2018 – 19 SHORT TERM RENTAL APPLICATION

FIVE RIVERS COUNCIL, BSA Due two weeks before use to the Council Service Center

Select Unit Type: Pack [Troop	District/Council	☐ Non-Scout G	Froup	
Council:	Unit #:				
This application is for staying at:	☐ Can	np Brulé 🗌	Camp Gorton	☐ Dorr	nan Wilderness
Unit Leader attending for the wee	ekend informo	<u>ıtion</u>		O 0.1	
Name:					
Mailing Address:					
City:	State:	Zi	p Code:		
Home Phone #:		Work / C	ell Phone #:		
Email:		Y	PT Expiration:		
Assistant Unit Leader attending fo					
Name:					
Mailing Address:					
City:					
Home Phone #: Email:			ell rnone #: PT Expiration:		
Training Requirements for On Site		=			Office Check
Youth Protection Name: Hazardous Weather:					
(CS) Baloo Training Name:					
Special Activity Program Training	Requirement	s for On Site Le	aders		Office Check
Safe Swim Defense Name:			Certification Expire	ition Date:	H
			Certification Expired Certification Expired		_
The Short Term Rental application before the date of the activity	on MUST be file	ed and fees pai	d in the Council Se	rvice Center	two weeks
before the date of the deliving	y, and will be	individuals.	mp by me camp k	anger or aes	igilalea
Requesters Name:			Date of Request: _		
Requesters Signature:			Unit Position:		
lf other than attending leader Ho	me Phone:		Work Phone:		
OFFICE STAFF USE ONLY					
Permit Number:	Emailed to	Ranger/Careto	ker:	Paid In	Full:

Unit Information for Facilities at Camp Brulé, Camp Gorton, and the Dorman Property Requested dates and times: **Arrival Date: Arrival Time:** Departure Date: Departure Time: Weekend rental permits start at 6:00 pm on Friday evening through 11:00 am on Sunday morning. If you are requesting a longer time period there may be additional costs and must be approved with the Ranger/Caretaker and Council Service Center. _____ Unregistered Scouts We expect in attendance: _____ Registered Scout Registered Adults Unregistered Adults Camp Brulé Facility Fees Maximum **Five Rivers** Out of Council/ Non-Scouting **Total Cost Unit Fee Girl Scouts** Capacity Groups \$50.00 \$65.00 \$80.00 Campsites **Varies** \$145.00 \$175.00 \$200.00 30 Crandall Hall \$510.00 \$610.00 \$710.00 * Dining Hall (No Kitchen) 280 280 \$710.00 \$910.00 \$1010.00 * Dining Hall (With Kitchen) \$100.00 \$125.00 \$145.00 12 Packer Lodge \$60.00 \$75.00 \$85.00 * Pierce Pavilion None \$100.00 \$125.00 \$145.00 * Taylor Room None Per Unit Day Fee None \$2.00 \$3.00 \$5.00 Camp Gorton Facility Fees Maximum **Five Rivers** Out of Council/ Non-Scouting **Total Cost** Capacity **Unit Fee Girl Scouts** Groups \$50.00 \$60.00 \$80.00 Campsites **Varies** \$610.00 \$510.00 \$710.00 * Dining Hall (No Kitchen) 320 \$910.00 \$710.00 \$1010.00 * Dining Hall (With Kitchen) 320 \$150.00 \$190.00 \$220.00 20 **Empire Lodge** 22 \$150.00 \$190.00 \$220.00 Five Nations Lodge \$220.00 \$150.00 \$190.00 20 **Howland House** \$55.00 \$70.00 \$80.00 Lean – To **Varies** \$150.00 \$190.00 \$210.00 **Memorial Lodge** 19 \$160.00 \$200.00 \$230.00 16 Waterfront Lodge 1 Quad **Waterfront Lodge** \$600.00 \$800.00 \$900.00 64 All 4 Quads Per Unit Day Fee None \$2.00 \$3.00 \$5.00 **Dorman Wilderness Outpost** Maximum **Five Rivers** Out of Council/ Non-Scouting **Total Cost** Capacity Unit Fee Girl Scouts Groups \$40.00 \$60.00 \$80.00 Varies Campsites * - Building that does not have sleeping accommodations RENTAL FEE PAYMENT INFORMATION Payment Method: Cash Check Credit Card ☐ Unit Account – FRC Units Only! Credit Card: Master Card VISA American Express Credit Card #: CSV: _____ Name on Card: _____ Expiration Date: _____

Signature: _____