

GENERAL RULES AND POLICIES

Please reinforce the following rules with your son before camp begins:

- **The use of cigarettes, drugs, marijuana and alcohol is strictly prohibited.** Any camper disobeying this rule will be asked to leave after his parents have been notified.
- The simple rule we follow for camp living is that no one is allowed to have fun at someone else's expense. Camp has an obligation to provide a safe environment to every camper and counselor. Camp cannot tolerate disrespectful and/or inappropriate behavior between peers or staff.
- Any camper caught defacing camp property will be billed for damages and may be asked to leave camp.
- Our standards of grooming and hygiene for campers prohibit extreme haircuts or coloring and wearing earrings or body piercing during activities.

GRATUITIES

We prohibit the offering of gratuities to counselors and staff. All of our staff have been apprised of this policy. All staff members understand that if they accept a gratuity, they will be forfeiting their position at camp. It has always been our philosophy to compensate our staff fairly. The American Camp Association has also made this policy one of their standards.

VISITING DAY GIFTS

We strongly urge you to keep food and gift items to a minimum on visiting day. Parents may bring a reasonable amount of food but for health reasons, please do not bring excessive amounts. We also discourage the giving of bunk gifts on visiting day or anytime during the summer.

CAMP MAH-KEE-NAC IS "PEANUT AWARE"

This means that we do not use any food that contains peanuts, peanut butter, peanut oil or any form or derivative of peanut at all. In the dining room we will not be serving peanut butter or any foods that contain any peanut products. When bringing any food into camp on visiting day or on the bus ride to camp, please don't bring any nuts or food with nut products in them, as we have many boys in camp who are severely allergic to peanuts and other nuts.

ITEMS PROHIBITED AT CAMP

All types of toy guns (dart, Nerf, water, etc.) are prohibited. We also prohibit knives, including Swiss Army or Boy Scout types. **DO NOT SEND LASER POINTERS, SKATE BOARDS, SCOOTERS, HEELY SHOES, HOT POTS, HEATING COILS OR SCISSORS.** These items can create hazardous situations in camp. We will collect these items and return them to you at the end of camp. Please do not send any aerosol cans. Directors reserve the right to confiscate any items deemed dangerous or detrimental to the camp community.

TECHNOLOGY POLICY

Any device that accesses the **INTERNET** or can be used for electronic **COMMUNICATION** is prohibited at camp. Please be aware that this includes PSPs as well as cell phones and pagers. Campers will also not be allowed to use DVD players, TVs or personal electronic devices to watch VIDEO. (If a camper arrives with a video iPod, we will delete the video content so that the iPod can be kept for listening to music.) Please be aware of the risks involved in sending any expensive and/or fragile possessions to camp.

WE DO NOT ASSUME RESPONSIBILITY FOR THE LOSS OR DAMAGE OF CAMPERS' PERSONAL PROPERTY

EXTRA CHARGES

Your final statement will include separate charges for Canteen, Trip Assessment and Transportation. If you chose the credit card option, your card will automatically be debited on March 15th when all balances are due. Instead of itemizing each individual Canteen and Trip charge, we use the Canteen & Trip Assessment System. The Canteen & Trip charges from past years have been analyzed and averaged by age group to arrive at the assessment figures. These charges cover all extra expenses that boys incur as a group. Examples include: all out of camp trips, movies, admissions to theme parks, and haircuts. This money also covers canteen items (batteries, soap, shampoo, etc.) requested by your son, and a set amount of spending money for each day and overnight trip that the boys take. This amount is determined by the length and nature of the trip, and each boy going on the trip receives the same amount from the canteen.

EXTRA SPENDING MONEY

Most of our campers are interested in having additional spending money that they can use on trips. This additional spending money must be deposited into our camp bank and held in the office. No spending money may be kept in the bunks. When the boys are going out of camp, they will have an opportunity to withdraw additional money that was deposited into the bank.

There are two ways additional spending money can be deposited into your child's bank account: one is by sending a check to camp marked for additional spending money and the other is for your child to deposit cash when he arrives at camp. Below you will find recommended additional spending amounts based on past years' trips and amounts we've seen deposited.

Apache, Iroquois & Mohican (Grades 1-4).....	\$ 25
Navajo & Cheyenne (Grades 5-6)	\$ 50
Cherokee & Algonquin (Grades 7-8)	\$ 75
Seneca (Grade 9).....	\$125

TRANSPORTATION CHARGES

The transportation fee is for travel on one of the camp buses to and from camp. This fee is only for campers who use this method of transportation. We will contact families outside of the bus pick-up area regarding flights and schedules.

TAX I.D.

Our Tax I.D. Number is 13-4000217. Please keep this for your records.