

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 Repast Event Date 9-11-21
Requesting: Front of Park _____ Back of Park (Select One Please)
Start Time 2:00 p.m. End Time til closing
Contact Name Teresa Warren Cell phone# 769-230-7044
Contact Address (street, city, zip) 592 Wace St. Canton, MS 39046
Alternate Contact Johnny Warren Alternate Cell # 601-669-0410

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

TW 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: 9-8-21

For additional information please call 601-855-5500

RECEIPT		DATE <u>9/8/2021</u>	No. <u>235069</u>
RECEIVED FROM <u>Teresa Warren</u>		\$ <u>75.00</u>	
<u>Seventy-five & 00/100</u>		DOLLARS	
FOR RENT <u>Rogers Park / Board of Park / Electricity Needed</u>			
ACCOUNT	<u>75 -</u>	<input checked="" type="checkbox"/> CASH	FROM <u>9/11/2021</u> TO _____
PAYMENT	<u>75 -</u>	<input type="checkbox"/> CHECK	
BAL DUE	<u>-0 -</u>	<input type="checkbox"/> MONEY ORDER	
		<input type="checkbox"/> CREDIT CARD	
		BY <u>[Signature]</u>	3-11