



MEETING OF: June 10, 2014

TITLE: Fiscal Year 2014 - 2015 Postal Expenditures

ITEM #: 14

Information:

Study:

Action: X

PURPOSE:

Authorize the expenditure of funds for the purpose of purchasing postage to support the District's communications plan for Fiscal Year 2014 - 2015.

DESCRIPTION AND JUSTIFICATION:

The Tucson Unified School District provides postal services for District communications to parents, the public, and staff.

It is requested that the Board approve the expenditure of \$325,000.

This item supports the Superintendent Goals related to Achievement, Student Enrollment, and Customer Service with the ability to communicate to parents, students, the public, and staff with the essential information that drives the District's success. All departments that communicate with the District's stakeholders are supported with this expenditure.

Jim Burns and Stuart Duncan will be available to answer questions.

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:

\$325,000 District Budget
State/Federal Funds
Other

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:

Budget Cost

\$325,000

Budget Code

001100251050146532

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

James S. Burns, Operations Business Office Coordinator

05/29/14

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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No Attachments Available