

APPROVE THE PARTICIPATION OF THE MILITARY AREA OFFICE AND JROTC PROGRAM IN A SPRING BREAK TRIP TO GETTYSBURG, PA, WASHINGTON, DC AND HISTORICAL MILITARY SITES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the participation of the Military Area Office and JROTC program in a spring break trip to Gettysburg, PA, Washington DC and historical military sites for forty six (46) students from April 3, 2007 to April 7, 2007.

USER: Military Area Office
3519 South Giles
773-534-9770
LTC (Ret) Kim Harrell, Director of Military Instruction and Ardis Relf, Assistant Director of Programs & Budget

PROGRAM: Forty-six students and five chaperones will travel to Gettysburg, PA to tour the Gettysburg National Military Park. Students will also travel to Washington, DC to tour Capitol Hill, W.W. II Memorial, Ford's Theater, Lincoln Museum, Holocaust Memorial Museum, and Arlington National Cemetery. Trip dates are Tuesday, April 3, 2007 thru Saturday, April 7, 2007.

EDUCATIONAL VALUE/OUTCOMES: To enhance students' knowledge of historical facts and battles described in United States history.

TRAVEL ARRANGEMENTS/TRIP INFORMATION: Arrangements for this program are being made by Tour Services Incorporated, P.O. Box 718, Hinsdale, IL 60522.

COST: The cost is \$ 17,924.00 per student which includes transportation, meals, and hotel costs. The costs will be paid by the Military Area Office through the Tawani Foundation grant. The Budget lines are: 11320-124-54205-221218-000523: 11320-124-54505-221218-000523: 11320-124-53205-221218-000523.

CHAPERONES: Supervision of students will be provided for this program pursuant to Board Report 03-0527-PO01 ("Policy on Student Travel"), including proper ratio of students to adults. CPS chaperones are: Major Roger Seymore, (commandant), Ms. Jean Melton, (school clerk), Ms. Joann Rule, (school assistant), Mr. Sherman Flowers, (Eng CUST GR V) and Ms. Cassandra Cosby, (teacher).

PARENTAL CONSENT: Written parental consent and release forms for each student are on file at the Military Area Office and Phoenix Military Academy.

AUTHORIZATION: Authorize the President and Secretary to execute any travel agreements necessary for this program.

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: No cost to the Board.

GENERAL CONDITIONS:

Inspector General – Each party to any agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – Any agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of any agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of any agreement.

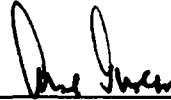
Contingent Liability – Any agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Barbara Eason-Watkins
Chief Education Officer

Approved:



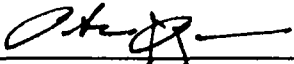
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel

MAA