

Ref: CC File No. 130872  
13025

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

DATE: October 30, 2013  
TIME: 9:00 A.M.  
PLACE: Committee Room 301-B  
City Hall  
SCHEDULE A: Vacancy Requests  
SCHEDULE B: Fund Transfers

SCHEDULE A - VACANCY REQUESTS

Finance & Personnel Committee Meeting: October 30, 2013

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>ASSESSOR</u>				
13163-64	Property Appraiser (2 positions)	2AN	12/24/12 11/8/13	
<u>COMMON COUNCIL-CITY CLERK</u>				
13137-38	License Specialist I (2 positions)	5DN	10/13/13 10/20/13	
<u>COMPTROLLER</u>				
13165	Information Systems Auditor	2JX	2/23/13	
<u>DEPT. OF NEIGHBORHOOD SERVICES</u>				
13139	Special Enforcement Inspector	2EN	10/13/13	
13140	Residential Code Enforcement Insp.	3LN	10/13/13	
13142	Customer Service Representative II	6GN	10/31/13	
13143	Office Assistant II	6EN	10/13/13	
<u>DPW-INFRASTRUCTURE SERVICES</u>				
13144	Street Repair Supervisor	1AX	6/9/13	
13145	Maintenance Technician III	3HN		
13146	Program Assistant II	5FN	8/28/13	
13080	Custodial Worker II/City Laborer	8DN	8/1/13	
<u>DPW-OPERATIONS DIVISION</u>				
13147	Urban Forestry Manager	1DX	10/19/13	
13161	Heavy Equipment Lubricator	8FN	10/12/13	
13162	Garage Attendant	8DN	10/12/13	
<u>NON-PROPERTY TAX LEVY SUPPORTED POSITIONS (Enterprise Funds)</u>				
<u>EMPLOYES' RETIREMENT SYSTEM</u>				
13148	Administrative Assistant II	6HN	8/3/13	
<u>DEPT. OF NEIGHBORHOOD SERVICES</u>				
13141	Plumbing Inspector II	3PN	9/29/13	
<u>DPW-PARKING FUND</u>				
13131	Communications Assistant III	6HN	7/21/13	
<u>DPW-SEWER MAINT. FUND</u>				
13149-50	Sewer Crew Leader I (2 positions)	8GN	8/27/13 9/12/13	
<u>DPW-WATER WORKS</u>				
13151	Water Chemist II	2CN	10/14/13	
13152	Civil Engineer III	2IN	10/14/13	
13153-54	Civil Engineer II	2GN	11/2/2010	
13155	Sr. Water Treatment Plant Operator	3PN	10/14/13	
13156	Accounting Assistant II	6HN	9/28/13	
13157	Meter Reader - Commercial	6LN	10/14/13	
13159-60	Water Distr. Repair Wkr. I (2 pos.)	8FN	10/13/13 5/27/13	

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Department Account Name	Amount of Transfer		Reason
	From	To	
<u>PORT OF MILWAUKEE</u> Leasehold Demolition - Port Equipment Rehab Upgrade - Port	\$87,750	\$87,750	These funds will be used in conjunction with other funds in the Cargo Handling Equipment account to fund the repair of the boom on one of the Port's cranes. The total cost of the repair is \$131,222.

SCHEDULE C - GENERAL MATTERS

1. Miscellaneous Items