

## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date: June 16, 2016
Subject: Approve Sutter Middle School Field Trip to Washington, D.C. June 18 - 23, 2016
<ul> <li>□ Information Item Only</li> <li>□ Approval on Consent Agenda</li> <li>□ Conference (for discussion only)</li> <li>□ Conference/First Reading (Action Anticipated:)</li> <li>□ Conference/Action</li> <li>□ Action</li> <li>□ Public Hearing</li> </ul>
<u>Division</u> : Deputy Superintendent
Recommendation: Approve Sutter Middle School Field Trip to Washington, D.C. June 18-23, 2016
<u>Background/Rationale</u> : June 18-23, 2016, a group of 47 students, two teachers, and four chaperones from Sutter Middle School will travel via airplane to Philadelphia, Gettysburg, and Washington, D.C. to study various historical sites, museums, monuments, and the nation's capital, as they pertain to the growth and development of our country. The students will be dropped off at Sacramento International Airport by their parents at the beginning of the trip, picked up by their parents at Sacramento International Airport at the conclusion of the trip.
<u>Financial Considerations</u> : No cost to the district. Expenses paid through parent contribution. Associated Student Body funds were made available for students in need.
LCAP Goal(s): College and Career Ready Students
Documents Attached:  1. Out of State Field Trip Documents
Estimated Time of Presentation:
Submitted by: Lisa Allen, Interim Deputy Superintendent
Olga Simms, Area Assistant Superintendent

Approved by: José Banda, Superintendent

#### Sacramento City Unified School District

#### FIELD TRIP REQUEST FORM

(USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form required for <u>each</u> stude School Name Sutter Middle School	ent field trip, Se	e reference di	stribution section for Date	details concerning each t une 2, 2016	type of trip.
Teacher's Name Michael Baradat			_Room # 205	Telephone #_ <sup>264.4</sup>	150
Field Trip Destination Washington,	D.C., Gettys	burg, Philad	delphia	Fax #	
Local (50 mile radius)	Out-of-Tow	n (Beyon	d 50 mile radiu	ıs) 🗌 Overnigl	ht
Out-of-State/Country Route Commercial Airline from Sacram	lnvolvir nento to Was	ng Swimmin hington, D.0	g or Wading C. return via Phila	Unusual Activities adelphia	
Educational nature of field trip/excursion _E	xperience hi	storic sites,	monuments, and	museums of the Ca	pitol
aı	nd East Coas	st as a culm	ination of eighth	grade.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Depart Date 06.18.16 Time 6:00 am ar	n/pm	Retu	rn Date <u>06.23.16</u>	Time_ <del>11:00pm</del> _am/pr	n
TRANSPORTATION will be provided by Chartered Bus Company Certifi Private Vehicle – Complete Volume Parent Driver – Must have fingery Faculty Driver – Complete Volume Public Transportation Train	ed:  nteer Personal A  print clearance, teer Personal A	yes not	D – Check Risk Mana se Form for each veh blunteer Office. Be Form for each vehic	ngement Web Site icle and driver.	Office
Funding Source private		F	inancial Assistan	ce Available? 🧿 ye:	s 🔲 no
Number of students participating: 47		www.index.com.A			
Adult Supervisors/ Drivers:	DRIVER			DRI	VER
1) Veronica Moser 3) Soujada Chounlamontry	yes (	no 2) Pa	atricia Castleberry	/ Q yes	no no
Teachers and Staff Attending:					
1) Michael Baradat 3) Braunwyn Juhlin	yes [	no 2) Da	avid Becker	yes 🔘 yes	no no
Principal Approval	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Date	
Risk Management Approval (Unusual Activ	rities) Lus	Lund	400 cett	Date QZ	V
Segment Administrator Approval		Him		Date 6/2//	6
Distribution. Refer to Field Trip Information Form R	SK 106F for the			ı trip;	
<ol> <li>Local Trip: (50 mile radius) - Submit to Princip Out-Of-Town: (beyond 50 mile radius) - Submit of Overnight Trip: Submit to Principal for approval.</li> <li>Trip Involving Swimming or Wading: Submit Trip Involving Unusual Activities (Water spot to Principal for approval then forward to Segme Liability Insurance.</li> <li>Out-of-State/Country: Submit to Principal for a trip. Must have Superintendent and Board approval.</li> </ol>	it to Principal for ral then forward to to Principal for a orts or high risk ent Administrator approval then fon	approval then for o Segment Adm pproval then for activities such and Risk Mana ward to Segmer	orward to Segment Adr inistrator 10 days prior ward to Segment Admi as rafting, snorkeling agement 6 weeks prior at Administrator and Ris	to trip. nistrator 10 days prior to trip g, rock climbing, skiing, et to trip. Must purchase Sp sk Management SIX (6) WE	o. tc.) - Submit ecial Event EKS prior to
Segment Administrator 6 weeks prior to trip will	be considered a	utomatically rej	ected by the Board.		

Maintain a copy of all forms at site for 2 years. Approved forms will be returned by Segment Administrator

# Sacramento City Unified School District OUT-OF-STATE OR OUT-OF-COUNTRY TRAVEL REQUEST

School Name Sutter Middle School	Date May 15, 2016
Teacher's Name Michael Baradat	Room # 205 Telephone #264.4150
Field Trip Destination Washington, D.C., Gettysbur	g, Philadelphia
Reason for travel Stuents will experience our Nation	's battlefields, monuments, and museums in our nation's
capital and other locations where history happened. This is	s a culminating event for the eighth grade history
curriculum.	1 21
List unusual activities, water activities or high rock climbing, skiing, etc.) as a special paren contract or waiver for review before signing.	h risk activities (examples: rafting, snorkeling, nt waiver may be required. Submit copy of Risk management approval required.
Attach a detailed itinerary for each day:	
Signed	
Teacher	
Principal  Risk Management Dept.  Segment Administrator  Superintendent	Date  Date  Date  Low Date  Low Date  Low Date  Date  Date
Board Approval Date	

### TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend:	Purpose	for Attending:	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state.		
Conference/Workshop	Profession	nal Development			
Business Meeting	Continued	l Education Credits Ear			
School/Department Sutter Middle S	chool				Date May 15, 2016
Date(s) of Event June 18-23, 2016	enconsissed (Colores non-respired 500 CO CO CO CO CO CON PROPERTY OF THE CONTRACT OF THE CONTR	Location Washing	ton, D.C., Philade	lphia, Gettysburg	
Event Title (attach brochure)	Field Trip Eighth Grade		onemorene freier einer oder fles er i derbilde deltabeliet dem einer eindet zu eine ein einer eine		
To experience the history Purpose*	, monuments, and mus	seums of our country. Stude	nts will relate to e	ighth grade histor	y curriculum.
/ *(what value does this activity give stu	idents, attendees, staff,	department/site or communi	ty?)	***************************************	
How does this travel align with the D	istrict's strategic plan?				
How will this activity/event be used a	and shared?				
Name of Attendee(s)  (attach sheet for additional a	)	Position	Substitute N	No. of Days Required	Budget Code (for substitute)
Michael Baradat			No		
David Becker			No No		
Braunwyn Juhlin		MALA MALA MALA MALA MALA MALA MALA MALA	140		
**IF A SUBSTITUTE IS NEEDED.	SEND A COPY OF TI	HIS FORM TO PERSONNE	L. BOX 770	[ Add	ditional Attendees Attached
Approvals:	OCHE A GOLL OF TH		Dis		attendees (estimate)
	COURT TAILINGS	-MARIN 5/15	1110	-	istration Fee *** 0.00
Principal/Department Head Sig		- Charles Control of the Control of		Meals inclu	S
Man Cl	lums	6/2	116	B L	, and
Cabinet Level or Designee Sign		Date			0.00
		6/2	16	Transportation _	0.00
Chief Business Officer Signatu	re	Date		Meals	0.00
/ Sude	R.	62	16	Other	0.00
Superintendent or Designee Si	gnature	Date		TOTAL	
	Dudget Codo(o):			ļ.	\$
Categorical	Budget Code(s):	***************************************		A CONTRACTOR OF THE PARTY OF TH	\$
General Fund/Unrestricted	1	0. Philosophy 400 MAX 100 MAX			
***If any meals are included in the			reakfast	Lunch	Dinner
Prepayment Requested: All che	ecks will be sent to th				ide (with AP) to pick up check
		Requisition #		Dollar Amount	
Registration Fee	***********		AAAAAAAAAAAAA		and considered and the left of the control of the c
Hotel					
Airfare **** Car Rental ****	(4)		20 C C C C C C C C C C C C C C C C C C C		and the second s
Oai Neirial					
**** If airfare or car rental is red	quested, send a cop		ing, Box 830		_
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