

1. General Information:

Personnel Action Report

To make any change that affects an employee's pay or employment status, fill out this Personnel Action Report (PAR).

- 1. Complete Section 1, General Information.
- 2. Select an action in Section 2, write a detailed description.
- 3. Complete all required sections for that action.

Employee Name Employee Number (for active employees only - find it online) Job Title Date Home Department (select from dropdown) Department/Division Routing Number (select from dropdown) For New Hires Only: Previously employed by the City? Yes No Select the action you want to take and write a detailed description. 2. Select an Action: Then, complete any other required sections for that action. 2A. Change in Employment Status 2B. Change in Appointment of Pay 2C. Other **Requires Section 3 Requires Section 3** Requires details only

Complete this section for all actions

Details (describe the reason for the change) REQUIRED

3. Salary:	This section is required for Actions 2A and 2B above. Please use the most <u>recent salary schedule from the Employee Website</u> .	
From (Current Grade Code)		To (New Grade Code)
Current Step		New Step
Current Salary (Hourly Rate for part-time)		New Salary (Hourly rate for part-time)
Additional Pay (Premium, etc.) Select Additional Pay type and include details if required		Additional Pay (Premium, etc.) Select Additional Pay type and include details if required

Cost Codes (include %)

5. Signature: The department and HR Director must sign all PARs. The City Manager must sign PARs for the following actions: New Hire above step C, double step increase, Demotions/Suspensions and Leave with Pay. Department Director (or Designee) Date HR Director Date City Manager Date

Human Resources Staff Review: