

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 Danielle Powe
Type of Event Birthday Party Event Date 05/08/2021
Requesting: Front of Park Back of Park (Select One Please)
Start Time 4:00 p.m. End Time 11:00 pm
Contact Name Danielle Powe Cell phone# 972-1126-7623
Contact Address (street, city, zip) 147 Links Drive Apt. 3D Canton, MS 39046
Alternate Contact Penny Powe Alternate Cell # 601 850 0945

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

DP 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: Danielle Powe Date: 05/05/2021

For additional information please call 601-855-5500

RECEIPT		DATE	5/5/2021	No.	235040
RECEIVED FROM		Danielle Powe		\$25.00	
		Twenty-five & 00/100		DOLLARS	
<input checked="" type="checkbox"/> FOR RENT <input type="checkbox"/> FOR		Rogers Park / Front of Park			
ACCOUNT	25 -	<input checked="" type="checkbox"/> CASH	5/8/2021		
PAYMENT	25 -	<input type="checkbox"/> CHECK	FROM	TO	
BAL. DUE	0 -	<input type="checkbox"/> MONEY ORDER	BY <i>[Signature]</i>		
		<input type="checkbox"/> CREDIT CARD			

RECEIPT		DATE	5/7/2021	No.	235041
RECEIVED FROM		Danielle Rowe		\$50.00	
		Fifty & 00/100		DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR		Electricity Rogers Park May 8/2021			
ACCOUNT	50	-	<input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM Front	
PAYMENT	50	-		TO	
BAL. DUE	-0	-		BY <i>[Signature]</i>	