

**ACTION TAKEN ON VACANCY REQUESTS  
BY THE COMMITTEE ON FINANCE AND PERSONNEL**

DATE: October 6, 2004

TIME: 9:00 A.M.

PLACE: Committee Room 301-B

SCHEDULE A: Vacancy Requests

SCHEDULE B: Fund Transfers

Finance &amp; Personnel Committee Meeting: October 6, 2004

Vacancies listed  
were approved by  
Finance & Personnel  
unless otherwise  
indicated.

| I.D. No.  | Department and Position                      | Pay Range | Date Vacant                              | Committee Action |
|---|--|-----------|--|------------------|
| <u>PROPERTY TAX LEVY SUPPORTED POSITIONS</u>                                |  |           |  |                  |
| <u>DEPT. OF ADMINISTRATION</u>  |  |           |  |                  |
| <u>INFORMATION &amp; TECHNOLOGY MANAGEMENT DIVISION</u>                     |  |           |  |                  |
| 4475  | Operations Analyst                           | 595       | 9/11/04                                  |                  |
| <u>HEALTH DEPARTMENT</u>  |  |           |  |                  |
| 4476  | Maternal & Child Health Div. Mgr.            | 9         | 10/14/04                                 |                  |
| <u>LIBRARY</u>  |  |           |  |                  |
| 4365  | Librarian III                                | 557       | 8/4/04                                   |                  |
| 4477  | Library Technician IV                        | 530       | 10/9/04                                  |                  |
| 4478-81   | Library Reference Assistant<br>(4 positions) | 504       | 9/26/04<br>9/26/04<br>9/26/04<br>9/26/04 |                  |
| <u>NEIGHBORHOOD SERVICES</u>  |  |           |  |                  |
| 4482  | Special Enforcement Inspector                | 579       | 9/12/04                                  |                  |
| 4483  | Nuisance Control Officer II                  | 516       | 5/25/04                                  |                  |
| 4484  | Office Assistant II                          | 410       | 8/29/04                                  |                  |
| <u>DEPT. OF PUBLIC WORKS</u>  |  |           |  |                  |
| <u>INFRASTRUCTURE SERVICES</u>  |  |           |  |                  |
| 4485  | Management Civil Engineer - Sr.              | 12        | 8/2/04                                   |                  |
| 4486  | Office Assistant III                         | 425       | 9/12/04                                  |                  |
| <u>NON-PROPERTY TAX LEVY SUPPORTED POSITIONS (Enterprise Funds, Grants)</u> |  |           |  |                  |
| <u>DEPT. OF PUBLIC WORKS</u>  |  |           |  |                  |
| <u>PARKING FUND</u>   |  |           |  |                  |
| 4487  | Office Supervisor II                         | 2         | 10/2/04                                  |                  |
| 4488  | Office Assistant III                         | 425       | 10/9/04                                  |                  |
| <u>SEWER MAINTENANCE</u>  |  |           |  |                  |
| 4489  | Civil Engineer II                            | 626       | 9/11/04                                  |                  |
| <u>WATER WORKS</u>  |  |           |  |                  |
| 4490  | Water Meter Specialist                       | 255       | 10/1/04                                  |                  |
| 4491  | Water Distr. Repair Worker II                | 252       | 5/23/04                                  |                  |
| 4492  | Customer Service Rep. III                    | 445       | 4/17/04                                  |                  |

BMA 30 SCHEDULE B - FUND TRANSFERS AND/OR EQUIPMENT REQUESTS

Finance and Personnel

Meeting: October 6, 2004

| Department<br>Account Name  | Amount of Transfer |             | Reason   |
|---|--------------------|-------------|--|
|   | From               | To          |  |
| Department of Public Works<br>Infrastructure Services Division<br><br>DPW Alley Reconstruction<br>N. Broadway-E. Michigan, N. Milw.,-E. Wisc. | \$37,375.00        | \$37,375.00 | To transfer funds necessary to complete this project |

SCHEDULE C - GENERAL MATTERS

1. Miscellaneous matters