KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT BOARD OF EDUCATION AGENDA STATEMENT

No. <u>12 a</u>						
MEETING OF September 8, 2021		REVIEWED BY:				
ITEM TITLE: NEW BUSINESS Motion to approve out of state travel to Seattle for years		[X] Superintendent [X] Kayhi administration				
SUBMITTED BY:						
Kayhi Principal Jason House & Yearbook Advisor Allegra Machado						
CONTACT PERSON/TELEPHONE:	APPROVED FOR SUBMITTAL:					
Name Phone	Superintendent					

SUMMARY STATEMENT: The School Board's approval is sought for a trip by Kayhi yearbook students to travel to Seattle in October.

ISSUE:

Per Board Policy 6153, all school-sponsored trips to out-of-state locations require approval of the School Board.

BACKGROUND:

The yearbook team plans to receive training at the Balfour Yearbook workshop which will assist them in planning for and creating the 2021-2022 Kayhi Yearbook. (See the attached rationale on the travel authorization form.)

It is planned that six to ten second-year Yearbook students will participate.

RECOMMENDATION: School administration recommends approval.

ATTACHMENTS:

- Travel authorization form
- Information on event
- Travel mitigation and protocol

FISCAL NOTE: Travel costs of approximately \$7600 will be funded through the Yearbook club account.

RECOMMENDED ACTION:

"I move that the Board of Education approve the out-of-state travel request for a Kayhi yearbook team trip to the Balfour Yearbook training workshop in Seattle in early October."

KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT



KGBSD TRAVEL#

Authorization for Travel

raveler's Names: (List AL	L Persons	Traveling)		School/Location:	
Allegra Machado - Kayhi Yearbook Advisor		Ketchikan High School			
6-10 Yearbook Students	- 2nd year	students			
Dates of Travel:	Leave:	10/1/21	Return:	10/3/21	
Destination (City and State)	:	2021 - Balfou	ur Yearboo	k training Workshop,Seattle, WA	
Reason for Trip? How will this	s trip benef	it the Ketchikar	n School Di	strict?	
echnology training, meet with other high school yeart	n industry robook staffs te the adva	epresentatives, , work on mark anced planning	work on the ting plans for and cre	Seattle, WA. The Yearbook Team will receive advanced name development, cover artist consultations, collaborate with Photoshop tutorials, and engage in learning activities. Pation of the 2021-2022 Kayhi Yearbook.	
Students will	share their	experience, tra	aining, and	resources with the rest of the Yearbook class	
to	work toge	ther with a goa	of creating	g the best Kayhi yearbook to date.	

Get Inspired. Be Innovative. Go Bigger. 2021 SEATTLE FALL WORKSHOP OCT 1-3 / DoubleTree Suites, Southcenter

Adviser, Editor & Staff, Comprehensive Training

COURSE TOPICS:

- Design
- **Finding Fresh Stories**
- Modern Coverage
 Theme Developme
- Theme Development
- Alternative Copy Modules Technology Training, Online
- Photoshop
- Cover Design
- Marketing & Technology
- Yearbook Trends and MORE!

FOR MORE INFORMATION:

Contact: Kerri Smead Kerri.Smead@balfour-rep.com 425-503-7016

COMMUTER TUITION INCLUDES:

- Dinner Oct 1, Lunch Oct 2 & 3
- All focus & technology sessions
- Cover design session
- Curriculum and activities

OVERNIGHT TUITION INCLUDES:

- Commuter Tuition
- Breakfast Oct 2 & 3
- Hotel Oct 1 & 2

DoubleTree Southcenter 16500 Southcenter Pkwy, Seattle, WA 98188

Registration
DEADLINE
Sept 20th

FEES:

\$200 Commuter, per person \$350 Shared room, per person \$495 Private room, per person ASK ABOUT A SCHOLARSHIP

Payment in full due by Sept 20.

No refunds after Sept 20. Payments made after Sept 20 will incur a \$50 late fee, per person.

WORKSHOP SCHEDULE:

Fri Oct 1 3 pm - 11 pm
Sat Oct 2 8 am - 4 pm
7 pm- 8 pm

Sun Oct 3 8 am - 3pm

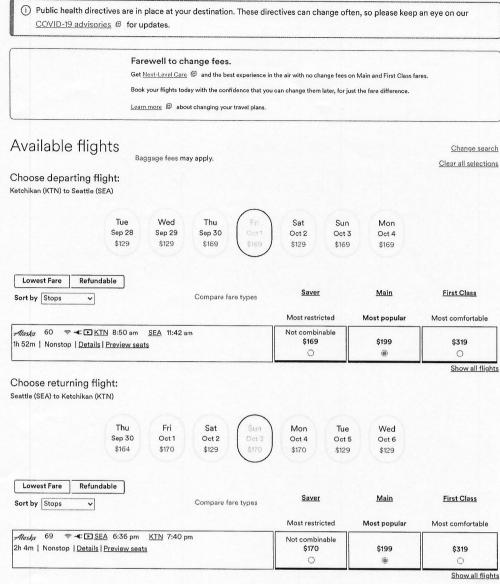
REGISTER ONLINE: https://tinyurl.com/2021-Seattle-Fall-Workshop

Ketchikan High School Activities Travel 2021-2022 Travel Mitigation Plan

- Due to SE Alaska weather conditions our travel plans may be cancelled or altered mid-trip
 which could lead to our teams staying overnight in communities that are not at a low (green
 or yellow) risk level;
- 2. No players/team members are required to travel and families have the right to opt out of a trip up to 4 days prior without monetary penalty;
- 3. Kayhi activities will only travel if and when KGBSD is at a low (green or yellow) risk level;
- 4. Kayhi activities will only travel to communities/schools who are also at a low (green or yellow) risk level.
 - a. Groups may travel through communities that are noted as orange or red risk level, but our groups must remain in the airports and/or ferry terminals and cannot venture out into the community;
- 5. At all times while travelling, students and chaperones must wear masks unless they can maintain a distance apart from each other of more than six (6) feet.
 - a. Masks must also be worn in/on
 - i. Planes
 - ii. Cars
 - iii. Vans
 - iv. Busses
 - v. Ferries;
- 6. Students will be assigned hotel rooms in groups of 2, 3, or 4 depending on total group size.
 - a. No student will be allowed to occupy a hotel room alone;
 - b. The door to the room must be propped open any time there are both males and females in the room;
 - c. Students and chaperones are required to wear masks any time more than four people are in a room;
- 7. Restaurant/eating safety protocol is as follows:
 - a. Space out (maximum 2-3 people per table or booth);
 - b. Wear masks before and after eating;
- 8. Shopping/Freetime safety protocol is as follows:
 - a. Maintain groups of at least 3;
 - b. Wear masks at all times.

Authorization for Non-Student Travel

Number of Nights aw Will Substitutes be ne Will Substitutes be Will you be reimburse	ay from Ketchikar eeded? (If yes, an e paid from grants ed from any sourc	same # from first page) i: swer next question) or similar funding sources e(other than KGBSD) for th	? nis trip? _ How much?		approx 6-10 2 yes - 1 day no			
Anticipated Costs fo	or ALL Travelers				Expense t	o be Paid By: Employee		
Airfare: Lodging: Per diem:	400 x 10 2 @ \$50 ea.	100 X # of travels	\$	tal 4000 100	Directly 4,000.00 X	Reimbursed N/A		
Rental Vehicle: (MUST			\$					
Explanation for o		(ENDOR)						
Registration/Tuition Other costs (expl	fees: ain): istrict is paying	ANY costs DIRECTLY, a	\$	3500 Lion is requir	ed.			
Submitted by: Traveler S Administrator: Signature Budget Code: VEA	Allegra Mach	ado Aect	-		8/27/21 Date 8/3/ Date	/21		
(Assigned by Administrator) (FOR BUSINESS OFFICE USE ONLY)								
SUPERINTENDENT'S		GRANTED	DENIE	ED	DATE:			
(ACCOUNTING USE ONLY)								
ItemVendorAdvanceN/AAirfareAlaska AiLodgingRegistratior	r	<u>PO #/CK #</u> EasyBiz	<u>Amount</u>					



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