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

DATE: June 9, 2011

TIME: 9:00 A.M.

PLACE: Committee Room 301-B
               City Hall

SCHEDULE A: Vacancy Requests

SCHEDULE B: Fund Transfers

I.D. No.	Department and Position	Pay Range	Date Vacant	Committee Action
	PROPERTY TAX LEVY SUPPORTED POSITIONS			
	FIRE DEPARTMENT			
110217	Fire Captain	857	3/20/11	
110218	Fire Lieutenant	856	6/28/11	
	HEALTH DEPARTMENT			
110231	Injury & Violence Prev. Prog. Coord.	5	6/18/11	
	LIBRARY			
110219	Personnel Analyst Sr.	5		
110220	Personnel Payroll Assistant III	460		
110221	Network Analyst Assistant	596	7/23/11	
	DEPT. OF NEIGHBORHOOD SERVICES			
110222	Building Construction Inspector II	589	1/1/10	
110223	Plumbing Inspector II	788	5/29/11	
110224	Administrative Services Supervisor	5	7/7/11	
	POLICE DEPARTMENT			
110225-29	Police District Office Asst. (5 positions)	410	NA	
	NON-PROPERTY TAX LEVY SUPPORTED POSITIONS (Enterprise Funds, Grants)			
	EMPLOYES' RETIREMENT SYSTEM			
110230	Office Assistant III	425	4/3/11	
	DPW-WATER WORKS			
110232	Customer Service Representative III	445	2/27/10	

BMA 30   SCHEDULE B - FUND TRANSFERS AND/OR EQUIPMENT REQUESTS   Fund transfers listed were approved by the
Finance and Personnel Committee.

Finance and Personnel Meeting: June 9, 2011

| Department | Amount of Transfer | | Reason |
Account Name	From	To	
UNIFIED CALL CENTER			
Salaries & Wages	$375,450		To facilitate and complete implementation of the Unified Call
Operating Expenditures		$375,450	Center. Funds will be used for software licenses, short-term
			trainers, temporary customer service staffing, and remodeling.

SCHEDULE C - GENERAL MATTERS

1. Miscellaneous Matters