

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 Women in Unity for Christ, WIUFC
Type of Event Fund Raising Event Date 2/11/23
Requesting: Front of Park Back of Park (Select One Please)
Start Time 11:00 End Time 3:00
Contact Name Nettie Travis Cell phone# 601 859-2671
Contact Address (street, city, zip) 1187 Diver Dr. Canton, MS
Alternate Contact _____ Alternate Cell # 601 955-4966

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: Nettie Travis Date: 1/12/23

For additional information please call 601-855-5500

RECEIPT DATE 1/12/2023 No. 235116

RECEIVED FROM Nettie Travis / Women in Unity for \$ 25.00
Christ

Twenty-five & 00/100 DOLLARS

FOR RENT Rogers Park / Front of Park / Feb. 11, 2023
 FOR _____

ACCOUNT	<u>25 -</u>	<input type="radio"/> CASH	<u>#5030</u>
PAYMENT	<u>25 -</u>	<input checked="" type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE	<u>0 -</u>	<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u>
		<input type="radio"/> CREDIT CARD	

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