



Athletic Camp and Clinic Guidelines

1. The Canyons School District (CSD) will sponsor all athletic camps and clinics held in association with high school athletic programs.
2. All athletic camps and clinics sponsored by CSD must receive prior written approval using "CSD Camps and Clinics – Form A." A copy of the approved "Camp or Clinic Form A" must be filed with district risk management to ensure that State Risk Management will insure the event.
3. Participants must completely fill out "CSD Camps and Clinics – Form B" prior to participation. The school must keep Form B on file at the school for one (1) year.
- 4 The principals will make recommendations for participation costs for camps and clinics. The Assistant Superintendent and Chief Performance Officer will be responsible for the approval of the recommendations. A list of camps and clinics offered will be maintained with associated charges for district-wide use.
5. Payments to coaches and others rendering services at these events will be capped at the employees' hourly rate. If the event does not draw enough revenue to pay the hourly rate, the event may be cancelled or the staff may choose to be paid at a prorated amount. All payments will be made through the Accounting Department using a timesheet. Staff members working an event, who are not currently employed with CSD, will receive a predetermined stipend and will need to fill out a 1099 form in the Accounting Department.
6. An administrative stipend may also be paid to the coach or event director for the planning, supervision and organization of the camp or clinic. The amount of the stipend for any one event and/or combination of events during a school year may not exceed the value of the coaching differential paid for the year.
7. Ten percent of the revenues collected for the camp or clinic will be paid to the district for facility use.
8. Revenues exceeding the costs associated with the camp or clinic will be deposited in the team's club account at the school.
9. Payment for participation will be collected in the main office of the school where records, deposits and receipts can be properly handled. Walk-in participants will be handled in accordance with standard front office accounting procedures and may allow for cash-box and issuance of receipts.

