



To: Dr. Charles Johns
Board of Education

From: Dr. R.J. Gravel

Date: Monday, November 14, 2022

Re: Overnight Student Trip for Glenbrook North Students to Attend the IHSA Cross Country State Tournament in Peoria, Illinois

Recommendation

It is recommended that the Board of Education ratify the Superintendent's authorization for an overnight trip for Glenbrook South students to attend the IHSA Cross Country State Tournament from Friday, November 4, 2022, through Saturday, November 5, 2022, in Peoria, Illinois.

Background

Board Policy 7230 authorizes student trips that offer valuable experiences for students outside the school district's boundaries. The policy was recently revised in February 2022 to define conditions and parameters based on the type of trip and the consideration process for all requests. The principal first approves all day and overnight trips, and any trip requiring an overnight stay must also be approved by the superintendent and the Board of Education.

Before being presented to the Board for consideration, the Associate Principal for Administrative Services works with the Business Services department to ensure that each trip proposal adheres to all conditions and parameters defined in Board Policy. This includes, but is not limited to:

- Classification of the trip;
- Determination of the approval process;
- Determination of financial responsibility and the process for collecting fees (if applicable);
- Travel insurance coverage (if applicable);
- Collection of a permission slip and verification of accident and health insurance coverage (if applicable);
- Lodging, meals, and transportation arrangements; and
- Registration requirements.

As Mr. John Catalano shared in his memo, two students from Glenbrook North qualified for the cross country IHSA state tournament this month. Due to the timing of this trip, Dr. Johns previously approved this trip under the provision of Board Policy 7230, which states, "The Superintendent has authority to approve certain overnight trips in extenuating circumstances (e.g., IHSA qualifying state series), subject to Board ratification. We request that the Board of Education ratify the trip from Friday, November 4, 2022, through Saturday, November 5, 2022, in Peoria, Illinois.

A detailed overview of the trip is provided in the attached materials. Additionally, a summary of the trip's conditions and parameters is provided in Table 1.

Table 1
Summary of Trip Conditions and Parameters

Condition or Parameter	Summary
Number of Staff	2
Number of Students (estimate)	2
Trip Category	Other Trip: Illinois state contest for which students have qualified through competition or audition.
Classification of Trip	Overnight Trip
Approval of Trip	Principal, Superintendent, and Board of Education
Trip Insurance	Not Required
Verification of Accident and Health Insurance Coverage	Required
Source of Trip Funding	All Overnight Trips Over 400 Miles from the School District: The Board of Education will cover 100% of transportation, lodging, and registration expenses. Students will cover 100% of meal expenses.
Fee Collection Method	N/A
Amount Paid by Each Student	\$0.00
Remaining Trip Costs Paid by District	\$658.00

If there are any questions regarding this trip, please do not hesitate to reach out to Mr. Markey or Dr. Gravel.



Glenbrook North High School

2300 Shermer Road
Northbrook, Illinois 60062
847-272-6400

To: Mr. Jason Markey
From: Mr. John Catalano
Re: IHSA State Meet - Girls Cross-Country
Date: November 1, 2022

Juliet Frum has qualified for the IHSA State Cross-Country meet held at Detweiller Park in Peoria, IL. The coaches, Juliet, and a teammate, Ellie Peskin, will depart from GBN via district mini-bus at approximately 11:15 am on Friday, November 4, 2022. The team will stay overnight at the AmericInn by Wyndham in Peoria, located at 9106 N. Lindbergh Dr, 61615

The following student-athletes will be participating in the state trip.

Juliet Frum	ID #254419
Ellie Peskin	ID # 234307

Lodging and cross-country-related expenses for the coaches and runners will be paid through a building account. Meals for the athletes will be paid by the athletic department's activity account. All travel policy requirements will be met. They will return to Glenbrook North at approximately 7:00 p.m. on Saturday, November 5.

I am requesting your approval for this trip and asking that you forward this for any additional approval.

Thank you.

Part 1. Trip Description

School: Glenbrook North Glenbrook South Other: _____

Type of Trip: Instructional / Co-Curricular Athletics Student Activity

Trip Category: Illinois State Contest National Contest All Other Overnight Trips Less Than 400 Miles from the School District
 All Other Overnight Trips More Than 400 Miles from the School District Study Abroad / Student Exchange Experience

Description: **GBN Varsity Girls Cross-Country to IHSA State Meet**

Student Group Eligible for Trip: **Select members of the girls varsity cross-country team**

Departure Date: **Friday, November 4, 2022** Return Date: **Saturday, November 5, 2022**

Days/Blocks Missed by Students: **Blocks 3 and 4 on 11/4**

Number of Staff: **2** Number of Other Chaperones: **0** Number of Students: **2** Total: **4**

Part 2. Transportation Information

Departing from: **Northbrook, IL** Date: **Friday, November 4, 2022** Time: **11:15 AM**

Building: **GBN** Door: **Z**

Traveling to: **Detweiler Park, Peoria, Il.**

Transportation: Coach Bus School Bus Activity Bus Rental Car Number of Vehicles: **1**
 Personal Vehicle (Waiver Required) Public Transportation: _____

If flying, complete the details below:

Flight to Destination:

Airport: **N/A**

Airline: **N/A** Flight Number: **N/A** Destination Airport: **N/A** Departure Time: **N/A**

Transportation After Arrival

Transportation: Coach Bus School Bus Rental Car Number of Vehicles: **N/A**
 Public Transportation: **N/A**

Flight from Destination:

Airport: **N/A**

Airline: **N/A** Flight Number: **N/A** Destination Airport: **N/A** Departure Time: **N/A**

Returning from: **Peoria, IL** Date: **11/5/2022** Time: **7:00 PM**

Traveling to: **Northbrook, IL**

Building: **GBN** Door: **Z**

Transportation: Coach Bus School Bus Activity Bus Rental Car Number of Vehicles: **1**
 Personal Vehicle (Waiver Required) Public Transportation: _____

Part 3. Bookstore Collection Information

Does this trip require money to be collected from students? Yes No

Begin Collection on: **N/A** End Collection on: **N/A**

Cost per Student*: **\$0.00** Can the Student Pay in Installments? Yes No

* See attached cost allocation worksheet for additional expense detail.

Part 1. Trip Information

Trip Description: GBN Varsity Girls Cross-Country to IHSA State Meet

Part 2. General Expenses

			<u>Total General Expenses</u>	<u>Expense Reconciliation</u>
Registration:	\$0.00	100%	Registration: <u>\$0.00</u>	Proportionally paid by students: <u>\$0.00</u>
Judging:	\$0.00	100%	Judging: <u>\$0.00</u>	The district will pay: <u>\$0.00</u>
Officiating:	\$0.00	100%	Officiating: <u>\$0.00</u>	Total Cost: <u><u>\$0.00</u></u>
Bus/Car Expense:	\$0.00	100%	Bus/Car Expense: <u>\$0.00</u>	
Other*:	\$0.00	100%	Other*: <u>\$0.00</u>	
Staff Expenses (Paid by Students):		n/a	Staff Expenses (Paid by Students): <u> </u>	
Total Cost:	<u>\$0.00</u>		Total Cost:	<u>\$0.00</u>

* Other Description: _____

Part 3. Staff Expenses

Number of Staff:	<u>2</u>			
<u>Per Staff Member</u>		<u>Total Staff Expenses</u>		<u>Expense Reconciliation</u>
Registration:	\$0.00	100%	Registration: <u>\$0.00</u>	Proportionally paid by students: <u>\$0.00</u>
Meals:	\$69.00	100%	Meals: <u>\$138.00</u>	The district will pay: <u>\$488.00</u>
Air Fare:	\$0.00	100%	Air Fare: <u>\$0.00</u>	Total Cost: <u><u>\$488.00</u></u>
Lodging:	\$175.00	100%	Lodging: <u>\$350.00</u>	
Trip Insurance:	\$0.00	0%	Trip Insurance: <u>\$0.00</u>	
Total Cost:	<u>\$244.00</u>		Total Cost:	<u>\$488.00</u>

Part 4. Student Expenses

Number of Students:	<u>2</u>			
<u>Per Student</u>		<u>Total Student Expenses</u>		<u>Expense Reconciliation</u>
General Expenses:	\$0.00	n/a	General Expenses: <u>\$0.00</u>	Each student will pay: <u>\$0.00</u>
Registration:	\$0.00	100%	Registration: <u>\$0.00</u>	The district will pay: <u>\$170.00</u>
Meals:	\$0.00	100%	Meals: <u>\$0.00</u>	Total Cost: <u><u>\$170.00</u></u>
Air Fare:	\$0.00	100%	Air Fare: <u>\$0.00</u>	
Lodging:	\$85.00	100%	Lodging: <u>\$170.00</u>	
Trip Insurance:	\$0.00	0%	Trip Insurance: <u>\$0.00</u>	
Total Cost:	<u>\$85.00</u>		Total Cost:	<u>\$170.00</u>

Part 5. Payment Responsibility Summary

Paid by Students:	\$0.00			
Paid by Fundraising:	\$0.00	Account(s):	<u>AN955100</u>	
Each Student Will Pay:	\$0.00	Method:	<u> </u>	
Paid by District:	\$658.00	Account(s):	<u>ENATH3340</u>	
Total Cost:	<u>\$658.00</u>			