

Ref: CC File No. 121662
13025

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

DATE: April 4, 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: April 4, 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>DOA-BUSINESS OPERATIONS</u>			
12831	Document Technician	3CN	4/13/13	
	<u>DOA-INFORMATION & TECHNOLOGY MGMT. DIV.</u>			
12798	Systems Analyst Sr.	2IX	NA	
	<u>CITY ATTORNEY</u>			
12799	Assistant City Attorney	2MX	3/17/13	
12800	Legal Office Assistant IV	6MN	3/17/13	
	<u>CITY TREASURER</u>			
12801	Network Coordinator Associate	2EX	3/16/13	
12802	Program Assistant II	5FN	4/13/13	
12803	Customer Service Rep. II	6GN	4/13/13	
	<u>FIRE & POLICE COMMISSION</u>			
12804	Office Assistant II	6EN	4/14/13	
	<u>FIRE DEPARTMENT</u>			
12805	Deputy Chief, Fire	4OX	3/17/13	
	<u>LIBRARY</u>			
12806	Management Librarian	1DX	11/27/11	
12807	Librarian III	2DN	4/14/13	
12808	Librarian III	2DN	4/14/13	
12809	Librarian II	2CN	4/14/13	
12810	Neighborhood Library Services Asst.	5EN	4/13/13	
	<u>DEPT. OF NEIGHBORHOOD SERVICES</u>			
12832	Commercial Code Enf. Inspector	3LN	2/17/2013	
	<u>DPW-INFRASTRUCTURE SERVICES</u>			
12812	Facilities Maintenance Coordinator	2HN	2/17/13	
12813	Architectural Designer II	2GN		
12814-15	Engineering Drafting Tech. IV (2 pos.)	3NN	1/17/13	
			3/16/13	
12816	Engineering Drafting Technician II	3FN		
12817	Electrical Worker	7FN	2/17/13	
12818	Street Operations Supervisor	1BX	2/24/13	
12819-20	Bridge Operator (2 positions)	8GN	5/27/12	
			5/12/12	
12821-22	Bridge Operator (2 positions)	8GN	2/24/13	
			9/22/12	
	<u>DPW-OPERATIONS DIVISION</u>			
12823	Equipment Parts Assistant	6IN	3/31/13	
12824	Garage Custodian	8FN	4/1/2011	
	<u>NON-PROPERTY TAX LEVY SUPPORTED POSITIONS (Enterprise Funds, Grants)</u>			
	<u>EMPLOYEES' RETIREMENT SYSTEM</u>			
12833	Network Administrator	2IX		

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I.D. No.	Department and Position	Pay Range	Date Vacant	Committee Action
12829	<u>HEALTH DEPARTMENT</u>			
12830	MCHVP Program Manager	1DX	3/23/13	
	Chemist II	2DN	5/5/13	
12825	<u>DPW-WATER WORKS</u>			
12826	Water Maintenance Manager	1CX	11/27/12	
12827	Water Chemist II	2CN	4/1/13	
12828	Water Laboratory Technician	5DN	12/22/12	
	Customer Service Representative III	6HN	3/19/13	

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

Fund transfers listed were approved by
the Finance and Personnel Committee.

Finance and Personnel Committee Meeting: April 4, 2013

Department Account Name	Amount of Transfer		Reason
	From	To	
<u>DPW-ADMINISTRATIVE SERVICES DIV.</u> 2013 Public Safety Communication 2012 Public Safety Communication	\$40,911.27	\$40,911.27	The project demand for 2012 was greater than what was budgeted. In order to pay outstanding bills from 2012, funds need to be placed in the 2012 account.

SCHEDULE C - GENERAL MATTERS

1. Miscellaneous