

# 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 Clinton High Class of 1980  
Type of Event Class Reunion Event Date July 2, & 3 2002  
Requesting: Front of Park  Back of Park  (Select One Please)  
Start Time 9<sup>00</sup> Am End Time 12<sup>00</sup> pm until  
Contact Name Sarah Steele Cell phone# 601-531-3931  
Contact Address (street, city, zip) 203 Denson St.  
Alternate Contact Percy Brooks Alternate Cell # 601 540 8756

## 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: \_\_\_\_\_ Date: 3/8/2002

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

**RECEIPT** DATE 3/8/22 No. 235076

RECEIVED FROM Sarah Steele c/o Class of PED-CHS \$150.00

One Hundred-fifty<sup>00</sup>/<sub>100</sub> DOLLARS

FOR RENT Rogers Park / Front of Park - July 2-3, 2022  
 FOR

ACCOUNT	<u>150</u>	-
PAYMENT	<u>150</u>	-
BAL. DUE	<u>- 0</u>	-

- CASH
- CHECK # 446461
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
BY [Signature]