

**BOARD OF EDUCATION** 

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MR. LAWRENCE VANWASSHENOVA, TRUSTEE

SUPERINTENDENT OF SCHOOLS MR. RANDALL MONDAY

"Monroe Public Schools is committed to being the premier education organization in the region. We are devoted to promoting high expectations for all in a state-of-the-art 21st century curriculum. We recognize that the students and communities we serve are our customers, and we promise to make all decisions in their best interest."

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Prepared by the Office of the Superintendent, Jennifer Watterworth, Secretary

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Board Meeting #16

Tuesday, September 11, 2012

7:00 p.m.

#### **AGENDA**

			<u>Page</u>
A. Roll Call and Call to Or	der	Mr. Vensel	1
<ol> <li>Pledge of Allegiance t</li> </ol>	to the Flag	Mr. Vensel	
B. Public Commentary – A	genda Items Only	Mr. Vensel	
C. Discussion and Action It	tems		
1. Approval of Minutes		Mr. Vensel	2
	minutes of the following meetings as		
<ul> <li>August 28, 2012 F</li> </ul>	Board Work Session		
• August 28, 2012 F	Board Meeting #15		
2. Reports and Updates	· · · · · · · · · · · · · · · · · · ·	Mr. Vensel	10
-	Board Physical Resource Committee		
3. Back to School Repo	ort	Mrs. Everly/	
5. <b>2</b> 5		Dr. McLeod	
4. Ratification of Bus I	Drivor Contract	Dr. McLeod	14
	aster Agreement for July 1, 2012 through		
•	on the Teamsters Local 214 Bus Drivers		
•	d of Education effective September 11, 2	012.	
5. Board Policies – Fin	al Reading	Dr. Martin	15
	Policies – Sections 1000 and 2000 as		
written effective Sept			
	14 12 11 75 .	Dr. McLeod	16
6. Out of State/Overnig	<u>-</u>	Dr. McLeou	10
	Monroe Middle School three day trip to		
	om May 9, 2013 to May 12, 2013	ioma	
according to the terms	s of Policy IICA, Field Trips and Excurs	ions.	
7. Superintendent's Co	omments	Mr. Monday	

		<b>Page</b>
8. Old Business	Mr. Vensel	
9. New Business	Mr. Vensel	
10. Public Commentary – Any Topic	Mr. Vensel	
11. Adjournment	Mr.Vensel	33
Move that the September 11, 2012 Board Meeting #16 of		
the Monroe Public Schools Board of Education be adjourned.		

#### ROLL CALL

	Present	Absent
Mrs. Knabusch-Taylor	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Dr. March		
Mr. Mason		
Ms. Spicer		· .
Mr. VanWasshenova		· · · · · · · · · · · · · · · · · · ·
Mr. Vensel		
Mr. Yeo		

#### APPROVAL OF MINUTES

#### **ENCLOSURES**

- August 28, 2012 Board Work Session Minutes
- August 28, 2012 Board Meeting #15 Minutes

#### RECOMMENDATION

Move to approve the following minutes as submitted:

- August 28, 2012 Board Work Session
- August 28, 2012 Board Meeting #15

MOTION:	SUPPORT:		A(	ACTION:	
	Aye	Nay	<u>Abstain</u>	Absent	
Mrs. Knabusch-Taylor					
Dr. March					
Mr. Mason				and <u>and a</u>	
Ms. Spicer			<u></u>		
Mr. VanWasshenova		· · ·	<u></u>		
Mr. Vensel					
Mr. Yeo			·		

#### MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Work Session Tuesday, August 28, 2012 5:00 p.m.

#### **MINUTES**

Roll Call and Call to Order

Board Members Present: Mrs. June Knabusch-Taylor

Dr. Tedd March Mr. Aaron N. Mason Ms. Wendy Spicer

Mr. Lawrence VanWasshenova

Mr. David Vensel Mr. Robert Yeo

Board Members Absent: None

Administrators Present: Mr. Randy Monday

Mrs. Julie Everly Dr. Ryan McLeod Mrs. Katherine Eighmey

Dr. Barry Martin

Mr. Jerry Oley – arrived at 5:45 p.m.

Administrators Absent: Mr. David Payne

Others Present: Mr. Robert Vergiels

The meeting was called to order at 5:09 p.m. by Mr. Vensel.

#### Communications Committee of the Whole

Updated goals for Mr. Vergiels were developed in February of this year. Each school's improvement plans were discussed and Bobb has been included in their plans under the parent involvement piece. Mr. Vergiels was asked to create a comprehensive survey of students, parents, staff and the community to determine their perception of Monroe Public Schools. The staff will be told about this survey on Tuesday, September 4 at their inservice and information regarding attitudes as well as relationships with parents and their supervisors will be gathered. Surveys for parents, students and the community will be rolled out at a later date. Board members will be given copies of the surveys to read as well.

We are becoming pro-active in our public relations and have designed a detailed calendar to follow regarding hot spots for public relations. For example, we have sent a welcome letter to all students new to Monroe Pubic Schools. At four different times during the 2012/13 school year, principals will contact these families to let them know they are available to help them and to find out how things are going for them.

Our website needs updating and Monica Zimmerman is performing an audit making a list of things that need to be changed or updated on the website. Bobb will hold training sessions for the clerical staff to teach them how to update their school's website.

An emphasis is being placed on customer service and this message was delivered to the secretaries and administrators during their recent inservice day. Ms. Spicer suggested a different terminology may be considered – using the term Monroe family rather than customer.

Mr. Vergiels has redone publications using professional student pictures on them making them more attractive and eye-catching.

Soon to come is an "on hold" feature for our phone system. When someone is put on hold, they will hear students talking about the wonderful events happening in our schools.

More students will be integrated on the MPACT television show. This show will run for an increased amount of time, be taped at the MCISD and the number of students involved will increase.

The views are picking up on our Facebook page and we are seeing progress in this regard. As for our district website/dashboard, Bobb will figure out the appropriate access for parents.

We will continue to show off Monroe Public Schools. One way to do this will be continuing to show our presence at public events.

#### Finance Committee of the Whole

Mrs. Eighmey will summarize the audit in this week's board briefs. If you have any questions about it, please contact her.

#### **Closed Session**

Motion by Mr. Yeo; support by Mr. VanWasshenova to convene in closed session for the purpose of discussing strategies connected with the negotiation of collective bargaining agreements. (Open Meeting Act, Section 8(c).

Vote: Motion carried by a 7-0 hand vote.

#### Adjournment of Closed Session and Reconvene Open Session

Motion by Mr. Yeo; support by Ms. Spicer that the closed session be adjourned and the August 28, 2012 Board Work Session be reconvened into open session.

Vote: Motion carried by a 7-0 hand vote.

#### **Adjournment**

Motion by Mr. Yeo; support by Ms. Spicer that the 5:00 p.m., August 28, 2012 Work Session of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 7-0 hand vote at 7:02 p.m.

June Knabusch-Taylor, Secretary

#### MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Board Meeting #15 Tuesday, August 28, 2012 7:00 p.m.

#### **MINUTES**

#### Roll Call and Call to Order

Board Members Present: President Dave Vensel, Vice President Robert Yeo, Secretary June

Knabusch-Taylor, Parliamentarian Tedd March, Trustee Aaron N. Mason,

Trustee Wendy Spicer, and Trustee Larry VanWasshenova

Board Members Absent: None

Administrators Present: Randy Monday, Julie Everly, Ryan McLeod, Katherine Eighmey, Barry

Martin

Administrators Absent: Jerry Oley, David Payne

President Vensel called the meeting to order at 7:13 p.m.

#### **Public Commentary**

Jessica Burt spoke to the board about her recent school of choice application for her daughter which had been denied. She explained her current situation and why it is necessary for her daughter to attend school in the Jefferson district. The board members indicated this would be Mr. Monday's decision. Jessica will meet with Mr. Monday on Wednesday for further review of her application.

Keenen Tullis, Nick Kurtansky and Rami Dahbour, MHS students, addressed the board regarding the lack of AP classes available at Monroe High during the 2012/13 school year. Other options are available to the students and they will meet with Mr. Monday on Wednesday to discuss solutions for these students.

Selma Rankins commented on students presenting their case regarding AP classes.

#### Public Commentary-Agenda Items Only

There was no public commentary regarding agenda items at this time.

#### **Approval of Minutes**

Motion by Mr. Yeo; support by Mr. Mason to approve the minutes of the following meetings as submitted:

- August 14, 2012 Board Meeting #14
- August 21, 2012 Special Board Meeting

Discussion: Jeremy Chisholm and Gary Collins' names will be added to the August 21, 2012 Special Board Meeting minutes as being in attendance.

Vote: Motion carried by a 6-1 roll call vote. Ms. Spicer abstained due to the fact that she was not in attendance at either meeting.

#### Reports and Update

The August 6, 2012 Board Personnel Committee Minutes and the Information Report – Contracted Coaches were received without comments.

#### **Board Policies - Second Reading**

Motion by Mr. Yeo; support by Dr. March to approve the following policies as a second reading:

- Section 1000 Board Bylaws
- Section 2000 General School Administration

Discussion: Section 2450 will be revised using updated administrative titles. The next step is for these sections to be sent to MASB. Once reviewed by them, they will be brought back before the board for a final reading.

Vote: Motion carried by a 7-0 roll call vote.

#### Recall from Layoff

Motion by Mr. VanWasshenova; support by Mrs. Knabusch-Taylor to approve the recall of Traci Wilson, Kelly Skidmore-Baltrip, and Katie Collins from the Monroe Public Schools layoff list, to notify said teachers of this recall by official communication, and to approve the teacher contract extension for said teachers for the 2012/13 school year effective August 28, 2012.

Discussion: This will leave eight teachers remaining on lay-off.

Vote: Motion carried by a 7-0 roll call vote.

#### Administrator Appointment

Motion by Mr. Yeo; support by Mr. Mason to approve the appointment of Jennifer Bennett as Principal of Custer School effective immediately and place at the appropriate salary in accordance with the Master Agreement.

Vote: Motion carried by a 7-0 roll call vote.

#### **Contract Extension**

Motion by Mr. VanWasshenova; support by Dr. March to approve the contract extension through Temporary School Staff, Inc. for Robert Vergiels as the Coordinator of Communications and Public Relations as recommended through June 30, 2013.

Discussion: Both Mr. Mason and Ms. Spicer commended the administration on the improvement plan and Bobb Vergiels on clearly outlining the role of the Coordinator of Communications and Public Relations.

Vote: Motion carried by a 7-0 roll call vote.

#### Coaching Recommendation

Motion by Mr. Yeo; support by Mr. Mason to approve Patrick Finnegan as a Middle School 8<sup>th</sup> grade Football Head Coach for the 2012/13 fall season as per the MCEA master agreement.

Discussion: Patrick has been an assistant football coach for many years.

Vote: Motion carried by a 7-0 roll call vote.

#### Manor Overnight In-State YMCA Camp Storer Trip

Motion by Mr. Yeo; support by Mrs. Knabusch-Taylor to approve the 5<sup>th</sup> and 6<sup>th</sup> grade Manor Elementary trip to Jackson, Michigan YMCA - Camp Storer from September 17-19, 2012. This is in accordance with the terms of Policy IICA, Field Trips and Excursions.

Vote: Motion carried by a 7-0 roll call vote.

#### Student Reinstatement Request

Motion by Mr. Yeo; support by Mr. Mason to approve the recommendation by the Monroe Public Schools Reinstatement Committee that Scott Stepp be reinstated to Monroe Public Schools – Orchard Center High School for the 2012/13 school year.

Vote: Motion carried by a 7-0 roll call vote.

#### **Baseball and Softball Fields**

Motion by Mr. Yeo; support by Dr. March to approve refurbishment of the softball and baseball fields at Monroe High School. The total cost of the project is \$15,430, Athletic Fund share not to exceed \$7,700. The remaining balance is to be paid by the baseball and softball clubs.

Discussion: Funds for this project could have been taken out of the site sinking fund. We have raised a lot of money over the years from the community for athletic projects like the football scoreboard and weight room floor. We haven't had to use our own money in a long time.

Vote: Motion carried by a 7-0 roll call vote.

#### Consent Agenda - CTE Purchases

Motion by Mr. Mason; support by Mr. Yeo that Agenda Items C.12, C.13, C.14, C.16, C.17 and C.18 be considered as a Consent Agenda, and that the consent agenda items be approved as recommended

- C.12 Purchase automotive technology lab equipment from SnapOn Tools for a cost not to exceed \$5,720.
- C.13 Purchase of teaching supplies, student texts and on-line services from the Center for Work Ethic Development for a cost not to exceed \$11,693.14.
- C.14 Purchase of two alternative energy labs from Questech, Inc. of Farmington Hills for a cost not to exceed \$6,960.
- C.16 Purchase of machine tool lab equipment from Vision Engraving of Phoenix, Arizona for a cost not to exceed \$14,731.
- C.17 Purchase of textbooks and workbooks for the Medical Terminology classes at MHS from Elsevier, Maryland Heights, MO for a cost not to exceed \$8,497.81.
- C.18 Purchase of software for the MHS Machine Tool Technology Lab from Haas Factory Outlet, Flat Rock, Michigan for a cost not to exceed \$9,140.

Discussion: These materials could not be purchased sooner due to the fact that we had to wait for the recent approval of the Perkins Grant. In addition, after hiring a CNA teacher, discussions with the teacher and Monroe County Community College had to take place to determine the proper textbooks to purchase. Bill Ferrara noted that a package is being put together to send to the state in order for students to receive their CNA certification.

Vote: Motion carried by a 7-0 roll call vote.

#### Welding Lab Equipment

Motion by Mr. Mason; support by Mr. Yeo to approve the purchase of welding lab equipment from Baker's Ace Hardware, Monroe, Michigan for a cost not to exceed \$12,284. Monies are to be taken from the Perkins Grant.

Discussion: Mr. VanWasshenova requested that purchases be bid out rather than getting pricing from a catalog.

Vote: Motion carried by a 7-0 roll call vote.

#### Roof Shingles at the Knabusch Math and Science Center

Motion by Mr. Yeo; support by Mr. VanWasshenova to accept the proposal for shingle replacement at the Knabusch Math & Science Center from Wandell's Working Crew, Monroe, Michigan, and reject all others, for a cost not to exceed \$6,250. Monies to be taken from the General Fund and the Monroe County ISD will be asked to reimburse Monroe Public Schools for half the cost, \$3,125.

Discussion: It is our intention to split the costs on Knabusch Center building improvements with the ISD. Vote: Motion carried by a 7-0 roll call vote.

#### **Superintendent Comments**

- Over 150 of our teachers have attended the annual Technology Institute coordinated by our Technology Department. The topics this year centered mainly on how best to use the iPads for teaching and data collection.
- The first day of school is Wednesday, September 5. That follows a one day teacher inservice to be held at Monroe County Community College. Open houses at all of our schools have been scheduled as well.
- Bus routes are now available on our website and Transfinder. They will be published later in the
  week in the Monroe Evening News.
- We are sending welcoming letters to our new families of students who have come from parochial, home schools or charter schools, school of choice, and who have moved into the district since last year.
- Plans are moving ahead for our auction to be held September 22. We have more than 500 items to be sold or auctioned off that day.
- Planning has begun for the 150<sup>th</sup> anniversary of Monroe High.
- During the week of September 17, activities will be held at all schools throughout Monroe County focusing on Bully Prevention. The highlight of the week will be the bully prevention event at MCCC featuring noted anti-bully expert Cary Trivanovich.
- My 98.3 FM will be doing a live remote broadcast from the front entrance of Custer Elementary School on Wednesday, September 5, the first day of school.
- MPS will be hosting Lucy West, coaching expert, who will provide training to our principals and school improvement coaches for two days at Monroe County Community College.

#### **Old Business**

There was no old business.

#### **New Business**

- Board members received a letter from a citizen regarding pay-to-play athletics. Dr. Ray and Mr.
  Cortez have both met with this parent and his issue is resolved. Dr. Ray is meeting with the
  members of the athletic committee on September 18 at which time pay-to-play athletics and
  alternative funding will be discussed.
- Board members also received an email from a parent questioning why open houses are scheduled after the start of school this year. Administrators have responded to this inquiry.
- Mr. Mason suggested it may be time to start thinking about selling the land adjacent to the Administration Building.
- Meetings with the committees for restoration of the Lincoln and Christiancy sites will be held at a later date.
- Board members will support Mr. Monday's decision on requests for schools of choice.
- Dr. Barry Martin commended the staff of Monroe Public Schools on the tremendous efforts put
  forth to implement our district's school improvement plan. Student achievement is what attracts
  people to school districts and he assured the board that those issues are being addressed and major
  changes are taking place. Not one of our schools was placed on the state's Focus or Priority lists

and we don't have schools that did not make AYP that are not title schools, so we are able to allocate nearly a half million dollars to our schools. We can expect good things this year because of our school improvement plans.

#### **Adjournment**

Motion by Mr. VanWasshenova; support by Mr. Yeo that the August 28, 2012, Board Meeting #15 of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 7-0 hand vote at 8:48 p.m.

June Knabusch-Taylor, Secretary

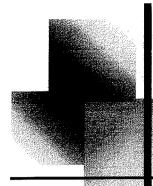
Board Meeting #16 September 11, 2012 Item #C.2

#### REPORTS AND UPDATES

#### **BOARD COMMITTEES/OTHER REPORTS**

August 15, 2012 Board Physical Resource Committee Minutes





# Physical Resource Committee

Wednesday, August 15, 2012 @ 4:30 PM

#### **Minutes**

Present: Aaron Mason, Tedd March, Jerry Oley, Kathy Eighmey, George O'Dell, Keith

Kohler

1. Current Projects

There have been issues with the MHS roof project and with the carpet and tile installation this summer.

- We are waiting for a final inspection from Carlisle roofing before final payment will be released to Advanced Roofing we are into liquidated damages on this project. Quality of work has not been to our standards and Jerry Oley has been in constant communication with George O'Dell and Advanced Roofing, as well as Carlisle Roofing.
- Once again Victory Flooring received the bid for carpet and tile replacement and it has been a summer plagued with troubling issues from Mr. Pafford. Here are some of the concerns expressed by Mr. Oley:
  - Mr. Pafford could not provide a Bid Bond as specified in the proposal; however, he was able to provide MPS with a check for security which Mr. Oley accepted.
  - Mr. Pafford provided a work schedule as per Mr. Oley's request, and then did not adhere to it.
  - The carpeting was not on site in the District until July 2<sup>nd</sup> or 3<sup>rd</sup>, well beyond the date expected for work to begin.

Mr. Pafford's company is understaffed.

o Mr. Pafford claimed there was structural damage at MMS on the 4<sup>th</sup> floor causing a delay in the work; upon investigation Mr. Oley found this to be false. There was no structural damage.

- On August 16<sup>th</sup>, Vince Castiglione will inform Mr. Pafford he is to finish the room at MMS, or we will contract with another company to complete the work.
- Mr. Oley observed Mr. Pafford driving and parking his vehicle on our sidewalks and asked him on more than one occasion to please not park or drive on the sidewalks. Mr. Pafford was uncooperative.
- Mr. Oley will be sending a letter to Mr. Pafford informing him that Monroe Public Schools is no longer interested in doing business with him in the future.
- We will be applying liquidated damages for this project.
- Demolition of Christiancy and Lincoln is completed. Final grade and seeding of
  the site will be done soon. Mr. Oley is recommending the temporary fence
  remain in place at Lincoln until the final grade is completed sometime in
  September. Total cost for the combined demolition, including asbestos
  abatement, was \$431,000.
- The separate water line to the pool at Arborwood is completed.

#### 2. Future Projects:

- Operations Parking Lot the area near the gas pumps is currently gravel, regulations require it be concrete. Approximate cost \$130,000.
- MHS Parking Lot Phase I. Reconstruction would result in 457-594 additional parking spaces. Matt Cortez has looked at the preliminary plans and given his approval. Would like to get RFP out sometime in February or March.
- Waterloo office renovation complete renovation (moving the office location) would be approximately \$100,000. Location of the office in relation to the main entrance is a security problem. Advantages to moving the office would be complete view of the playground and a better view of the parking lot. George O'Dell will develop a couple of options, one being move the office, the other being keep it in place and perhaps enhance video technology at the entrance or rework the entrance to the office as it is located now.

#### 3. Other Project Possibilities:

- MHS Pool Boiler currently we are using the main boilers in the boiler house for the pool. George is looking into the possibility of a stand-alone boiler for the pool to see what kind of a cost savings it would be for the district. The gas line is already in place. The new boiler would operate on the Energy Management System.
- MHS Irrigation Wells we are currently using city water/sewer to irrigate the athletic fields at a substantial cost to the District. The city is not interested in putting in a separate meter for this because of where the line comes out of the building and splits off for the athletic fields. Mr. Oley talked to a vendor who recommended two wells be drilled approximately 200 feet deep. Cost would be about \$10,000-15,000 per well. While the entire cost of the project cannot come from Building and Site, the installation cost can be Building and Site. The cost of

- the equipment would have to come from District funds. Mr. Oley will put together a proposal to bring to the Board.
- Administration Building Windows Plans were completed several years ago and submitted to the State for approval. This project was never brought to the Board. Energy savings with new windows would be about 30%. HVAC for 2010/11 for the Ad Building was approximately \$21,343. Estimated cost for this project is \$120,000.
- Automatic Lights Out DTE. George O'Dell will be meeting with a DTE representative regarding on/off motion lights and will bring information back to the committee.

Meeting adjourned 6:15 PM

#### RATIFICATION OF THE TEAMSTER MASTER AGREEMENT

#### **BACKGROUND**

The Master Agreement for July 1, 2012 through June 30, 2013 between the Teamsters Local 214 Bus Drivers and the Monroe Board of Education is being submitted for approval and ratification by the Board.

#### RECOMMENDATION

Move to ratify the Master Agreement for July 1, 2012 through June 30, 2013 between the Teamsters Local 214 Bus Drivers and the Monroe Board of Education effective September 11, 2012.

MOTION:	SUPPO	ORT:	A	CTION:
	<u>Aye</u>	Nay	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor				
Dr. March			<u></u>	
Mr. Mason		·		
Ms. Spicer				
Mr. VanWasshenova				
Mr. Vensel	· 			
Mr. Yeo	-			

Board Meeting #16 September 11, 2012 Item #C.5

#### **BOARD POLICY ADOPTION - SECTIONS 1000 AND 2000**

#### **BACKGROUND**

The attached board policies (Sections 1000 and 2000) have been brought before the Board of Education for first and second readings and sent to MASB for their review. These policies are being recommended for final approval by the full board of education.

#### **ENCLOSURES**

Section 1000 – Board Bylaws Section 2000 – General School Administration

#### RECOMMENDATION

Move to adopt Board Policies - Sections 1000 and 2000 as written effective September 11, 2012.

SUPPORT:		ACTION:		
<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>	
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Board Meeting # 16 September 11, 2012 Item #C.6

# MMS WASHINGTON D.C. and NEW YORK CITY OUT OF STATE OVERNIGHT TRIP

#### **BACKGROUND**

Monroe Middle School Assistant Principal, Melissa Provo, would like to petition the Board of Education for permission to escort a group of eighth grade students to Washington, D. C. and New York City. The group will plan to leave on Thursday, May 9, 2013 and return to MMS on Sunday morning, May 12, 2013. The travel plans have been arranged through Corporate Travel, from Dearborn Heights, MI.

No Monroe Public School funds will be used to defray the cost of this trip. The students will have fund raising opportunities and there will be the possibility of scholarships for students from donations.

#### **ENCLOSURE(S)**

Monroe Public Schools – Abbreviated Field Trip & Excursion Check List Form along with the complete itinerary from Corporate Travel Service, Inc.

#### RECOMMENDATION

Move to approve the Monroe Middle School three day trip to Washington, D. C., from May 9, 2013 to May 12, 2013 according to the terms of Policy IICA, Field Trips and Excursions.

MOTION:	SUPPORT:		AC	ACTION:	
	<u>Aye</u>	Nay	Abstain	<u>Absent</u>	
Mrs. Knabusch-Taylor	<del></del>	<u> </u>			
Dr. March Mr. Mason		<del></del>			
Ms. Spicer Mr. VanWasshenova	<u> </u>				
Mr. Vensel Mr. Yeo	<del></del>		<del></del>		
WII. 100					

#### Melissa Provo

From:

Cindy Flynn

Sent:

Wednesday, September 05, 2012 9:32 AM

To:

Melissa Provo

Subject:

RE: DC Request

Ms. Provo,

It is with great pleasure that I support this educational experience and approve your request to get board approval. Thank you for making this trip a reality for our students.

Cindy

From: Melissa Provo

Sent: Wednesday, September 05, 2012 7:14 AM

To: Cindy Flynn Subject: DC Request

September 5, 2012

Dear Ms. Flynn,

The purpose of this email is to request your permission to pursue board approval for the 2013 8th Grade Class

Trip to Washington D.C and New York City.

Students will make connections between the History curriculum in eighth and ninth grades and the experiences of the trip. Walk on guides will engage with students in in-depth conversations as we tour both cities. It is truly an educational experience.

Students are required to practice maturity and develop skills to assist them later in life, such as, behaving

appropriately in public places and being responsible for their belongings.

2013 will be our fourth annual trip for our 8th graders. I hope we have the opportunity to provide this experience for the 8th grade students this year and the years to follow.

Thank you,

Melissa M. Provo Assistant Principal Monroe Middle School

### Monroe Public Schools Field Trip Information Form

Date of Trip: May 9-12, 2013
Date of Trip: May 9-12, 2013  Grade/Team/Organization Making Request 8th grade MM5
Destination: Mushington D.C. & New York City
Address:
City: Zip:
Means of Transportation: Motor Coach
Number of Students and Adults Involved:
Exact Loading Location: MMS - 503 Washington St.
Estimated Time of Departure: 5:30 a.m.
Estimated Time of Departure from Destination: 8:00 p. m. May 11, 2013
Expected Time of Arrival: 7:30 a.m. MMS
Purpose of Trip:
Faculty Supervisor: Meliosam H
Substitute(s) needed:YesNo (This does not secure the substitute)
Principal's Signature: Cruty Date: 9-6-17

### MONROE PUBLIC SCHOOLS

# ABBREVIATED FIELD TRIP & EXCURSION CHECK LIST FORM

Complete details of this field trip can be obtained from the Assistant Superintendents of Secondary and/or Elementary Curriculum. All details are in compliance with Board Policy IICA.

#### FIELD TRIP DESCRIPTION:

Destination and Description of Trip:	
This trip is the annual 8th Grade MMS Class Tri	p. This trip is aligned with the
8th and 9th grade history curriculum. We will be vis	iting the Flight 91 Memorial in
Shanksville Pennsylvania, the city of Washington I	O.C., and spending our final after-
Noon in New York City. This last stop on the trip i	s a linking piece between 8th and
9th Grade history curriculum and the theme of	industrialism and immigration.
Monroe Middle School School(s):	
TBA Chaperones:	
Motorcoach	
Method of Transportation:05 09 2013	5:00 AM
Date of Departure:/	Time of Departure:
If overnight, number of nights: 05 12 2013	7:00 AM
Date of Return://Between 100	Time of Return:
Number of Students Participating:	

Numl	per of Staff Supervising:				
Numb	per of Other Adults Assisting:				
Numb	per of School Days Student will be Attending Trip:				
Cost I	549.00 619.00 Per Child: Cost Per Chaperone:				
Monre	oe Public Schools Funds Being Used to Pay for:				
	Students: Yes ☐ No X☐ Chaperones: Yes ☐ No X☐				
Includ	led in this field trip request packet are copies of the following:				
	Full compliance with Board of Education Policy IICA – Field Trips & Excursions Forms				
	Signed parent permission forms for each student participant (IICA - FI)				
	Field Trip Permission Forms (F-II)				
	Compliance with Educational Academic Field Trip regulations – Standard Practice Bulletin I-11				
	Written request to appropriate building principal				
	Written description of field trip to parents				
	Written approval by building principal				
	Detailed itinerary (Out of country trips may not have detailed itinerary until 30 days prior to trip)				
	List of approved chaperones				
	Identification of funding sources				
	Signed private vehicle use (for transporting students – EEAE-F-3)				
	Description of arrangements made for students with financial hardship				
	All necessary signed contracts/agreements with participating travel agents				
	Emergency telephone numbers for all participants				
	Description of this trip and congruency with course curriculum				
	Emergency Contingency Plan included, if method of transportation is flying.				
	Turn in Criminal History forms, on non-staff chaperones, to the Superintendents Office prior to any deposits being made to any travel agent.				

Updated: 09/12/06

# MONROE PUBLIC SCHOOLS FIELD TRIP CHECK LIST

Complete the following check list before submitting a formal request to the Board of Education for approval of overnight, out-of-state (except Cedar Point, Toledo, and vicinity) or out-of-country field trips. Follow the timelines as outlined in Board Policy IICA.

$X\square$	Written request to appropriate principal
	Written approval by such principal and the superintendent or his/her designee
ΧП	Written parent permission form (IICA-F1/Board Policy Manual)
ΧП	Completion of curriculum alignment form: All field trips should be designed to enhance the curriculum standards and benchmarks. List below a brief description of activities, lessons, projects, etc. leading up to, during, and following this field trip. Pre-trip lessons: All of the lessons in the 8th grade History curriculum are aligned
	with the trip. Students learn about the creation of the government and the first
	One hundred years of our history. The New York portion of the trip exposes
	To the first area of study in 9th grade US History, Industrialism and Immigration.
	How this trip will engage students in activities congruent to our content standards during this trip: Students will see all of the war and presidential monuments, they
	will also see founding documents and memorials to wars in our early history.
	Follow-up classroom lessons: Students will present their trip to fellow classmates
	noting areas where the curriculum linked with what they have studied this year.
ΧП	Contract(s) with agent(s) making travel/accommodation arrangements
ΧП	Detailed Itinerary
XΠ	Funding sources
TBA	√□ Chaperones
ΧП	Arrangements made for students with financial hardship
N/A	If private vehicle(s) used, Form EEAE-F-3 (Board Policy Manual) attached.

August 8, 2012

Monroe Middle School Ms. Melissa Provo 503 Washington Monroe, Ml 48161

RE: Overnight Motorcoach Tour Agreement

Dear Ms. Provo,

Thank you for selecting an educational tour from Corporate Travel Service. We are grateful you have allowed Corporate Travel Service, a Michigan based company, members of **NTA** (National Tour Association) and **SYTA** (Student Youth Travel Association) the opportunity to operate your planned student tour. Our entire staff will serve you in a caring and professional manner. With over 40 years of providing Educational Tour Excellence, we will strive to merit your trust.

The information below serves as the final agreement for your tour to Washington, D.C. & New York City.

Dates of Travel:

May 9-12, 2013

Tour Cost:

Quad \$549.00 Triple \$569.00 Double \$619.00

Single \$759.00

All rates are based on a minimum of (144) paying passengers. If your group falls below the minimum number a charge of \$ 242.76 will be assessed for each empty seat. Rates are subject to change.

#### School Supplement:

You have chosen the checked option below:

Above tour costs reflect a school supplement of \$10.00 per person. These monies will be used to cover unpaid student occupancy differences and school incidental expenses such as t-shirts, teacher substitutes, etc. Most schools elect to take this option to cover forced (not elected on the reservation form by the participant) triple or double occupancy due to the final number of boy and girl students not dividing evenly into quad occupancy. Any balance of monies collected and not needed to cover triples and doubles will be returned to the school after the trip is paid in full to Corporate Travel

**Motorcoaches Reserved:** 

4 (56) passenger deluxe motor coaches

Inclusions:

\*Round trip deluxe motorcoach transportation

\*Two nights accommodations at the Embassy Suites, Ashburn, VA

\*Two full American breakfasts at the hotel

\*Two lunch cash allowances of \$5.00 each

- \*One boxed lunch
- \*One dinner at the Old Country Buffet
- \*One dinner cash allowance of \$10.00
- \*One dinner DJ evening cruise aboard the Spirit of New York
- \*Stop en-route Flight 93 Memorial/Shanksville
- \*One ½ day tour of Washington, D.C. with licensed step-on guide
- \*One illuminated Monuments tour of Washington, D.C. with licensed step-on avide
- \*Ford Theatre admission pending confirmation of tickets
- \*Four-hour sightseeing tour of New York City with licensed step-on guide Suggested: Upper & Midtown Manhattan:
  - Central Park
  - Rockefeller Center
  - NBC Today Show Studio (outside only)
  - St. Patrick's Cathedral
  - 5<sup>th</sup> Avenue
  - Theater District & Times Square
  - Requested: 911 Memorial
- \*Wreath for presentation at Arlington school to obtain appointment
- \*Security each evening 10:00 p.m. 4:00 a.m., one security guard per each motorcoach
- \*Services of one Corporate Travel escort beginning and ending at Monroe
  Middle School
- \*Gratuities to step on guide and motorcoach driver
- \*24-Hour Emergency number provided to all participants on tour (wristband)

Your tour prices listed above do include an escort.

\*Escorts: Our escort will meet the group at the school pickup point and remain with them until the tour returns. By signing this agreement you agree that the sole responsibility of the tour escort is to accompany your school and coordinate details of the itinerary with the suppliers at the destination, e.g. confirming arrival and departure times. The escort acts solely as a liaison between the group and the various attractions and suppliers at the destination to ensure as smooth a travel experience as possible. The escort will assist with: arrival and departure procedures at each attraction and destination, monitoring the service quality of the tour, and in the event of an emergency, coordinating appropriate action including seeking instruction from the main office. By signing this agreement you agree that the tour escort is not a chaperone and is not in any way responsible for ensuring the health or safety of any individual traveler on this tour.

#### Complimentary Tours:

Corporate Travel will provide (1) complimentary tour for every (15) paying passengers, (16th) passenger travels at no cost. Complimentary tour is based on *double* occupancy with (2) passengers sharing the room. Those electing single occupancy will be charged additional.

#### Payment Schedule:

Motorcoach Deposit: \$100.00 per motorcoach required immediately to begin securing reservations. Please know that proposed inclusions are subject to

<sup>\*</sup>Overnight tour prices are per person according to room type and are determined with final rooming list from school: a "Single" room is one person in a room with one bed, a "Double" is two persons in a room with two beds, a "Triple" is three persons in a room with two beds, a "Quad" is four persons in a room with two beds. There is an additional fee for rollaway beds in any room type. Rollaway beds are subject to availability.

availability at the time we receive your deposit. If an inclusion is not available, we will suggest suitable alternatives.

First Payment: \*

\$150.00 per person due on or before 10/10/12

2nd Payment:

\$150.00 per person due on or before 11/12/12

Third Payment: Rooming List: \$150.00 per person due on or before 1/17/13

Kooming List: Final Payment: Due March 8, 2013

Due on or before 3/18/13

#### Rooming List:

Rooming list is due in our office no later than March 8, 2013. It is your responsibility to clearly note any special requests and/or requirements on the rooming list, e.g.: smoking/non-smoking rooms, low salt, kosher, mobility impaired, adjoining room request, special room arrangements for your group. In order to insure a smooth check in, schools traveling with more than one motorcoach should submit their rooming list divided by motorcoach. Please be aware that your requests and the hotel's other guests overlapping stays may preclude the hotel, or other suppliers, from being able to honor all of your requests. Special arrangements cannot be guaranteed.

#### Reservation Forms:

Must be completed and submitted with first payment. Incomplete forms will be returned back and reservation will not be confirmed until complete information is re-submitted back to our office.

NOTE: Everyone traveling must fill out a reservation form including students, teachers, staff, parents and complimentary passengers.

\*Final/Late Payments: We are unable to accept personal checks in our office after March 18, 2013. We will accept cash, school checks, bank checks and money orders only. Payments must be prompt in order for us to meet obligations with our suppliers. Late payments may result in space being cancelled and cancellation fees being assessed. Payments received after final due date will incur a \$20.00 late fee

#### Form of Payment:

Checks made payable to Corporate Travel Service and mailed directly to Corporate Travel with appropriate reservation forms by the first scheduled payment deadline. There is a \$25.00 bank fee for all returned checks. Note: In order to accurately identify payments, please mark the name of the student on each check. NOTE: With this option, all fundraising monies must be submitted to Corporate Travel with a list of participants, and the amount to be applied to their account no later than 90 days prior to departure.

#### Online Reservations:

Online booking is available for your school.

www.educationaltoursbycts.com Trip #9951 Group #1944

#### Cancellation Policy:

All cancellations must be received in writing. Penalties will be per the fax or postmark date.

	Sn	ecial	Rea	uest:
--	----	-------	-----	-------

In the 2012-2013 school season, we are requesting a **cell phone number** for the head chaperone. This will be given to the motor coach company as well as an "on call" Corporate Travel staff member allowing an open line of communication on the day of departure. Cell phone

number:\_\_\_\_\_

#### Cancellation Insurance:

Travel insurance is optional, but highly recommended. The cost varies with the price of the trip and age of the traveler. Insurance covers many aspects of travel, including trip cancellation and medical coverage. It must be purchased within 14 days of depositing on your trip to get the best coverage. Please call Travel Guard International, toll free at 1-877-248-8992 to purchase. Give the operator ID #23611545. Ask for the policy with "Cancel for Any Reason" coverage.

#### **Deviating Passengers:**

In order to insure the safety of passengers and a quality touring experience, deviating passengers are prohibited. All travel must be as a group via the air and motorcoach arrangements made by Corporate Travel Service. We cannot be responsible for persons following in a car or meeting the group at the destination.

#### Final Documents:

Final documents are generally ready (2) weeks prior to trip departure date and will be released to the group when account is in good standing.

Thank you for booking with Corporate Travel Service, Inc. Please sign and date below to acknowledge your approval of the above terms, conditions, and inclusions. Return a copy of this signed contract by August 22, 2012 to hold confirmed space.

Corporate Travel Representative:

Group Leader/Teacher:

Dawn Kubala Educational Tour Consultant Date: August 8, 2012

Date: August 8, 2012

cc: Ops File Educational Tour Consultant









# SAMPLE ITINERARY WASHINGTON D.C. EDUCATIONAL MOTORCOACH TOUR

#### MONROE MIDDLE SCHOOL May 9-12, 2013

Busses #1, 2, 3, 4

BAAN D	-12	(THURSDAY)	
IVIATO		( I HORSOMI)	

05:30 a.m. Motor coaches reports for boarding at Monroe Middle School,

503 Washington, Monroe, MI.

(L, D)

06:00 a.m. Depart school and drive to Washington, DC.

Stop in Shanksville for Flight 93 Memorial

Lunch included in route at a fast food place using your cash allowance

of \$7.00 per person.

05:30 p.m. Dinner included at Old Country Buffet in Gaithersburg, MD.

07:00 p.m. Depart for Washington DC

08:00 p.m. Drive by Jefferson, Air Force, Memorials and stop at the Kennedy Center

for an over view of DC.

09:30 p.m. Depart for the hotel

10:00 p.m. Check in time at the hotel

#### MAY 10, 13 (FRIDAY) (B, L, D)

06:30 a.m. Breakfast included full American at Hotel.

07:30 a.m. Depart hotel for Washington D.C.

09:00 a.m. Arrival time at the White House (Photo stop)

10:00 a.m. Depart for Ford's Theatre

10:30 a.m. Ford's Theatre "Day Visitation"

12:30 p.m. Depart for lunch

Lunch included cash allowance of \$7.00 at the Old Post Office Food Court. Arrive at the Capitol Visitor Center time to go through security 01:30 p.m. Arrive at Natural History Museum. Also time to see Air and Space 04:00 p.m. Museum. Students spend time according to their interests at the Smithsonian Museums. Rest of the afternoon at the Smithsonian Museums of choice. Depart for dinner 05:00 p.m. Dinner included cash allowance at Smithsonian 05:30 p.m. Begin your Illuminated tour of Monuments, including Iwo Jima, Jefferson, 06:30-09:30 Lincoln, Vietnam, Korean, and F.D.R. Memorials. Return to the Hotel. 10:00 p.m. May 11, 13 (Saturday) (B, L, D) Breakfast included full American at the hotel. 06:30 a.m. Check out time at the hotel, please bring your luggage to the 07:30 a.m. motorcoaches. Departure time for Arlington Cemetery. 07:45 a.m. Meet your local guides on arrival at Arlington National Cemetery 08:30 a.m. Depart Arlington for New York City 10:00 a.m. McGill's Lunch included (Boxed lunch in route) Arrival time in New York City, meet your local step-on guides for your four

#### May 12, 13 (Sunday)

02:15 p.m.

06:30 p.m.

08:00 p.m.

Arrival time at Monroe Middle School. 07:30 a.m.

Rest stops made enroute.

Dinner The Spirit of New Jersey

hour tour

Indicates included meals: breakfast, lunch and dinner. (B,L,D)

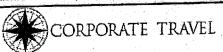
Depart New York City, return to your school.

### To Book Online: www.educationaltoursbycts.com Trip Code: 9951 Group Code: 1944

### PASSENGER RESERVATION FORM

Monroe Middle School - Washington, D.C. & New York City - May 9-12, 2013

(7 (Tour Prices (per person)	Student Rate:	\$549.00 Per Perso	n		
(Please check one)	Adult Rates		y: \$619.00 Per Person	. As the party was a street of the party of the street of	pancy: \$759.00 Per Person
Passenger Full Name:				Adult Signatu	ure required below.
ou are a: Male	Female	Birthdate: (	Required)/	/	<del></del>
Address:		Phon	ie: <u>Home</u>	Work/	
lity:		State	) <b>:</b>	Zip:	
Parent Email Address (re	quired):		<u></u>	<u> </u>	n 11 de la Deservation de Ordin
					Be Used for Reminders Only
To Reserve Your	Seat, Initial Depo	isit must be receive	d by October 11, 2012 -	Reservations Firs	the memo line of all checks.
Cash, check or money o	oraer is accepted.	TO Ilisare proper are	ar prease measure	Cancellation P	olicy
Dep	osit Schedule	-bas 11 2012			3 - \$25.00 administrative fe
Initial Deposit of \$1 2 <sup>nd</sup> Payment of \$150	50,00 que on Nover	mber 12 2012	From February 9-Marc	10117 ebidai y 0, 2	\$50.00 penalty per persor
2 <sup>rd</sup> Payment of \$150 3 <sup>rd</sup> Payment of \$15	novement and and novement	ary 17 2013	From March 10-March	25. 2013	\$150.00 penalty per person
3 Payment of 513	t due on March 1	8. 2013	Cancellations rec		25, 2013 - NO REFUND
rmai Paymen	t due on water a	-,	school. Personal check	all reals are to the second of the second terror and contact	and the second s
	ard Donall To Co	Make Checks Payab	e to: Corporate Travel Sei 23470 Ford Rd. Dearbori	vice   Heights, MI 48127	
Corporate Travel accepts N	lastercard or VISA fo	or FULL PAYMENT only	/: CC#: Expiration Date:/		
Cardholder's Signature:			Three Digit Sec	urity Code from bac	k of card:
traveler. Insurance covers ma the best coverage. Please call For Any Reason" policy. <u>Lability:</u> Corporate Travel.5en provide goods or services for various entities which may util	ny aspects of travel, in Travel Guard, toll free vice, inc., its employee your trip, including, f lize the CTS name, guil	at 1-877-248-8992 to pu s, shareholders, officers or example, lodging fac des, sightseeing compan	al, but highly recommended.  and medical coverage. It murchase, or visit www.travelgu.  and directors (collectively "Cilities, transportation comparates, entertainment, food or addition of condition of conditions."	The cost varies with st be purchased with ard.com. Give the open of the cost o	the price of the trip and age of the lin 14 days of your trip deposit to get after ID #23611545. Ask for "Canto operate any entity which is to or do entity which is to or do equipment suppliers, etc. 'As a rest or any nealigent or willful act or failure or any nealigent or willful act or failure.
traveler. Insurance covers mathe best coverage. Please call For Any Reason" policy.  Liability: Corporate Travel-Semprovide goods or services for various entities which may util.  CTS is not responsible for any it to act of any person or entity if for any direct, indirect, consequences on of any act or omission regulation of any third party insolvency of any supplier white to delay or changes in schedulfacilities or by other third part terrorism, or the threat thereonamed guest speaker, host, a participation of said personali concellation penalty will be be minimum number of participation of service express permission to any unused services. Baggaggidiscretion, as it may deem neutours if, in its sole discretion, in corporate Travel Service's one or claim arising out of or relational substantive (but no existent. Substantive (but no	ny aspects of travel, in Travel Guard, toll free vice, inc., its employee your trip, including, filze the CTS name, gulting light of the CTS name, gulting, troit is to, or does supply e, overbooking of according, force majeure, war, artist, or other person in the tour will proceed in the person of the country light of the country or regains per motor coach. If you have to the country or advisable. Fit deems accepting or rily obligation is to reful ting arbitration in Decit proceedural) Michigan in the proceedural) Michigan in the control of the proceedural) Michigan in the country light of the country l	at 1-877-248-8992 to put at 1-877-248-8992 to put as, shareholders, afficers for example, lodging fact des, sightseeing compan or fallure to act of any put and any extending without limitation, hatel, bus, taxl, van, any goods or services for mmodation, default of a propriate medical ca, quarantine, epidemics, allty be unable to particulate of the company of the c	al, but highly recommended, and medical coverage. It murchase, or visit www.travelgut and directors (collectively "Cliffities, transportation companies, entertainment, food or direction of any other third parties, accident, delay, inconvenien any willful or negligent act, local ground handler or guide this trip. Similarly, CTS is no my third party, attacks by animore, evacuation to same, if new or the threat thereof, criminal cipate in this event, every effortes listed. By signing this form a med speaker, host, artist, or a proposed for promotional or commour. The right is reserved to a proposed for the payment allocabor any other information relation in accordance with the control the payment allocabor any other information relation in accordance with the control the payment allocabor any other information. The arbitration.	The cost varies with ast be purchased with ard.com. Give the open of the cost	In the price of the trip and age of the in 14 days of your trip deposit to gerator ID #23611545. Ask for "Candina and perators, including, without limitatic equipment suppliers, etc. 'As a resurt any negligent or willful act or failut. Without limitations CTS is not lial any kind which may be occasioned of contract or violation of local law ses the CTS name, financial default ass, injury, death or inconvenience a while on activities sponsored by lodgines, acts of God or government, acts or cause beyond its control. Should a secure a substitute. Regardless of its tour, you agree that the terms of able to participant grants Corporate Travel Service's story at Corporate Travel Service's story at Corporate Travel Service's at or retain any participant on any ginny participant is removed from a tending Arbitration: Any controverip, or to the trip itself, shall be settly and state, or local court or account of this contract. Including armation of this contract. Including
traveler. Insurance covers mathe best coverage. Please call For Any Reason' policy. Liability: Corporate Travel-Sen provide goods or services for various entitles which may util. CTS is not responsible for any it to act of any person or entity if for any direct, indirect, conseq reason of any act or omission regulation of any third party insolvency of any supplier while to delay or changes in schedul facilities or by other third party terrorism, or the threat theret named guest speaker, host, concellation penalty will be be minimum number of participation of soid personality cancellation penalty will be be minimum number of participation services. Buggagg discretion, as it may deem net tours if, in its sole discretion, in corporate Travel Service's on or claim arising out of or relational services. Substantive (but no have exclusive authority to renot limited to any claim that the service and and arrent the	ny aspects of travel, it Travel Guard, toll free vice, inc., its employee your trip, including, f lize the CTS name, guit negligent or willful act it does not own or compuential, or incidental abeyond its control, including the sound its control, including the sound its control, including of according, sickness, the lack of force majeure, war, artist, or other person ty the tour will proceed in the proceeding upon you regain into per motor coach. If graphy: Corporate Trado so and for Corporate: Baggage is at ownersessary or advisable. The deems accepting or I by obligation is to refunting in any way to thesting arbitration in Decit procedurall Michigan and I procedurally Michigan and I pro	at 1-877-248-8992 to pues, shareholders, officers for example, lodging fact des, sightseeing compan or follure to act of any purol, nor for any act or in damage, injury, death, lo luding, without limitation, hotel, bus, taxl, van, any goods or services for information, default of a grapropriate medical of quarantine, epidemics, ality be unable to particulate of the contract is void or valdabiling payment scheduled on the proportion of the interpretation of the interpretation of the interpretation of the proportion of the interpretation of the payment scheduled on the payment ing to the interpretation of the interpretation of the payment schedule ing	al, but highly recommended.  and medical coverage. It m  urchase, or visit www.travelgu- and directors (collectively "Ci- dilities, transportation compa- ies, entertainment, food on a in any willful or negligent act, local ground handler or guide  r this trip. Similarly, CTS is no my third party, attacks by anim  or the threat thereof, crimina in this event, every eff intes listed. By signing this form  on the threat thereof, crimina interpretain of its trips a much for promotional or comm  our. The right is reserved to a Travel Service reserves the right in accordance with the con such arbitration. The arbitra in, applicability, enforceability  e. *Please retain a copy of concellation penalties, p	The cost varies with ast be purchased with ard.com. Give the open of the cost	In the price of the trip and age of the in 14 days of your trip deposit to gerator ID #23611545. Ask for "Caniferator ID #23611545. Ask for "Caniferators, including, without limitative equipment suppliers, etc. 'As a rest or any negligent or willful act or fall. Without limitations CTS is not lial any kind which may he occasioned of contract or violation of local law ses the CTS name, financial default ass, injury, death or inconvenience of the contract of the convenience of the conv
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#### MONROE MIDDLE SCHOOL FIELD TRIP REQUEST

All requests for any field trip must be submitted to the Principal <u>AT LEAST 15</u> <u>SCHOOL DAYS BEFORE THE DATE OF THE TRIP.</u>

Building Policy: Field trips should be Academic in nature, tied to content standard and include follow-up activities.

Date of trip: May 9-12, 2013
Date of request: Lent 5, 2012
Grade or organization making request: 8th grade Cryp
Grade or organization making request: 8th grade Cryp  Faculty Sponsor: Meliana Provo / James Drew
Destination: Washington D.C./NYC
Address:
Phone Number of Destination:
Purpose: Students will reenforce the 8th grade  Nestory Curriculum, the downding or our  nation. The trip will include a trip to NCY  to give a look into the 9th grade History Curriculus
to give a look into the 9th grade History Curriculu
Estimated time of departure: 5 AM May 1, 2013
Estimated return time: 7 km May 12,2013
Substitute needed: Ves 110
Principal's signature: OMM Thy
approveddenied
Reason for denial:

### REQUEST FOR SUBSTITUTES

This form must be completed and appropriately routed in order to secure substitutes for purposes other than illness, business leave, or attending conferences. Requests must be received 10 days in advance to ensure proper consideration. Due to a shortage of substitutes, there will be a limit of twelve (12) such substitutes allowed on any one day.

Principal/Administrator Making Request:	4 rugar	
Sept 5 2012		
STA 21 M. 1		
Reason for Request: 8th grade Class Iri	P	
Approved School Business Extra Help	Meeting -	
Account Number(s) to be Charged:		
Date(s) Substitute Needed: May 912 a	nd 10+,2	013
□ AM □ PM	All Day	
Substitute Requested for: up to 10 Subs		
Name: Building:		Assignment:
+ DV		
		1919 (1919) 3 <u>19 - Harris Lingson</u> (1919)
Please use a separate sheet for add	litional names.	
Signatures:		
Principal: Why Hypr	Approved	Denied
Please forward to the appropriate curriculum	director when comple	ted
Curriculum Director:	Approved	☐ Denied
A limit of 12 substitutes per day will be maintained unless.	specific PRE-APPRO	VAL is obtained!

Form IICA-F2 Revised: March 29, 1990

#### Monroe Public Schools Field Trip Permission Form

School: Monroe	Middle School
· ·	- 12,2013
Departure Time: 5:00 Ar	
Return Time: 7:00 Av	27
Group/Class Taking Trip: 87	Grade Class Trip
Destination: Whehingto	on D.C. INYC
This form serves as the district	s official notification for the parent(s)/guardian of students edges the fact that the student's parent(s)/guardian approves of form must be completed and signed before any student will be
	Grade:
Teacher:	
Address:	
	_ Telephone # (Emergency):
Insurance Co.:	
Name of Policy Holder:	
Contract #:	
Parental Acknowledgment:	
I/We hereby give consent to allow or emergency medical treatment and/or	ur child to make this trip and further consent for any necessary admission, to any hospital for my/our child.
Signatures:	
	Date:
Parent(s)/Guardian	

<sup>\*</sup> Return to Your Child's Classroom Teacher

Form IICA-F1 Revised: February 20, 2002

# Monroe Public Schools PARENTAL PERMISSION FORM (Out-of-State/Overnight/Out-of-Country Travel)

EXPLANATION AND DATES:	
Departure Date/Day 47 12	1013 Return Date/Day May 12, 2013 Janning a trip to: City Washington D.C./NYC
A group of students and adult chaperones are pl	anning a trip to: City Washington D. C. /NYC
State Muchigan Country	USA (daily itinerary must be attached).
The purpose of this trip is Enrich b	USA (daily itinerary must be attached).  No. 812 and 912 grade History Curry  Me. 812 and 912 grade the group sponsoring
the trip is MMS	
· · · · · · · · · · · · · · · · · · ·	ation for the parents of students involved and, by signing,
acknowledges the fact that the student's parents	approve of their child taking said trip. This form must be signed
and returned before any student will be allowed	to travel with the group.
Please fill in the information requested below as	s thoroughly and completely as possible.
GENERAL INFORMATION:	
Student's Name	Grade D.O.B.
Address	Phone
Parent/Guardian Name(s)	Emergency Phone
MEDICAL INFORMATION	
	Phone
	Allergies (if any)
	Recent illness or surgeries (within past six months)
Other pertinent information	
Your child will be in the care of (staff member	name)
	그의 이 이 시간 없는 것을 하게 되었다. 인물화
S/he has your permission to seek emergency m	edical care for your child as needed.
INSURANCE INFORMATION:	하는데 일이 되는 말이라고 왕기를 잃었다고요?
Insurance Company	Contract No.
Name of Policy holder	Policy Number:
MEDICAL ACKNOWLEDGMENT:	
	cal treatment and/or admission, as necessary, to any hospital for
my/our child.	는 사이들 마시 이 기가 되는데 이 이 기계를 다 보고 있었다. 중에 되어 바다 바다 
SIGNATURES:	
SIGNATORES.	Signed before me this day of
	20
	Notary Public
(Parent(s)/Guardian(s)	My commission expires

Board Meeting #16 September 11, 2012 Item #C.11

#### **ADJOURNMENT**

Move to adjourn the S	eptember 11, 2012 Board Meeting #16.	
HAND VOTE		
MOTION:	SUPPORT: ACTION:	
	TIME.	