

| MEETING OF: | June 11, 2013 | | | |
|---|--|--|--|--|
| TITLE: | Hourly Critical Need and Replacement Hires | | | |
| ITEM #: | 2 | | | |
| Information: Study: Action: | X | | | |
| PURPOSE: To approve the list of hourly critical need and replacement hires. | | | | |
| DESCRIPTION AND JUSTIFICATION: Hiring to fill vacancies supports the Superintendent Goal related to Customer Service by providing staff timely and supportive action throughout the hiring and start of the employment process, by filling vacancies so that the coverage burden placed on other staff is as little as possible, and by filling vacancies so that all services can be provided as intended. Pamela Palmo 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 Signa | ature (if applicable) | | | |
| BUDGET CONS | SIDERATIONS: | Budget Certification (for use by Office of Financial Services only): | | |
| | trict Budget ate/Federal Funds ner <u>Budget Code</u> | 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): | | | | |
|---|----------|-----------------------------|--|--|
| Pamela D. Palmo, Interim Executive Resources | 6/3/2013 | | | |
| Name | Title | Date | | |
| DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE: ATTACHMENTS: Click to download Hourly Critical Need and Replacement Hires | | | | |
| TUCSON UNIFIED SCHOOL DISTRI | | AGENDA ITEM UATION SHEET | | |