

WEBER SCHOOL DISTRICT BOARD POLICY 4210

FEES SCHEDULE

2020-2021

PRE-K, ELEMENTARY, AND JUNIOR HIGH SCHOOLS

GENERAL INFORMATION

- All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
- The amount specified for uniforms, travel, and clinics in both junior and senior high school is the total which may be spent whether from student contributions, fundraising activities, school subsidy, or donation.
- Any payment for student participation in a class, program, or activity is a fee and is subject to the fee waiver requirement. For information on fee waivers and other details, contact your school administrator.
- All students are responsible to pay for any loss, breakage, or damage they cause to school property. Loss, breakage, or damage is not subject to the waiver requirement. These costs are defined as a "fine". Official transcript may be withheld if breakage or damage costs are not paid in accordance with the Utah Code Ann. §53G-8-212.
- Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
- All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
- The max aggregate amount for fees related to Pre-K, Elementary, and Junior High School courses, activities and other miscellaneous fees per student is \$1800.00 (Per student, per year)

For additional information see District Policy 4200

DEFINITION

Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.

The following fees are waivable unless otherwise indicated

EARLY CHILDHOOD PRE-K

Total cost of tuition varies based on income eligibility (TANF Schedule). If eligibility requirement is not met, full tuition is charged. Tuition cost varies based on yearly grant approvals.

ELEMENTARY EXTRACURRICULAR ACTIVITIES - Activities held outside of the school day

PAL CAMP (staffing, materials, clothing) - grades 5-8	\$80.00
MATH, SCIENCE, STEM, CODING, SUMMER READING, ORCHESTRA, DRAMA, ART, HOPE SQUAD, PHOTO CLUB, BASKETBALL (materials, clothing, costumes, props, training, supplies, food, recognitions)	up to \$15.00
READING, PEER LEADERS, DUAL IMMERSION (clothing, registrations, training, craft supplies, activities)	up to \$20.00
RUNNING CLUB, CHOIR (clothing, staffing, costumes, props, cd, sheet music, instruments, travel, activities)	up to \$30.00
ROBOTICS (competition fees, clothing, materials, snacks)	up to \$40.00

JUNIOR HIGH SCHOOLS TUITION - REQUIRED

	Item Expense
STUDENT ACTIVITY (supplement district funds for school-wide student activities)	\$18.00
INSTRUCTIONAL SUPPLIES (supplement district funds for the purchase of materials to deliver student instruction)	\$35.00
COMPUTERS & TECHNOLOGY (computer upkeep, Wi-Fi, computer programs, instructional equipment)	\$18.00
Total Fee	\$71.00

CHARTER, ONLINE, PRIVATE, HOME SCHOOL STUDENTS - REQUIRED

EXTRACURRICULAR ONLY ("Extracurricular" means an activity, course, or program, outside of school hours, that is sponsored, recognized or sanctioned by the District. R277-407)

* STUDENT ACTIVITY (supplement district funds for school-wide student activities)	\$18.00
Total Fee - plus activity specific fees for each activity	\$18.00
CO-CURRICULAR ("Co-curricular" has been liberally construed to include any classes (with or without an activity outside of school hours) offered by the District that is not offered by the charter, online, or private school a student attends. R277-407)	
* STUDENT ACTIVITY (supplement district funds for school-wide student activities)	plus activity specific fees for each activity \$18.00
* INSTRUCTIONAL SUPPLIES (supplement district funds for the purchase of materials to deliver student instruction)	\$17.50
* COMPUTERS & TECHNOLOGY (computer upkeep, Wi-Fi, computer programs, instructional equipment)	\$9.00

Total Fee - plus activity specific fees for each activity	\$44.50
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JUNIOR HIGH SCHOOLS - GENERAL	Item Expense
ADMISSIONS TO: (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies) * PLAYS/MUSICALS/CONCERTS/PERFORMANCES	up to \$10.00
CALCULATOR RENTAL (maintenance, purchase of new calculators)	\$30.00
CHROMEBOOK REPAIR ASSIST - INSURANCE (set by vendor, per year)	\$25.00 non-waivable
CLASS CHANGE (out of contract hour stipends, personnel making changes, student related itmes and activities provided by school counseling department)	\$10.00 non-administrative - per request, request may involve more than one class
CLUB MEMBERSHIP DUES - CURRICULUM RELATED (supplies, activities, inductions, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, clubs may fundraise-a spending plan must be submitted</i>	up to \$50.00 non CTSO; club must be pre-approved by school Principal
CREDIT RECOVERY - PER 0.25 CREDIT (materials, staffing, licensing)	\$35.00
DANCES - STOMPS (decorations, food, vendor costs, printing)	\$5.00 per stomp
DRIVER EDUCATION - THEORY/RANGE/ROAD (instruction, insurance, fuel, staffing, student materials, vehicle maintenance)	\$130.00 classes taught at BHS, FHS, RHS, WHS
DRIVER EDUCATION - ONLINE THEORY (support coordinator of online theory)	\$35.00
DRIVER EDUCATION - RANGE/ROAD (instruction, insurance, fuel, staffing, range & vehicle maintenance)	\$100.00 Students who completed WSD Online Drivers Ed Course
FIELD TRIP - ELECTIVE/INCENTIVE ACTIVITY (admission, supplies, transportation)	up to \$50.00 per activity
FOOD HANDLERS PERMIT (fee set by Utah Department of Health)	\$25.00 optional & non-waivable
GROUP MEMBERSHIP DUES - NON CURRICULUM RELATED (supplies, activities, uniform/clothing/gear, exams, competition fee(s), vendor costs, membership fees, national dues) <i>*Upon school principal approval, groups may fundraise-a spending plan must be submitted</i>	up to \$25.00 group must be pre-approved by school Principal
INTERNATIONAL SCIENCE AND ENGINEERING FAIR (ISEF) (entry fee, travel, lodging, food)	\$500.00-\$1500.00
LITERARY MAGAZINE (printing cost)	up to \$8.00
LOCKER COMBINATION CHANGE (maintenance of lockers)	\$5.00
NEWSPAPER/PUBLICATIONS (printing)	up to \$3.00
ONLINE PAYMENT TRANSACTION FEE (cover fees set by vendor)	4% + .40¢
OPEN ENROLLMENT APPLICATION FEE (processing of application)	\$5.00
ORIGINAL CREDIT - PER 0.25 CREDIT (materials, staffing, licensing)	\$35.00 additional courses above the 7 courses offered at school
PAL CAMP (staffing, materials, clothing) - grades 5-8	\$80.00
PE UNIFORM (cost of clothing, if required by school/teacher)	up to \$20.00
REPLACEMENT ID'S (printing)	\$5.00
SAFETY GLASSES (can be purchased outside of school)	\$4.00
SEAL OF BILITERACY TEST/APPL TEST (price set by vendor)	\$30.00
SCIENCE FAIR (display production, materials, experiment supplies)	up to \$40.00
SPIRIT BUS (transportation)	\$3.00 per trip
STUDENT DIRECTORY/PLANNER/CALENDAR (printing)	\$4.00
SUMMER LEARNING OPPORTUNITIES (Code.org, WSU Prep, extended course offerings) - per course	up to \$175.00
SUMMER SCHOOL (materials, staffing, licensing) - per course	up to \$35
YEARBOOK (price set by vendor)	\$24.00

JUNIOR HIGH SCHOOL COURSE FEES	Item Expense
COURSES - General	
Drama/Theatre/Choreography/Cinema/Technical Theatre (student materials, instruction supplies)	\$15.00
Life Skills - Community Activity <i>*Community based learning opportunities are activities outside the classroom, with well defined objectives intended to allow students to practice skills learned in the classroom related to functional and daily living skills in real life situations (dollar more, budgeting, accessing and planning public transportation, grocery shopping, communication, etc.) to increase generalization of skills and learning.</i>	up to \$25.00
Physical Education/Conditioning/Weightlifting (any course with PE credit) (equipment, equipment maintenance, padlocks, locker upkeep)	\$5.00 per semester
Science Lab (lab and modeling materials, tools, lab notebook production, safety, storage, cleaning)	\$8.00 Physics, Earth Science, Intermediate Science
Visual Arts (portfolio production, tools, materials, safety, storage, cleaning) <i>*Students may choose to make a more advanced project or purchase visual art supplies above and beyond what is supplied for the regular curriculum; in that case the cost of the materials will depend on the project or supplies. Student will then be responsible for these voluntary fees. - non waivable</i>	\$20.00 Art, Ceramics, Sculpture, Pottery, Jewelry, Art History, Drawing, Crafts, Painting, Photography
COURSES - Courses with Additional Fees	

Advanced Placement - "AP"			
AP Lab (lab and modeling materials, tools, project materials, safety, storage)	\$25.00		
AP Course Workbooks/Study Guide	up to \$65.00		if applicable
AP Test Per Individual Test (price set by vendor)	\$94.00		non waivable
AP Late Test Fee (charge set by vendor if student registers for test after November 15)	\$40.00		non waivable
Total Fee - varies based on courses selected and number of tests taken			
		FUNDING SOURCES	
Choir	Item Expense	Out-of-pocket	Fundraising
Course Fee (event production cost, sheet music, copyright, adjudication charges, printing)	\$20.00	100%	
Spirit Clothing (program gear)	up to \$50.00		
Transportation (bussing)	\$10.00		
Class/Group Banquet (meals)	\$25.00		
Camps/Clinics/Retreat (camp gear, staffing, food, supplies)	up to \$200.00		100%
Uniform (selected group performance apparel, purchase or rental, determined by vendor)	up to \$150.00		
Total Fee	up to \$455.00		
		FUNDING SOURCES	
Instrumental Music/Band/Orchestra	Item Expense	Out-of-pocket	Fundraising
Course Fee (event production cost, sheet music, copyright, adjudication charges, printing, reeds, mallets, sticks, percussion items, method book, oil/grease, strings, shoulder pad, cleaning cloth, rosin, rock stop, padlocks)	\$30.00	100%	
Instrument Rental (for instruments on hand at school)	\$65.00		
Outsourced Instrument Rental (for instruments not at school, price set by vendor)	variable		
Percussion Maintenance (upkeep of percussion equipment)	up to \$35.00		
Spirit Clothing (program gear)	up to \$50.00		
Transportation (bussing)	\$10.00		
Class/Group Banquet (meals)	\$25.00		
Camps/Clinics/Retreat (camp gear, staffing, food, supplies)	up to \$200.00		100%
Uniform (selected group performance apparel, purchase or rental)	up to \$60.00		
Total Fee	up to \$475.00		
Latinos in Action			
Spirit Clothing (program gear)	up to \$50.00		
Transportation (bussing)	\$15.00		
Total Fee	up to \$65.00		
Student Government/Student Club Officer			
Spirit Clothing (program gear)	up to \$50.00		
Camps/Retreat/Conferences (camp gear, entry fees, staffing)	up to \$250.00		
Transportation (bussing)	\$10.00		
Class/Group/Induction Banquet (meals)	\$25.00		
Uniform (sweater)	\$240.00		
Total Fee	up to \$575.00		
World Languages			
District Language Immersion Day (activities, clothing/gear, food)	up to \$40.00		
State Competition Fee (entry fee, food)	up to \$30.00		
Camps/Retreat (camp gear, entry fees, staffing)	up to \$250.00		
Total Fee	up to \$320.00		

CAREER AND TECHNICAL EDUCATION ("CTE")		
CTE Optional Project(s) - includes all CTE courses (project materials)	variable	Optional & non-waivable
<i>*Students may choose to make a more advanced project than what is part of the required curriculum; in that case the cost of the materials will depend on the project</i>		
CTE COURSES	Item Expense	
College and Career Awareness "CCA" (class supplies, equipment, basic project materials)	\$14.00	
Agriculture, Child Development, Gateway, Project Lead the Way "PLTW" (class supplies, equipment, basic project materials)	\$10.00	
Clothing/Sewing, Communications, Construction, FACS, Foods & Nutrition, Manufacturing, Trans Tech (class supplies, equipment, basic project materials)	\$20.00	
JUNIOR HIGH SCHOOLS - CTE STUDENT LEADERSHIP ASSOCIATIONS		
Item Expense		
CTSOs - DECA, ED RISING, FACS, FBLA, FCCLA, FFA, HOSA, SKILLS USA, TSA (VEX ROBOTICS)		
CTSO Leadership Training (workshop supplies, staffing)	\$25.00-\$100.00	

CTSO Membership (set by organization)	\$20.00-\$50.00	
CTSO National Competitions (registration, lodging, food, travel)	\$500.00-\$1500.00	First place qualifiers only
CTSO Regional/State Competition (registration, lodging, food, travel)	\$50.00-\$300.00	
CTSO Summer Camps (supplies, staffing)	up to \$25.00	
<i>***Travel expenses may be fully or partially paid for by grants and/or fundraising</i>		

EXTRACURRICULAR PRODUCTIONS			
	Item Expense	FUNDING SOURCES	
		Out-of-pocket	Fundraising
Pre-Production Cost (sheet music, script rental, choreography, copyright, printing, performance royalties, costume dry-cleaning) - per production	\$40.00		
Production Cost (prop creation and/or rental, costume creation and/or rental, scenic creation and/or rental) - per production	\$45.00		
Spirit Clothing (program gear) - per production	up to \$50.00		
Class/Group Banquet (meals)	\$25.00		
Total Fee	up to \$155.00		

OUT OF STATE TUITION		
SPEND PLAN: Fee is used for teacher salary and benefit costs, building maintenance, educational supplies, etc.	Yearly Fee	
NON-RESIDENT TUITUION	\$6,506.00	non-waivable

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FEES SCHEDULE

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JUNIOR HIGH SCHOOL EXTRACURRICULAR FEES

GENERAL INFORMATION

- All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
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- Donations are permissible in both elementary and secondary schools, but all such requests are voluntary. A student may not be excluded from an activity or program because they did not donate.
- All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
- The max aggregate amount for Junior High School Extracurricular Fees per student is \$2000.00 (Per student, per year)
For additional information see District Policy 4200

DEFINITION

Spend Plan – An explanation of how the district uses the collected fees, including fundraising monies. Spend plans will be noted at the beginning of each section or parenthetically after the fee name/type.

The following fees are waivable unless otherwise indicated

	Item Expense	FUNDING SOURCES	
		Out-of-pocket	Fundraising
BASEBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$600.00		
BASKETBALL - BOYS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$600.00		
BASKETBALL - GIRLS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		

Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$600.00		
CHEER			
Participation Fee (judge fees, salaries)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, choreography, staffing, team spirit supplies, music, recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Uniform (selected performance attire)	\$450.00		
Spirit Packs (team gear, practice uniforms)	\$400.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$350.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$1425.00		
FOOTBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
Helmet Safety (reconditioning, certification)	\$50.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$650.00		
NAL			
Participation Fee (salaries, judges)	\$65.00	100%	
Additional Fee (equipment, storage items, staffing, recognitions, team pictures)	\$25.00		
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$550.00		
SOFTBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$600.00		
TRACK & FIELD			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		

On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$600.00		
VOLLEYBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$65.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$50.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$75.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$25.00		
Off Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$300.00		50%
Pre-game Activities (team building activities, meals)	\$25.00		
Transportation (bussing)	\$10.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$600.00		