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Application Summary

Competition Details

Competition Title: Funding Opportunity: IRA Applications for 2021-2022

Category:

Award Cycle:

Submission Deadline: 11/12/2021 11:59 PM

Application Information

Submitted By: Pilar Pacheco

Application ID: 998

Application Title: Farmworker Immersion Project

Date Submitted: 06/11/2021 4:26 PM

Personal Details

Applicant First Name: Pilar

Applicant Last Name: Pacheco

Applicant Department: Center for Community Engagement

Email Address: pilar.pacheco@csuci.edu

Phone Number: (805) 437-8851

Additional Applicant Name: Jennie Luna

Additional Applicant Email: jennie.luna@csuci.edu

Additional Applicant Department: Chicana/o Studies

Application Details

Proposal Title

Farmworker Immersion Project

Total Amount Request from IRA

3,500

Brief Activity Description

CSU Channel Islands (CI) continues to celebrate César Chávez Day with various campus and community events and academic service-learning and multicultural activities bringing awareness to the life's work of this civil rights leader. To continue this tradition, the Center for Community (CCE) in successful collaboration with Chicana/o Studies, and Sociology

programs and community organizations - House Farmworkers! and Reuters Affiliated Companies, is requesting funds to host the Farmworker Immersion Project (FIP) for the seventh year. The FIP focuses on community learning of farm worker rights and health and immigration issues and gives CI students an opportunity to learn and serve alongside farmworkers. The FIP guides students through a first-hand experience of typical farm work life in Ventura County. The farm manager instructs students on how to harvest the berries and students will work for an hour in the field. Students speak with farm workers and their families in their homes and visit a local berry farm where they learn about the agricultural business in our county, participate in a health education class provided to farmworkers at one of the Reiter Affiliated managed farms and visit the Reiter Affiliated Health Clinic. At the end of the day, students will come together for group reflection. The CCE will work closely with Chicana/o Studies and other related courses while making this day available to all students. Students will apply via a Qualtrics application that will include a Release of Liability and a Field Trip form.

Goals of the FIP:

- Act in solidarity to promote human dignity and the rights of workers, by connecting immersions trip participants with farm worker community leaders
- Raise awareness of the living and working conditions of farmworkers and immigrants and the social issues that impact these communities, by participating in daily activities with migrants
- Explore the connections between service and justice, by reflecting on experiences during the immersion trip
- Highlight examples of successful grassroots leadership and community organizing efforts

Activity or Event Date

04/8/2022

List all classes that relate to proposal

CHS 100 and 491

Learning Outcomes & Relation to Course Offering

Learning Outcomes:

Goal 1. Evaluate issues and integrate ideas from multiple perspectives, including cultural, national and international, and disciplinary perspectives, and identify actions consistent with their own civic responsibility.

They will be able to:

Outcome 1.1 Integrate content, ideas, and approaches from (c) integrative perspectives across disciplines.

Outcome 1.2 Take individual and collective actions which can address issues of public concern.

Relation to Course Offerings:

How faculty members integrate this material into their specific courses will vary across courses and will include but will not be limited to: being part of course requirements, extra credit, in class activity, as content for a writing assignment.

Is this activity off campus ?

Yes

Off Campus - Describe benefit brought back to campus

The Center for Community Engagement and Chicana/o Studies has cultivated a long-term sustainable partnership with our community stakeholders and together we have created a program that focuses on learning through experience about societal issues, culture, people and places. This immersion has an opportunity for mutuality in mission, intended to benefit both students and the host community. We believe that this equity approach respects the dignity of hard-working and capable host communities who have much to teach about the justice issues they engage with daily. By coming to be and do with instead of for, we affirm the capability and sustainability of these important partnerships.

In addition, The CCE will hold its annual Celebration of Service in May, 2022 with a poster session from 11:00-12:00 in the Grand Salon. Students in the participating courses will be invited to present at the poster session to highlight this initiative and speak about their experience.

CSUCI - IRA Travel Activity Budget

2020 - 2021

Proposal/Activity Title:

IRA Applicant's Name:

Number of Students Participating:	0	Where- Location	
Number of Faculty:	0	When - Month/Year	

IRA Planning Travel Budget 2020-2021

I.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$0.00		\$0.00	
	Cal Travel Store fee per Ticked	\$10.00		\$0.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$0.00		\$0.00	
	Boat Transportation			\$0.00	boat trips to the Channel Islands via Island Packers; rates for CI = \$54/person to Santa Cruz Island, \$104/person for Santa Rosa Island (SRI)
	Lodging	\$0.00		\$0.00	
	Registration Fees			\$0.00	
	Entrance Fees	\$0.00		\$0.00	
	Meals (included)	\$0.00		\$0.00	if traveling to SRI, please note a \$15 per person/per day fee (i.e. budget \$45/person for 3-day trips)
	Cultural Activities	\$0.00		\$0.00	
	Vehicle/Van Rental			\$1,000.00	48 pax Roadrunner bus for 7 hours - this cost is based on previous Roadrunner quotes.
	Other:			\$0.00	
	STUDENT TRAVEL TOTALS	\$10.00		\$1,000.00	
II.	Faculty Traveling Expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$0.00		\$0.00	
	Cal Travel Store fee per Ticked	\$10.00		\$0.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$0.00		\$0.00	
	Lodging	\$0.00		\$0.00	
	Registration Fees			\$0.00	
	Entrance Fees			\$0.00	
	Meals (included)	\$0.00		\$0.00	
	Cultural Activities	\$0.00		\$0.00	
	Other:			\$0.00	
	FACULTY TRAVEL TOTALS	\$10.00		\$0.00	
III.	Operating Expense Budget	Cost/ea	# Requested	Total	Comments/Additional Notes
	Supplies			\$0.00	
	CI Facilities Chargebacks			\$0.00	[charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #100 \$265/day]
	Other:			\$0.00	
	OPERATING EXP. TOTALS	\$0.00		\$0.00	
IV.	Out of Pocket Student Expenses	Cost/ea	# Requested	Total	Comments/Additional Notes
	Health Insurance			\$0.00	
	Tuition/Registration			\$0.00	
	Travel Insurance			\$0.00	
	Out of Pocket Meals			\$0.00	
	Other:			\$0.00	
	STUDENT EXP. TOTALS	\$0.00		\$0.00	
V. Please note that Line "B" below is for UNIV 391 and 392 trips ONLY; IRA funds 2/3rds of these, course/lab fees funds the other 1/3rd.					
A	Total Fundable Student Traveling Expenses			\$1,000.00	
B	UNIV 391/392: Max IRA funding is 2/3rd of total			\$0.00	
C	Total Faculty Travel Expenses			\$0.00	
D	Operating Expenses			\$0.00	
	TOTAL TRIP COST for Non-UNIV 391/392 (total of A,C,D)			\$1,000.00	
	UNIV 391/392 TOTAL IRA FUND REQUEST (total of B,C,D)			\$0.00	
	UNIV 391/392: 1/3 of costs payable by students via lab fee			\$0.00	
	If course fee is setup differently, list here				

IRA Travel Activity Budget

2020 - 2021

SAMPLE

Proposal/Activity Title:

UNIV 392 Intercultural Communication

IRA Applicant Name:

Joe Smith

Number of Students Participating:	15	Where	London
Number of Faculty:	2	When - Month/Year	Dec-20

IRA Planning Travel Budget 2020-2021

I.	Student traveling expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$1,200.00	15	\$18,000.00	
	Cal Travel Store fee per Ticked	\$10.00	15	\$150.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$170.00	15	\$2,550.00	12-Day Travel Card for Zones 1-6 (\$75), Train to and from Brighton, England
	Boat Transportation			\$0.00	boat trips to the Channel Islands via Island Packers; rates for CI = \$54/person to Santa Cruz Island, \$104/person for Santa Rosa Island (SRI)
	Lodging	\$799.00	15	\$11,985.00	This is the same hotel we've stayed at the last 2 times I've led this course; located in Borough Market w/ free Wifi & hot breakfast for buffet students; triple occupancy; close proximity to public transportation
	Registration Fees			\$0.00	
	Entrance Fees	\$350.00	15	\$5,250.00	Special tour guide and entry for Westminster Abbey
	Meals (included)	\$50.00	15	\$750.00	if traveling to SRI, please note a \$15 per person/per day fee (i.e. budget \$45/person for 3-day trips)
	Cultural Activities	\$177.00	15	\$2,655.00	Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe
	Vehicle/Van Rental			\$0.00	
	Other:			\$0.00	
	STUDENT TRAVEL TOTALS	\$2,756.00		\$41,340.00	
II.	Faculty Traveling Expenses:	Cost/ea	# Requested	Total	Comments/Additional Notes
	Airfare	\$1,200.00	1	\$1,200.00	
	Cal Travel Store fee per Ticked	\$10.00	1	\$10.00	(\$10/ticket automatically added when using Cal Travel Store)
	Ground Transportation	\$170.00	1	\$170.00	
	Lodging	\$1,600.00	1	\$1,600.00	This is the same hotel we've stayed at the last 2 times I've led this course; located in Borough Market w/ free Wifi & hot breakfast for buffet students; triple occupancy; close proximity to public transportation
	Registration Fees			\$0.00	
	Entrance Fees			\$0.00	
	Meals (included)	\$900.00	1	\$900.00	\$90/day for 10 days (slightly less than CSU's actual per diem)
	Cultural Activities	\$177.00	1	\$177.00	Westminster Abbey (\$25), Buckingham Palace (\$25), London Eye (\$37), Towe
	Other:			\$0.00	
	FACULTY TRAVEL TOTALS	\$4,057.00		\$4,057.00	
III.	Operating Expense Budget	Cost/ea	# Requested	Total	Comments/Additional Notes
	Supplies			\$0.00	
	CI Facilities Chargebacks			\$0.00	[charges for large campus rooms: 1) Grand Salon \$395/day; 2) Petit Salon \$265/day; 3) Malibu #100 \$265/day]
	Other:			\$0.00	
	OPERATING EXP. TOTALS	\$0.00		\$0.00	
IV.	Out of Pocket Student Expenses	Cost/ea	# Requested	Total	Comments/Additional Notes
	Health Insurance			\$0.00	
	Tuition/Registration			\$0.00	
	Travel Insurance			\$0.00	

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	Out of Pocket Meals			\$0.00	
	Other:			\$0.00	
	STUDENT EXP. TOTALS	\$0.00		\$0.00	
V. Please note that Line "B" below is for UNIV 391 and 392 trips ONLY; IRA funds 2/3rds of these, course/lab fees funds the other 1/3rd.					
A	Total Fundable Student Traveling Expenses			\$41,340.00	
B	UNIV 391/392: Max IRA funding is 2/3rd of total			\$27,697.80	
C	Total Faculty Travel Expenses			\$4,057.00	
D	Operating Expenses			\$0.00	
	TOTAL TRIP COST for Non-UNIV 391/392 (total of A,C,D)			\$45,397.00	
	UNIV 391/392 TOTAL IRA FUND REQUEST (total of B,C,D)			\$31,754.80	
	UNIV 391/392: 1/3 of costs payable by students via lab fee			\$13,642.20	
	If course fee is setup differently, list here				

IRA Activity Budget

Activity Title: Farm Worker Immersion Project

Name of Sponsor: CCE

Account	Operating Expenses	Amount
A. Artist/ Performer/Speaker		
613802	Honoraria (Price set by CI)	\$2,000.00
613802	Honoraria (Price set by CI)	\$500.00
613801	Professional Svcs/ Speaker Fees (Price set by vendor)	
601801	Special Consultants (existing CI employees)	
613801	Other Consultants /Other Professional Services	
613001	Independent Contractor(s)	
	Other:	
	Artist/Performer/Speaker/Consultant TOTALS	\$2,500.00
B.. Supplies & Services- Other		
660002	Printing	
660017	Advertising (such as in a magazine or publication)	
660831	Copier Chargeback	
660090	Event Signage (wayfinding on day of event)	
660835	Event or Parking-related Staffing	
660825	Rentals or Leases	
660833	Promotional Items (with logo)	
660834	Awards	
660890	Registration- Conferences & Meetings	

660003	Supplies & Services- Other	
660003	Supplies & Services- Other	
660003	Parking (please describe)	
	Other (specify)	
	Other (specify)	
	Supplies & Services- Other TOTALS	\$0.00
TOTAL EXPENSES		\$2,500.00

C. Revenue		Amount
	A. Course Fees	
	B. Ticket Sales	
	C. Additional Sources of Funding	
TOTAL REVENUE		\$0.00
	D. TOTAL REQUESTED FROM IRA	\$2,500.00

E. Other Expenses

660832	OPC Chargebacks & Facility Use Fees	
	Other (not requested from IRA)	
	Other (not requested from IRA)	
TOTAL OF OTHER EXPENSES		\$0.00

PLEASE EXPLAIN: Comments/Notes

Honoraria covers estimated time 34 hrs/ event @\$50/hr [org costs associated with Executive Director and staff person of House Farm Workers, which includes insurance and mileage].

A. Planning and coordination with all stakeholders groups:

- farm staff (digital communication and site visits)
- faculty and staff of universities (includes face-to-face meetings)
- farm worker housing managers (digital communication)
- farm worker housing residents/host families (several site visits)

B. Leading orientation sessions at CI for two days

- 2 hrs per orientation (+ travel time)

C. Event day:

- Leading farm visits, home visits and coordinating volunteers on-site
- Advocacy/speaker training for participants

D. Follow-up meetings with the CCE

Honoraria covers cost of presentations by 3 health educators leading an hour-long health workshop and 2 community organizers for CI students.

Comments/Notes
