

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 Essie Courtney
Type of Event Memorial Birthday Event Date 7-20-19
Requesting: Front of Park Back of Park (Select One Please)
Start Time 2:30 End Time 6:00 PM
Contact Name Essie Courtney Cell phone# 601-941-1780
Contact Address (street, city, zip) 483 Washington St.
Alternate Contact 601-946-6820 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) *maybe*

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

E.C. 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: Essie Courtney Date: 7-18-19

For additional information please call 601-855-5500

RECEIPT DATE 7/18/19 No. 697788

RECEIVED FROM Esste Courtney \$ 25.00

_____ DOLLARS

FOR RENT twenty-five⁰⁰/100

FOR _____

ACCOUNT	<u>25</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>25</u>	<input type="radio"/> CHECK
BAL. DUE	<u>0</u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM 7-20-19 TO 6:00pm

BY [Signature]

Rogers Park

RECEIPT DATE 7/19/2019 No. 697789

RECEIVED FROM Essie Courtney \$50.00

Fifty + 00/100 DOLLARS
 FOR RENT Electricity for Rogers Park (Back)
 FOR _____

ACCOUNT	<u>50 -</u>	<input checked="" type="checkbox"/> CASH	
PAYMENT	<u>50 -</u>	<input type="checkbox"/> CHECK	FROM <u>2:30 pm</u> TO <u>6:00 pm</u>
BAL. DUE	<u>0 -</u>	<input type="checkbox"/> MONEY ORDER	
		<input type="checkbox"/> CREDIT CARD	BY <u>[Signature]</u>