

# 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 Crystal Lockett

Type of Event Easter Egg Hunt Event Date 4-3-2021

Requesting: Front of Park  Back of Park  (Select One Please)

Start Time 3:00 pm End Time 6:00 pm

Contact Name Crystal Lockett Cell phone# 335-4553 (601)

Contact Address (street, city, zip) 241 Doris Francis Blvd

Alternate Contact Le'Darion Lockett Alternate Cell # 761-0223 (601)

## 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: Crystal Lockett Date: 3-4-21

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

|   |            |  |                               |
|---|------------|--|-------------------------------|
| <b>RECEIPT</b>  |            | DATE <u>3/4/2021</u>   | No. <u>235026</u>             |
| RECEIVED FROM <u>Crystal Luckett</u>  |            | \$ <u>75.00</u>  |                               |
| <u>Seventy-five &amp; 00/100</u>  |            | DOLLARS  |                               |
| <input checked="" type="radio"/> FOR RENT <u>Rogers Park / Front / Need Electric</u><br><input type="radio"/> FOR _____ |            |  |                               |
| ACCOUNT   | <u>75</u>  | <input checked="" type="radio"/> CASH<br><input type="radio"/> CHECK<br><input type="radio"/> MONEY ORDER<br><input type="radio"/> CREDIT CARD | FROM <u>4/3/2021</u> TO _____ |
| PAYMENT   | <u>75</u>  |  | BY <u>[Signature]</u>         |
| BAL. DUE  | <u>-0-</u> |  |                               |
|   |            |  | 3-11                          |