

# Rogers Park Rental Application

Please submit a completed application along with a Park Rental fee of **\$50.00**

(Cash, Checks or Money Orders payable to Madison County Board of Supervisors)

Name of Organization / Individual Colby Walker  
Type of Event Back to school giveaway Event Date 7-27-25  
Requesting: Front of Park ☒ Back of Park ☐ (Please Select One)  
Start Time 8:00 a.m. End Time 8:00 p.m.  
Contact Name Colby Walker Cell Phone# 769-233-4427  
Contact Address (street, city, zip) 1017 Hillcrest St. Canton, MS 39046  
Alternate Contact Tanya Collins Alternate Cell# 601-317-2293

## 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 reserve party.
7. Indemnification that the county will be held harmless under all conditions.

Is Electrical power needed? Yes ☒ No ☐ (\$50.00 additional utility charges)

Front of the Park electronical box - BLUE and Back of the Park electronical box - YELLOW

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 Colby Walker Date 6-25-25

For additional information, please call 601-855-5500.

<b>RECEIPT</b>		DATE <u>6/25/2025</u>	No. <u>733831</u>
RECEIVED FROM <u>Colby Walker</u>		<u>\$100.00</u>	
<u>One Hundred &amp; 00/100</u>		DOLLARS	
<input checked="" type="radio"/> FOR RENT <u>Wagers Park / Front of Park / July 27, 2025</u>			
<input type="radio"/> FOR			
ACCOUNT	<u>100</u> -	<input checked="" type="radio"/> CASH	FROM <u>/</u> TO <u>/</u> BY <u>[Signature]</u> Electricty Needed
PAYMENT	<u>100</u> -	<input type="radio"/> CHECK	
BAL. DUE	<u>-0</u> -	<input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	

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