Ref: Common Council File No. 250315

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

- DATE: June 18, 2025
- TIME: 9:15 A.M.
- PLACE: Committee Room 301-B City Hall
- SCHEDULE A: Vacancy Requests
- SCHEDULE B: Fund Transfers

SCHEDULE A - VACANCY REQUESTS

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Finance & Personnel Committee Meeting: June 18, 2025 CCFN 250315

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

No.Department and PositionRangeVacantCommittee ActionPROPERTY TAX LEVY SUPPORTED POSITIONS </th <th>Req. I.D.</th> <th></th> <th>Pay</th> <th>Date</th> <th></th>	Req. I.D.		Pay	Date		
11816DEPT. OF ADMINISTRATION - BUDGET AND MANAGEMENT DIVISION Budget & Fiscal Policy Manager2MX10/30/2211810DEPT. CITY DEVELOPMENT Program Assistant15GN6/3/2511802DEPT. EMERGENCY COMMUNICATIONS Emergency Comms. Officer V (15 Pos.)5NNNA11809FIRE AD POLICE COMMISSION 	No.	Department and Position	Range	Vacant	Committee Action	
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DPW-WATER WORKS						
	11804	Workforce Development Administrator	2MX	6/21/25		
11803 Water Repair Crew Leader 8JN 5/25/25						
	11803	Water Repair Crew Leader	8JN	5/25/25		

SCHEDULE B - FUND TRANSFERS

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

Finance and Personnel Committee Meeting: June 18, 2025 CCFN 250315

Department	Amount of Transfer			
Account Name	From	То	Reason for Transfer	
FIRE AND POLICE COMMISSION 2025 Pre-Employment Screening Account 2025 Operating Account	\$260,631	\$260,631	When carryover from 2024 to 2025 was accomplished, this amount was added to Special Fund R312. Consistent with the intent of the carryover, this now transfers that amount to the Operating account as outlined in the BMD-18 to help fund background investigation costs.	

SCHEDULE C - GENERAL MATTERS

1. Miscellaneous