

J. Sterling Morton High School District 201

Board of Education Green Sheet Board Meeting Date: 7/09/2025

Agenda Location: (check one)

Staff Travel
Bids or Quotes
Disposal of District Property

□ Student Travel □ Bid Results ☑ Contracts
 ☑ Donations/Grants
 ☑ Other: Click to enter text

Submitted by: Dustin Heap

A. EDUCATIONAL IMPACT STATEMENT

The Class of 2026 would like to host the Morton West High School Senior Cruise on the Spirit of Chicago on Tuesday, May 19, 2026. A minimum of 400 individuals will attend to celebrate the many successes that our seniors have experienced over their four years at District 201.

B. <u>SCHOOL IMPROVEMENT GOAL STATEMENT</u>

Student Activities has a great effect on the education and motivation of students at Morton West High School. This event will help celebrate the success of seniors at the Morton West campus and be directly tied into attendance, behavioral, and academic incentives

C. <u>STATUTE, BOARD POLICY OR RULE STATEMENT</u> 6:240

D. FISCAL IMPACT STATEMENT

COST: The District will incur no cost. Students will pay for cruise SOURCE: Students purchase tickets for the cruise.

E. <u>SUPERINTENDENT'S GOALS (check all that apply)</u>

☑ ACCOUNTABILITY
 ☑ ENHANCED LEARNING OPPORTUNITIES
 ☑ ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
 ☑ PROVIDE SAFE AND WELL-MAINTENAINED SCHOOLS TO ENHANCE LEARNING
 ☑ RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Itinerary: 8:45 AM check in in the auditorium

9:30 AM Depart Morton West

10:15 AM Arrive at Navy Pier

10:30 AM Board

11:00 AM Leave dock

1:00 PM dock

1:45 PM depart Navy Pier

2:30 PM Arrive Morton West

ADMINISTRATION'S RECOMMENDATION

I Dustin Heap, AP of the Freshman Academy and Student Activities, recommends approval of this fundraiser.

Updated 8/1/2023



Invoice

Bill to: J.S. Morton West High School Remit / Payable To: City Cruises 455 N Cityfront Plaza, Suite 2600 Chicago, IL 60611

Reservation #	Event Name	Event Date	Contact	Invoice Date
59234970	J.S. Morton West High	Tue, May 19, 2026	Dustin Heap	06/18/2025
ltem/Type		Quantity	Unit Price	Total
Comp Ticket - Escort		16	\$0.00	\$0.00
Spirit Student Lunch Package		400	\$48.43	\$19,372.00
Complimentary Coffee, Iced Tea, and Hot Tea		ot 1	\$0.00	\$0.00
DJ Entertainment		2	\$0.00	\$0.00
Student Boarding Photos - All Students Must Order		400	\$3.00	\$1,200.00
China, Linens,	and Glassware	1	\$0.00	\$0.00
			SUBTOTAL	\$20,572.00
SALES TAX FUEL SURCHARGE FEES TOTAL DEPOSIT AMOUNT			\$893.72	
			\$848.60	
			\$5,377.68	
			\$27,692.00	
			\$13,846.00	
	DEPOSIT DUE ON		08/22/2025	
		FINAL BA	LANCE DUE	\$27,692.00

Email Receipt

If using a Third Party Payee system please use the following email address: accounts.receivable@cityexperiences.com

Bank Details					
	ACH TRANSFERS	WIRE TRANSFER			
Bank Routing Number	322271627	021000021			
Account Number	539372901	539372901			
SWIFT Code	CHASUS33				
Account Name	Hornblower Cruises and Events, LLC				
General Bank Address	JP Morgan Chase New York, NY 10017				

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