

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item#11.1g

Meeting Date: February 16, 2023						
Subject: Approve C.K.McClatchy Portugal and Spain Field Trip April 1-8, 2023						
☐ 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 C.K.McClatchy Portugal and Spain Field Trip April 1-8, 2023.						
<u>Background/Rationale</u> : On April 1, 28 students, 4 chaperones, and one teacher will travel to Lisbon, Portugal for 4 days, then to Madrid, Spain for 3 days, to hear musical performances that will provide students with educational and cultural opportunities outside of the classroom.						
<u>Financial Considerations</u> : There is no cost to the district. Expenses will be paid by the C.K. McClatchy Music Boosters.						
<u>LCAP Goal(s)</u> : 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: Lisa Allen, Deputy Superintendent						
Vanessa Buitrago, 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.

Date <u>01/20/2023</u> School Name C.K. McClatchy High School Telephone # (916)395-505 x 503037 Fax# Room #L7 Teacher's Name Jorge Muñoz Field Trip Destination Lisbon, Portugal / Guarda, Portugal / Madrid, Spain Local-50 mile radius (driver led trips) X Out-of-Town (Beyond 50 mile radius) (forward directly Local-50 mile radius (bus/walking) to Field Trip Office) Involving Swimming or Wading **Unusual Activities** X Overnight X Out-of-State/Country Route Sacramento, CA / San Francisco, CA / Lisbon, Portugal / Guarda, Portugal / Madrid, Spain / San Francisco, CA / Sacramento, CA Educational nature of field trip/excursion Performance Tour Depart Date 04/01/2023 Time 9:00am Return Date 04/08/2023 Time 11:30pm School Bus - contact Transportation Field Trip Office TRANSPORTATION will be provided by: Walking Charter Bus Company (certified): X Yes No - Check with Field Trip Office 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) **Public** Transportation Train X Commercial Airline Other: Funding Source McClatchy High School Music Boosters Financial Assistance Available? X Yes No Number of students participating: 28 Adult Chaperones/Drivers: Use additional forms if more than 4 names DRIVER DRIVER ves X no Jennifer Beckman ves X no April Meszaros yes X no Concepcion Tadeo ves X no Mai Ly Teachers and Staff Attending: Use additional forms if more than 4 names yes X no Jorge Muñoz Principal Approval Risk Management Approval (Unusual Activities) Instructional Assistant Superintendent Approval

1. Local Trip (school or sharlor bue); (50-mile radies) - Submit to Principal for approved. Identical discussions at documents at site and forward a copy to instructional Assistant Superintendent for approved.

6. Trip Involving Swimming or Minding: Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. 7. Trip Involving University (Minding Submit to Principal for approval then forward to Instructional Assistant Superintendent for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.
6. Chapter School Control C

8. Out-of-State/Country: Submit to Principal for approval then forward to instructional Assistant Superintendent for approval 0 works prior to bip. Must have Superintendent, Board of Education and Flat Management approval prior to bip. Instructional Assistant Superintendent will place field by farm 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 imbustional Assistant Superintenders. Maintain a copy of all forms at alls for Z years
 Venue/Destination: Must comply with SCUSD COVID19 Mitigation Guidelines for all trips outside of district facilities.

Distribution: Refer to the Field Trip Information Form RSK 106F for the forms and distribution required for each trip:

Reviewed by Sile Office Manager Indiah

^{2.} Local Trip: (50-mile redise: driver led) — Submit driver led trips to Principal for approval then forward to instructional Assistant Superintendent for approval then forward to instruction forward to ins

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

School Name C.K. Mc Clartchy 1.S. Date 1 120 1. Teacher's Name Jorge Munic Room # 17 Telephone # 916	2023
Teacher's Name Jorge Munic Room # 17 Telephone # 916	<u>, - 395</u> - 5050
Field Trip Destination Lisbon, Portugal/ Guarda, Portugal/ Madx	ex. 503037
Reason for	travel
Music Tour with performances in destinations.	
List unusual activities, water activities or high risk activities (examples: rafting, sno	•
rock climbing, skiing, etc.) as a special parent waiver may be required. Submit co- contract or waiver to Risk Management for review before signing. Attach a detaile	
itinerary for each day	
Signed	
Teagher	
Approvals:	
1,26,23	
Principal Date	
duBm Margares 1 130 123	
Risk Management Dept. Date	
1 126 123	
Segment Administrator Date	
Superintendent Date	
, ,	
Board Approval Date	

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

Request to Attend:		Instructions: This form mus completed and received in A Payable at least 30 days printed and received in A Payable at least 30 days if our				ed in Acco	ounts to the	
Conference/Workshop	Professional Development			proposed trip- 60 days if out-of-state.				
Business Meeting	[Continue	ed Education Cred	lits Earned	REQ#				
chool/Department C.K. McC	latchy High So	chool				Date Date	01/20/	/23
Date(s) of Event 04/01-08/23		Location	Lisbon, Por	tugal, (Guarda,	Portugal, M	ladrid, S	Spain
event Title (attach brochure)	Music Tour							
see performances	in destination	cities						
(what value does this activity give stud	ients, attendees, staf	f, department/site or c	ommunity?) adents with o	nn orti	mities	educational	and cul	tural.
low does this travel align with the Dis		Provides su	he classroom	рроги	minies,	educationar	and cur	
low will this activity/event be used ar	nd shared?			i	- of Dave			
Name of Attendee(s) (attach sheet for additional at	llendees)	Position			o, of Days Required		dget Code r substitute)	
Jorge Munoz		Teacher	1	No	0			
Jennifer Beckman		Chaperone	2.6	No)	0			
Mai Ly		Chaperone	ď	No	10			
April Meszaros		Chaperone		No	0			
Concepcion Tadeo		Chaperone	1	No)				
"IF A SUBSTITUTE IS NEEDED, !	DEND A CODY OF	THIS EORM TO PER	RSONNEL. BOX	770	Γ	Additional A	ttendees A	Attached
Approvals:	SEND A COFT OF	TING COUNTY TO		Dist	rict cost f	or all attendees	(estimate)
Approvais.		100	1/20/23			Registration	Fee ***	\$0
\mathcal{L}	74	£00.00	y well	•	Meals	included?	-	
Principal/Department Head Sign	ature & Print Na	me chilly	Date (,	вГ	١٣	٥٦	
1 b (t		MICE).	106/29			-,	0 1	
Cabinet Level or Designee Sign	nature	,	/Date /	1	Lodging	\$0		
			1/21/12		Transport	atlon \$0		
Chief Business Officer Signatur	e /		Date		Meals	\$0		
	_		1/31/23		Other	\$0		
Superintendent or Designee Signee	poature		Date				==	
Capotimonas, a co					TOTA	L \$0		
Colonada	Budget Code(s):	:				\$		
Categorical	•					\$		
General Fund/Unrestricted	i					_		
***If any meals are included in th	e cost of registrati	on, how many of ea	ch: Breakfas		Lune	//**	Dinner AP) to pick	up check
Prepayment Requested: All che	cks will be sent to	the site/department Requisition #		angemen	Dollar An	ount	i y to pro-	, -1.
Designation For								
Registration Fee	<u>-</u>							
Hotel	-							
Airfare **** Car Rental ****	-			-				
odi nejudi	-		***					
**** If airfare or car rental is rec	guested, send a c	opy of this form to	Purchasing, Bo	x 830				
Rev.F 3-22-11	,		CC-F014					Pag