

**CARY CAMP USAGE FEES**  
**2017 FEAST OF THE HUNTERS MOON ONLY 2017**

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

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)

\*Please provide cell phone #  
at which you may be  
reached on the day of your  
arrival at camp.

*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. In addition, any usage permits received after September 22, 2017 will be 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.

**CANCELLATION**

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: \_\_\_\_\_

**Payment:**

Amount: \_\_\_\_\_ Date: \_\_\_\_\_ Receipt #: \_\_\_\_\_

Damage Deposit Received: \_\_\_\_\_ Damage Charges: \_\_\_\_\_ Deposit Refunded: \_\_\_\_\_

Ranger Comments: \_\_\_\_\_

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

\_\_\_\_\_ @ \$2.00      \_\_\_\_\_ @ \$3.00      \_\_\_\_\_ @ \$4.00      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>
Shawnee Cabin (14)	\$60.00	\$90.00	X_____	=      \$_____
Sioux Cabin (14)	\$40.00	\$70.00	X_____	=      \$_____
Teepee	\$20.00	\$40.00	X_____	=      \$_____
<b>Tent Sites <u>without</u> Shelters:</b>	\$18.00	\$28.00	X_____	=      \$_____
½ Moser Shelter (+ the cost of tent site)	\$17.00	\$30.00	X_____	=      \$_____
½ Newell Shelter (+ the cost of tent site)	\$17.00	\$30.00	X_____	=      \$_____
½ Osco Shelter (+ the cost of tent site)	\$17.00	\$30.00	X_____	=      \$_____
½ Raisor Shelter (+ the cost of tent site)	\$17.00	\$30.00	X_____	=      \$_____
<b>Tent Sites <u>with</u> Shelters:</b>				
Ivey Haven	\$35.00	\$50.00	X_____	=      \$_____
Shady Nook	\$35.00	\$50.00	X_____	=      \$_____
Eagles Nest	\$35.00	\$50.00	X_____	=      \$_____
Mosquito Range	\$35.00	\$50.00	X_____	=      \$_____

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

**Equipment Replacement & Damage Cost**      \$\_\_\_\_\_

**Late Fee \$5.00 (Applies to reservations called in after Sept. 15 and/or any permit received after September 22, 2017 - NO EXCEPTIONS)**      \$\_\_\_\_\_

**Security Deposit (For Non – Scouts) \$50.00**      \$\_\_\_\_\_

**TOTAL FEE DUE FOR FACILITY RENTAL**      \$\_\_\_\_\_

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**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 Caretakers are Eric & Joy Biggs, 765-447-1990.