

# 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 JEFFERY LUCKETT  
Type of Event FAMILY GATHERING Event Date 07/30/22  
Requesting: Front of Park  Back of Park  (Select One Please)  
Start Time 11 A.M. End Time 11 P.M.  
Contact Name JEFFERY LUCKETT Cell phone# 601.260.9486  
Contact Address (street, city, zip) 809 E. DINKINS ST.  
Alternate Contact CASANDRA ANDERSON Alternate Cell # 601.946.0411

## 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

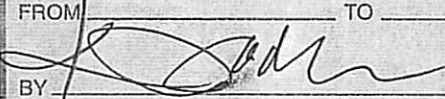
\_\_\_\_\_ I understand I am responsible for the portable toilets (initial please)

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: 05/24/22

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

<b>RECEIPT</b>		DATE	5/25/2022	No.	235092
RECEIVED FROM		Jeffery Luckett			\$25.00
Twenty five and 00/100		DOLLARS			
<input checked="" type="radio"/> FOR RENT <input type="radio"/> FOR		Papers Park Front   July 30, 2022			
ACCOUNT	25 -	<input checked="" type="radio"/> CASH	FROM _____ TO _____		
PAYMENT	25 -	<input type="radio"/> CHECK	BY 		
BAL. DUE	01 -	<input type="radio"/> MONEY ORDER			
		<input type="radio"/> CREDIT CARD	3-11		