

# 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 Teresa Warren

Type of Event Repart Event Date 5/1/21

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

Start Time 12:00 End Time 9:00

Contact Name Teresa Warren Cell phone# 601 767-2307

Contact Address (street, city, zip) 434 Main St Canton MS 39046

Alternate Contact Madelene Giles Alternate Cell # (601) 622-5318

## 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: Teresa Warren Date: 4/24/21

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

**RECEIPT** DATE 4/23/2021 No. 235035

RECEIVED FROM Leresa Warren \$75.00

Seventy-five & 00/100 DOLLARS

FOR RENT Rogers Park FOR Back of Park Need Electricity

ACCOUNT	<u>75 -</u>
PAYMENT	<u>75 -</u>
BAL. DUE	<u>-0 +</u>

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

FROM May 1, 2021 TO \_\_\_\_\_  
BY: [Signature]