

# 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 Stephanie Simmons  
Type of Event Family Gathering Event Date 5-25-19  
Requesting: Front of Park  Back of Park  (Select One Please)  
Start Time 10:00 AM End Time 7:00 AM  
Contact Name Stephanie Simmons Cell phone# 601-862-8173  
Contact Address (street, city, zip) 623 St. Charles St. Flora MS. 39071  
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: Stephanie Simmons Date: 5/11/19

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

**RECEIPT**

DATE 4/11/19

No. 697773

RECEIVED FROM Stephanie Simmons

\$25.00

Twenty-five + 00/100

DOLLARS

FOR RENT

FOR

Rogers Park / Front / Family Gathering

ACCOUNT	<u>25 -</u>
PAYMENT	<u>25 -</u>
BAL. DUE	<u>0 -</u>

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 10AM TO 7pm

BY K. Budner