

**SAGAMORE COUNCIL, BSA  
PO BOX 865  
KOKOMO IN 46903  
765-452-8253 OR 1-800-844-0537**

**CAMP USAGE PERMIT FOR NON-SCOUT GROUPS**

ORGANIZATION \_\_\_\_\_  
LEADER'S NAME \_\_\_\_\_ PHONE \_\_\_\_\_  
LEADER'S ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_  
STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
CO-LEADER'S NAME \_\_\_\_\_ PHONE \_\_\_\_\_

**Please Circle one:**            **Camp Buffalo**            or            **Cary Camp**

We plan to check in with the Camp Ranger on \_\_\_\_\_ at \_\_\_\_\_ AM/PM  
We plan to check out with the Camp Ranger on \_\_\_\_\_ at \_\_\_\_\_ AM/PM

**Fee and permit must be in Council Service Center within ten (10) working days following telephone reservation in order to confirm reservation. Any reservation called in less than two weeks before usage is subject to a \$5.00 late fee.**

RENTER RESPONSIBILITY

Any damage to buildings, grounds, or equipment is the responsibility of the renter. The Camp Ranger will assess damages. The Camp Ranger or Campmaster and the renter will check buildings and equipment on arrival and departure.

CANCELLATION

Cancellation must be made one week prior to scheduled arrival in order to have fees refunded.

NON-SCOUT GROUPS INSURANCE

**Non-Boy Scout groups renting the camp facilities or equipment must complete the Hold Harmless Agreement and show proof of insurance.**

SERVICE PROJECTS

Scout units using the camp are encouraged to request a service project from the Ranger at the time of arrival. Service projects count toward the Ranger's Award.

SPECIAL PERMITS

Special permits are required for the use of the swimming pools and the Rifle or Archery Ranges.

WATER

Water in the campsites is turned off from October 15 to April 15. Water is available in central camp.

DEPOSITS

**Non-Scout groups must make a damage deposit of \$50.00 for weekend use and \$200.00 for longer use.**

FOR SERVICE CENTER USE:

TELEPHONE RESERVATION: _____	RECEIVED IN SERVICE CENTER: _____
PAYMENT RECORD: Amount Received: _____	Date: _____ Receipt #: _____
NON-SCOUT GROUPS	Ranger Comments:
Damage Deposit Received _____	_____
Damage Charges if Any _____	_____
Date Damage Deposit Refunded _____	_____
	Additional Charges: _____

CAMP USAGE FEES PER DAY

(24 HOUR PERIOD)

Fees effective January 1,2008

<u>FACILITY</u>	<u>FEE</u>	<u>TOTAL</u>	
<b>CAMP BUFFALO – RANGER, CHAS TRIPLETT – 574-278-7114</b>			
DINING HALL/KITCHEN PER DAY (Capacity: 160)	\$60.00	_____	
IVEY LODGE PER DAY (Capacity: 25)	\$50.00	_____	
WINTER QUARTERS PER DAY (Capacity: 24)	\$50.00	_____	
TENT CAMPING SITE PER DAY	\$10.00 per site	_____	
<u>OTHER</u>			
DAY USE	\$1.00 per person	_____	
<b>CARY CAMP – RANGER, GEORGE NELSON – 765-447-1990</b>			
*HERITAGE HALL (Capacity: 70)	\$50.00	_____	
*MCALLISTER HALL (Capacity: 290)	\$200.00	_____	
* KITCHEN (Single Meal) (\$100.00 Cleaning Deposit)	\$50.00	_____	
* KITCHEN (3 Meals) (\$100.00 Cleaning Deposit)	\$100.00	_____	
TECUMSEH LODGE (Capacity: 36)	\$100.00	_____	
MCCAW TRAINING ROOM	\$30.00	_____	
SHAWNEE CABIN (Capacity: 18)	\$80.00	_____	
SIOUX CABIN (Capacity: 18)	\$40.00	_____	
TENT CAMPING SITE PER DAY	\$20.00 per site	_____	
<u>OTHER</u>			
DAY USE	\$1.00 per person	_____	
<u>CANOE RENTAL</u>			
<u>ITEM</u>	<u>REPLACEMENT COST</u>	<u>RENTAL COST</u>	<u>TOTAL</u>
_____ CANOES	\$650.00 each		
_____ Usage On Camp per half day		\$12.00	_____
_____ Usage Off Camp per half day		\$20.00	_____
_____ PADDLES	\$20.00	Provided with canoe rental	
_____ LIFE JACKETS	\$20.00	Provided with canoe and boat rental	
_____ CANOE TRAILER	\$1000.00	\$20.00	_____
(requires 1 7/8" ball provided by renter)			
_____ CAMP TRUCK	# miles _____	\$0.85/mile	_____
(driven by ranger to haul canoe trailer)			
		<b>DAMAGE CHARGES</b>	_____