

WSD Guardian Account Self-Registration Instructions

- 1) Go to the MyWeber login page myweber.wsd.net and click the Guardian Creation/Password Recovery button

MyWeber

Student and Guardian Sign In

Username

Password

Sign in

News

- Majestic Elementary 2N Workers Faces Event
- Roy High School Devel
- Warning - "Momo Chal
- Fremont Teacher Awar
- Riverdale Elementary H
- Norovirus Outbreaks In School District As Of Se
- Dear Weber School Disl

► GUARDIAN Creation/Password Recovery

- 2) Enter your Email address and click submit

MyWeber

Student and Guardian Sign In

Username

Password

Sign in

News

- Majestic Elementary Workers Faces Ev
- Roy High School D
- Warning - "Momo
- Fremont Teacher /
- Riverdale Element
- Norovirus Outbrea School District As
- Dear Weber Schoo
- Nfl Linebacker, Za Grade!
- Municipal Element
- Plain City Element

► GUARDIAN Creation/Password Recovery

To get started, please enter your email

Email

myemail@provider.com

Submit

- 3) Enter the requested information as shown for ONE of your students and click continue

Create or Recover Your GUARDIAN Account

HELP?

We don't have the email you entered tied to any account. Please create an account below.

Guardian Account Setup

You will only need to complete this account setup once to receive MyWeber access to all of your students.

Your Email

Enter the following for any one of your students:

Student Id Number

900098882

Student Birthday

8 - Aug 26 1994

House Number of Home Address

1200

Just the number on your house. Ex: 1199

Continue

- 4) Confirm guardianship of student

MyWeber

Home

Create or Recover Your GUARDIAN Account

To finish creating your account, complete the steps below

Step 1 - Legal Guardian

I certify that I am the parent or legal guardian of GELLER view all personal information pertaining to this student.

Yes

No

- 5) Select the guardian to create the account for

Step 2 - Select Account

Which parent/guardian are you? Please select the correct name from the list and an account will be created for you.

- If you do not see your name on this list, please contact your school.
- If you cannot select an account, it means a portal account has already been created for that person.

Select	Guardian First Name	Guardian Last Name	Relation to Student	Email Address
PHINEAS	BLACK	Other Relative		

- 6) Set your password per guidelines and submit

Step 3 - Set Password

Please enter the password you will like to use to log into your account. Your email will be your username.

Must have at least one of each:

- Upper case letter
- Lower case letter
- Number

Optional special characters: ~!@#\$%^&*()_~

New Password (8 or more characters)

Show Password

Confirm Password

Submit

Password strength: Strong

A verification email will be sent to the email address you have provided. You must click the link in the verification email to complete your guardian account activation.

WEBER DISTRICT SCHOOL CALENDAR

2020-2021

School begins August 26, 2020 and ends May 28, 2021

1st Quarter – 46 Days		
August 26, 2020	through	October 29, 2020
Labor Day		September 7, 2020
Fall Break		October 15, 16, 2020
Professional Learning Day		October 30, 2020
2nd Quarter – 46 Days		
November 2, 2020	through	January 14, 2021
Teacher Comp Day		November 25, 2020
Thanksgiving Break		November 26, 27, 2020
Winter Break		December 23, 2020 through January 1, 2021
Professional Learning Day		January 15, 2021
3rd Quarter – 44 Days		
January 19, 2021	through	March 19, 2021
Martin Luther King Day		January 18, 2021
Teacher Comp Day		February 12, 2021
Washington & Lincoln Day		February 15, 2021
4th Quarter – 44 Days		
March 22, 2021	through	May 28, 2021
Teacher Comp Day		April 2, 2021
Spring Break		April 5, 6, 7, 8, 9, 2021
Dates to Remember: (No school for students)		
Professional Learning Days		August 24, 25, 2020 October 30, 2020 January 15, 2021
Teacher Contract Days		August 20, 21, 2020
Student Vacation Days:		
Labor Day		September 7, 2020
Fall Break		October 15, 16, 2020
Teacher Comp Day		November 25, 2020
Thanksgiving Break		November 26, 27, 2020
Winter Recess		December 23, 2020 through January 1, 2021
Martin Luther King Day		January 18, 2021
Teacher Comp Day		February 12, 2021
Washington & Lincoln Day		February 15, 2021
Teacher Comp Day		April 2, 2021
Spring Break		April 5, 6, 7, 8, 9, 2021
District Wide Early Out Days:		
First Week of School		August 26, 27, 28, 2020
Day Before Winter Break		December 22, 2020
End of 3 rd Quarter		March 19, 2021
Last Day of School		May 28, 2021

2020-2021 Weber School District Secondary A/B Calendar

1st Qtr. – 46 Days 2nd Qtr. – 46 Days 3rd Qtr. – 44 Days 4th Qtr. – 44 Days

August 2020						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20 Contract Day	21 Contract Day	22
23	24 PL	25 Prof. Learning	26 A First Day of School Early Out	27 B Early Out	28 A Early Out	29
30	31 B					

September 2020						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1 A	2 B	3 A	4 B	5
6	7 Labor Day	8 A	9 B	10 A	11 B	12
13	14 A	15 B	16 A	17 B	18 A	19
20	21 B	22 A Mid Terms Due	23 B 1 st Qtr. Mid Terms Posted	24 A	25 B	26
27	28 A	29 B	30 A Secondary P/T Conference			

October 2020						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1 B	2 A	3
4	5 B	6 A	7 B	8 A	9 B	10
11	12 A	13 B	14 A	15 Fall Break	16 Fall Break	17
18	19 B	20 A	21 B	22 A	23 B	24
25	26 A	27 B	28 A	29 B End 1 st Qtr.	30 Prof. Learn	31

November 2020						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1	2 A	3 B	4 A	5 B	6 A	7
8	9 B	10 A	11 B	12 A	13 B	14
15	16 A	17 B	18 A	19 B	20 A	21
22	23 B	24 A	25 Comp Day	26 Thanksgiving Day	27 Break	28
29	30 B					

December 2020						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1 A Mid Terms Due	2 B 2 nd Qtr. Mid Terms Posted	3 A	4 B	5
6	7 A	8 B	9 A Secondary P/T Conference (Optional)	10 B	11 A	12
13	14 B	15 A	16 B	17 A	18 B	19
20	21 A	22 B Early Out	23 Winter Break	24 Winter Break	25 Winter Break	26
27	28 Winter Break	29 Winter Break	30 Winter Break	31 Winter Break		

January 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
					1 New Year's Day Winter Break	2
3	4 A	5 B	6 A	7 B	8 A	9
10	11 B	12 A	13 B	14 A End 2 nd Qtr.	15 Prof. Learn	16
17	18 Martin Luther King Day	19 B	20 A	21 B	22 A	23
24	25 B	26 A	27 B	28 A	29 B	30
31						

February 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1 A	2 B	3 A	4 B	5 A	6
7	8 B	9 A	10 B	11 A	12 Comp Day	13
14	15 President's Day	16 B Mid Terms Due	17 A 3 rd Qtr. Mid Terms Posted	18 B	19 A	20
21	22 B	23 A	24 B Secondary P/T Conference	25 A	26 B	27
28						

March 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1 A	2 B	3 A	4 B	5 A	6
7	8 B	9 A	10 B	11 A	12 B	13
14	15 A	16 B	17 A	18 B	19 A End 3 rd Qtr. Early Out	20
21	22 B	23 ACT Test	24 A	25 B	26 A	27
28	29 B	30 A	31 B			

April 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1 A	2 Comp Day	3
4 Easter	5 Spring Break	6 Spring Break	7 Spring Break	8 Spring Break	9 Spring Break	10
11	12 B	13 A	14 B	15 A	16 B	17
18	19 A	20 B	21 A	22 B	23 A	24
25	26 B	27 A Mid Terms Due	28 B 4 th Qtr. Mid Terms Posted	29 A	30 B	

May 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1
2	3 A	4 B	5 A	6 B	7 A	8
9	10 B	11 A	12 B	13 A	14 B	15
16	17 A	18 B	19 A	20 B	21 A	22
23	24 B	25 A	26 B	27 A	28 B Last Day of School Early Out	29
30	31 Memorial Day					

June 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2021						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- All Schools Early Out
- School Closed/Holidays
- Last Day of Quarter
- Compensatory Day*
- Professional Learning Day*
- * No School for Students
- Parent Teacher Conferences
- Mid Term

WEBER SCHOOL DISTRICT BOARD POLICY 4210

FEES SCHEDULE

2020-2021

HIGH SCHOOLS

GENERAL INFORMATION	
1. All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.	
2. 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.	
3. 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.	
4. 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.	
5. 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.	
6. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).	
7. The max aggregate amount for fees related to High School courses, activities and other miscellaneous fees per student is \$3500.00 (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

HIGH SCHOOLS TUITION - REQUIRED		Item Expense
STUDENT ACTIVITY (supplement district funds for school-wide student activities)		\$30.00
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		\$83.00
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)		\$30.00
Total Fee - plus activity specific fees for each activity		\$30.00
CO-CURRICULAR ("Co-curricular" has been liberally construed to include any class (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)		\$30.00 plus activity specific fees for each activity
* 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		\$56.50

TUITION - NOT TO BE WAIVED		Item Expense
ADULT BASIC EDUCATION (ABE)		
ADULT HIGH/POST HIGH SCHOOL REGISTRATION (supports curriculum, salaries, classroom rental)		\$40.00
ADULT HIGH SCHOOL BOOK FINE (replaces books that may be lost or unreturned)		\$20.00
ADULT HIGH SCHOOL COMPUTERS & TECHNOLOGY FEE (computer upkeep, Wi-Fi, computer programs, instructional equipment)		\$8.00
ALTERNATIVE HIGH SCHOOL (textbook rental)		\$35.00
ENGLISH LANGUAGE LEARNER (ELL)		
REGISTRATION (supports curriculum, salaries, classroom rental)		\$50.00
TEXTBOOKS (cost of item)		\$20.00

POST-HIGH SCHOOL		Item Expense
------------------	--	--------------

Life Program - Community Activity

up to \$90.00

**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.*

HIGH SCHOOLS - GENERAL		Item Expense
ACADEMIC OLYMPIAD (competition, entry fee, bussing)	\$10.00	
ACT PREP/CLASS FEES (administrative cost, materials per class, staffing)	up to \$45.00	
ADMISSIONS TO: (fee is per event and covers administrative costs, decorations, food, vendors cost, advertising, supplies)		
* ATHLETIC EVENTS (Free w/Student Activity card to home games. When this policy conflicts with region or UHSAA policy, the region policy or UHSAA policy supersedes)	\$5.00	
* PLAYS/MUSICALS/CONCERTS/PERFORMANCES	up to \$10.00	
ATTENDANCE MAKE-UP FEE (support staffing compensation) - per 0.25 credit	\$15.00	\$90 maximum per year, per student
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 items 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 \$75.00	non CTSSO; club must be pre-approved by school Principal
CPR CERTIFICATION RED CROSS FEE (cost set by vendor)	\$50.00	Optional & non-waivable
CREDIT RECOVERY - PER 0.25 CREDIT (materials, staffing, licensing)	\$35.00	
DANCES - FORMAL (decorations, food, vendor costs, printing, per couple and/or per event)	up to \$25.00	per dance
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
GRADUATION - CAP AND GOWN (cost of renting items, based on bid process)	up to \$100.00	
GRADUATION - TASSEL, CORD(S) (based on vendor cost)	\$10.00	per item
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 \$250.00	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	
OFFICIAL TRANSCRIPT (printing)	\$1.00	additional copies
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 8 courses offered at school
PARKING PERMIT (printing permit) <i>*Parking tickets are fines, not fees; including cost of boot removal</i>	\$10.00	
PM SCHOOL (instruction, access of chromebook, supplies, staffing) - per quarter	\$40.00	
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	
SENIOR GRADUATION CELEBRATION (admissions, activity, food)	up to \$40.00	
SCIENCE FAIR (display production, materials, experiment supplies)	up to \$40.00	
SPIRIT BUS (transportation)	\$3.00	per trip
STUDENT DIRECTORY/PLANNER/CALENDAR (printing)	\$5.00	
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	
WELDING GLOVES (can be purchased outside of school)	\$10.00	

YEARBOOK (price set by vendor)	\$43.00
---------------------------------------	----------------

HIGH SCHOOL COURSE FEES		Item Expense	
COURSES - General			
Aerobics (equipment/maintenance, music)		\$10.00	
Beginning/Intermediate Dance (choreography, music, equipment)		\$10.00	Choreography, Dance
Drama/Theatre/Choreography/Cinema/Technical Theatre (student materials, instruction supplies)		\$20.00	
Life Skills - Community Activity		up to \$40.00	
<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>			
Science Lab (lab and modeling materials, tools, lab notebook production, safety, storage, cleaning)		\$12.00	Geology, Physics, Genetic, Biology, Chemistry, Astronomy
Visual Arts (portfolio production, tools, materials, safety, storage, cleaning)		\$30.00	Art, Ceramics, Sculpture, Pottery, Jewelry, Art History, Drawing, Crafts, Painting, Photography
<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>			
Yoga (equipment maintenance, cleaning supplies)		\$10.00	
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		
Camps/Clinics (camp gear, entry fees, staffing)	up to \$250.00		
State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned	up to \$200.00		
Transportation (bussing)	\$15.00	100%	
Pre-Performance Activities (team building activities, meals)	up to \$50.00		
Travel - Out of State (Transportation, meals, lodging)	\$1,220.00		25%
<i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i>			
<i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>			
Class/Group Banquet (meals, recognitions)	\$25.00		
Uniform (selected group performance apparel, purchase or rental, determined by vendor)	up to \$160.00		
Total Fee	up to \$1990.00	(or up to \$770 for non-travel year)	
		FUNDING SOURCES	
Dance Company	Item Expense	Out-of-pocket	Fundraising
Course Fee (choreography, guest professionals, music royalties, master classes, judges/adjudication, props)	\$25.00		
Additional Fees (master classes, judges/adjudication, props, copyright, group pictures)	\$200.00		
Spirit Clothing (program gear)	up to \$80.00		
Camps/Clinics/Competition (camp gear, entry fees, staffing, hotel)	up to \$250.00		
Transportation (bussing)	\$15.00		
Class/Group Banquet (meals)	\$25.00		
Uniform (selected performance attire)	\$100.00		
Total Fee	up to \$695.00		
International Baccalaureate - "IB"			
Program Fee (price set by vendor)	\$172.00		
IB Test - Per Individual Test (price set by vendor)	\$119.00		non-waivable
Individual IB Course Fees	variable		
Total Fee - varies based on courses selected and number of tests taken			
		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)	\$35.00		
Instrument Rental (for instruments on hand at school)	\$85.00		
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		
Camps/Clinics (camp gear, entry fees, staffing)	up to \$250.00		
State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned	up to \$200.00		
Transportation (bussing)	\$15.00		
Travel - Out of State (Transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>	\$1,220.00		25%
Class/Group Banquet (meals)	\$25.00		
Uniform (selected group performance apparel, purchase or rental)	up to \$100.00		
Total Fee	up to \$2015.00 (or up to \$795 for non-travel year)		
Latinos in Action			
Spirit Clothing (program gear)	up to \$50.00		
Transportation (bussing)	\$15.00		
Total Fee	up to \$65.00		
Physical Education/Conditioning/Weightlifting (any course with PE credit)			
Course Fee (equipment, equipment maintenance, padlocks, locker upkeep)	\$10.00		per semester
Bowling Unit (cost of lane and shoe rental)	up to \$25.00		per semester
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		
Class/Group/Induction Banquet (meals)	\$25.00		
Uniform (sweater)	\$240.00		
Total Fee	up to \$580.00		
		FUNDING SOURCES	
Theatre Production Companies (produce theatre as part of the curriculum)	Item Expense	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		
Conferences and Competitions (entry fee, hotel, bussing, adjudication)	up to \$200.00		
Spirit Clothing (program gear) - per production	up to \$50.00		
Transportation (bussing)	\$15.00		
Travel - Out of State (Transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>	\$1,220.00		25%
Class/Group Banquet (meals)	up to \$25.00		
Total Fee	up to \$1595.00 (or up to \$375 for non-travel year)		
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
*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		
CTE COURSES	Item Expense	

Agriculture, Aquaculture, Animal Science, Basic Auto, CAD, Case Studies, Child Development, Digital Media, Equine Science, Fire Science, Floriculture, Greenhouse, Health Science, MAP, Medical Terminology, Medical Forensics, Natural Resource Science, Plant & Soil, Photo/Commercial Art, Project Lead the Way "PLTW", Vet Assisting (class supplies, equipment, basic project materials)	\$10.00	
Accounting, Advanced Auto, Child Education, Clothing/Sewing, Communications, Construction, Fashion Design, Fashion Merchandise, Foods & Nutrition I & II, Furniture, Interior Design, Machining, Welding (class supplies, equipment, basic project materials)	\$20.00	
CTE COURSES - Courses with Additional Fees		
Pro Start		
Course Fee (class supplies, equipment, project materials)	\$40.00	
Food Handlers Permit (fee set by Utah Department of Health)	\$25.00	
Total Fee	\$65.00	
CNA		
Course Fee (class supplies, equipment, basic project materials)	\$10.00	
Flu Vaccination (fall semester only, cost set by provider if not insured)	variable	
Skills Test Certification (cost set by testing agency)	\$85.00	non waivable
Uniform (scrubs, purchased on own)	up to \$30.00	
Total Fee	up to \$125.00	
EMR		
Course Fee (class supplies, equipment, basic project materials)	\$10.00	
CPR Certification Red Cross Fee (cost set by vendor)	up to \$50.00	non waivable
Breathing Mask (resuscitation supplies for CPR instruction)	\$10.00	
Total Fee	\$70.00	
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	
***Travel expenses may be fully or partially paid for by grants and/or fundraising		

CONCURRENT ENROLLMENT		Item Expense	
Application/Enrollment Fee (college enrollment fee, one time only)	\$30.00-\$50.00		non-waivable
Application/Enrollment Late Fine (university policy)	\$30.00-\$100.00		non-waivable
Cost Per Credit Hour (set by vendor)	\$5.00		non-waivable
Textbooks	variable		non-waivable
Project Supplies	up to \$50.00		per course
Course Related Community Activities	up to \$15.00		per activity
Total Fee - varies based on courses selected and number of credit hours taken			

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) - per production	\$25.00		
Total Fee	up to \$160.00		

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

OWTC	Item Expense	
Enrollment Fee (one time college enrollment fee)	\$70.00	non-waivable

Course Supplies (program specific)	variable
------------------------------------	----------

WEBER SCHOOL DISTRICT BOARD POLICY 4210

FEES SCHEDULE

2020-2021

HIGH SCHOOLS - UHSAA ACTIVITIES

GENERAL INFORMATION

1. All fees listed are the maximum amount charged per student for each class or school-sponsored activity. Actual amount charged may be less.
2. 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.
3. 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.
4. 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.
5. 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.
6. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600).
7. The max aggregate amount for UHSAA related fees per student is \$3500.00 (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

HIGH SCHOOLS - UHSAA ACTIVITIES

Item Expense	FUNDING SOURCES	
	Out-of-pocket	Fundraising
BASEBALL		
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00	
Physical (physician)	up to \$25.00	100%
Spirit Packs (team gear, practice uniforms)	up to \$200.00	
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00	
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00	25%
Pre-game Activities (team building activities, meals)	\$50.00	
Transportation (bussing)	\$15.00	100%
Team Banquet (meals)	\$25.00	
Total Fee	up to \$860.00	
BASKETBALL - BOYS		
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$100.00	
Physical (physician)	up to \$25.00	100%
Spirit Packs (team gear, practice uniforms)	up to \$200.00	
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00	
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00	25%
Pre-game Activities (team building activities, meals)	\$50.00	
Transportation (bussing)	\$15.00	100%
Team Banquet (meals)	\$25.00	
Total Fee	up to \$860.00	
BASKETBALL - GIRLS		
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, (HUDL), recognitions, team pictures)	\$100.00	
Physical (physician)	up to \$25.00	100%
Spirit Packs (team gear, practice uniforms)	up to \$200.00	

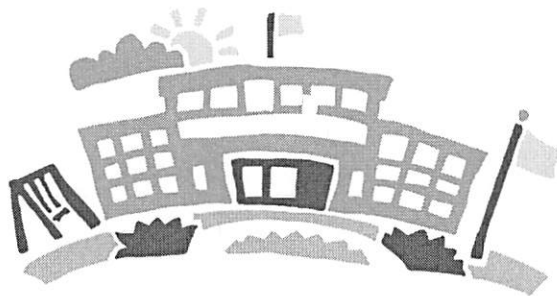
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
CHEER			
Participation Fee (tournaments, competition entry fees, membership dues, judge fees, salaries)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, choreography, tumbling, staffing, team spirit supplies, recognitions, team pictures, music)	\$250.00		
Competition Entry Fee (competition entry fees, judges)	\$200.00		
Physical (physician)	up to \$25.00	100%	
Uniform (selected performance attire) (one uniform up to \$450, two uniforms max)	\$450.00		
Spirit Packs (team gear, practice uniforms)	\$510.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	\$350.00		25%
Pre-game Activities (team building activities, meals)	\$75.00		
Transportation (bussing)	\$15.00	100%	
Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>	\$1,220.00		25%
Team Banquet (meals)	\$25.00		
Total Fee	up to \$3240.00 (or up to \$2020 - non-travel year)		
CROSS COUNTRY			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	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 \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$810.00		
DEBATE			
Participation Fee (student materials, advisor fees, judging)	\$85.00	100%	
Additional Fee (staffing, recognitions, team pictures)	\$50.00		
Competition/Tournament Fee (price set by vendor)	\$75.00		
Membership (price set by vendor)	\$20.00		
Spirit Packs (program gear)	up to \$50.00		
Pre-game Activities (team building activities, meals)	\$50.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1500.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i>	\$1,500.00		25%
Uniform (selected team apparel)	up to \$50.00		
Total Fee	up to \$2280.00 (or up to \$780 - non-travel year)		
DRILL			
Participation Fee (salaries)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$250.00		
Competition/Invitational Entry Fee (competition entry fees, judges)	\$200.00		

Physical (physician)	up to \$25.00	100%	
Costumes/Performing Supplies (selected performance attire) As per UHSAA Policy <i>*The costumes/performing supplies budget must include the following: character props, rental transportation, costumes, accessories, music fees (i.e. Mixing, CDs, and Thumb Drives), choreography fees, and any costs incurred for state competition routines.</i>	\$600.00		
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities.</i> <i>*Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>	\$1,220.00		25%
Team Banquet (meals)	\$25.00		
Total Fee	up to \$3030.00 (or up to \$1810 - non-travel year)		
FOOTBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
Helmet Safety (reconditioning, certification)	\$50.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$910.00		
GOLF - BOYS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$120.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$880.00		
GOLF - GIRLS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, course fee, staffing, recognitions, team pictures)	\$120.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$880.00		
LACROSSE - BOYS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	

Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
LACROSSE - GIRLS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
MARCHING BAND			
Participation Fee (game uniforms, practice/warm up uniforms, salaries)	\$85.00	100%	
Instrument Rental (for instruments on hand at school)	\$85.00		
Outsourced Instrument Rental (for instruments not at school, price set by vendor)	variable		
Percussion Maintenance (upkeep of percussion equipment)	up to \$35.00		
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing)	\$100.00		
State Honor Performance (entry fee, hotel, bussing, adjudication) - UHSAA sanctioned	up to \$200.00		
Spirit Packs (team gear)	up to \$150.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Travel - Out of State (transportation, meals, lodging) <i>*Travel cost per student may not exceed \$1220.00 per trip. All requests for overnight/out of state travel must be approved and comply with all requirements outlined in the District Student Travel Policy (4600). Travel costs may be partially or fully funded through group fundraising activities. *Activities beyond 350 miles (one way) will be limited to one such travel experience every other year per participating group. Policy 4600</i>	\$1,220.00		25%
Class/Group Banquet (meals)	\$25.00		
Uniform (selected performance attire)	\$100.00		
Total Fee	up to \$2425.00 (or up to \$1205 - non-travel year)		
SOCCER - BOYS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
SOCCER - GIRLS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, video for games, staffing, (HUDL), recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		

Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
SOFTBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
SWIM			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
TENNIS - BOYS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
TENNIS - GIRLS			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$100.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$860.00		
TRACK & FIELD			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$75.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		

On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$835.00		
VOLLEYBALL			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$90.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$850.00		
WRESTLING			
Participation Fee (game uniforms (if purchased on a rotation basis), salaries, officials)	\$85.00	100%	
Additional Fee (equipment, safety equipment, storage items, work out rentals, staffing, recognitions, team pictures)	\$90.00		
Physical (physician)	up to \$25.00	100%	
Spirit Packs (team gear, practice uniforms)	up to \$200.00		
On Campus Camps/Clinics (camp gear, entry fees, staffing)	up to \$35.00		
Off Campus Camps/Clinics/Tournaments (camp gear, entry fees, staffing)	up to \$325.00		25%
Pre-game Activities (team building activities, meals)	\$50.00		
Transportation (bussing)	\$15.00	100%	
Team Banquet (meals)	\$25.00		
Total Fee	up to \$850.00		



Immunization Requirements 7th Grade Entry 2020-2021

To attend the 7th grade, a student *must have* written proof of receiving the following immunizations:

- ♦ Tdap
- ♦ 2 Measles, Mumps, Rubella (MMR)
- ♦ 3 Hepatitis B
- ♦ 2 Varicella (chickenpox)
- ♦ 1 Meningococcal (*Only Meningococcal Conjugate vaccine given after 10 years of age is acceptable for 7th grade school entry*)
- ♦ 4 Polio
- ♦ 2 Hepatitis A
- ♦ 5 DTaP/DT

Proof of immunity to disease(s) can be accepted in place of vaccination only if a document from a health care provider stating the student previously contracted the disease is presented to the school.

For children whose parents claim an exemption to immunization for medical, religious, or personal reasons, their legally responsible individual must complete an online immunization education module at immunize.utah.gov or in-person consultation at a local health department. A copy of the certificate must be presented to the school or child care official.

For a medical exemption from the required immunizations, a completed vaccination exemption form and a written notice signed by a licensed healthcare provider must be presented to the school.

For questions regarding your child's immunization status, contact your child's health care provider, your local health department or the Immunization Hotline 1-800-275-0659.

This may be copied and distributed.
Rev 12/2019





Unpaid Meal Charge Procedure

Purpose

The National School Lunch Program is a federally assisted meal program that provides students a well-balanced meal each day. All student meals are partially reimbursed by the National School Lunch Program when the household does not qualify for a free meal. Parents of children who do not qualify for the free meal benefit are required to make payments to the student account only for the portion of the cost that is not reimbursed by the National School Lunch Program.

The Unpaid Meal Charges Procedure is written to outline how Weber School District will communicate to parents/guardians about the process for managing unpaid meal charges on student accounts, the procedure for collecting balances that are negative, and to assure parents that no student should be embarrassed or confronted in collecting delinquent account balances.

Policy Information:

This policy will apply to all schools that participate in the National School Lunch Program within the Weber School District boundaries.

When a new student transfers into a school within the district, parents will receive the following information from the school:

- ▶ Prices of school meals
- ▶ Parent options to provide payment for school meals
- ▶ Application for free or reduced meal pricing benefits
- ▶ Information of collection procedures for delinquent lunch accounts

This information is available to all students.

Free/Reduced Benefit:

Weber School District Child Nutrition Department offers online access for the free and reduced benefit for the federally assisted meal. All applications will be available to families after July 1, of the approaching school year. Child Nutrition also provides each school site applications to distribute to all new students. Applications can also be downloaded from <http://wsd.net/departments/support/child-nutrition/resources> after July 1, of the approaching school year.

The completed application can be e-mailed to cnp@wsd.net or faxed to 801-476-7952.

Families may be eligible to receive benefits from Special Nutrition Assistance Program (SNAP), Utah TANF/FEP, or FDPIR. If the student is eligible, this benefit is automatically updated in our "School Lunch At Weber" (SLAW) program. Child Nutrition will send a letter to the household informing parents of the student's eligibility. Any family qualifying for these benefits do not need to submit a free/reduced application form.

Payment Options:

Parents have the option of paying student lunch accounts by bringing cash or check to the lunchroom at the school. Payments can also be made at the office. Online payments can be made at <https://myweber.wsd.net/Account/Login>

Delinquent Accounts:

Prior notification:

Child Nutrition will notify parents by e-mail when the account balance is low.

Students leaving current school:

When students transfer to another school within the district, move out of the district, or complete their 6th and 9th grade school year, payment of any negative balance is required. Negative balances will not be forwarded to another school. All negative lunch accounts must be paid at check-out.

Procedure for Collections:

The CNP manager of each school will make attempts to collect the negative balance by making phone calls to parents acknowledging the student lunch account is delinquent.

During each quarter, if the negative balance is greater than \$10.00 and payment is not received within one week, the office will send a letter home to the parent/guardian with available payment plan options.

If the negative balance is greater than \$20.00 and payment is not received or a payment plan has not been established within 10 days, another letter will be sent home from the office notifying the parent/guardian that the deficit amount is being sent to collections.

If payment is not received or a payment plan is not established within 10 days and an individual student has a negative balance greater than \$30.00, the account will be referred to collections by the administration. Any family with an aggregate negative balance greater than \$50.00 at a single school, will also be referred to collections by the administration.

Refund Procedure:

All balances in a student's account will roll into the next year.

After graduation, any balance in a senior's account or if a student leaves Weber School District, the remaining balance will be transferred into a siblings account. If there is not a sibling in the district, a letter will be sent to the parent/guardian notifying them of the remaining balance, and a request may be made for any refund at the school. If the parent/guardian does not request a refund by the end of the same calendar year, the unclaimed balance will be donated to students in need.

This institution is an equal opportunity provider