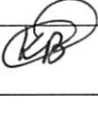


Rogers Park Rental Application

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 Mike Espy for U.S. Senate
Type of Event Rally / Fish Fry Event Date 11/3/18 
Requesting: Front of Park Back of Park (Select One Please)
Start Time 5:00 pm End Time 9:00 pm
Contact Name Taylor Packer Cell phone# 205-757-1013
Contact Address (street, city, zip) 460 Briarwood Dr. Jackson, MS 39206
Alternate Contact _____ Alternate Cell # _____

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 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:  Date: 11/1/18

For additional information please call 601-855-5500

RECEIPT

DATE 11/1/18

No. 697763

RECEIVED FROM Taylor Parker / Mike Espy \$75.00

for U.S. Senate Rally - Fish Fry _____ DOLLARS

FOR RENT Saturday, Nov 3, 2018 / Rogers Park / Front

ACCOUNT	75 -
PAYMENT	-
BAL. DUE	0 -

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 5:00 p.m TO 9:00 p.m.

BY K. Buckner