

# 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 Tiera Wells  
Type of Event Birthday Party Event Date 7-31-22  
Requesting: Front of Park  Back of Park  (Select One Please)  
Start Time 1:00 End Time 11:00  
Contact Name Tiera Wells Cell phone# 601-573-4914  
Contact Address (street, city, zip) 224 N West St. Canton, MS 39046  
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

TW 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: Tiera Wells Date: 7-11-22

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

<b>RECEIPT</b>		DATE	7/11/2022	No.	235099
RECEIVED FROM		Tiera Wells		\$25.00	
		Twenty-five		DOLLARS	
<input checked="" type="radio"/> FOR RENT <input type="radio"/> FOR		Rogers Park / Front of Park / July 31, 2022			
ACCOUNT	25	-	<input checked="" type="radio"/> CASH	FROM _____ TO _____	
PAYMENT	25	-	<input type="radio"/> CHECK	BY 	
BAL. DUE	-0	-	<input type="radio"/> MONEY ORDER		
			<input type="radio"/> CREDIT CARD		

**RECEIPT** DATE 7/12/22 No. 235100

RECEIVED FROM Tern Wells \$ 50.00

~~Fifty and 00/100~~ DOLLARS

FOR RENT  FOR Electricity | Rogers Park | Front of Park July 31, 22

ACCOUNT	<u>50 -</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>50 +</u>	<input type="radio"/> CHECK
BAL. DUE	<u>-0 -</u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY [Signature]

3-11