

*The following proposed structure assumes Levy Passage. In the event that the levy should fail, this plan could be used as a “partial solution” to the 100% funding that will need to occur.*

North Central Local Schools  
Activity Fee Structure  
2005-2006 School Year

The North Central Local Schools are implementing an Activity Fee structure for the purpose of reducing the cost to the General Fund of operating extra curricular activities and the athletics program.

**Guidelines and Procedures for the Payment of Fees**

- Parents and students are advised that payment of fees does not automatically ensure playing/participation time. All prior eligibility requirements will remain in place.
- The coach/advisor shall provide a final official roster of the students participating in the activity to the athletic director or principal. The athletic director or principal will forward a copy to the fiscal office. This final roster will be submitted by the coach/advisor when final cuts have been made and the team members have been selected.
- If check provided for payment does not clear, an alternate form of payment must be received within 10 days of notice to avoid revocation of eligibility to participate.
- All other camp, uniform or school fees will still apply

**Guidelines and Procedures for Refunding Fees**

- No refund will be issued if a student quits an activity.
- No refund will be issued if a student is dismissed from an activity for reasons of behavior, academic eligibility, etc.
- Following a review on a case-by-case basis, the Athletic Director or Principal may issue a refund when special circumstances exist that prohibit participation.
- The Athletic Director or Principal must make all refund requests in writing to the fiscal office.
- If a refund is sought and denied, a written appeal may be made to the Superintendent within ten business days of the initial decision. The Superintendent’s decision will be final and there shall be no further right to appeal

**Fee Structure**

- All students, grades 7-12 will incur an activity fee of \$25. This payment will aid in offsetting the cost of the following:
  - Class Advisors
  - Educational Clubs such as: Student Council, Honor Society, Future Teachers Club, Library Club, Spanish Club, Quiz Bowl, JH Quiz Bowl, Drama Club, and SOAR as well as Summer Band and Pep Band, and Drama.
  - Other various activities
- Students who are approved for, or are eligible to be approved for, free or reduced price meals may seek a waiver to the payment of the Activity Fee by submitting a request to the Athletic Director. The Athletic Director will contact the building principal for review and verification of eligibility for waiver. These fees will be offset by donations.
- Persons seeking but denied the waiver may appeal the decision to the Superintendent within ten business days of the initial decision. The Superintendent’s decision will be final and there shall be no further right to appeal.

**Administration of Program**

- The Fiscal Office will provide lists of paid participants to the Athletic Director and/or Principal
- AD/Principal will be responsible to verify that students, who have not paid, do not participate.

**Fee Structure**

JH Athletics	\$150 (per sport)
HS Athletics	\$300 (per sport)

**Donations**

Donations to offset additional General Fund costs not covered by the above listed fees will be sought. Collected donations will be “earmarked” for the sole use of offsetting General Fund expenditures for Extra Curricular Activities.