

To: Dr. Charles Johns Board of Education

From: Dr. R.J. Gravel

Date: Monday, October 10, 2022

Re: Overnight Student Trip for Glenbrook North Students to Attend the IHSA Boys Golf State

Tournament

Recommendation

It is recommended that the Board of Education ratify the Superintendent's authorization for an overnight trip for Glenbrook North students to attend the IHSA Boys Golf State Tournament from Wednesday, October 5, 2022, through Saturday, October 8, 2022, in Bloomington, 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 Catlano shared in his memo, eight students from Glenbrook North qualified for the boys golf 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. At this time, we request that the Board of Education ratify the trip from Wednesday, October 5, 2022, through Saturday, October 8, 2022, in Bloomington, 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)	8
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	\$2,726.00

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 Tournament - Boys Golf

Date: October 3, 2022

The Glenbrook North Boys Golf team has qualified for the IHSA State Tournament in Bloomington, IL. The coaches and teams will depart at approximately 9:00 am on Wednesday, October 5, 2022. The team will stay overnight at the DoubleTree by Hilton, located at 10 Brickyard Dr, Bloomington, IL. The following student-athletes will be playing in the State Tournament.

Jason Gordon	ID # 235155
Eli Myers	ID # 234276
Robby O'Regan	ID # 234393
Troy Nason	ID # 234279
Alex Lee	ID # 264789
Ryan Cohen	ID # 234078
Andrew Choe	ID # 234469
Mac Roth	ID # 234330

Lodging and golf-related expenses for the coaches and players will be paid through a district account. The athletic department's activity account will pay for the athlete's meals. Breakfast is included at the hotel for all participants. All travel policy requirements will be met.

They will return to Glenbrook North at approximately 9:00 pm on Saturday, October 8.

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

Thank you.





P	art	1.	Tri	рI)esc	rip	tion
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School	:	~	Glenbrook No	orth 🔲 (Glenbrook South		Other:						
Type o	f Trip:		Instructional,	/ Co-Curricular	✓ Athleti	ics	Student A	Activity					
Trip Ca	ategory:	~	Illinois State C	Contest 1	National Contest	All	Other Overn	ight Trip	os Less Than 400	Miles from	the School	District	
			All Other Ove	ernight Trips Mo	re Than 400 Miles	s from the S	School Distric	t	Study Abro	ad / Stude	nt Exchange	Experien	ıce
Descrip	ption:	GB	N Varsity Boys	Golf to IHSA St	ate Tournament								
Studen	it Group	Eligib	le for Trip:	Varsity Boys Go	olf Team								
Depart	ure Date	gory: Villinois State Contest											
Days/l	Blocks M	lissed	by Students:	All blocks on 10)/6 and 10/7								
Numbe	er of Stai	ff:	Number of Other Chaperones:)	Numb	per of Students:	8	To	otal:	10
Part 2	. Trans	porta	tion Inform	ation									
Depart	ing from	ı:	Northbrook, IL	-		Date:	Wedneso	day, Octo	ober 5, 2022		Time:	9:00 AN	И
Buildir	ng:		GBN			Door:	N/A						
Traveli	ng to:		DoubleTree by	y Hilton, located	at 10 Brickyard D	or, Bloomin	gton, IL.						
Transp	ortation	:	Coach Bus	School I	sus 🗸 Activit	y Bus	Rental Car	Numb	er of Vechicles:	1			
			Personal V	ehicle (Waiver F	Required)	Public Tra	nsportation:						
					If flyi	ing, comple	te the details	below:					
Flis	ght to D	estinat	tion:		,,,,	<i>3</i> ′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′′							
	_			Flight Num	ber: N/A	Destina	ation Airport:	N/A	I	Departure T	Гime: N/A		
_	_						1			1			
			_			C N	1 (17.1)	•					
Ira	nsportat	10n:	_	_	_	Car Nu	mber of veni	cies:	N/A				
			Public Ira	nsportation: _	V/A								
Flig	ght from	Desti	nation:										
Air	port:	N/A											
Air	line:	N/A		Flight Num	ber: N/A	Destina	ation Airport	N/A	I	Departure T	Γime: N/A		
	_					Date:	10/8/202	2			Time:	9:00 PI	<u>Л</u>
Traveli	_	•		-			_						
Buildir	Ü		_					NI 1	(37, 1:1	1			
iransp	ortation	:	_	_		, <u> </u>		Nume	er of vecnicies:	1			
			Personal \	emere (waiver i	.equirea) 🔲	rubiic Irai	isportation:						
Part 3	. Book	store	Collection 1	nformation									
Does th	his trip r	equire	money to be c	ollected from stu	idents? 🔲 Yes	5	No						
Begin (Collectio	n on:	N/A			End	d Collection o	on:	N/A				
Cost p	er Stude	nt*:	\$0.00		Can the St	tudent Pay	in Installme	nts?	Yes	No			

 $[\]ensuremath{^{*}}$ See attached cost allocation worksheet for additional expense detail.

Ac	count Number	for Studen	t Fees Collected	d: N/A	<u> </u>						
Pa	rt 4. Staff M	eals Info	rmation								_
Do	es this trip requ	uire staff m	embers to pure	chase their o	own meals?	Yes	✓ No				
					If "Ye	es", complete	the detai	ls below:			
	Insert the num	nber of mea	als <u>for one staff</u>	member us	ing the fields	provided:					
	Breakfast:	0	Lunch:	4	Dinner:	4	Total C	Cost Per Staff	Member:	\$164.00	
		\$13.00		\$15.00		\$26.00					
Pa	rt 5. Approv	al									
Re	questor:		Justin Gerbich	ı				Date:	10/3/2022		
	structional Supe sistant Principa							Date:	10/3/2022		

Date:

Date:

Date:

Date:

Associate Principal for Administrative Services:

Principal:

Superintendent:

Board of Education:





Part 1. Trip Information

Part 1. Trip Information						
Trip Description:	GBN Varsity Bo	bys Golf to IHS	A State Tournament			
Part 2. General Expenses						
			Total General Expe	<u>enses</u>	Expense Reconciliation	:
		% Covered by District				
Registration:	\$200.00	100%	Registration:	\$200.00	Proportionally paid by students:	\$0.00
Judging:	\$0.00	0%	Judging:	\$0.00	The district will pay:	\$200.00
Officiating:	\$0.00	0%	Officiating:	\$0.00	Total Cost:	\$200.00
Bus/Car Expense:	\$0.00	0%	Bus/Car Expense:	\$0.00		
Other*:	\$0.00	0%	Other*:	\$0.00		
Staff Expenses (Paid by Students):		n/a	Staff Expenses (Paid by Students):			
Total Cost:	\$200.00		Total Cost:	\$200.00		
* Other Description:			- -			
Part 3. Staff Expenses						
Number of Staff:	2					
			T . 10. % F		E D die	
<u>Per Staff Member</u>		% Covered	<u>Total Staff Exper</u>	<u>ises</u>	Expense Reconciliation	:
Registration:	\$0.00	by District	Registration:	\$0.00	Proportionally paid by students:	\$0.00
Meals:	\$138.00	100%	Meals:	\$276.00	The district will pay:	\$1,026.00
Air Fare:	\$0.00	0%	Air Fare:	\$0.00	Total Cost:	\$1,026.00
Lodging:	\$375.00	100%	Lodging:	\$750.00	=	+ 1,0 = 0.00
Trip Insurance:	\$0.00	0%	Trip Insurance:	\$0.00		
Total Cost:		0 / 0	Total Cost:	\$1,026.00		
Part 4. Student Expenses			=			
Number of Students:						
	8					
<u>Per Student</u>		% Covered by District	Total Student Expe	<u>enses</u>	Expense Reconciliation	:
General Expenses:	\$0.00	n/a	General Expenses:	\$0.00	Each student will pay:	\$0.00
Registration:	\$0.00	0%	Registration:	\$0.00	The district will pay:	\$1,500.00
Meals:	\$0.00	0%	Meals:	\$0.00	Total Cost:	\$1,500.00
Air Fare:	\$0.00	0%	Air Fare:	\$0.00		
Lodging:	\$187.50	100%	Lodging:	\$1,500.00		
Trip Insurance:		0%	Trip Insurance:	\$0.00		
Total Cost:	\$187.50		Total Cost:	\$1,500.00		
Part 5. Payment Responsibility S	ummary					
Paid by Students:	\$0.00					
Paid by Fundraising:	\$0.00	Account(s):	AN955100 - student food			
Each Student Will Pay:	\$0.00	Method:				
Paid by District:	\$2,726.00	Account(s):	ENATH3340 - lodging for s	students and st	aff, coaches food, fuel expenses, golf e	xpenses
Total Cost:	\$2,726.00					