

CARY CAMP USAGE FEES
2010 FEAST OF THE HUNTERS MOON ONLY 2010

This is the only permit used for Cary Camp during the Feast of the Hunters Moon.

All fees are paid in advance, along with other applicable fees shown below.

_____ @ \$1.00 _____ @ \$2.00 _____ @ \$3.00 X _____ = \$ _____
 SAGAMORE SCOUTS OTHER SCOUTS NON SCOUTS # OF NIGHTS

FACILITY RENTAL (per night)

	<u>Sagamore Scouts</u>	<u>Other Scouts</u>	<u># of Nights</u>	<u>Fee</u>
Heritage Hall/Kitchen	\$105.00	\$155.00	X _____ =	\$ _____
Tecumseh Lodge (36)	\$75.00	\$130.00	X _____ =	\$ _____
Shawnee Cabin (14)	\$50.00	\$85.00	X _____ =	\$ _____
Sioux Cabin (14)	\$30.00	\$45.00	X _____ =	\$ _____
Teepee	\$17.00	\$35.00	X _____ =	\$ _____
½ Moser Shelter (+ the cost of tent site)	\$15.00	\$28.00	X _____ =	\$ _____
½ Newell Shelter (+ the cost of tent site)	\$15.00	\$28.00	X _____ =	\$ _____
½ Osco Shelter (+ the cost of tent site)	\$15.00	\$28.00	X _____ =	\$ _____
½ Raisor Shelter (+ the cost of tent site)	\$15.00	\$28.00	X _____ =	\$ _____
Tent Sites	\$16.00	\$27.00	X _____ =	\$ _____

Equipment Rental Use the standard Camp Usage Form to reserve and determine the cost. \$ _____

Equipment Replacement & Damage Cost \$ _____

Late Fee \$5.00 (Any permit received after September 25, 2009 - NO EXCEPTIONS) \$ _____

Security Deposit (For Non – Scouts) \$50.00 \$ _____

TOTAL FEE DUE \$ _____

Permits Received without payment will NOT be guaranteed a reservation.

SEND PAYMENT AND RESERVATION FORM TO THE COUNCIL SERVICE CENTER.

You must include both pages.

Mail Check and Permit To: Sagamore Council
 PO BOX 865
 Kokomo, IN 46903

If you have any questions, please contact the Council Service Center at 765-452-8253 or 1-800-844-0537. Fax number is 765-459-5625 or 1-800-494-5625.

Franklin L. Cary Camp Ranger is George Nelson, 765-447-1990.

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Organization: _____

Council Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Leaders Name: 1. _____ Phone: _____

E-Mail _____

2. _____ Phone: _____

E-Mail _____

We will check in with the Ranger on _____ at _____ AM/PM (EST)
 (Date) (Time)

We will check out with the Ranger on _____ at _____ AM/PM (EST)
 (Date) (Time)

Fee and permit must be in the Council Service center within 10 working days following telephone reservation in order to confirm reservation. Any reservations called in less than two weeks before usage is subject to \$5.00 late fee.

RENTER RESPONSIBILITY

Any damage to buildings, grounds or equipment is the responsibility of the leaders name listed above. The camp ranger will assess damages and the Council service Center will bill you. The Camp Ranger or Camp master and the renter will check the building, equipment and camp grounds prior to departure. Report any damage immediately to the Ranger.

CANCELATION

Cancellation must be made one week prior to the scheduled arrival time on order to have fees returned.

NON SCOUT GROUP INSURANCE

Non – Boy Scouts of America groups renting the any camp facilities or equipment must complete the hold harmless agreement and show proof of insurance with reservation.

WATER

Water in the campsites will be available.

DEPOSITS

Non – Scout groups must make a damage deposit of \$50 per group.

RANGER LAW

The ranger is the ultimate authority on camp property and represents the Sagamore Council, Boy scouts of America. Any Non – Scout behavior will result in immediate expulsion from camp property.

For Council Service Center use:

Telephone Reservation Date: _____	Received in Office: _____
<u>Payment:</u>	
Amount: _____	Date: _____
Receipt #: _____	
Damage Deposit Received: _____	Damage Charges: _____
Deposit Refunded: _____	
Ranger Comments: _____	

