

# 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 Marguitta Travis  
Type of Event Birthday Party Event Date 9/28/21  
Requesting: Front of Park  Back of Park  (Select One Please)  
Start Time 4:00pm End Time 7:00pm  
Contact Name Kita Cell phone# 601 421-9136  
Contact Address (street, city, zip) 51a Isabella Street  
Alternate Contact \_\_\_\_\_ Alternate Cell # \_\_\_\_\_

## 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

MT 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: Marguitta Travis Date: 9/16/21

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

<b>RECEIPT</b>		DATE	9/17/2021	No.	235071
RECEIVED FROM			Marquitta Travis	\$15.00	
			Seventy-five & 00/100	DOLLARS	
<input checked="" type="checkbox"/> FOR RENT <input type="checkbox"/> FOR			Rogers Park / Front Park		
ACCOUNT	75	<input checked="" type="radio"/> CASH	9/25/2021		
PAYMENT	25	<input type="radio"/> CHECK	FROM	TO	
BAL. DUE	2	<input type="radio"/> MONEY ORDER	BY: <i>[Signature]</i>		
		<input type="radio"/> CREDIT CARD			