

For New Hires:

Previously employed by the City?

Yes No

1. General Information:	Complete this section for all actions	

2A. Change in Employment Status

2B. Change in Appointment of Pay

Requires Section 3

2C. Other

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 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	Date	City Manager	Date		
HR Manager	Date	HR Director	Date		