Ref: CC File No. 181136

SF 18025

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

DATE: November 21, 2018

TIME: 9:00 A.M.

PLACE: Committee Room 301-B

City Hall

SCHEDULE A: Vacancy Requests

SCHEDULE B: Fund Transfers

Finance & Personnel Committee Meeting: November 21, 2018 CCFN 181136

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

Den				
Req. I.D.		Pay	Date	
No.	Department and Position	Range	Vacant	Committee Action
140.	Department and Fosition	rtange	Vacant	Committee Action
	PROPERTY TAX LEVY SUPPORTED POSITIONS			
	ASSESSOR			
6744	Office Assistant III	6FN	11/3/18	
	DEDT. OF CITY DEVELOPMENT			
6655	DEPT. OF CITY DEVELOPMENT  Neighborhoods Business Dev. Mgr.	1IX	8/30/18	
0000	Neighborhoods Business Bev. Mgr.	1120	0/00/10	
	COMMON COUNCIL-CITY CLERK			
6752	License Specialist II	5DN	10/13/18	
6753	Administrative Services Coordinator	5JN	1/6/19	
	DEDT. OF EMPLOYEE BELATIONS			
6754	DEPT. OF EMPLOYEE RELATIONS Program Assistant II	5FN	10/21/18	
6775	Benefits & Wellness Coordinator	2HX	12/1/18	
0773	Benefits & Weiliness Goordinator	2117	12/1/10	
	FIRE DEPARTMENT			
6780	Assistant Fire Chief	4RX	11/1/18	
	LIE AL TIL DEDA DEMENT			
6770	HEALTH DEPARTMENT Office Assistant III	6FN	8/12/18	
6776	Health Personnel Officer	2HX	11/4/18	
0.70	Trouter From Sings	21.50	1 11 11 10	
	<u>LIBRARY</u>			
6785	Library Technician II	6EN	11/4/18	
6786	Custodial Worker II-City Laborer	8DN	12/2/18	
	MUNICIPAL COURT			
6715	IT Support Services Supervisor	1GX	10/6/18	
6792	Accounting Assistant II	6HN	1/13/19	
	DEPT. OF NEIGHBORHOOD SERVICES			
6784	Customer Service Rep. II	6GN	11/17/18	
6782	Special Enforcement Inspector	2GN	NA	
	POLICE DEPARTMENT			
6757	Captain of Police	4N-839	11/20/18	
6758	Custodial Worker II/City Laborer	8DN	11/24/18	
6759	Administrative Assistant IV	5IN	12/29/18	
6760	Administrative Assistant II	6HN	12/2018	
6761	Office Assistant IV	6HN	1/28/19	
6762	Community Service Officer	5EN	NA	
	DPW-ADMINISTRATION			
6742	Marketing & Comm. Officer	2JX	11/2/18	
6791	Personnel Payroll Asst. III	5EN	12/2/18	
	DDW INEDASTRUCTURE SERVICES			
6706	DPW-INFRASTRUCTURE SERVICES Electrical Services Manager Sr.	1HX	1/12/19	
6741	Municipal Services Electrician	7QN	12/2/18	
6755	Engineering Drafting Tech. II	3FN	9/26/18	
6774	Locator Technician (9 positions)	8DN	NA	
6740	DPW-OPERATIONS DIVISION  Tire Penair Worker I	OEN	14/4/40	
6749	Tire Repair Worker I	8FN	11/4/18	

## SCHEDULE A - VACANCY REQUESTS

Finance & Personnel Committee Meeting: November 21, 2018 CCFN 181136

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

Req. I.D. No.	Department and Position	Pay Range	Date Vacant	Committee Action		
	NOV PROPERTY TAX ( FLAVOUR PROPERTY PROPERTY )					
	NON-PROPERTY TAX LEVY SUPPORTED POSITIONS (Enterprise Funds, Grants)					
	DEPT. OF CITY DEVELOPMENT					
6656	Commercial Corridor Mgr.	1EX	9/23/18			
6657	Economic Development Specialist	2GX	9/23/18			
0700	EMPLOYES' RETIREMENT SYSTEM	201/	40/4/40			
6763	Pension Investment Analyst-Sr.	2OX	10/4/18			
	PORT OF MILWAUKEE					
6633	Port Operations Technician (2 pos.)	7JN	9/9/18			
	·		11/4/18			
	<u>DPW-WATER WORKS</u>					
6745	Water Accounting Manager	1EX	12/2/18			
6746	Accounting Assistant II	6HN	5/12/15			
6747	Water Chief Repair Worker	8PN	10/31/18			
6764	Water Chief Repair Worker	8PN	12/2/18			
6765	Water Distr. Utility Investigator	8IN	12/2/18			
6766	Water Meter Technician	7DN	11/4/18			
6768	Customer Service Rep. III	6HN	10/23/18			

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

Finance and Personnel Committee Meeting: November 21, 2018 CCFN 181136

Department	Amount of Transfer			
Account Name	From	То	Reason	
DEPT. OF ADMINISTRATION Salaries & Wages Operating Expenditures	\$400,000	\$400,000	Unspent funds were carried over from 2017 to 2018 to fund renovations for the Office of African American Affairs facility. This transfers funds to the appropriate account for payment of bills.	
DEPT. OF CITY DEVELOPMENT  In Rem Property Program Account  Commercial Investment Account	\$500,000	\$500,000	Transfer funds to meet increased commercial grant needs.	

## SCHEDULE C - GENERAL MATTERS

1. Miscellaneous