

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1d

Meeting	g Date : January 21, 2016
<u>Subjec</u>	t: Approve Luther Burbank High School Field Trip to Carson City, Nevada from February 26 to February 27, 2016
	Information Item Only
\boxtimes	Approval on Consent Agenda
	Conference (for discussion only)
	Conference/First Reading (Action Anticipated:)
	Conformed/Action

Division: Deputy Superintendent

Public Hearing

Recommendation: Approve Luther Burbank High School Field Trip to Carson City, Nevada from February 26 to February 27, 2016

<u>Background/Rationale</u>: On February 26 through February 27, 2016, students from Luther Burbank High School will travel by bus to Carson City, Nevada to attend the NJROTC Nationals Drill Meet. There will be six chaperones attending with forty-two students.

<u>Financial Considerations</u>: There will be no cost to the district. Expenses will be paid by JROTC organization.

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)

Parent Permission Form required for <u>each</u> student field trip, See re School Name Luther Burbank High School	ference distribution section for details concerning each type of trip. Date 12/1/15
Teacher's Name McCarty/Sullivan	Room # <u>H9</u> Telephone # <u>433-5145</u>
Field Trip Destination Carson City, NV	
☐ Local (50 mile radius) ☐ Out-of-Town	
Route US Route 50 (See attached map)	Swimming or Wading Unusual Activities
Educational nature of field trip/excursion NJROTC Field N	leet/Drill Meet/Navy Nationals
Depart Date 2/26/16 Time 0530 am/pm	Return Date 2/27/16 Time 2300 am/pm
TRANSPORTATION will be provided by: Walking Chartered Bus Company Certified: ye Private Vehicle – Complete Volunteer Personal Autoparent Driver – Must have fingerprint clearance, charter Provided Provi	es no — Check Risk Management Web Site tomobile Use Form for each vehicle and driver. eck with Volunteer Office. tomobile Use Form for each vehicle and driver.
Number of students participating: 45	
Adult Supervisors/ Drivers: DRIVER	DRIVER
1) Mats Jansson ves	no 2) Sue Diaz
Teachers and Staff Attending:	
1) William McCarty yes 3) yes Principal Approval (Unusual Activities)	no 2) Carrie Sullivan yes no no yes no Date 12/6/16 Date 11/16
Segment Administrator Approval)
Distribution: Refer to Field Trip Information Form RSK 106F for the for	orms and distribution required for each trip:
 Overnight Trip: Submit to Principal for approval then forward to Trip Involving Swimming or Wading: Submit to Principal for approval. Trip Involving Unusual Activities (Water sports or high risk to Principal for approval then forward to Segment Administrator Liability Insurance. 	Segment Administrator 10 days prior to trip. sproval then forward to Segment Administrator 10 days prior to trip. scrivities such as rafting, snorkeling, rock climbing, skling, etc.) - Submi and Risk Management 6 weeks prior to trip. Must purchase Special Even ward to Segment Administrator and Risk Management SIX (6) WEEKS prior to Segment Administrator will submit for Board Agenda. Trips not submitted to

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

Cabad Nome Luther B	urbank High School	Date 1 Dec 2015
School Name McCar	Room #	Telephone #433-5145
Field Trip Destination	Carson City, NV	n park 5/2 , 10 000 tillstom av Add, and half a social as social and an additional and the Cart and addition and addition and addition and addition and additional and additional and additional and additional and additional additional and additional addi
Reason for travel Nati	onals Drill Meet	
		New State of the S
rock climbina, skiina, e	water activities or high risk activetc.) as a special parent waiver review before signing. Risk man	vities (examples: rafting, snorkeling, may be required. Submit copy of nagement approval required.
THE PROPERTY OF THE PROPERTY O		
Attach a detailed itiner	rary for each day: Altached	
Signed Willic Teacher	m mocuely	
Approvals:		
121	12/10/1	5
Principal Augustian Princi	Date Date	llo.
Segment Administrate	1-1/-1	6
Superintendent	1/ ₁₂ Date	الما
Board Approval Date		

Print Form

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

Request to Attend:	quest to Attend: Purpose for Attending:		completed as	Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the	
▼ Conference/Workshop	Professional Developm	nent		o- 60 days if out-of-state.	
Business Meeting	REQ #	REQ #			
School/Department Luther Burbank	· · High School			Date Jan 4, 2016	
Date(s) of Event 02/26-02/27/2016	S Locatio	n Carson City, NV			
·	NJROTC National Drill Meet				
Purpose* Attend Drill Meet					
 *(what value does this activity give st	udents, attendees, staff, department/sit	e or community?)			
What Board goal/priority does thi	is travel support?				
How will this activity/event be	used and shared?				
Name of Attendee(s) (attach sheet for additional atte	Position	Substitute (Y/N)* *		Budget Code (for substitute)	
William McCarty	Teacher - ROTC	No			
Carrie Sullivan	Teacher - ROTC	No			
	WAS THE PROPERTY OF THE PROPER	No			
		No			
		DESCRIPTION TO	Add	ditional Attendees Attached	
	SEND A COPY OF THIS FORM TO	PERSONNEL, BOX 770	District cost for all att	endees (estimate)	
Approvals:	•	1	Registration Fee *	ļ	
		1/4/16	Meals include	d?	
Principal/Department Head		Date	B L L	г	
(m/h	<u> </u>	1-11-10	Lodging		
Associate Superintendent/Assista	int Superintendent	Date 1-16	Transportation		
Deputy Superintendent/CFO (Final	ance)	Date	 Meals		
Depart Supering Indentificial Control		1/12/16	_		
Superintendent or Designee		Date	Other		
Categorical	Budget Code(s):		TOTAL S	0.00	
General Fund/Unrestricted	No cost to	our District		\$	
General Fundionilesenced				\$	
***If any meals are included in the	e cost of registration, how many of e	ach: Breakfast	Lunch	Dinner	
	cks will be sent to the site/department		ts have been made (w	ith AP) to pick up check	
	Requisition		Dollar Amount		
Registration Fee					
Hotel					
Airfare ****					
Car Rental ****	**************************************			<u> </u>	
	ested, send a copy of this form to Pu	rchasing, Box 830			
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