

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 Bernesha Esco / Women of Excellence
Type of Event Back To School Event Event Date July 28, 2019
Requesting: Front of Park Back of Park (Select One Please)
Start Time 3pm End Time 11pm
Contact Name Bernesha Esco Cell phone# 601-503-3725
Contact Address (street, city, zip) 411 Cameron St. Canton, MS 39046
Alternate Contact Jennifer Horton Alternate Cell # 601-942-9044

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

B.E. 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: Bernesha Esco Date: 5-29-19

For additional information please call 601-855-5500

RECEIPT		DATE	5/29/2019	No.	697782
RECEIVED FROM		Bernesha Esco		\$75.00	
		Seventy-five & 00/100		DOLLARS	
<input checked="" type="radio"/> FOR RENT <input type="radio"/> FOR		Rogers Park / Front / Park to School Event			
ACCOUNT	75 -	<input checked="" type="radio"/> CASH			
PAYMENT	75 -	<input type="radio"/> CHECK	FROM	3pm	TO 11pm
BAL. DUE	0 -	<input type="radio"/> MONEY ORDER			
		<input type="radio"/> CREDIT CARD	BY K. Pouchner		