

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 Candis Miller
Type of Event Kid Party Event Date 10.8.22
Requesting: Front of Park Back of Park (Select One Please)
Start Time 2:00pm End Time 6:00pm
Contact Name Candis Miller Cell phone# 6013978813
Contact Address (street, city, zip) 580 Pear Orchard Rd Apt 711 Ridgeland
Alternate Contact El' Quincy Luckett Alternate Cell # 6018263875

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: C. Miller Date: 9.22.22

For additional information please call 601-855-5500

RECEIPT		DATE <u>10/3/2022</u>	No. <u>235112</u>
RECEIVED FROM <u>Candis Miller</u>		<u>\$75.00</u>	
<u>Seventy-five</u> ¹⁰⁰ / ₁₀₀		DOLLARS	
<input checked="" type="radio"/> FOR RENT <input type="radio"/> FOR		<u>Proprs Park / Front of Park / Electricity</u>	
ACCOUNT	<u>75 -</u>	<input type="radio"/> CASH	FROM <u>19-4475-2038</u> TO _____ BY <u>[Signature]</u>
PAYMENT	<u>75 -</u>	<input type="radio"/> CHECK	
BAL. DUE	<u>-0-</u>	<input checked="" type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	