

Today S Date.	
Check-In Date:	
Check-in Date	

Today's Date

Camp Site Rental Agreement

\$150

\$200

\$550

\$550

camppioneer4h@gmail.com	Kentai Agreement		
Name of Guest or Organization:			
Contact Person:			
Mailing Address:			
Street	City	State	Zip Code
Primary Phone:	Secondary Phone:		
Email:	Preferred Method of	f Contact: Email Phone	□Mail
Vehicle Description			
Year: Make:	Model:	License:	
Camp Site Rate Schedule:			
Services	Nightly Weekly	Monthly	

*Camp Pioneer reserves the right to adjust the rates within 60 days

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Special Requests:

Camp Site Rental Rules:

• All campers must check-in and pay for the site prior to hooking up to utilities, unless the site is pre-paid.

\$25

\$20

\$35

\$15

- Free Wi-Fi is available. Cell phone service is available through US Cellular, AT&T, and Ntelos.
- Quiet Hours are enforced between 10 PM and 7 AM. No generator use during this time.
- No smoking at any time in any building.

30 Amp Electrical with water and sewage

30 Amp Electrical with water only

50 Amp Electrical with water only

Primitive (Car or Tent with no utilities)

- Pets must be kept contained at the camp site. Pets may not be left unattended. Clean up after pets and dispose of waste in trash cans.
- Sites are assigned on a first come, first served basis and taking into consideration type of hook-up and special requests such as access for disabled guests.
- Fires permitted in designated fire rings only. Fires may be restricted during certain seasons. Please check with the Camp Manager.
- Extended stays (beyond 7 days) require full water and sewage hook up.
- Firewood may be purchased from the Camp Caretaker or Camp Manager.
- Occupants must maintain the cleanliness of their site and ensure that all refuse is in its appropriate container.
- For emergencies, contact 911. For the Camp Manager, contact (304) 621-3638.
- 100% Pre-payment is required to secure camp site rental.
- * Cancellations must be received 7 days prior to the arrival date to avoid a loss of 50% of the rental fee. Cancellations must be submitted in writing to the Camp Manager.
- Make check payable to Randolph County Park and Recreation Board.

Total Rental Fees:	Received By:	Paid By: □ Cash	□ Check#
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lost, damaged or stolen.				
Print Name of Renter	Signature of Renter	Date		