

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 Jacqueline Robinson
Type of Event Family Reunion Event Date 7-22-23/7-23 2022
Requesting: Front of Park Back of Park (Select One Please)
Start Time 8 AM End Time 10:00
Contact Name Jacqueline Robinson Cell phone# 601-767-4134
Contact Address (street, city, zip) 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: Jacqueline Adams Date: 7-28-2022

For additional information please call 601-855-5500

RECEIPT DATE Feb. 28, 2022 No. 235074

RECEIVED FROM Jacqueline Robinson \$ 50.00

Fifty⁰⁰/₁₀₀ DOLLARS

FOR RENT Rogers Park / Back Front

FOR _____

ACCOUNT	<u>50</u> -	<input checked="" type="radio"/> CASH
PAYMENT	<u>50</u> -	<input type="radio"/> CHECK
BAL. DUE	-	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM July 22 TO July 23

BY [Signature]

3-11