SUBJECT: WALK ON Out of County or Overnight Activities

PERSON(S) RESPONSIBLE: Song Chin-Bendib, 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

DESTINATIONACTIVITYTRANSPORTATIONCOSTFUNDING SOURCENovember 24HS Close-Up Grades 10-12Air\$13,975Students, ASB, donations

Washington DC Tour Capital

Williamsburg, VA

ALAUTIIIL ITAI.

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 PRIOR TO THE EVENT.

For ALL other activities, submit request two weeks in advance of activity.

Date of Activity 11/24/2018	Day of Activity_Saturday 11/24 - Saturday 12/1		
Washington DC Location of Activity			
School PG High School Class or Clul	Close Up		
School Departure Time 7:00	AM		
Pickup Time from Place of Activity 5:00			
Name of Employee Accompanying Student Number of Adults 2		udents ⁴	
Description of Activity/Educational Object Close Up government/history education		adoms	
List All StopsSFO, Washington DC, Williamsburg	VA		
Means of Transportation: Air * Board Regulation 3541.1 Requirements will be complied with when using private Autos (Teacher initials)			
**If using District vans, driver names must be listed: Cost of Activity \$\frac{10447.00}{} + Cost of Transportation \$\frac{3528.00}{} = Total \$\frac{13,975.00}{}			
Fund/s to be charged for all activity expenses (x) Students (x) Club () PG Pride () OtherAccount Code: Wells Fargo ASB - #899487873977/551			
	/_ Felicia Afifi fo	r Lauralea Gaona Printed Name	Date_11/08/2018
Administration Approval/Principal Matthew	v J. Bell		Date11/08/2018
*************		*****	********
Transportation Department/District Office Use			
() School Bus () Charter () Availa Cost Estimate \$		e Date Recei	ived
Approved by Transportation Supervisor:			Date
Approved by Assistant Superintendent:	thinbendib		Date11/08/2018
Date of Board Approval11/15/2018			
Does form need board approval Yes			