

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 8.1e

Meeting Date: March 3, 2016
<u>Subject</u> : Approve Luther Burbank High School Field Trip to Las Vegas, Nevada from March 20 to March 25, 2016
 □ 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 Luther Burbank High School Field Trip to Las Vegas, Nevada from March 20 to March 25, 2016
<u>Background/Rationale</u> : On March 20 through March 25, 2016, students from Luther Burbank High School will travel to Las Vegas, Nevada to attend a Tarkanian Basketball Academy Spring Break Skills Camp. There will be one chaperone attending with five students.

<u>Financial Considerations</u>: There will be no cost to the district. Expenses will be paid through fundraising.

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 reference distribution section for details concerning each type of trip. School Name <u>LUTHER BURBANK HIGH SCHOOL</u> Date 01/25/16
Teacher's Name TAMMY WHITE Room # Telephone #433-5113 Fax # 433-5199
Field Trip Destination_LAS VEGAS - BASKETBALL CAMP
☐ Local (50 mile radius)
Out-of-State/Country Involving Swimming or Wading Unusual Activities Route
Educational nature of field trip/excursion BASKETBALL SKILL BUILDING CAMP
Depart Date 3/20 Time8AM am/pm Return Date3/25 Time5PM am/pm
TRANSPORTATION will be provided by: Walking School Bus – Contact Transportation Field Trip Office Chartered Bus Company Certified: yes no – Check Risk Management Web Site Private Vehicle – Complete Volunteer Personal Automobile Use Form for each vehicle and driver. Parent Driver – Must have fingerprint clearance, check with Volunteer Office. Faculty Driver – Complete Volunteer Personal Automobile Use Form for each vehicle and driver. Public Transportation Train Commercial Airline Other: RENTAL CAR/ENTER
Funding Source GIRLS JV BASKETBALL Financial Assistance Available? yes no
Number of students participating: 5
Adult Supervisors/ Drivers: DRIVER DRIVER
1) yes no 2) yes no 3) yes no 4) yes no
Teachers and Staff Attending:
1) TAMMY WHITE
Principal Approval Date _2/11/6
Risk Management Approval (Unusual Activities Lucy Los Date Zite IV
Segment Administrator Approval
Distribution: Refer to Field Trip Information Form RSK 106F for the forms and distribution required for each trip:
 Local Trip: (50 mile radius) - Submit to Principal for approval. Maintain all documents at site. Out-Of-Town: (beyond 50 mile radius) - Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip. Quernight Trip: Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip. Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment Administrator 10 days prior to trip. 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 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 automatically rejected by the Board.

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

TRAVEL REQUEST

Teacher's Name Room # TAM	MY WHITE		0/16 – 3/25/16 phone # 619-322-0004	1		
Field Trip Destination	TARKANIAN BAS	SKETBALL ACADEMY	, LAS VEGAS, NV			
Reason for travel	SKILL BU	SKILL BUILDING FOR BASKETBALL				
				3 - V		
<u></u>		and the second s				
List unusual activities, water act rock climbing, skiing, etc.) as a contract or waiver for review be	special parent v	waiver may be re	quired. Submit copy o			
<u> </u>						
Attach a detailed itinerary for ea	ıch day:	SEE	ATTACHED			
Ker Charles	Vallet VIII. (1888) William Makes M. C. Carronn B.			A		
Signed Teacher			Marie Communication of the Com			
Approvals:			·			
Prílipcipal		7/11/16 Date				
Kuchul Valo		elielie.				
Risk Management Dept.		Date				
Segment Administrator		2/18/16 Date 2/19/16				
Superintendent		2/19/16 Date				
Board Approval Date						



TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

Request to Attend:	Purpose for Attending:		completed and r	completed and received in Accounts		
Conference/Workshop				30 days prior to the 0 days if out-of-state,		
Business Meeting	Continued Education	on Credits Earned	REQ #			
School/Department Luther Burbank	High School		Da	ate Jan 25, 2016		
Date(s) of Event 3/20-3/25/16	Loc	ation LAS VEGAS, NV				
Event Title (attach brochure)	SKILL CAMP - TARKANIAN BA	ASKETBALL ACADEMY				
Purpose* BASKETBALL SKILL BUIL	DING CAMP					
*(what value does this activity give stu	idents attendees staff denartmen	t/site or community?)				
What Board goal/priority does this			BETTERN IN CLASS, ACH	HEVEMETN TO COLLEGE		
How will this activity/event be						
Name of Attendee(s) (attach sheet for additional atter	Po	sition Substitu		Budget Code (for substitute)		
TAMMY WHITE	PE TEACHER			The second secon		
		No		A to		
		No				
		No				
			Additio	nal Attendees Attached		
**IF A SUBSTITUTE IS NEEDED, Approvals:	SEND A COPY OF THIS FORM	10 PERSONNEL, BOX 770	District cost for all attende	ees (estimate)		
D		- Lulu	Registration Fee ***	0.00		
Principal/Department Head	to Corner or	Date	Meals included?			
Principal/Departife it Head	. /	21316	B L L	D L		
Associate Superintendent/Assistar	t Superintendent	Date	Lodging			
	· · · · · · · · · · · · · · · · · · ·	2/18/16	Transportation			
Deputy Superintendent/CFO (Fina	nce)	Date	Meals			
Sode		2/19/16	Other			
Superintendent or Designee		Date	TOTAL \$ 0.0	00		
Categorical	Budget Code(s):		\$	<u>* </u>		
General Fund/Unrestricted	· · · · · · · · · · · · · · · · · · ·		*			
	<u></u>					
***if any meals are included in the	and the same of th			inner		
Prepayment Requested: All chec	•			P) to pick up check		
	Requisit	ion#	Dollar Amount			
Registration Fee		4		_		
Hotel	· 					
Airfare ****				_ ::		
Car Rentai ****	****					
**** If airfare or car rental is reques	sted, send a copy of this form to	Purchasing, Box 830				
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