



MEETING OF: April 9, 2013

TITLE: Establishment of Fee to be Funded Out of Tax Credit Monies for Extracurricular Foreign Student Travel Related to Safford K-8 School's Student Trip to Korea in May/June, 2013

ITEM #: 9

Information:

Study:

Action: X

PURPOSE:

To request Governing Board approval to establish a fee for foreign student travel for Safford K-8 School students traveling to Korea, payable from Safford's Undesignated Tax Credit Fund.

DESCRIPTION AND JUSTIFICATION:

This is the third year that Shinan Gun and Safford K-8 School have participated in the Tucson Korean Ambassador Program. Due to the success of the program, the Educational Department of Shinan Gun has invited four students from Safford K-8 School to study and travel in Shinan Gun in late May and early June (exact dates still to be determined).

Shinan Gun will pay for two students and Safford will pay for two students. The funding will come from Safford's Undesignated Tax Credit Fund, which has been approved by Safford's Site Council, in the approximate amount of \$4,000.00. The Shinan Gun government will pay the other approximate amount of \$4,000.00.

Theresa Tenace, Safford Principal will attend the Board meeting to answer questions.

SUPERINTENDENT'S GOALS:

Achievement

Students participating in the Tucson Korean Exchange Program are exposed to other cultures, giving them a global perspective on the competition when working in a global society, and experiencing the rigor and expectations in other educational settings in those societies.

BOARD POLICY CONSIDERATIONS:

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

	District Budget
	State/Federal Funds
\$4,000.00	OtherSafford K-8 School Undesignated Tax
	Credit Fund
<u>Budget Cost</u>	<u>Budget Code</u>

Budget Certification (for use by Office of Financial Services only):

Date
I certify that funds for this expenditure in the amount of \$ are available and may be:
Authorized from current year budget
Authorized with School Board approval
Code: Fund:

INITIATOR(S):

Maggie Shafer, Assistant Superintendent of Elementary/K-8 Leadership		3/13/13
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET