

Rogers Park Rental Application

Please submit completed application along with a Park Rental fee of **\$25.00**
(Cash, Checks or Money Orders payable to Madison County Board of Supervisors)

Name of Organization/Individual Jai'Mayia Lacy

Type of Event Baby Shower Event Date 08/19/2023

Requesting: Front of Park Back of Park _____ (Please Select One)

Start Time 2:00 End Time 5:00

Contact Name Jai'Mayia Lacy Cell Phone# 601-291-9315

Contact Address (street, city, zip) 828 W Peace St Canton MS 39046

Alternate Contact Cheryl Brooks Alternate Cell# 602-400-4521

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 charges)

Will portable toilets be used? Yes _____ No If so, please call "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 Jai'Mayia Lacy Date 08/10/2023

For additional information, please call 601-855-5500

RECEIPT		DATE: 8/10/2023	No. 235144
RECEIVED FROM: <u>Samaya Lacy</u>		\$15.00	
<u>Seventy five & 00/100</u>		DOLLARS	
<input checked="" type="radio"/> FOR RENT	<u>Pepper Park / Front / Family Gathering</u>		<u>8/19/23</u>
<input type="radio"/> FOR	<u>Electricity needed</u>		
ACCOUNT	<u>75 -</u>	<input checked="" type="radio"/> CASH	FROM _____ TO _____ BY <u>[Signature]</u>
PAYMENT	<u>75 -</u>	<input type="radio"/> CHECK	
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	