

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 Bennett Family reunion
Type of Event Family Reunion Event Date July 16, 17-2021
Requesting: Front of Park Back of Park (Select One Please)
Start Time 12:00 both days End Time _____
Contact Name Jaqueline Robinson Cell phone# 601-761-4134
Contact Address (street, city, zip) 504 Walnut St. Canton, Ms. 39046
Alternate Contact Shirley Black Alternate Cell # 601-668-2122

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

J.R. 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: Jaqueline Robinson Date: 03-10-2021

For additional information please call 601-855-5500

RECEIPT

DATE 3/10/2021

No. 235027

RECEIVED FROM Jacqueline Robinson

\$ 50.00

~~Fifty + 00/100~~

DOLLARS

FOR RENT Rogers Park / Front 2 Day Rental

FOR

ACCOUNT	<u>50</u>
PAYMENT	<u>50</u>
BAL. DUE	<u>-0-</u>

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM July 16 + 17 2021 TO

BY [Signature]