



MEETING OF: January 7, 2014

TITLE: Authorization for In-State District-Related Travel and Reimbursement

ITEM #: 4

Information:

Study:

Action: X

PURPOSE:

To grant authorization for Governing Board members, the Superintendent, Legal Counsel, Deputy Superintendent for Teaching and Learning, Deputy Superintendent for Operations, Chief Financial Officer, and Chief Operations Officer to travel in the State of Arizona for District-related business and to receive reimbursement of per diem expenses as allowed by law.

DESCRIPTION AND JUSTIFICATION:

HOW THIS RELATES TO SUPERINTENDENT'S GOAL(S) N/A (choose one or more: 1,2,3,4,5,6,7) (The Superintendent's Goals for 2012-2013 may be found on the TUSD web at www.tusd1.org/goals).

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
☐ Other
Budget Cost Budget Code

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):

Mary Alice Wallace, Director of Staff Services to the
Governing Board

12-16-13

Name	Title	Date
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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET