

**URBANA CITY SCHOOLS
CO-CURRICULAR & EXTRA-CURRICULAR
TRANSPORTATION FEES 2018-19**

In an effort to reduce the cost to the District of operating co-curricular and extra-curricular activities, the Urbana City School District Board of Education has implemented a transportation fee for these student activities.

To promote student participation in activities at school, the transportation fee for athletics will be **\$50** for the 2018-19 school year. This allows a student who pays the transportation fee to participate in as many athletic programs as they chose for the school year.

The transportation fee for each co-curricular and extra-curricular activity will set according to the projected amount of district transportation to be used for the school year. The fees for each activity are listed on the back of this sheet.

The Board of Education and administration recognize that many of our students are involved in several activities and want to encourage high levels of participation for all students. The following procedures will be followed as related to this fee.

1. The head coach/advisor shall provide an official roster of the students participating in their activity to the athletic director or building principal. This roster will be turned in one week after the first official practice and/or meeting.
2. Transportation fees may be paid at any time, but are due no later than first game/event of the season. There will be no participation by a student in a game/match/event until the payment has been completed.
3. Transportation fees for athletics will be paid by the student/parent/guardian in the Urbana High School Athletic Office. All other transportation fees will be paid in the principal's office of the school where the student attends. All fees must be paid in full. There will be no pro-rated fees.
4. No refunds will be made after the first scheduled event, game, contest, or scrimmage of the activity or after ten (10) days of practice opportunity. This includes:
 - a. If a student quits an activity,
 - b. If a student is dismissed from an activity, or
 - c. If a student becomes academically ineligible during the course of the activity.
5. If a special circumstance prohibits an individual from continuing to participate, the student may submit a refund request, in writing, to the Athletic Director. The Athletic Director and administration will review the refund request and determine the amount, if any, to be refunded. All refund decisions by the Athletic Director and administration are final.
6. Parents and students are advised that the payment of fees does not automatically insure playing/participation time. This is especially true in activities such as athletics.
7. In the event that a check is returned (i.e. "bounces"), the student will not be permitted to attend practice, contests or scrimmages until the fee is paid in full through the district's returned check process. Once the collection process has started, cash payments will be required for the transportation fee payment and any bank service fees.

2018-2019 Transportation Fee Structure

All Athletics - \$50 per student per school year

Co-curricular and Extra-curricular activities:

High School Marching and Concert Band \$13.00 per student

Climber Singers..... \$6.00 per student

Show Choir (if not already a member of climber singers)..... \$6.00 per student

FFA \$17.00 per student

Quiz Team \$15.00 per student

UHS Marketing DECA \$10.00 per student

FCCLA..... \$10.00 per student

No Transportation Fee for:

Athletic Support Personnel (Managers, Statisticians, Trainers),

Music Support Personnel (Band Aides)