

PO BOX 865  
KOKOMO, IN 46903  
765-452-8253 OR 800-844-0537

CAMP USAGE PERMIT FOR NON-SCOUT GROUPS

ORGANIZATION \_\_\_\_\_

NAME \_\_\_\_\_ PHONE \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_

*ALTERNATE CONTACT PERSON*

NAME \_\_\_\_\_ PHONE \_\_\_\_\_

*For a confirmation notice - Please provide your email address* \_\_\_\_\_

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. All deposit fees must be paid with a separate check at the same time.**

**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 and 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 and show proof of insurance.**

**Agreement**

SPECIAL PERMITS

Special permits are required for the use of the swimming pool, Rifle and 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 the weekend use and \$200.00 for longer use.**

<i>For Service Center Use Only:</i>		
Amount Received: _____	Date: _____	Receipt: _____
NON-SCOUT GROUPS _____	Ranger Comments: _____	
Damage Deposit Received _____	_____	
Damage Charge if Any _____	_____	
Date Damage Deposit Refunded _____	_____	

(24 HOUR PERIOD)

FACILITY	FEE	TOTAL
<b>CAMP BUFFALO - RANGER, CHAS TRIPLETT - 574-278-7114</b>		
DINING HALL / KITCHEN (per day) <small>(Capacity: 300: \$100 cleaning deposit)</small>	\$ 350.00	_____
MULTI-PURPOSE ROOM (per day)	COMING SOON!	_____
WINTER QUARTERS (per day) <small>(Capacity: 24 Gas Heat)</small>	\$ 50.00	_____
IVEY LODGE (per day) <small>(Capacity: 25)</small>	\$ 65.00	_____
TENT CAMPING SITE (per day)	\$ 22.00 (per site)	_____
<b>DAY USE (per person)</b>	<b># people _____ x \$ 1.00</b> (per event)	_____

<b>CARY CAMP - RANGER, GEORGE NELSON - 765-447-1990</b>		
HERITAGE HALL (per day) <small>(Capacity: 70)</small>	\$ 60.00	_____
KITCHEN (single meal) <small>(\$100 cleaning desposit)</small>	\$ 60.00	_____
A & K MEETING ROOM (per day) <small>(Capacity: 40)</small>	\$ 60.00	_____
MCALLISTER HALL (per day) <small>(Capacity: 290)</small>	\$ 240.00	_____
SIOUX CABIN (per day) <small>(Capacity: 16)</small>	\$ 44.00	_____
SHAWNEE CABIN (per day) <small>(Capacity: 16)</small>	\$ 88.00	_____
TECUMSEH LODGE (per day) <small>(Capacity: 36)</small>	\$ 120.00	_____
MCCAW TRAINING ROOM (per day) <small>(Capacity: 25)</small>	\$ 30.00	_____
TENT CAMPING SITE (per day)	\$ 22.00 (per site)	_____
<b>DAY USE (per person)</b>	<b># people _____ x \$ 1.00</b> (per event)	_____

**CANOE RENTAL**

<u>Qty</u>	<u>ITEM</u>	<u>REPLACEMENT COST</u>	<u>RENTAL COST</u>	<u>TOTAL</u>
_____	CANOES	\$ 650.00 each		_____
	Usage On Camp 1/2 Day		\$ 12.00	_____
	Usage Off Camp 1/2 Day		\$ 20.00	_____
_____	PADDLES	\$ 20.00 Provided with canoe rental		_____
_____	LIFE JACKETS	\$ 20.00 Provided with canoe rental		_____
_____	CANOE TRAILER	\$ 1,000.00	\$ 20.00	_____
	<small>(requires 2" ball provided by renter)</small>			
_____	CAMP TRUCK	# miles _____	\$0.90/mile	_____
	<small>(driven by ranger to haul canoe trailer)</small>		DAMAGE CHARGES	_____