

Lewis and Clark



County Fairgrounds

98 West Custer Avenue Helena, Montana 59602
www.lccfairgrounds.com

Phone: 406.457.8516 Fax: 406.457.8517
Email form to: lgustafson@lccfairgrounds.com

STALL and/or CAMPING RESERVATION FORM

NAME: _____

ADDRESS: _____ EMAIL: _____

CITY: _____ STATE: _____ ZIP: _____ PHONE: _____

VEHICLE LICENSE #: _____ VEHICLE DESCRIPTION: _____

CAMPER LENGTH: _____ ARRIVAL DATE: _____ DEPARTURE DATE: _____

_____ SITE W/ ELECTRIC-\$22.00/NIGHT _____ SITE W/O ELECTRIC-\$17.00/NIGHT _____ TENT SITE-\$12.00/NIGHT

NUMBER OF NIGHTS: _____ **SITE #:** _____ TOTAL CAMPING FEES DUE: \$ _____

CAMPGROUND RULES & REGULATIONS

1. Reservations taken during office hours only (M-F 8:00 am-4:30 pm). Office closed for Federal holidays.
2. Payment must be made to reserve space. No refunds.
3. Checkout time is 12:00 pm. If not vacated by 12:00 pm, lessee is at risk of being towed at own expense.
4. Limit of 7 nights during any 30-day period.
5. Please park in assigned space. Any moving must be preapproved by Fairgrounds Management. Non-compliance may result in eviction.
6. No dumping of gray water or other fluids onto the ground.
7. Dogs must be on a leash and waste picked up immediately.
8. Area must be kept neat and free of all refuse. Garbage must be placed in garbage cans that are provided.

ARRIVAL DATE: _____ DEPARTURE DATE: _____

NUMBER STALLS NEEDED: _____ NUMBER OF DAYS: _____
\$20.00/DAY/STALL

TOTAL STALL FEES DUE: \$ _____

ASSIGNED TO: BARN # _____ **STALL(S) #** _____

HORSE BARN AND STALL RENTAL RULES & REGULATIONS

1. Only one horse per stall.
2. All horses must be stalled at night while on Fairgrounds property. No pens are available.
3. Shavings are available in piles near stalls.
4. All stalls are padlocked and must be prepaid. Please check in with the Fairgrounds office for your stall assignments.
5. Reserved, prepaid stalls will be labeled with renter's name and will be unlocked.
6. Please do not move to different stalls without prior authorization from Fairgrounds staff.

OFFICE USE

Date Paid _____
Amount _____
Cash/Check# _____
Credit _____
Staff Initials _____

TOTAL CAMPING FEES: \$ _____

TOTAL STALL FEES: \$ _____

TOTAL AMOUNT DUE: \$ _____

Please make checks payable to: LCC Fairgrounds