Park Rental fee of \$25.00
(Make checks or money orders payable to Madison County).

Name of Organization/Individual Marika Coleman
Type of Event kids birthday party Event Date July 1, 2018
Requesting: Front of Park Back of Park (Select One Please)
Start Time 3:00 End Time ~~6:30~~^{M.C.} until
Contact Name W.K. Lockett III Cell phone# 769-798-5576
Contact Address (street, city, zip) 152 Sagetield Sq Canton, MS 39046
Alternate Contact Marika Coleman Alternate Cell # 601-850-7485

RULES AND REGULATIONS

1. Reservations must be made in the **Board of Supervisor's Office**.
2. Reservations should be made one month in advance.
3. The grounds must be cleaned after the event to the satisfaction of **Madison County**.
4. Use of grounds shall be prohibited after **11:00 p.m.**
5. No smoking, alcoholic beverages or dances will be allowed. Any activity which would possibly damage the grounds or equipment is prohibited.
6. Any damages will be the responsibility of the reserving party.
7. Indemnification that the county will be held harmless under all conditions.

Is Electrical power needed? Yes ^{M.C.} No (\$50.00 additional utility charge)

Will portable toilets be used? Yes No (\$100.00 per day additional fee)
If so, Call McGraw "Gotta Go" Portable Toilets; Phone - 601.879-3969

_____ I understand I am responsible for the portable toilets (initial please)

I have received a copy of the rules and regulations that govern the use of **Madison County, Rogers Park**. Your signature below verifies that the information provided in the application is accurate and complete and that you understand and agree to comply with the rules, conditions and regulations contained in this rental application.

Signature: Marika Coleman Date: June 22, 2018

For additional information please call 601-855-5500

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|---------------------------------------------------------------------------------|-----------|---------------------------------------|--------------------------------------|
| RECEIPT | | DATE <u>6/22/18</u> | No. <u>697751</u> |
| RECEIVED FROM <u>Marika Coleman</u> | | <u>\$25.00</u> | |
| <u>Kids B-Day - Rogers Park / Front</u> | | DOLLARS | |
| <input type="radio"/> FOR RENT <input type="radio"/> FOR <u>July 1, 2018</u> | | | |
| ACCOUNT | | <input checked="" type="radio"/> CASH | |
| PAYMENT | <u>25</u> | <input type="radio"/> CHECK | FROM <u>3:00pm</u> TO <u>11:00pm</u> |
| BAL. DUE | <u>—</u> | <input type="radio"/> MONEY ORDER | BY <u>K. Buckner</u> |
| | | <input type="radio"/> CREDIT CARD | |