SUBJECT: WALK ON- Out of County or Overnight Activities

PERSON(S) RESPONSIBLE: Rick Miller, Assistant Superintendent for Business Services

RECOMMENDATION:

The Administration recommends that the Board approve or receive the request as presented.

BACKGROUND:

Board Policy 6153 requires prior approval of all school sponsored trips. Out of County/State or overnight trips require Board approval. Other trips may be approved by the Superintendent or designee.

INFORMATION:

The attached list identifies an overnight/Out of County/State trip(s) being proposed by a school site at this time.

FISCAL IMPACT:

The request has an identified cost and associated source of funds. The activities expose the District to increased liability with a resulting potential for financial impact.

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

OUT-OF-COUNTY OR OVERNIGHT ACTIVITIES

DATE	STUDENTS/CLASS			
DESTINATION	ACTIVITY	TRANSPORTATION	<u>COST</u>	FUNDING SOURCE
November 16-18	PGHS Choir	Auto	\$1,156	Choir/ASB
San Mateo Performing Arts	Regional CCDA Honor Choir Event			
San Mateo, CA				
November 23-30	PGHS Critical Issues Club	Air	\$1,570	GATE, Site
Hiroshima Peace Museum	Forum for Youth Communicato	ors		
Hiroshima, Japan				

CAXED
PACIFIC GROVE UNIFIED SCHOOL DISTRICT REQUEST FOR OFF CAMPUS ACTIVITY Board Approval is required for all out-of-county, out-of-state, or overnight activities. The request must be approved by the Board prior to the event, therefore the request must be submitted AT LEAST TWO (2) WEEKS PRIOR TO THE BOARD MEETING PRIOP TO THE DUPY
For ALL other activities, submit request two weeks in advance of activity
Date of Activity 11/16/17 - 11/18/17 Day of Activity Th- Sat
Location of Activity San Mateo HScity San Mateo County SAN MATEO
School PGHS Class or Club Choic Grade Level/s 9-12
School Departure Time (A.M P.M
Pickup Time from Place of Activity 5 ATR. (P.M.)
Name of Employee Accompanying Students Michelle Boulware
Number of Adults 2 Number of Students 10
Description of Activity/Educational Objective Participate in a select honor choir
List All Stops San Mateo HS & Best Western Coyote Power Inn, San Mateo
Star Star Star Star Star Star
Means of Transportation: () School Bus () Charter Auto* () District Van** () Walk () Air * Board Regulation 3541.1 Requirements will be complied with when using private Autos
**If using District vans, driver names must be listed: NA
**If using District vans, driver names must be listed: NA
**If using District vans, driver names must be listed: NA Cost of Activity \$_1040.32_ + Cost of Transportation \$_1155.56 = Total \$_1155.88
**If using District vans, driver names must be listed: NA
<pre>**If using District vans, driver names must be listed: NA Cost of Activity \$_1040.32+ Cost of Transportation \$= Total \$= Total \$</pre>
**If using District vans, driver names must be listed: <u>NA</u> Cost of Activity \$ <u>1040.32</u> + Cost of Transportation \$ <u>US.556</u> = Total \$ <u>It55.88</u> Fund/s to be charged for all activity expenses (N Students () Club () PG Pride () Other Account Code: <u>WEUSFANGO ARB (CHOIL ACCOUNT</u> # 8994873977 / 707 Requested by: <u>Markedle Balance</u> Michelle Boundubed Data 102112
**If using District vans, driver names must be listed: <u>NA</u> Cost of Activity § <u>1040.32</u> + Cost of Transportation § <u>U5.56</u> = Total § <u>1155.88</u> Fund/s to be charged for all activity expenses (K) Students () Club () PG Pride () Other Account Code: <u>WEXSFANGO ACB (CHOIL ACCOUNT #89994873977 / 707</u> Requested by: <u>Mullel Mannel</u> <u>Michelle boulubre</u> Date 10/31/17 <i>Employee Signature (accompanying student activity)</i> Printed Name Administration Approval/Principal
**If using District vans, driver names must be listed: <u>NA</u> Cost of Activity § <u>1040.32</u> + Cost of Transportation § <u>US.S76</u> = Total § <u>US55.88</u> Fund/s to be charged for all activity expenses (S Students () Club () PG Pride () Other
**If using District vans, driver names must be listed: <u>NA</u> Cost of Activity \$ <u>1040.32</u> + Cost of Transportation \$ <u>1155.56</u> = Total \$ <u>1155.88</u> Fund/s to be charged for all activity expenses (Students () Club () PG Pride () Other Account Code: <u>WELLSTANGO ARB (CHOIL ACCOUNT #2994873977 / 707</u> Requested by: <u>Multelle ballance</u> <u>Michelle boulubre</u> Date <u>103117</u> Requested by: <u>Multelle ballance</u> <u>Date <u>716</u>(17 Administration Approval/Principal <u>Printed Name</u> Administration Approval/Principal <u>Date 716</u>(17 <u>Transportation Department/District Office Use</u> () School Bus () Charter () Available () Not available Date Received <u>Date Received</u></u>
**If using District vans, driver names must be listed: <u>NA</u> Cost of Activity § <u>1040.32</u> + Cost of Transportation § <u>U5.56</u> = Total § <u>J155.88</u> Fund/s to be charged for all activity expenses (Students () Club () PG Pride () Other Account Code: <u>WEWSFAA60 423 (CHOIL ACCOUNT # 29944873977 / 707</u> Requested by: <u>Mullel</u> <u>Maxael</u> <u>Michelle</u> <u>Boulubre</u> Date <u>103117</u> Employee Signature (accompanying student activity) <u>Printed Name</u> Administration Approval/Principal <u>Michelle</u> <u>Date 71/2/17</u> <u>Transportation Department/District Office Use</u> () School Bus () Charter () Available () Not available Date Received <u>WEREP SCHOOL DISTRICT</u>
**If using District vans, driver names must be listed: <u>N/A</u> Cost of Activity § <u>1040.32</u> + Cost of Transportation § <u>U5.52</u> = Total § <u>J155.88</u> Fund/s to be charged for all activity expenses (K) Students () Club () PG Pride () Other Account Code: <u>WEWSFAA60 A&B (CHOIL ACCOUNT #89948873977 / 707</u> Requested by: <u>Mullel Balance</u> <u>Michelle Boulubre</u> Date <u>103117</u> Requested by: <u>Mullel Balance</u> <u>Date <u>103117</u> Employee Signature (accompanying student activity) <u>Printed Name</u> Administration Approval/Principal <u>Michelle</u> () Not available Date Received <u>NOV 07 2017</u> () School Bus () Charter () Available () Not available Date Received <u>UNFFED SCHOOL DISTRICT</u></u>

PACIFIC GROVE UNIFIED SCHOOL DISTRICT



Board Approval is required for all out-of-county, out-of-state, or overnight activities. The request must be approved by the Board prior to the event, therefore the request must be submitted AT LEAST TWO (2) WEEKS PRIOR TO THE BOARD MEETING PRIOR TO THE EVENT. For ALL other activities, submit request two weeks in advance of activity.
Date of Activity 11 23 - 11 30 2017 Day of Activity Thursday - Thursday
Location of Activity TBO-HIROSHIMA City HIROSHIMA, JAPANCounty
School PGHS Class or Club Critical Issues Forum Club Grade Level/s 12
School Departure Time A.M P.M. 7.30 PM
Pickup Time from Place of Activity A.M P.M. 430 P.M.
Name of Employee Accompanying Students Karinne W. Gordon
Number of Adults/ Number of Students/
Description of Activity/Educational Objective "International Forum of Youth Communicator for a Work Nithout Welear Weapons" and "UN Conference on Disarmament Issues" - Present work done as part of the Critical Essues Forum and observe diplomats from around the work working on List All Stops San Francisco -> Seoul (airport) -> Hiroshima + back
Ieans of Transportation: () School Bus () Charter (X) Auto* () District Van** () Walk (X) Air * Board Regulation 3541.1 Requirements will be complied with when using private Autos
**If using District vans, driver names must be listed:
Cost of Activity $\frac{600.00}{10}$ + Cost of Transportation $\frac{239.15}{10}$ = Total $\frac{839.15}{10}$
Fund/s to be charged for all activity expenses () Students (,) Club () PG Pride (X) Other GATE
Account Code: Critical Issues Forum
Requested by: <u>Laure Handen</u> <u>Karipne W. Gordon</u> Date <u>11</u> 117 Employee Signature (accompanying student activity) Printed Name
Administration Approval/Principal

Transportation Department/District Office Use
()School Bus ()Charter ()Available ()Not available Date Received NOV 07 2017 Cost Estimate \$
pproved by Transportation Supervisor:Date
Approved by Assistant Superintendent: $Date n/2/17$
Date of Board Approval Missed Board deadline WALK-ON 11/9/17