# PROCEDURES FOR OPERATING SUMMER CAMPS

#### 1. Approval process

- Camp director(s) prepares Request to Operate Summer Camp
- Camp director(s) completes Application for Use of Facility Form at: https://www.bernardsboe.com/district\_information/use\_of\_facilities
  - Submit all required documentation for review by April 1 to the Assistant to the Business Administrator
  - o Certificate of Insurance to be submitted with the Facility Use Application
- The Waiver and Release Statements signed by every parent or guardian of the children participating in the camp must be sent to the Business Administrator prior to the camp start date. Failure to provide these documents will result in the automatic cancellation of the camp
- 2. Payment by camp participants
  - Payment must be made by check payable to the camp, not an individual
- 3. Final accounting and close out of camp
  - The camp director(s) will prepare a final account of receipts and disbursements and submit it to the Business Administrator by September 1
- 4. Camp brochure must include the following statement "While this program may be consistent with the mission of the Bernards Township Board of Education, it is not a Board of Education endorsed or sponsored program. The program is a private enterprise, entirely separate from the Bernards Township Board of Education."

Camp director(s):
Submission date:
Mission of camp:
Age group:
Number of camp participants per adult supervisor(s):
Facilities requested:
Camp dates:
Daily start time:
Daily dismissal time:
Fee per camper:
Include with this camp application:
<ul> <li>A copy of tentative daily camp schedule with room number or facilities noted and time of usage</li> </ul>
• Camp brochure (must include the following statement "While this program may be consistent with the mission of the Bernards Township Board of Education, it is not a Board of Education endorsed or sponsored program. The program is a private enterprise, entirely separate from the Bernards Township Board of Education.")

Will there be any out of district trips during the camp:  If so, list all information:	
Note: special needs/concerns about your camp:	
Equipment requested:	
Meal arrangements:	

### **Summer Camp Financial Statement**

Projected camp en	rollment:				
Total estimated camp	income:				
Projected expenses: (i.e. T-shirts, giveaways, e	etc.)		Cost		
Camp expenses	subtotal:				
Instructors	Please che	ck the approp	oriate box		
<u>Name</u>	Employee	RHS Student	Adult+		<u>Salary</u>
		Estimated	salary expens	se:	
	To	otal estimated	camp expense	es:	
+Note: A fingerprint clearance let employee must be submitted with			o is not a Berna	rds Town	nship

## **Check List**

	Request for Approval to Operate Summer Camp			
	Use of Facility Form			
	Insurance Certificate			
	Financial Statement			
	Camp Brochure to be reviewed by Superintendent of Schools			
	Registration Form			
	Waiver & Release Statement (one for each child participating in camp)			
	Required Fingerprint Clearance Letters			
Business Office Use Only				
	Summer Camp approved			
	Flyer approved for District Friday Folder (may be sent home once)			

Initials\_\_\_\_

## BERNARDS TOWNSHIP SCHOOL DISTRICT Request for Approval to Operate Summer Camp General Information

## RELEASE AND HOLD HARMLESS FORM

Please Read Carefully Before Signing

Revised 01/31/2023