

**To:** Dr. Charles Johns Board of Education

From: Dr. R.J. Gravel

Date: Monday, August 8, 2022

Re: Overnight Student Trip for the Glenbrook North Debate Team to Attend the IHSA State

Tournament at Illinois State University

## Recommendation

It is recommended that the Board of Education approve an overnight trip for the Glenbrook North debate team to attend the IHSA state tournament from Thursday, March 16, 2023 through Saturday, March 18, 2023 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.

Debate is an interscholastic activity that the IHSA recognizes and affords students the ability to sharpen communication, research, and critical thinking skills. The debate programs at Glenbrook North and South have a long and rich history of accomplishments at the state and national level. Out-of-state travel to regional and national competitions has been an integral part of fostering student growth and achieving state and national success because it exposes students to the best competition. The student activities department has reviewed this trip and it is in alignment with our historical competition schedule. 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   | 5   |
| Number of Students (estimate)                             | 8   |
| Trip Category   | Illinois State Contest: For which students have qualified through competition.  |
| Classification of Trip                                    | Overnight Trip  |
| Approval of Trip  | Principal, Superintendent, and Board of Education   |
| Trip Insurance  | Not Required  |
| Verification of Accident and Health<br>Insurance Coverage | Required  |
| Source of Trip Funding                                    | Illinois State Contest: The Board of Education will cover 100% of registration expenses, lodging, and transportation expenses. The Board of Education will also cover all expenses of chaperones traveling with students.  Students will cover 100% of all their meals. |
| Fee Collection Method                                     | Bookstore   |
| Amount Paid by Each Student                               | \$0.00<br>All student costs will be covered by fundraising.   |
| Remaining Trip Costs Paid by District                     | \$5,054.00  |

It is recommended that the Board of Education approve an overnight trip for the Glenbrook North debate team to attend the IHSA state tournament from Thursday, March 16, 2023 through Saturday, March 18, 2023 in Bloomington, Illinois. If there are any questions regarding this trip, please do not hesitate to reach out to Mr. Markey or me.



To: Mr. Jason Markey

From: Dr. Michael Greenstein

Date: 7/12/2022

**Re:** Overnight Debate Tournaments

Debate is an interscholastic activity that the IHSA recognizes and affords students the ability to sharpen communication, research, and critical thinking skills. The debate programs at Glenbrook North and South have a long and rich history of accomplishments at the state and national level. Out-of-state travel to regional and national competitions has been an integral part of fostering student growth and achieving state and national success because it exposes students to the best competition.

We are requesting Board approval of overnight competitions to allow proper planning and to maximize cost savings. Since the length of the debate season spans the school year and not every student in the program attends every tournament, knowing which tournaments the team can travel to helps us maximize the number of high-quality debates for our students and allows us to get the best prices for airfare and hotel rooms.

Attached are the overnight tournaments we are requesting approval for. Please note that all our paperwork is in compliance with Board policies and procedures.



## Field Trip Request for Overnight Trips Revised: January 2022

| Trip Description                                |  |  |            |                   |               |          |               |            |     |           |           |          |
|---|--|--|------------|-------------------|---------------|----------|---------------|------------|-----|-----------|-----------|----------|
| Type of Field Trip:                             | ☐ Ins  | structiona   | 1 🗸        | Student Acti      | ivity / Co-C  | urricul  | ar            |            |     |           |           |          |
| School:   | <b>✓</b> Gl  | enbrook N  | North      | Glenbr            | rook South    |          | Other:        |            |     |           |           |          |
| Sponsor(s):                                     | Michae   | el Greens  | tein       |                   |               |          |               | Extension: | 26  | 348       |           |          |
| Activity / Class Nan                            | ne: De   | bate   |            |                   |               |          |               |            |     |           |           |          |
| Description:                                    | IHSA Varsity State   |  |            |                   |               |          |               |            |     |           |           |          |
|   | Bloomi   | ngton, IL  |            |                   |               |          |               |            |     |           |           |          |
| Date(s) of Trip:                                | 3/16 - 3   | 3/18/2023  | 3          |                   |               |          |               |            |     |           |           |          |
| Number of Chaperones:                           | 5 Number of Students: 8  |  |            |                   |               |          |               |            |     |           |           |          |
| Names of<br>Chaperones:                         | M. Gre   | M. Greenstein, C. Fry, J. Zuckerman, S. Pipkin, D. Meyers-Levy |            |                   |               |          |               |            |     |           |           |          |
| 1   |  |  |            |                   |               |          |               |            |     |           |           |          |
| Transportation Inf                              | formati  | ion  |            |                   |               |          |               |            |     |           |           |          |
| Departing from:                                 |  | GBN  |            |                   |               | date:    | 3/16/2023     |            | at: | 3:30      | <br> <br> | AM<br>PM |
| Traveling to (complete address):                |  | Marriott:  | 201 Bro    | oadway Ave        | ., Normal, IL | -        |               |            |     |           |           |          |
| Returning from (complete address):              |  | Illinois St  | ate Uni    | iversity:Bloo     | mington, IL   | date:    | 3/18/2023     |            | at: | 5:00      | <br> <br> | AM<br>PM |
| Returning to:                                   |  | GBN  |            |                   |               | date:    | 3/18/2023     |            | at: | 8:30      |           |          |
| Students released fro<br>(indicate time or bloo |  | 3/17   | 7: All Da  | ay                |               |          |               |            |     |           |           |          |
| Permission Slip Need                            | •  | ☐ Yes ✓ No   | Should     | l the bus ren     | nain with th  | e trip?  | ✓ Yes<br>□ No |            |     |           |           |          |
| Car(s):   | Bus(es)  | :  | D22        | 5 Van(s):         | 2 Ot          | her:     |               |            |     |           |           |          |
| Financial Informa                               | tion   |  |            |                   |               |          |               |            |     |           |           |          |
| Does this trip require                          | e money  | y to be col  | lected f   | from studen       | ts? 🗌 Ye      | s [      | Z No          |            |     |           |           |          |
| Begin Collection on:                            |  |  |            |                   | End C         | Collecti | ion on:       |            |     |           |           |          |
|   |  | Cost Per St  | udent      |                   |               |          |               |            |     |           |           |          |
| Cost per Student*:                              | \$   |  |            | Can the           | Student Pa    | y in In  | stallments?   | Yes        |     | No        |           |          |
| * See attached cost allocat                     | ion works  | sheet for add  | ditional e | xpense detail.    |               |          |               |            |     |           |           |          |
|   | <b>T</b> .   |  | <b>a</b>   |                   | unting Detai  |          |               |            |     | D: 11m :  |           |          |
| A (NT T   |  |  |            | <u>Field Trip</u> | 00            | Stude    | nt Activity / | Co-Curricu | ıar | Field Tri | p         |          |
| Account Number:                                 | GBN: 10L200 4922 0000 20 000000  GBS: 10L300 4922 0000 30 000000  Please write account number above. |  |            |                   |               |          |               |            |     |           |           |          |

**Approval** Michael Greenstein Date: 7-12-2022 Requestor: Instructional Supervisor Date: 7-19-22 or Assistant Principal\*: Associate Principal: Date: 7/21/22 Lawer Borner \* Instructional field trips require the signature of an Instructional Supervisor; Student Activity field trips require the signature of the Assistant Principal. Superintendent and Board of Education Approval Date: 7/21/22 Principal: Superintendent: Date: Board of Education: Date: For School Office Use Date Request Received: Date Trip Approved: Date Bus Ordered: Date D225 Van Reserved:

For Business Services Department Use

Date:

Fee Setup Activities: Master Fee Roster PowerSchool e~Funds for Schools F/R Setup

GBN: gbnfeesetup@glenbrook225.org

GBS: gbsfeesetup@glenbrook225.org

Cost of Transportation:

Request Sent to Business

Services Department:

Notice to Bookstore, Faculty Sponsor, and Administrative Assistant



## **Trip Information**

| Trip Description:          | GBN Debate Tour | rnament: IHSA V          | arsity State 3.16-3.18.23     |                          |                                  |            |  |  |
|----------------------------|-----------------|--------------------------|-------------------------------|--------------------------|----------------------------------|------------|--|--|
| General Expenses           |                 |                          |                               |                          |                                  |            |  |  |
|                            |                 |                          | Total General F               | Expenses                 | Expense Reconciliation           |            |  |  |
|                            |                 | % Covered by             |                               | <del></del>              | <del>-</del>                     |            |  |  |
| Registration:              | \$250.00        | District 100%            | Registration:                 | \$250.00                 | Proportionally paid by students: | \$0.00     |  |  |
| Judging:                   | \$1,200.00      | 100%                     | Judging:                      | \$1,200.00               | The district will pay:           | \$1,450.00 |  |  |
| Officiating:               |                 |                          | Officiating:                  |                          | Total Cost:                      | \$1,450.00 |  |  |
| Bus/Car Expense:           |                 |                          | Bus/Car Rental:               |                          | =                                |            |  |  |
| Other*:                    |                 |                          | Other*:                       |                          |                                  |            |  |  |
| Total Cost:                | \$1,450.00      |                          | Total Cost:                   | \$1,450.00               |                                  |            |  |  |
| * Other Description:       |                 |                          |                               |                          |                                  |            |  |  |
| Staff Expenses             |                 |                          |                               |                          |                                  |            |  |  |
| Number of Staff:           | 5               |                          |                               |                          |                                  |            |  |  |
| Per Staff Member           |                 |                          | Total Staff Ex                | penses                   | Expense Reconciliation           |            |  |  |
|                            |                 | % Covered by<br>District |                               |                          |                                  |            |  |  |
| Registration:              |                 |                          | Registration:                 | \$0.00                   | Each staff member will pay:      | \$0.00     |  |  |
| Meals:                     | \$134.00        | 100%                     | Meals:                        | \$670.00                 | The district will pay:           | \$2,300.00 |  |  |
| Air Fare:                  |                 |                          | Air Fare:                     | \$0.00                   | Total Cost:                      | \$2,300.00 |  |  |
| Lodging:                   | \$326.00        | 100%                     | Lodging:                      | \$1,630.00               | -                                |            |  |  |
| Trip Insurance:            |                 |                          | Trip Insurance:               | \$0.00                   |                                  |            |  |  |
| Total Cost:                | \$460.00        |                          | Total Cost:                   | \$2,300.00               |                                  |            |  |  |
| Student Expenses           |                 |                          |                               |                          |                                  |            |  |  |
| Number of Students:        | 8               |                          |                               |                          |                                  |            |  |  |
| Per Student                |                 |                          | <u>Total Student E</u>        | Expenses                 | Expense Reconciliation           |            |  |  |
|                            |                 | % Covered by<br>District |                               |                          |                                  |            |  |  |
| General Expenses:          | \$0.00          | n/a                      | General Expenses:             | \$0.00                   | Each student will pay:           | \$0.00     |  |  |
| Registration:              |                 |                          | Registration:                 | \$0.00                   | The district will pay:           | \$1,304.00 |  |  |
| Meals:                     |                 |                          | Meals:                        | \$0.00                   | Total Cost:                      | \$1,304.00 |  |  |
| Air Fare:                  |                 |                          | Air Fare:                     | \$0.00                   | _                                |            |  |  |
| Lodging:                   | \$163.00        | 100%                     | Lodging:                      | \$1,304.00               |                                  |            |  |  |
| Trip Insurance:            |                 |                          | Trip Insurance:               | \$0.00                   |                                  |            |  |  |
| Total Cost:                | \$163.00        |                          | Total Cost:                   | \$1,304.00               |                                  |            |  |  |
| <b>Total Trip Expenses</b> |                 |                          |                               |                          |                                  |            |  |  |
| General Expenses:          | \$1,450.00      |                          |                               |                          |                                  |            |  |  |
| Staff Expenses             | \$2,300.00      |                          |                               |                          |                                  |            |  |  |
| Student Expenses           | \$1,304.00      |                          |                               |                          |                                  |            |  |  |
| Total Cost:                | \$5,054.00      |                          |                               |                          |                                  |            |  |  |
| Payment Responsibilit      | y Summary       |                          |                               |                          |                                  |            |  |  |
| Paid by Staff:             | \$0.00          | Other Notes:             |                               |                          |                                  |            |  |  |
| Paid by Students:          | \$0.00          |                          |                               |                          |                                  |            |  |  |
| Paid by District:          | \$5,054.00      | Account<br>Number(s):    | ENDB1360 for District C       | Costs;                   |                                  |            |  |  |
| Total Cost:                | \$5,054.00      |                          | The accoun number(s) listed a | bove will be charged for | all "Paid by District" expenses. |            |  |  |
|                            |                 |                          |                               |                          |                                  |            |  |  |