

For New Hires:

Previously employed by the City?

Yes No

General Information:	Complete this section for all actions
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Employee Name Employee Number Supervisor Name Job Title **Date Effective REQUIRED** % FTE REQUIRED Department/Division Routing Number (select from dropdown) Payroll Approval Queue (select from dropdown) HR Use Only: Employee is: 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. **PEPRA** Non-PEPRA 2A. Change in Employment Status 2B. Change in Appointment of Pay 2C. Other Requires Section 3 Requires Section 3 Requires details only

Details (describe the reason for the change) REQUIRED

3. Salary: This section is required for Actions 2A and 2B above.
Please use the most recent salary schedule from the Employee Website.

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 types CITYWIDE

25 / 25p - OC - 5% out of class bima / bimp - \$150 Bilingual bima\$ / bimp\$ - \$200 Local 1 Bilingual

oc / oc-p - Childcare Out of Class mp5 / mp5p - 5% Merit Pay OTHER (HR USE ONLY) mfte / mtfo - \$ Furlough mto5 / mtor5 - 5% Furlough life50 - Mgmt Life Ins Non-Cash

mto3 / mtor3 - 3% Furlough auto/autp - \$300 Auto Allowance

4. Cost Codes:

If you selected New Hire, Reclass/Promo/Transfer or Add/Change in Cost Code in Section 2, complete this section. Enter the cost codes for this employee, a percentage for each, and, if available, a program name.

Cost Codes (include %)

5. Signature:	The department and Administrative Services 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	Date	City Manager	Date
HR Manager	Date	Administrative Services Director	Date