

## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1k

Meeting Date: June 2, 2016

# Subject: Approve Luther Burbank High School Field Trip to the University of Denver in Denver, Colorado, from July 18 - July 24, 2016

**Division:** Deputy Superintendent.

**<u>Recommendation</u>**: Approve Luther Burbank High School Field Trip to University of Denver, Denver, Colorado from July 18 to July 24, 2016.

**Background/Rationale:** On July 18 through July 24, 2016, IB Diploma candidates from Luther Burbank High School will travel to University of Denver, Denver, Colorado to attend the IB World Student Conference. Students will develop leadership skills and have the opportunity to meet IB students from across the globe. They will also have the opportunity to interact with university faculty and world-renowned speakers to explore global issues and develop global action projects, which will be shared with the LBHS community. There will be two chaperones attending with seven students.

**Financial Considerations:** There will be no cost to the district. Expenses will be paid through donation and gofundme.com.

**LCAP Goal(s):** College and Career Ready Students.

### **Documents Attached:**

1. Out of State Field Trip Documents

Estimated Time of Presentation: N/A Submitted by: Lisa Allen, Interim Deputy Superintendent Chad Sweitzer, Area Assistant Superintendent Approved by: Jose L. Banda, Superintendent

#### Sacramento City Unified School District FIELD TRIP REQUEST FORM (USE A SEPARATE FORM FOR EACH TRIP)

			Control and a second second second	Participation and service and			
Parent Permission Form required for <u>each</u> stud School Name Luther Burbank High	<u> </u>		rence distr		for details 03/31/	concerning each 2016	type of trip
Teacher's Name Katherine L. Bell			F	Room # <u>J3</u>	Te Fa	lephone # <u>916-</u> x #	433-51
Field Trip Destination IBW Student	Conferer	nce, Univ	ersity of	Denver, Der	nver, C	D.	
🗌 Local (50 mile radius) 🗌 🤇	Out-of-T	own (B	eyond	50 mile rad	dius)	V Overnig	lht
Commercial Airline from Sacran					_ Unu	sual Activities	
Educational nature of field trip/excursion S	tudents w	ill devel	op leade	rship skills a	nd mee	t other IB stude	ents from
				nteract with u			
Depart Date 7/18/20#Time 6:00 am an	n/pm		Return	Date 7/24/20	Time_	7:00 pm_am/p	m
TRANSPORTATION will be provided by Chartered Bus Company Certific Private Vehicle – Complete Volur Parent Driver – Must have finger Faculty Driver – Complete Volunt Public Transportation Train Funding Source Fundraising	ed: nteer Persor print clearan eer Persona ☑ ☑ Com	yes nal Automo ce, check al Automol mercial A	bile Use I with Volur bile Use Fo	Check Risk Ma Form for each v nteer Office. orm for each ve Other:	anagemen rehicle an hicle and	nt Web Site d driver. driver.	
Number of students participating: 7			<u> </u>				
Adult Supervisors/ Drivers:	DRIVE					DR	VER
			2)				_
1) 3)	yes	no no					
Teachers and Staff Attending:							
1) Katherine Bell	yes	no	2) <u>Arthu</u>	Ir Sisneros		yes	no 🗌 no
3)		🗌 no	4)			yes	no 🗌 no
Principal Approval	ly}	7				Date $\frac{5^{-}/3^{-}}{3^{-}}$	-16
Risk Management Approval (Unusua)Activ	ties K M	Dan	ᠵ∖ᢩ᠘	Losho	$\bigcirc$	Date 618	16
Segment Administrator Approval	(W	×/h	nď			Date 5-16	16
Distribution: Refer to Field Trip Information Form RS	GK 106F for t	he forms ar	<u>nd distributi</u>	on required f <u>or ea</u>	ach trip:		
<ol> <li>Local Trip: (50 mile radius) - Submit to Princip</li> <li>Out-Of-Town: (beyond 50 mile radius) - Submit</li> <li>Overnight Trip: Submit to Principal for approva</li> </ol>	to Principal	for approva	al then forwa	ard to Segment A		or 10 days prior to t	ríp,

- Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip. 4.
- 5.
- Trip Involving Unusual Activities (Water sports or high risk activities such as rafting, snorkeling, rock climbing, skiing, etc.) Submit to Principal for approval then forward to Segment Administrator and Risk Management 6 weeks prior to trip. Must purchase Special Event Liability Insurance.
- Out-of-State/Country: Submit to Principal for approval then forward to Segment Administrator and Risk Management SIX (6) WEEKS prior to 6. trip. Must have Superintendent and Board approval prior to trip. Segment Administrator will submit for Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered <u>automatically rejected by the Board</u>.

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

Print Form

Submit-by Email

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

School Name Luther Burbank High School Date 7/18/16 - 7/24/16 Teacher's Name Katherine Bell Room # J3 Telephone #916-443-5100

Field Trip Destination Heaving Student Conference, Univ of Denver, Denver, CO.

Reason for travel Students will be participating in the IB World Student

Conference in Denver, CO. They will develop leadership skills and have the

opportunity to meet TB students from across the globe. They will also have the

opportunity to interact with university faculty and world-renowned speakers.

List unusual activities, water activities or high risk activities (examples: rafting, snorkeling, rock climbing, skiing, etc.) as a special parent waiver may be required. Submit copy of contract or waiver for review before signing. Risk management approval required.

Attach a detailed itinerary for each day: The IBWSC Denver 2016 is finallying

the day-to-day ltinerary. See attached for itinerary. Signed <u>Watherner Journ</u> Teacher

**Approvals:** 

<u>-(3-/4</u> Date *)ℓ* Date <u>516-16</u> Date Segment Administrator **5(20|16** Date ndent

Board Approval Date

TRAVEL REQUEST FORM (ACC-F014) Sacramento City Unified School District

Request to Attend:	Purp	ose for Attending:	completed and	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the					
IX Conference/Workshop	🕅 Profe	essional Development		60 days if out-of-state.					
Business Meeting	┌─ Conti	nued Education Credits Earr	REQ #	REQ #					
School/Department Luther Burbank High School Date 04/25/2016									
Date(s) of Event 7/18 - 7/24/2016		Location Denver, C	<b>Xo</b> .		· · · · · · · · · · · · · · · · · · ·				
Event Title (attach brochure) IB World Student Conference Denver 2016									
Purpose* chaperoning a group of 7 IB Diploma candidates from LBHS so they can attend the IBWSC at the University of Denver; students will meet other IB students from around the globe to develop collaborative projects focusing on 'farm-to-fork'; students will engage with university faculty and guest speakers to explore global issues; students will develop global action projects which will be shared with the LBHS community *(what value does this activity give students, attendees, staff, department/site or community?)									
How does this travel align with the Dis	strict's strategic p	lan? AP/IB; college-going culture		¥					
How will this activity/event be used an Name of Attendee(s) (attach sheet for additional at	J	Position	Substitute (Y/N)* *	No. of Days `Required	Budget Code (for substitute)				
Katherine Bell		B Coordinator & Teacher	No		(				
Arthur Sisneros		Teacher	No						
			No						
			No						
		· · ·	No						
		۲ <u>ــــــــــــــــــــــــــــــــــــ</u>			nal Attendees Attached				
"IF A SUBSTITUTE IS NEEDED, SEND A COPY OF THIS FORM TO PERSONNEL, BOX 770									
Approvals:	,	ame 5-/3-/6		_	ation Fee *** 0.00				
Principal/Bepartment Head Sign	ature & Print N $\Lambda A$	ame Date	1	Meals included	?[] D[				
Cabinet Level or Designere Signa	nturo			Lodging					
Cabinet Level of Designed Signa	luie			Transportation					
Chief Business Officer Silver			<i></i>						
Chief Business-Officer Signature		5/20		Meals					
Jede		Date		Other	ther				
Superintendent/or Designee Sigr	TOTAL \$ 0	TOTAL \$ 0.00							
Categorical E	Budget Code(s)	):		\$					
General Fund/Unrestricted				\$	· · · · · · · · · · · · · · · · · · ·				
***If any meals are included in the cost of registration, how many of each: Breakfast Lunch Dinner									
Prepayment Requested: All checks will be sent to the site/department unless prior arrangements have been made (with AP) to pick up check									
Requisition # Dollar Amount									
Registration Fee									
Hotel	-				—				
Airfare ****	-		<u> </u>						
Car Rental ****	-								
**** If airfare or car rental is reque	sted, send a c	opy of this form to Purchasing	, Box 830						
Rev.F 3-22-11         ACC-F014         Page 1 of 1									