

Governing
School Board
Agenda

Meeting Date: 02/08/22

Chad Knippen

VERNON ELEMENTARY SCHOOL DISTRICT NO. 9
90 CRN 3139 • PO BOX 89 • VERNON, ARIZONA 85940
TELEPHONE: 928-537-5463 • FAX: 928-537-1820

Governing Board

Mr. John Wilhelm – President, Mrs. Deanna Hunt – Clerk, Mrs. Irene Humphrey – Member

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the Vernon Elementary School District No. 9 Governing Board and to the general public that the Vernon Elementary School District No. 9 Governing Board will hold a public meeting open to the public on **February 08, 2022, 5:30 PM**, at 90 CRN 3139, Vernon, AZ, 85940. The District's Attorney(s) may appear telephonically. The Governing Board reserves the right to change the order of the items on the agenda, with the exception of public hearings and bid awards.

PUBLIC MEETING AGENDA FEBRUARY 08, 2022

I. CALL TO ORDER (*Mr. Wilhelm*)

II. ROLL CALL (*Mr. Wilhelm*)

III. ADOPTION OF THE AGENDA (*Mr. Wilhelm, Action*)

IV. PLEDGE OF ALLEGIANCE AND PRAYER

V. CALL TO THE PUBLIC - Community members are invited to share their questions, comments, or concerns with the School Board. Per Policy BEDH – Any individual desiring to address the Board shall complete a form (Request to Address Board) and give this form to the District Administrator prior to the start of the Board Meeting. When speaking, citizens should state their name and address for the record, and limit their presentation to three minutes. The Governing Board members are not permitted to discuss or take legal action on matters raised during open call to the public unless the matters are properly noticed for discussion and legal action. However, the law permits Board members to do the following at the conclusion of the open call to the public: (a) Respond to criticism made by those who have addressed the Board; (b) Ask staff to review a matter; or (c) Ask that a matter be put on a future agenda.

VI. SUPERINTENDENT'S COMMENTS/REPORTS (*Dr. Knippen, information*) • Summary of Current Events.

VII. CONSENT AGENDA - The Board may vote to pull an item off of the Consent Agenda for Board Discussion and Board Action and may vote on that item separately from those items contained in the Consent Agenda. Names and details may be viewed at the District's Business Office and copies of the minutes and may be viewed on the District website or obtained by contacting the District Office. Copies of vouchers may be viewed by contacting the District Office.

1) Approval of the January 11, 2022 Regular Agenda Minutes as presented.

Approval of Payroll Vouchers: #16 - \$47,199.71, #17 - \$59,873.00

Approval of Expense Voucher: #2220 - \$11,213.32, #2221 - \$18,285.51

2) Approval of Personnel Reports: none

3) Approval of Accounts:

Revolving Fund - January \$2,500.00

Student Services Ledger -- January \$50.00

Food Service Fund – January \$50.00

Student Council General Activities – January \$246.51

8th Grade Fund Summary – January \$784.30

Student Council/Student Activities – January \$648.13

- 4) Donations: Tom and Anne McCoy – Tax Credit Donation \$400.00
Kathleen Mapes – Tax Credit Donation \$400.00
John and Karol Coffman – Tax Credit Donation \$400.00

VIII. OLD BUSINESS - None

IX. NEW BUSINESS

- 1) Discussion and possible action regarding the approval for the 8th grade class to travel to Hurricane Harbor in Phoenix for their 8th grade promotion trip. (Presentation from the 8th grade class). (Mr. Wilhelm action).
- 2) Discussion and possible action regarding the approval to increase U.S Bank Voyager Fleet Services credit amount by \$500.00 due to ADOT no longer accepting ~~this card~~. (Mr. Wilhelm action).
Invoice / Card
- 3) Discussion and possible action regarding the approval to open a Wex Bank credit account for diesel fueling with ADOT. (Mr. Wilhelm action) *New card ADOT*
- 4) Discussion and possible action regarding the approval to enter into executive session for the discussion of a housing stipend for the Principal/ superintendent pursuant to A.R.S. §38-431.03(A)(1). (Mr. Wilhelm action).
- 5) Discussion and possible action regarding a housing stipend for the Principal/Superintendent. (Mr. Wilhelm action).

Location: Vernon Elementary School - 90 CRN 3039 Vernon, Arizona 85940

Future Meetings: March 8, 2022 – April 12, 2022

X. ADJOURNMENT

Dated this 3rd day of February 2022

Vernon Elementary School District #9 Governing Board

By: Karol Coffman

Governing Board Secretary

Persons with a disability may request a reasonable accommodation. Contact the District office at (928) 537-5463. Requests should be made as early as possible.

VI.

Superintendent's
Comments/Reports

VII.

Consent Agenda



Vernon Elementary School District #9

P.O. Box 89 – 90 CRN 3139 – Vernon, AZ 85940 – ☎ (928) 537-5463 – Fax (928) 537-1820
www.vernon.k12.az.us

MEMO

To: Governing Board Members

From: Karol Coffman

Subject: Consent Agenda

Date: For February 08, 2022 Board Meeting

Recommended Motion: The approval of the January 11, 2022 Regular Agenda Minutes as presented.

VERNON ELEMENTARY SCHOOL DISTRICT NO. 9
90 CRN 3139 ● PO BOX 89 ● VERNON, ARIZONA 85940
TELEPHONE: 928-537-5463 ● FAX: 928-537-1820

Governing Board

**Mr. John Wilhelm – President, Mrs. Deanna Hunt – Clerk, Mrs. Irene Humphrey–
Member**

PUBLIC MEETING AGENDA MINUTES JANUARY 11, 2022

I. CALL TO ORDER *Mr. Wilhelm called the meeting to order at 5:30pm.*

II. ROLL CALL *Present were John Wilhelm, Irene Humphrey and Deanna Hunt.*

III. ADOPTION OF THE AGENDA *A motion was made by Deanna Hunt for the adoption of the agenda as presented. A second was made by Irene Humphrey. A yes vote from John Wilhelm, a yes vote from Irene Humphrey and a yes vote from Deanna Hunt approved the adoption 3-0.*

IV. PLEDGE OF ALLEGIANCE AND PRAYER - *John Wilhelm said prayer.*

V. CALL TO THE PUBLIC - *there were no calls to the public.*

VI. SUPERINTENDENT'S COMMENTS/REPORTS *Dr. Knippen gave information on Mandatory vaccinations for employees. So far will not affect Vernon School. Funding for Preschool program has been approved. Honor roll students.*

VII. CONSENT AGENDA - The Board may vote to pull an item off of the Consent Agenda for Board Discussion and Board Action and may vote on that item separately from those items contained in the Consent Agenda. Names and details may be viewed at the District's Business Office and copies of the minutes and may be viewed on the District website or obtained by contacting the District Office. Copies of vouchers may be viewed by contacting the District Office. *A motion was made by Deanna Hunt for approval of the consent agenda as presented. A second was made by Irene Humphrey. A yes vote from John Wilhelm, a yes vote from Irene Humphrey and a yes vote from Deanna Hunt approved the consent agenda 3-0.*

1. Approval of the December 14, 2021 Regular Agenda Minutes as presented.

Approval of Payroll Vouchers: #14 - \$47,685.80, #15 - \$50,350.27

Approval of Expense Voucher: #2218 - \$12,903.90, #2219 - \$12,908.70

2) Approval of Personnel Reports: Bill Simmons, Anthony Compton

3) Approval of Accounts:

Revolving Fund – December \$2,500.00

Student Services Ledger – December \$50.00

Food Service Fund – December \$50.00

Student Council General Activities - December \$246.51

8th Grade Fund Summary – December \$784.30

Student Council/Student Activities – December \$648.13

- 4) Donations: Ron Arnold – Tax Credit Donation \$400.00
Gloria Martindale – Tax Credit Donation \$200.00

VIII. OLD BUSINESS - None

IX. NEW BUSINESS

1) Discussion and possible action regarding the election of the School Board President. *Deanna Hunt nominated John Wilhelm. A second was made by Irene Humphrey. John Wilhelm accepted the nomination. A motion was made by Deanna Hunt to elect John Wilhelm as School Board President. A second was made by Irene Humphrey. A yes vote from John Wilhelm, a yes vote from Irene Humphrey and a yes vote from Deanna Hunt approved the item 3-0.*

2) Discussion and possible action regarding the election of the School Board Clerk. *Deanna Hunt was nominated for School Board Clerk by Irene Humphrey. A second was made by John Wilhelm. Deanna Hunt accepted the nomination. A motion was made by John Wilhelm to elect Deanna Hunt as School Board Clerk. A second was made by John Wilhelm. A yes vote from John Wilhelm, a yes vote from Irene Humphrey and a yes vote from Deanna Hunt approved the item 3-0.*

3) Discussion and review of the Superintendent's 90 Action Plan for 2nd Semester 21-22. *Dr. Knippen gave information on his 90 day plan. Highest areas of needs were professional development and student achievement in reading. This is an information item only. No vote needed.*

Location: Vernon Elementary School - 90 CRN 3039 Vernon, Arizona 85940

Future Meetings: February 8, 2022 – March 8, 2022

X. **ADJOURNMENT** *A motion was made by Deanna Hunt for the adjournment of the meeting at 6:02pm. A second was made by Irene Humphrey. A yes vote from John Wilhelm, a yes vote from Irene Humphrey and a yes vote from Deanna Hunt approved the adjournment 3-0.*

Dated this 12th day of January 2022

Vernon Elementary School District #9 Governing Board

By: Karol Coffman

Governing Board Secretary



Vernon Elementary School District #9

P.O. Box 89 – 90 CRN 3139 – Vernon, AZ 85940 – ☎ (928) 537-5463 – Fax (928) 537-1820
www.vernon.k12.az.us

MEMO

To: Governing Board Members
From: Karol Coffman
Subject: Consent Agenda - Vouchers
Date: For the February 08, 2022

Payroll and Expense Vouchers:

#16 - \$47,199.71

#17 - \$59,873.00

#2220 - \$11,213.32

#2221 - \$18,285.51

Recommended Motion: Board Approval for Payroll and Expense Vouchers as presented.

**VERNON ELEMENTARY SCHOOL
DISTRICT #9 VOUCHER**

Entity Number: 01-3-09

Voucher No: 16

Voucher Date: 01/21/2022

Prepared By:

J. Madrid

Pay Period: 15

Pay Cycle: FY22 PAYROLL CALENDAR

Printed: 01/18/2022 01:47:26 PM

THE COUNTY SCHOOL SUPERINTENDENT OF APACHE COUNTY is hereby authorized to draw warrants against VERNON ELEMENTARY SCHOOL DISTRICT #9 funds for the sum of \$47,199.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

Administrator

JOHN WILHELM

GOVERNING BOARD
PRESIDENT

DEANNA E. HUNT

GOVERNING BOARD CLERK

IRENE HUMPHREY

GOVERNING BOARD
MEMBER

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$34,120.26	\$2,606.67	\$4,179.36	\$290.49	\$41,196.78
110	\$2,908.55	\$222.50	\$360.95	\$13.96	\$3,505.96
336	\$388.23	\$29.70	\$48.18	\$4.48	\$470.59
510	\$1,679.70	\$128.49	\$208.45	\$9.74	\$2,026.38
	\$39,096.74	\$2,987.36	\$4,796.94	\$318.67	\$47,199.71

**VERNON ELEMENTARY SCHOOL
DISTRICT #9 VOUCHER**

Entity Number: 01-3-09

Voucher No: 17

Voucher Date: 02/04/2022

Prepared By:

C. Madrid

Pay Period: 16

Pay Cycle: FY22 PAYROLL CALENDAR

Printed: 01/31/2022 11:18:09 AM

THE COUNTY SCHOOL SUPERINTENDENT OF APACHE COUNTY is hereby authorized to draw warrants against VERNON ELEMENTARY SCHOOL DISTRICT #9 funds for the sum of \$59,873.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

Administrator

JOHN WILHELM

GOVERNING BOARD
PRESIDENT

DEANNA G. HUNT

GOVERNING BOARD CLERK

IRENE HUMPHREY

GOVERNING BOARD
MEMBER

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$34,727.23	\$2,653.14	\$4,171.72	\$11,894.19	\$53,446.28
110	\$2,909.57	\$222.58	\$361.08	\$346.33	\$3,839.56
336	\$425.06	\$32.51	\$52.75	\$2.47	\$512.79
510	\$1,719.47	\$131.54	\$213.39	\$9.97	\$2,074.37
	\$39,781.33	\$3,039.77	\$4,798.94	\$12,252.96	\$59,873.00

Emailed to TELLswarth 1/31/22 MCG

PR #: Voucher
Number
Ded: Deducti
on
Voucher

Substitute for ADE 40-101

VERNON ELEMENTARY SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2220

Voucher Date: 01/21/2022

Prepared By:



Printed: 01/18/2022 10:29:19 AM

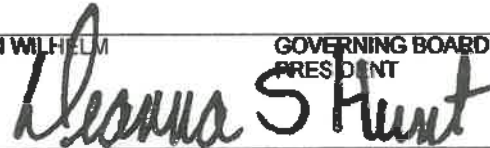
THE COUNTY SCHOOL SUPERINTENDENT OF APACHE COUNTY is hereby authorized to draw warrants against VERNON ELEMENTARY SCHOOL DISTRICT #9 funds for the sum of \$11,213.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



JOHN WILHELM

GOVERNING BOARD
PRESIDENT



DEANNA S. HUNT

GOVERNING BOARD CLERK



IRENE HUMPHREY

GOVERNING BOARD
MEMBER

VERNON ELEMENTARY SCHOOL DISTRICT #9

Fund		Amount
001	MAINTENANCE & OPERATION	\$8,669.07
221	IDEA Basic	\$750.00
336	ESSER II	\$0.00
346	ESSER III	\$1,794.25
		\$11,213.32

VERNON ELEMENTARY SCHOOL DISTRICT #9 VOUCHER

Voucher No: 2221

Voucher Date: 02/04/2022

Prepared By:



Printed: 01/31/2022 11:37:23 AM

THE COUNTY SCHOOL SUPERINTENDENT OF APACHE COUNTY is hereby authorized to draw warrants against VERNON ELEMENTARY SCHOOL DISTRICT #9 funds for the sum of \$18,285.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



JOHN WILHELM

GOVERNING BOARD
PRESIDENT

DEANNA G. HUNT

GOVERNING BOARD CLERK

IRENE HUMPHREY

GOVERNING BOARD
MEMBER

VERNON ELEMENTARY SCHOOL DISTRICT #9

Fund		Amount
001	MAINTENANCE & OPERATION	\$9,908.27
310	REAP	\$5,498.96
336	ESSER II	\$166.19
346	ESSER III	\$494.44
510	FOOD SERVICE	\$1,390.07
610	UNRESTRICTED CAPITAL	\$827.58
		\$18,285.51

Emailed to TELBOWARTH 1/31/22 UNCO



Vernon Elementary School District #9

P.O. Box 89 – 90 CRN 3139 – Vernon, AZ 85940 – ☎ (928) 537-5463 – Fax (928) 537-1820

www.vernon.k12.az.us

MEMO

To: Governing Board Members

From: Karol Coffman

Subject: Consent Agenda

Date: For February 08, 2022 Board Meeting

Recommended Motion: Approval of Donations.

Tom and Anne McCoy – Tax Credit Donation \$400.00

Kathleen Mapes – Tax Credit Donation \$400.00

John and Karol Coffman – Tax Credit Donation \$400.00



Vernon Elementary School District #9

P.O. Box 89 – 90 CRN 3139 – Vernon, AZ 85940 – ☎ (928) 537-5463 – Fax (928) 537-1820
www.vernon.k12.az.us

MEMO

To: Governing Board Members
From: Karol Coffman
Subject: Consent Agenda
Date: For February 08, 2022 Board Meeting

Summary of Accounts:

Revolving Fund - January \$2,500.00
Student Services Ledger – January \$50.00
Food Service Fund – January \$50.00
Student Council General Activities – January \$246.51
8th Grade Fund Summary – January \$1,231.39
Student Council/Student Activities – January \$648.13
Asset Disposal Fund – January \$50.00

Recommended Motion: Approval of the accounts as presented.

Vernon Elementary School District No. 9

REVOLVING FUND BANK ACCOUNT LEDGER FY 21.22

✓	<i>Beginning Balance</i>	Withdraw	Deposit	\$2,500.00	
1626 ✓	11/1/2021 United States Postal Service	220.00		\$2,280.00	Postage Stamps
	1/4/2022 Deposit		220.00	\$2,500.00	Replenish Revolving Acct.

STUDENT SERVICES BANKING LEDGER

CK#	✓	DATE	DESCRIPTION	AMOUNT	DEPOSIT BALANCE
		7/1/2020	Payee	Withdraw	Deposit \$ 53.10
3832	✓	7/30/2021	Apache County Treasurer	\$3.10	\$ 50.00
	✓	8/4/2021	Student Council Fundraising - Ice Sales		\$2.00 \$ 52.00
	✓	8/12/2021	Student Council Fundraising - Ice Sales		\$1.25 \$ 53.25
3833		9/9/2021	Apache County Treasurer	\$3.25	\$ 50.00
	✓	9/9/2021	Student Council Fundraising - Ice Sales		\$0.60 \$ 50.60
	✓	9/16/2021	General Fund - fair - blue ribbon award		\$40.00 \$ 90.60
	✓	9/16/2021	Student Council Fundraising - Ice Sales		\$0.30 \$ 90.90
	✓	11/3/2021	8th grade pencil fundraising		\$74.25 \$ 165.15
	✓	11/3/2021	Student Council Fundraising - Ice Sales		\$0.60 \$ 165.75
	✓	11/4/2021	8th grade pencil fundraising		\$43.00 \$ 208.75
	✓	11/22/2021	Student Council Fundraising - Movie Night		\$294.90 \$ 503.65
	✓	11/22/2021	Fundraiser - 8th grade bake sale		\$292.10 \$ 795.75
	✓	11/23/2021	Fundraiser - 8th grade bake sale		\$280.24 \$ 1,075.99
3833	✓	12/8/2021	Apache County Treasurer	\$1,025.99	\$ 50.00
	✓	1/19/2022	8th grade popcorn ball sale		\$133.50 \$ 183.50
	✓	1/26/2022	8th grade pizza sale		\$313.59 \$ 497.09
		2/2/2022	Apache County Treasurer	\$447.09	\$ 50.00

Vernon Elementary School

FOOD SERVICE FUND- CLEARING BANK ACCOUNT LEDGER FY 21-22

CK#	✓	DATE	DESCRIPTION	DRAFT	DEPOSIT	BALANCE	REF
			<i>Beginning Balance</i>			\$79.10	
1026	✓	7/30/2021	Apache County Treasurer	29.10		\$50.00	
	✓	8/12/2021	Adult Lunches		46.55	\$96.55	
	✓	8/19/2021	Adult Lunches		15.00	\$111.55	
	✓	8/25/2021	Adult Lunches		35.00	\$146.55	
	✓	9/1/2021	Adult Lunches		5.00	\$151.55	
1027		9/9/2021	Apache County Treasurer VOID	101.55		\$50.00	
	✓	9/9/2021	Adult Lunches		22.85	\$72.85	
	✓	9/16/21	Adult Lunches		22.85	\$95.70	
	✓	9/23/21	Adult Lunches		20.00	\$115.70	
	✓	9/29/21	Adult Lunches		37.00	\$152.70	
	✓	10/20/21	Adult Lunches		2.85	\$155.55	
	✓	10/27/21	Adult Lunches		20.00	\$175.55	
	✓	11/3/21	Adult Lunches		33.00	\$208.55	
	✓	11/8/21	Adult Lunches		10.00	\$218.55	
	✓	11/17/21	Adult Lunches		5.00	\$223.55	
	✓	11/22/21	Adult Lunches		40.00	\$263.55	
	✓	12/1/21	Adult Lunches		7.85	\$271.40	
1027		12/8/21	Apache County Treasurer Ck 1027		101.55	\$372.95	
	✓	12/8/21	Adult Lunches		1.00	\$373.95	
1028		12/14/21	Apache County Treasurer	323.95		\$50.00	
	✓	12/15/21	Adult Lunches		4.00	\$54.00	
		1/4/22	Adult Lunches		32.00	\$86.00	
1029		1/5/22	Apache County Treasurer	36.00		\$50.00	
		1/26/22	Adult Lunches		10.00	\$60.00	
1030		2/2/22	Apache County Treasurer	10.00		\$50.00	

REPORT OF CASH RECEIPTS, DISBURSEMENTS, AND CASH BALANCES

MONTH ENDING: 1/31/2022

DESCRIPTION	DATE OF TRANSACTION	CHECK NUMBER	AMOUNT DEPOSITED	DATE DEPOSITED	PO NUMBER/ CHANGE FUND	AMOUNT DISBURSED	TOTAL RECEIPTS
BEGINNING BALANCE							\$206.51
Fair - Blue Ribbon Award for Educational Booth	9/16/2021		\$40.00				\$246.51

VERNON ELEMENTARY SCHOOL

STUDENT COUNCIL STUDENT ACTIVITIES REPORT

REPORT OF CASH RECEIPTS, DISBURSEMENTS, AND CASH BALANCES

MONTH ENDING: 1/31/22

STUDENT COUNCIL FUNDRAISING EVENT	DATE OF TRANSACTION	CHECK NUMBER	AMOUNT DEPOSITED	DATE DEPOSITED	PO NUMBER/CHANGE FUND	AMOUNT DISBURSED	TOTAL RECEIPTS
BEGINNING BALANCE							\$644.88
Ice Sales - Student Council	8/4/2021		\$2.00				\$646.88
Ice Sales - Student Council	8/12/2021		\$1.25				\$648.13

REPORT OF CASH RECEIPTS, DISBURSEMENTS, AND CASH BALANCES

MONTH ENDING: 1/31/2022

8TH GRADE FUNDRAISING EVENT	DATE OF TRANSACTION	CHECK NUMBER	AMOUNT DEPOSITED	DATE DEPOSITED	PO NUMBER/CHANGE FUND	AMOUNT DISBURSED	TOTAL RECEIPTS
PRIOR YEAR BEGINNING BALANCE							\$94.71
Fundraiser - 8th grade pencil sale	11/3/2021		\$74.25	11/3/2021			\$168.96
Fundraiser - 8th grade pencil sale	11/4/2021		\$43.00	11/8/2021			\$211.96
Fundraiser - 8th grade bake sale	11/22/2021		\$292.10	11/22/2021			\$504.06
Fundraiser - 8th grade bake sale	11/23/2021		\$280.24	11/23/2021			\$784.30
Fundraiser - 8th grade popcorn balls	1/19/2022		\$133.50	1/19/2022			\$917.80
Fundraiser - 8th grade pizza sale	1/26/2022		\$313.59	1/26/2022			\$1,231.39

Vernon Elementary School

ASSET DISPOSAL FUND- CLEARING BANK ACCOUNT LEDGER FY 21-22

CK#	✓	DATE	DESCRIPTION	DRAFT	DEPOSIT	BALANCE	REF
			<i>Beginning Balance</i>			\$5.00	
	✓	1/11/2022	Paymac, Inc. - Public Surplus		758.50	\$763.50	Oct. & November
7013		2/2/2022	Apache County Treasurer	713.50		\$50.00	

VIII.

Old Business

IX.

New Business



Vernon Elementary School District #9

P.O. Box 89 – 90 CRN 3139 – Vernon, AZ 85940 – ☎ (928) 537-5463 – Fax (928) 537-1820
www.vernon.k12.az.us

MEMO

To: Governing Board Members

From: Karol Coffman

Subject: New Business

Date: For February 08, 2022 Board Meeting

Recommended Motion: Approval of the of 8th grade class to travel to Hurricane Harbor in Phoenix for their 8th grade promotion trip.

8th Grade Promotional field trip:

Good evening , my name is Zaiah Fulk and I am here to present a proposal on behalf of my 8th-grade class. On May 19th, 2022, we are wanting to take a class trip to Six Flags/Hurricane Harbor and Peter Piper Pizza. The total estimated cost is about \$1,400.00. This amount will cover fourteen academically eligible students' admission into Six Flags/Hurricane Harbor which includes two covered cabanas and lunch costs at Wendys. Students have been working diligently throughout the school year to raise funds for this proposed trip.

Our first stop will be at Hurricane Harbor located in Phoenix, AZ with the address of 4243 W. Pinnacle Peak Rd. located in Glendale, AZ 85310. We will leave Vernon Elementary at 6:00 am and arrive at Hurricane harbor around 9:00 to 9:30 am. Travel distance one way will be 217 miles and it'll be 3 hours and 15 minutes until we arrive. Students will spend 3 to 4 at Six Flags/Hurricane Harbor and approximately 1 ½ hours at Peter Piper Pizza. The estimated return time to Vernon Elementary will be 8:00 pm. The amount of money we plan to spend at Hurricane Harbor is \$824.85

Regarding how this trip will be educational, students will use physical science, math, and English Language Arts skills in real world situations. Students will be exposed to some career-driven inspiration by witnessing teenagers not much older than themselves on the job; working and overseeing the safety of others.

This could possibly inspire our students to acquire such a job in the future while still in school. Physics will be represented in the form of waterslides and reasoning of height and weight requirements. Math skills can also be observed and discussed, such as angles of slides, velocity, and speed. For ELA, reading signs and comprehending age/height restrictions will be used. Brochures that are provided by the park will require us to use our reading and reasoning skills and not to mention using decision making to use our time more efficiently. Physical activity will be incorporated; from walking around the park, swimming, and climbing stairs.

After we leave Six flags, we plan to go to Peter Piper Pizza located about 15 minutes away. The total money that'll be spent is \$58.64. The amount of pizza we plan to order is four large pepperonis to satisfy our hunger. This establishment has an arcade and offers a deal of 100 tokens for \$25. Each student will be provided with the token deal.

The arcade will be educational too. Students can use reading and comprehension skills while playing games. Playing arcade games can be proven to stimulate creativity, create a focal and visual memory, and encourage teamwork. Playing games has been known to use critical thinking and use problem-solving skills to acquire more tickets for prizes

In conclusion, these are the details and brief summarization of the 8th-grade class promotional field trip. Only academically eligible students will be allowed to

attend the trip. Students have also agreed that each student planning to attend must contribute and participate in the fundraising activities. The class is looking forward to this trip very much and we're hoping our hard work will pay off.

Thank you for your time and consideration of our proposed celebratory trip, yet educational trip.