


# 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 Tammie Bailey  
Type of Event Wedding Party Event Date \_\_\_\_\_  
Requesting: Front of Park  Back of Park \_\_\_\_\_ (Select One Please)   
Start Time all day End Time 12-23-18  
Contact Name Tammie Bailey Cell phone# 601-910-5043  
Contact Address (street, city, zip) 3507 N. Liberty, St  
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: Tammie Bailey Date: 12-20-18

\*For additional information please call 601-855-5500\*

**RECEIPT** DATE 12/20/18 No. 697764

RECEIVED FROM Tammie Bailey \$ 75.00

FOR RENT Rogers Park + Utilities / Wedding Event DOLLARS

FOR Front of Park

COUNT	<u>75</u> -	<input checked="" type="checkbox"/> CASH	FROM <u>8:00 am</u> TO <u>11:00 pm</u> BY <u>K. Buckner</u>
PAYMENT	<u>75</u> -	<input type="checkbox"/> CHECK	
AMOUNT DUE	<u>—</u>	<input type="checkbox"/> MONEY ORDER	
		<input type="checkbox"/> CREDIT CARD	