

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1m

Meeting Date: June 21, 2018

<u>Subject</u>: Approve Youth Development Men's Leadership Academy Field Trip to Denver, Colorado from July 5-7, 2018

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

Division: Deputy Superintendent

<u>Recommendation</u>: Approve Youth Development Men's Leadership Academy Field Trip to Denver, Colorado from July 5, 2018 – July 7, 2018.

Background/Rationale: On July 5, 2018 – July 7, 2018, students in the Youth Development Men's Leadership Academy will travel by commercial airline to Denver, Colorado to attend the Campaign for Black Male Achievement (CBMA) Restoration Retreat.

Financial Considerations: There is no cost to the District. Expenses are being paid by CBMA.

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, 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 refere	nce distribution section for o	letails concerning e	each type of trip.			
School Name Youth Development	Date_May	_ <u>_22</u>	2018			
Teacher's Name_Marcus Strother	Room #	Telephone	<u>4</u> 916-643-7992			
		Fax #				
Field Trip Destination Denver, Colorado (3000 Lawrence St						
Local-50 mile radius (bus/walking) Local-50 mile radius (dr (forward directly to Field Trip Office)	ver led trips)	-of-Town (Beyo	nd 50 mile radius			
Overnight Out-of-State/Country Involvin	-	j 🗌 Unusu	al Activities			
Route Sacramento International Airport to Denver International	ational Airport					
Educational nature of field trip/excursion_Provide young men with a	healing and restorat	ive experience	with nature			
Introduce young people to brand new experiences and information						
Depart Date 7 / 5 / 2018 Time 6:00am am/pm F	Return Date_7 _/7	/ 2018 Time 1	0:00pm_am/pm			
TRANSPORTATION will be provided by: Walking School Bus - contact Transportation Field Trip Office Charter Bus Company (certified): 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 Commercial Airline Other:						
Funding Source CBMA Financia	Assistance Available?	P 🗌 Yes	🗌 No			
Number of students participating: 2						
Adult Chaperones/Drivers: DRIVER		D	RIVER			
1) yes no 2) 3) yes no 4)		Qye				
Teachers and Staff Attending:						
1) Marcus Strother yes no 2) 3) yes no 4)	10		no no			
Principal Approval						
Risk Management Approval (Unusual Activities)						
Segment Administrator Approval	Date_5/3	H18	<u>.</u>			

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

1. Local Trip (school or charter bus): (50-mile radius) - Submit to Principal for approval. Maintain all documents at site and forward a copy to Segment Administrator.

Local Trip: (50-mile radius: driver led, walking trip) – Submit driver led trips to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Submit 2. walking trips to Principal for approval then forward to Segment Administrator for approval 2 weeks prior to trip.

Out-of-Town: (beyond 50-mile radius) – Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Overnight Trip: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. З.

- 4. 5.

Trip Involving Swimming or Wading: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks 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 6. Segment Administrator for approval 6 weeks prior to trip. This may require Special Event Liability Insurance.

Out-of-State/Country: Submit to Principal for approval then forward to Segment Administrator for approval 6 weeks prior to trip. Must have Superintendent, Board of Education and 7. Risk Management approval prior to trip. Segment Administrator 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 Segment Administrator. Maintain a copy of all forms at site for 2 years. 8.

Sacramento City Unified School District OUT-OF-STATE OR OUT-OF-COUNTRY TRAVEL REQUEST (RSK-F106B)

School Name West Campus			_Date	May 20, 2018
Teacher's Name Marcus	Strother	Room #	Tele	ephone #_916-643-7992
Field Trip Destination	Denver, Colorado - July 5	-7, 2018		
Reason for travel	ide young men with a	healing and restor	ative exp	erience with nature; and
introduce them to brand new ex	operiences and information	, Build intergeneration	al commur	nity between attending cities.
Students will brainstorm the pos	sibility of what an annual h	nealing and restorative	experience	e on the ranch would look like.
Students will interact with other	students from Oakland, Ba	altimore, Louisville, Ba	ton Rouge,	Detroit and Milwaukee
List unusual activities, v rock climbing, skiing, et contract or waiver for re	c.) as a special pare	ent waiver may t	e requi	red. Submit copy of
Attach a detailed itinera	ry for each day:	See Attached		
Signed Marchar Teacher	\rightarrow			
Approvals:				
Saula				
Lawrun lla	hatto	Date		
Risk Management Dep		Date 5/22/18		
Segment Administrator		Date		
Superintendent		<u>5/26/18</u> Date		
Board Approval Date				

TRAVEL REQUEST FORM (ACC-F014)

Sacramento City Unified School District

	Casidificities	Sity Official Control Plottion			
Request to Attend:	Purpose for Attending:		Instructions: This form must be completed and received in Accounts Payable at least 30 days prior to the proposed trip- 60 days if out-of-state.		
☐ Business Meeting	Continued Education	REQ #			
School/Department YOUTH DEVEL	OPMENT DEPARTMENT		Date 5/22/2018		
Date(s) of Event JULY 5-7 , 2018	Locatio	IINCOLN HILLS RANCH	I, CO		
Event Title (attach brochure)	CBMA RESTORATION RETREAT				
TO NETWORK AND CO Purpose* SKILLS AND EXPERIEN	LLABORATE WITH FELLOW EDUC ICE (TWO STUDENTS WILL BE AT	CATORS AND LEADERS, ALO TENDING AS WELL)	NG WITH EXPANDING STUDENTS LEADERSHIP		
*(what value does this activity give stu	udents, attendees, staff, department/si	te or community?)			
How does this travel align with the D	PROVIDING		YOND THE CLASSROOM, AND BUILDING DLDERS		
			EETINGS, AND PROFESSIONAL DEVELOPMENT		
Name of Attendee(s) (attach sheet for additional a	Doci	tion Substitute (Y/N)* *	No. of Days Budget Code Required (for substitute)		
MARCUS STROTHER	YDSS COORDI	NATOR No			
		No			
		No			
		No			
		No			
	SEND A COPY OF THIS FORM TO		Additional Attendees Attached		
Approvals: Principal/Department Head Sig	nature & Print Name	<u>5 · 22 · 16</u> Date	strict cost for all attendees (estimate) Registration Fee *** 0.00 Meals included? Yes		
The part of particular reading		5/22/10	B└└└└ D└		
Cabinet Level or Designee Sign					
Capinet Level or Designee Signature			Transportation		
Chief Business Office Signatur	re	Date	Meals		
		5/23/18	Other		
Superintendent or Designee Si	gnature	Date	TOTAL \$ 0.00		
Categorical	Budget Code(s): NO COST T	O DISTRICT-	\$		
General Fund/Unrestricted	CBMA WIL	L COVER FULL COST	\$		
***If any meals are included in th	e cost of registration, how many c	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					
	Requisitio	on #	Dollar Amount		
Registration Fee					
Hotel					
Airfare ****					
Car Rental ****					
**** If airfare or car rental is req	uested, send a copy of this forn	n to Purchasing, Box 830			
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