



**MEETING** 

January 15, 2019

OF:

TITLE: Request for Compensation Adjustment for Long- and Short-Term Sub Coverage

**ITEM #**: 14

Information:

Study:

Action: X

## **PURPOSE:**

The purpose of this item is to seek Governing Board authorization to adjust the daily rate of pay for substitute teachers working in both short-term and long-term assignments.

## **DESCRIPTION AND JUSTIFICATION:**

The following recommendations are being made to ensure that a significant financial incentive exists to best attract substitute teachers to long-term coverage assignments occurring in schools that have been identified as hard to fill. Specifically, the Superintendent is requesting Board **approval** for the following adjustments:

- 1. The Superintendent is requesting an increase in the daily rate of pay for substitute teachers working in daily/short-term assignments in all district schools that have **not been designated** as hard to fill assignments.
- 2. The Superintendent is requesting that the new daily rate of \$110.00 be established for all daily/short-term assignments occurring in schools that have not been designated as hard to fill assignments. This represents an increase of \$10.00 from \$100.00 a day to the new \$110.00 daily rate.
- 3. The Superintendent is requesting a decrease in the daily rate of pay for all daily/short-term assignments occurring in schools that have been designated as hard to fill. **(L25 campuses)**
- 4. The Superintendent is requesting that the new daily rate of \$125.00 be established for all daily/short-term assignments occurring in schools that have been designated as hard to fill. This represents a decrease of \$10.00 from \$135.00 a day to the newly proposed \$125.00 daily rate.

## **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:	Budget Certification (for use by Office of Financial Services only):
District Budget State/Federal Funds Other Budget Cost Budget Code	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):	
Dr. Gabriel Trujillo/Superintendent	1.11.19
Name Title	Date
DOCUMENTS ATTACHED/ ON FILE IN BOATTACHMENTS:	OARD OFFICE:
Click to download	
MS - Alternative Proposal for Substitutes pay	
TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET

