

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 5.1a

Meeting Date: November 2, 2023

Subject: Approve Cross Country Athletics National November 2-4, 2023

Information Item Only Approval on Consent Agenda Conference (for discussion only) Conference/First Reading (Action Anticipated: _____) Conference/Action Action Public Hearing

Division: Deputy Superintendent

Recommendation: Approve Cross Country Athletics National November 2-4, 2023

Background/Rationale: On November 2, 20 students, parents, and coach are traveling to Louisville, KY to participate in the Cross Country Athletics National.

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

LCAP Goal(s): College preparedness, increasing communication and critical thinking skills.

Documents Attached:

1. Out-of-state field trip documents

Estimated Time of Presentation: N/A Submitted by: Mary Hardin Young, Interim Deputy Superintendent David Parsh, Athletics Coordinator III Approved by: Lisa Allen, Interim 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. Date SEP IIDDLE School Name // Room #PE/GYM Telephone # 916 Teacher's Name BRYAN Fax # KENTUCKT VISUTLIE Field Trip Destination 🗌 Local-50 mile radius (bus/walking) 🔲 Local-50 mile radius (driver led trips) 🔀 Out-of-Town (Beyond 50 mile radius) (forward directly to Field Trip Office) Unusual Activities Involving Swimming or Wading Out-of-State/Country-X Overnight Route Educational nature of field trip/excursion CR055 COUNTRY (ATHLETICS) LEFT Return Date 11 / 4 /23 Time 8:00 am/pm) Depart Date 11 / Z / Z3 Time 5:00 (and/pm School Bus - contact Transportation Field Trip Office TRANSPORTATION will be provided by: Walking No - Check with Field Trip Office Charter Bus Company (certified): T Yes Private Vehicle/Parent Driver/Faculty Driver - Complete Volunteer Personal Automobile Use Form for each vehicle and driver, must have fingerprint clearance (check with Human Resources for fingerprint clearances) Commercial Airline Other: Public Transportation Train Funding Source_ PARENT (GAVEPTAN Financial Assistance Available? ☐ Yes 🔀 No Number of students participating: 20 Adult Chaperones/Drivers: Use additional forms if more than 4 names DRIVER **DRIVER** yes no ves no 1) l no 4) yes no 3) Teachers and Staff Attending: Use additional forms if more than 4 names lno yes lno 1) Tno yes 3) lno 18 Date Principal Approval Risk Management Approval (Unusual Activities) Date Instructional Assistant Superintendent Approval Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip: Local Trip (school or charter bus): (50-mile radius) - Submit to Principal for approval. Maintain all documents at site and forward a copy to Instructional Assistant Superintendent for 1. approval. Local Trip: (50-mile radius: driver led) - Submit driver led trips to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. Local Trip: (waling, RT, Amtrak): Submit walking trips to Principal for approval then forward to Instructional Assistant Superintendent for approval 2 weeks prior to trip. 3. Out-of-Town: (beyond 50-mile radius) - Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. 4. Overnight Trip: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. 5

Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip.

- The involving swimming of wading. Submit to Principal for approval their loward to instructional residuance operations of the principal for approval then forward to instructional Assistant Superintendent for approval then forward to instructional Assistant Superintendent for approval then forward to require Special Event Liability Insurance.
- Out-of-State/Country: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and Risk Management approval prior to trip. Instructional Assistant Superintendent will place field trip item on Board Agenda. Trips not submitted to Segment Administrator 6 weeks prior to trip will be considered automatically rejected by the Board of Education.
- Approved forms will be returned by Instructional Assistant Superintendent. Maintain a copy of all forms at site for 2 years
- 10. Venue/Destination: Must comply with SCUSD COVID19 Mitigation Guidelines for all trips outside of district facilities.

Reviewed by Site Office Manager: ____(Initials)

	Sacramento City Unified School District OUT-OF-STATE OR OUT-OF-COUNTRY TRAVEL REQUEST						
School N	_{Jame} Miwok Middle Sc	hool	_{Date} 10 /9	_/ 23			
Teacher's Name Bryan Moreno Room # Gym Telephone # 916-947-54							
Field Trip Destination Louisville, KY							
Reason for travel							
All travel arrangements - flights, transfers, and lodging are being made by the family of each student.							
Each student that is attending will be supervised by his/her parent or guardian. Students will meet in							
Louisville, KY to participate in and compete in the US Middle School Cross Country Championships.							

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:

<u>10/23</u> Date 101 bal 10 0122 Date lanagement <u>/0 / / 0 / 23</u> Date Segment Administrator Date Superintendent

Board Approval Date

Out of State or Country Request Form RSK -F106B

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Ki ng		NOCUS	T P DISTRICT				
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				
Conference/Workshop Professional Development			proposed trip- 60 days if out-of-state.				
F Business Meeting	REQ #						
School/Department WIIWOK MIPDLE SCHOOL Date 10-4-23							
Date(s) of Event 11-4-23 Location LOUISVILLE, KENTUCEY							
Event Title (attach brochure)							
Purpose" ATHLETICS: CROSS COUNTRY MEDDLE SCHOOL NATIONALS							
*(what value does this activity give students, attendees, staff, department/site or community?)							
How does this travel align with the District's strategic plan? DEVELOPING GILOBAL STUDENTS							
How will this activity/event be used and shared? TEAM ATHLETICS COMPETITION							
Name of Attendee(s) (attach sheet for additional a	Position	Substitute No	o. of Days Budget Code required (for substitute)				
BRYAN MOR	END	No	2				
		No					
		No					
		No					
			Additional Attendees Attached				
**IF A SUBSTITUTE IS NEEDED. : Approvals:	SEND A COPY OF THIS FORM TO PERSO	a state service to horse and the first hit of the	ct cost for all attendees (estimate)				
01			Registration Fee ***				
Principal/Department Head Signature & Print Name 1 Date			Meals included?				
Principal/Department Head Signature & Print Name Date Date Darid Parid Parish - Mme We Ma/g/23							
Cabinet Level or Designee Signature Date			Lodging				
Chief Business Officer Signatur	e UIG	Data	Transportation				
Age	10	9/22					
Superintendent or Designee Sig	Inature	Date	TOTAL				
Categoricai	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 ****							
Car Rental ****							
**** If airfare or car rental is requ	lested, send a copy of this form to Purc	chasing, Box 830					
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