

Today's Dat	te:
Check-In Date:	

## Camp Site Rental Agreement

Contact Person:		Position:					
Mailing Address:							
				State	Zip Code		
Primary Phone:	Se	Secondary Phone:					
Email:	F	Preferred Method of Contact:   Email   Phone   Mai					
Vehicle Description         Year:       Make:	M	Model:		License:			
Camp Site Rate Schedule:							
Services	Nightly	Weekly	Monthly				
30 Amp Electrical with water and sewage	\$25	\$150	\$550				
30 Amp Electrical with water only	\$25	\$150	\$550				
50 Amp Electrical with water only	\$25	\$150	\$550				
Primitive (Car or Tent with no utilities)	\$15						
*Camp Pioneer reserves the right to adjust t M Special Requests:	he rates within 60 (	days					

## **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.
- 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.
- 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.

	ntal Fees:	Received By:	Paid By: □ Cash	□ Check#
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