

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1e

Meeting Date: March 7, 2019
<u>Subject</u> : Approve Youth Development Humanitarian Project Field Trip to Lima, Peru June 17 – 27, 2019
 □ Information Item Only □ Approval on Consent Agenda □ Conference (for discussion only) □ Conference/First Reading (Action Anticipated:) □ Conference/Action □ Action □ Public Hearing
<u>Division</u> : Deputy Superintendent
Recommendation: Approve Youth Development, West, Sac High, Health Profession students to attend the MWLA Humanitarian Project in Lima, Peru from June 17, 2019 - June 27, 2019. Students will complete a project of expanding a seed bank and

Recommendation: Approve Youth Development, West, Sac High, Health Profession students to attend the MWLA Humanitarian Project in Lima, Peru from June 17, 2019 – June 27, 2019. Students will complete a project of expanding a seed bank and polycultural nursery, working with local indigenous community and coffee production company, to learn indigenous rights, environmental vulnerabilities, small business and cultural differences.

Background/Rationale: On June 17, 2019 – June 27, 2019, students will travel by commercial airline to Lima, Peru to attend the MWLA Humanitarian Project.

<u>Financial Considerations</u>: There is no cost to the District. Expenses will be paid by the Stuart Foundation Grand funds.

LCAP Goal(s): College, Career and Life Ready Graduates

Documents Attached:

1. Out-of-Country field trip documents

Estimated Time of Presentation: N/A

Submitted by: Lisa Allen, Deputy Superintendent

Doug Huscher, Assistant Superintendent

Approved by: Jorge A. Aguilar, Superintendent

Sacramento City Unified School District

FIELD TRIP REQUEST FORM

(USE A SEPARATE FORM FOR EACH TRIP)

Parent Permission Form is required for each student field trip. See below reference distribution section for details concerning each type of trip.

School Name Youth Development (West, Sac High, He	ealth Prof) Date 11	_/ 28	_/ 2018
Teacher's Name Marcus Strother	Room #	Telephon Fax#	e # <u>916-643-9153</u>
Field Trip Destination Lima, Peru		1 dx #	
Local-50 mile radius (bus/walking) Local-50 mile rad	lius (driver led trips)	ut-of-Town (Bey	ond 50 mile radius
Overnight Out-of-State/Country In Route Flight from Sacramento to Lima, Peru	nvolving Swimming or Wadi	ng 🗌 Unu	sual Activities
Educational nature of field trip/excursion Students will create and while learning about community ethics and cultural exchanges			
Depart Date 6 / 17 / 2019 Time 6:00pm am/pm	Return Date 6 / 27		
TRANSPORTATION will be provided by: Walking Source MWLA Grants Walking Source Walking Source Walking Source Walking Source Walking Source Walking Source Sou	☐ No - Check with Field T ete Volunteer Personal Auto ith Human Resources for fin cial Airline ☐ Other:_	rip Office mobile Use For gerprint clearan	m for each vehicle
Number of students participating: 8			
Adult Chaperones/Drivers: DRIVER			DRIVER
1) Miamah Reed	Dylan Fisher	Dy	res no
Teachers and Staff Attending:			
1) Marcus Strother yes no 2) no 4)		yes	□ no □ no
Principal Approval	C L Date		
Risk Management Approval (Unusual Activities)	Date 2	12/19	
Segment Administrator Approval	Date		
Distribution Defeats the Field Trial (country 5)			
 Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribt Local Trip (school or charter bus): (50-mile radius) - Submit to Principal for approval. M Local Trip: (50-mile radius: driver led, walking trip) - Submit driver led trips to Principal for walking trips to Principal for approval then forward to Segment Administrator for approval. Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Segment Administrator for approval then forward to Segment Administrator for approval then forward to Segment Administrator for approval of the Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. This may require Special Event Out-of-State/Country: Submit to Principal for approval then forward to Segment Administrator for approval prior to trip. Segment Administrator will place field trip item on considered automatically rejected by the Board of Education. Approved forms will be returned by Segment Administrator. Maintain a copy of all for the province of the p	laintain all documents at site and forward or approval then forward to Segment Adm 2 weeks prior to trip. Segment Administrator for approval 6 were approval 6 weeks prior to trip. Segment Administrator for approval 6 weeks prior to trip. Segment Administrator for approval 6 weeks, something, rock climbing, skiing, et Liability Insurance. Trator for approval 6 weeks prior to trip. Moreover approval 6 weeks prior to trip. Moreover 10 percent of the Segment Agenda. Trips not submitted to Segment 20 percent of the Segment 20 percent	inistrator for approval of eks prior to trip. cs prior to trip. c.) - Submit to Principa ust have Superintende	6 weeks prior to trip. Submit I for approval then forward tent, Board of Education and

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

School Name Youth Development Date 06 17 2019							
Teacher's Name Marcus Strother Room # N/A Telephone # 916-643-9153							
Field Trip Destination Lima, Peru							
Reason for travel Students will complete a project of expanding a seed bank							
and polyculture nursery. Working with coffee production companies to better							
understand indigenous rights, environmental vulnerabilities, small business							
challenges and the value of cultural norms and knowledge.							
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 to Risk Management for review before signing. Attach a detailed itinerary for each day							
Signed Teacher							
Approvals: Principal Date Risk Management Dept. Date							
Segment Administrator Date 2 / 27 / 19							
Superintendent Date							
Board Approval Date							

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend:	_	Purpose for Attending:		completed and received in Accounts Payable at least 30 days prior to the			
Conference/Workshop	Professional Development		proposed trip- 60 days if out-of-state.				
Business Meeting	Continued Education Credits Earned			REQ#			
School/Department YOUTH DEVEL	OPMENT DEPART	MENT			Date Jan 30, 2019		
Date(s) of Event 6/17/19 - 6/27/19		Location	Lima, Peru		· · · · · · · · · · · · · · · · · · ·		
Event Title (attach brochure)	//WLA HUMANITAR	IAN PROJECT					
	ITY AND COFFEE ALL BUSINESS, AN Idents, attendees, sta	PRODUCTION COND CULTURAL DIFF	MPANY TO LEAF ERENCES community?) IDING STUDEN	RN IND	LYCULTURAL NURSERY. WORKING WITH LOCAL DIGENOUS RIGHTS, ENVIRONMENTAL UCATION, EXPERIENCE, AND KNOWLEDGE OUTSIDE		
How will this activity/event be used a	and shared? THRO	OUGH SHARI STUD	ENT EXPERIEN	ICES, I	LEADERSHIP MEETINGS, PD'S AND STAFF MEETING		
Name of Attendee(s) (attach sheet for additional a		Position	S	Substitu (Y/N)*	ute No. of Days Budget Code ** Required (for substitute)		
MARCUS STROTHER	Y	'DSS DIRECTOR		No	(io. ousenate)		
MIAMAH REED	F	YS SPECIALIST		No			
DYLAN FISHER	Y	DSS PROG ASSO	CIASTE	No			
				No	_		
				No			
**IF A SUBSTITUTE IS NEEDED,	SEND A COPY OF	THIS FORM TO PE	RSONNEL, BOX	770	Additional Attendees Attached		
Approvals:			. 2 6		District cost for all attendees (estimate) Registration Fee *** 7,000.00		
Principal/Department Head Signature & Print Name Date			-	Meals included? Yes			
1		7	Date		BK LK DK		
Cabinet Level or Designee Sign	nature		Date	-	Lodging		
Sabiliti Level of Besigned dignature		· · ·			Transportation		
Chief Business Officer Signatur	е		Date		Meals		
			2/27/10	7	Other		
Superintendent or Designee Signee	gnature		Date		TOTAL \$7,000.00		
Categorical	Budget Code(s):	FUNDING PRO	VIDED BY STU	ART F	OUNDATION \$		
General Fund/Unrestricted		01,9642-0-523	0-00-0000-210	00-00	0-0767-000 \$ 7,000.00		
***If any meals are included in the cost of registration, how many of each: Breakfast Lunch Dinner							
Prepayment Requested: All che	cks will be sent to t	he site/department	t unless prior an	rangen	ments have been made (with AP) to pick up check		
		Requisition #			Dollar Amount		
Registration Fee							
Hotel	-						
Airfare ****	_						
Car Rental ****	_		2				
**** If airfare or car rental is requ	uested, send a co	py of this form to	Purchasing Bo	x 830			
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