

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 Southern Hill Youth
 Type of Event Back to School Jam Event Date 8-15-26
 Requesting: Front of Park ☒ Back of Park ☐ (Please Select One)
 Start Time 12:00 pm End Time 7:00 pm
 Contact Name Bianka Francis Cell Phone# 601-940-2014
 Contact Address (street, city, zip) 126 Davis Ave Canton MS 39046
 Alternate Contact Janice Francis Alternate Cell# 601-955-7915

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 electrical box - BLUE and Back of the Park electrical 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 Bianka Francis Date 8-15-26

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

Kesha Jackson

RECEIPT		DATE <u>8/16/2026</u>	No. <u>733889</u>
RECEIVED FROM <u>Bianka Francis</u>		<u>\$100.00</u>	
<u>One hundred and 00/100</u>		DOLLARS	
☒ FOR RENT <u>Rogers Park Front Electricity Needed -</u>		<u>Aug. 15, 2026</u>	
☐ FOR _____			
ACCOUNT	<u>100 -</u>	☒ CASH	FROM _____ TO _____ BY <u>[Signature]</u>
PAYMENT	<u>100 -</u>	☐ CHECK	
BAL. DUE	<u>-0-</u>	☐ MONEY ORDER	
		☐ CREDIT CARD	

8-11