

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 Knights of Pillar Nurses Association
Type of Event Community Event Event Date 4-30-22
Requesting: Front of Park Back of Park (Select One Please)
Start Time 10⁰⁰ End Time 2⁰⁰?
Contact Name Bertha Mc Grude Cell phone# 601-953-8769
Contact Address (street, city, zip) P.O. Box 92 Canton, MS.
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

_____ 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: Bertha Mc Grude Date: 3-21-22
4-30-22

For additional information please call 601-855-5500

RECEIPT		DATE	3/24/22	No.	235079
RECEIVED FROM		Bertha McGruder		\$25.00	
		Twenty five & ⁰⁰ / ₁₀₀		DOLLARS	
<input checked="" type="radio"/> FOR RENT <input type="radio"/> FOR		Rogers Park Front of Park		April 30, 2022	
ACCOUNT	25 -	<input type="radio"/> CASH	#3108		
PAYMENT	25 -	<input checked="" type="radio"/> CHECK	FROM	TO	
BAL. DUE	-0-	<input type="radio"/> MONEY ORDER	BY <i>[Signature]</i>		
		<input type="radio"/> CREDIT CARD	3-11		