

CITY OF ATLANTA



FY 2021

PERSONNEL BUDGET ORDINANCE & SUPPORTING DOCUMENTS

20-O-1352

Department of Human Resources

Jeffrey B. Norman, Interim Commissioner

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A SUBSTITUTE ORDINANCE TO AMEND CHAPTER 114, PERSONNEL, ARTICLE “IV”, CLASSIFICATION PLAN OF THE CODE OF ORDINANCES, CITY OF ATLANTA, GEORGIA, SO AS TO PROVIDE FOR CERTAIN POSITION ABOLISHMENTS, CREATIONS, RECLASSIFICATIONS, CLASS ABOLISHMENTS, CLASS CREATIONS, ABOVE ENTRY AUTHORIZATIONS, EMPLOYEE, POSITION TRANSFERS; POSITION FUNDING ALLOCATION CHANGES AND OTHER PERSONNEL ACTIONS IN LINE WITH THE 2021 BUDGET; AND FOR OTHER PURPOSES.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS that the Code of Ordinances, City of Atlanta, Georgia, be and the same is hereby amended as follows:

SECTION 1 - EFFECTIVE DATE OF ACTIONS: That the effective date for actions contained within this ordinance shall be the beginning date of the pay period following adoption by Council and approval by the Mayor, effective July 1, 2020, unless otherwise indicated:

NO PERSONNEL ACTIONS

SECTION 03

ATLANTA DEPARTMENT OF TRANSPORTATION

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	<input type="checkbox"/>
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	10	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	16	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	26

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
FI0744	Grants Analyst	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
Reason: Change In Priorities					
FI0747	Federal and Grants Administrator	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					
IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Change In Priorities					
IT0701	Director, GIS Information Technology	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
Reason: Change In Priorities					
PA0119	Manager, Policy & Legislation	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					
PA0350	Data Scientist	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					
PA0908	Vision Zero Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
SP2182	Associate Director, Communications & Engagement	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					
TE1704	Director, Construction	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Change In Priorities					
TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				10.00	\$0

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061738	FI0911	Financial and Accounting Deputy Director	G.25.	\$63,200.00 \$105,400.00		
Reason: Reorganization						
	3351 330101 5111001 112763 4000 42427 4210000				0.75	\$63,225
	1001 330101 5111001 4210000				0.25	\$21,075
TOTAL:Unclassified					1.00	\$84,300
00061739	SP2182	Associate Director, Communications & Engagement	G.24.	\$58,800.00 \$98,000.00		
Reason: Reorganization						
	1001 330101 5111001 4210000				0.25	\$19,600
	3351 330101 5111001 112763 4000 42427 4210000				0.75	\$58,800
TOTAL:Unclassified					1.00	\$78,400

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061740	AD1312	Contracts Compliance Manager	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
		1001 330101 5111001 4210000				
TOTAL:Unclassified					1.00	\$67,800
00061741	IN2371	Atlanta Department of Transportation, Deputy Commissioner	G.32.	\$120,500.00 \$200,900.00		
		Reason: Reorganization				
		1001 330101 5111001 4210000				
TOTAL:Unclassified					1.00	\$160,700
00061742	PA0710	Planning Assistant Director	G.23.	\$54,700.00 \$91,100.00		
		Reason: Reorganization				
		1001 330201 5111001 4210000				
TOTAL:Unclassified					1.00	\$72,900
00061743	PA0919	Chief Bicycle Officer	G.24.	\$58,800.00 \$98,000.00		
		Reason: Reorganization				
		1001 330201 5111001 4210000				
TOTAL:Unclassified					1.00	\$78,400
00061744	PA0125	Data & Analytics, Director	G.24.	\$58,800.00 \$98,000.00		
		Reason: Reorganization				
		1001 330201 5111001 4210000				
TOTAL:Unclassified					1.00	\$78,400

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061745	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
Reason: Reorganization						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$67,800
00061746	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
Reason: Reorganization						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$67,800
00061747	PA0908	Vision Zero Manager	G.24.	\$58,800.00 \$98,000.00		
Reason: Reorganization						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$78,400
00061748	PA0350	Data Scientist	G.19.	\$41,000.00 \$68,300.00		
Reason: Reorganization						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$54,600
00061749	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
Reason: Reorganization						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$58,700

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061750	TE1111	Traffic Engineer	G.21.	\$47,300.00 \$78,900.00		

Reason: Reorganization

1001 330406 5111001 4220000

TOTAL:Unclassified 1.00 \$63,100

00061790	TE1111	Traffic Engineer	G.21.	\$47,300.00 \$78,900.00		
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Reason: Reorganization

1001 330406 5111001 4220000

TOTAL:Unclassified 1.00 \$63,100

00061791	TE1110	Traffic Engineer, Sr.	G.22.	\$50,900.00 \$84,800.00		
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Reason: Reorganization

1001 330406 5111001 4220000

TOTAL:Unclassified 1.00 \$67,800

00061843	IT1305	Security Engineer	G.24.	\$58,800.00 \$98,000.00		
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Reason: Reorganization

1001 330101 5111001 4210000

TOTAL:Unclassified 1.00 \$78,400

TOTAL: Unclassified 16.00 \$1,220,600

TOTAL: 16.00 \$1,220,600

SECTION 04

ATLANTA INFORMATION MANAGEMENT

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	7
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION	3	RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	4	POSITION TRANSFER		TOTAL ACTIONS:	17

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
IT1106	Client Engineer	G.24.	\$58,800.00 \$98,000.00	1.00	\$0

Reason: Change In Priorities

TOTAL:				1.00	\$0
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061751	IT1106	Client Engineer	G.24.	\$58,800.00 \$98,000.00		

Reason: Reorganization

1001 050203 5111001 1535000

TOTAL:Unclassified				1.00	\$78,400
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00061752	IT1111	Server Engineer	G.24.	\$58,800.00 \$98,000.00		
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Reason: Reorganization

5501 050212 5111001 1565000					0.33	\$25,872
5051 050212 5111001 1565000					0.33	\$25,872
1001 050212 5111001 1565000					0.34	\$26,656

TOTAL:Unclassified				1.00	\$78,400
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061753	IT1121	Systems Administrator Sr	G.25.	\$63,200.00 \$105,400.00		

Reason: Reorganization
1001 050201 5112001 1535000

TOTAL:Unclassified					1.00	\$84,300
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00061754	IT0912	IT Director EXE	G.30.	\$99,600.00 \$166,000.00		
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Reason: Reorganization
1001 050104 5111001 1535000

TOTAL:Unclassified					1.00	\$132,800
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TOTAL: Unclassified					4.00	\$373,900
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TOTAL:					4.00	\$373,900
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059166	IT0902	IT Manager, SR	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 050105 5111001 1535000	25	1001 050105 5111001 1535000	46	0.25	\$0
5051 050203 5111001 1535000	50	5051 050105 5111001 1535000	34	0.50	\$0
5501 050105 5111001 1535000	10	5401 050105 5111001 1535000	20	0.10	\$0
5401 050203 5111001 1535000	15			0.15	\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059169	IT0502	Database Administrator, Sr	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 050204 5111001 1535000	25	1001 050204 5111001 1535000	46	0.25	\$0
5051 050204 5111001 1535000	50	5051 050204 5111001 1535000	34	0.50	\$0
5501 050204 5111001 1535000	10	5401 050204 5111001 1535000	20	0.10	\$0
5401 050105 5111001 1535000	15			0.15	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059171	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 050202 5111001 1535000	40	1001 050202 5111001 1535000	40	0.40	\$0
5051 050202 5111001 1535000	40	5051 050202 5111001 1535000	60	0.40	\$0
5501 050202 5111001 1535000	20			0.20	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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TOTAL:				3.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053406	PA0903	Project Coordinator	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	IT0303	Business Process Analyst	G.21.	\$47,300.00 \$78,900.00		

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
		1001 050207 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,000
00053433	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	FI0502	Budget Analyst SR	G.21.	\$47,300.00 \$78,900.00		
		1001 050102 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,837
00053438	IT1710	End User Support Manager	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	IT1111	Server Engineer	G.24.	\$58,800.00 \$98,000.00		
		1001 050213 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00053467	IT0905	IT Project Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT0906	IT Project Manager, SR	G.25.	\$63,200.00 \$105,400.00		
		1001 050207 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$11,263

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053521	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IT0909	IT Director	G.28.	\$82,300.00 \$137,100.00		
		1001 050209 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$8,725
00053526	IT0901	IT Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT0902	IT Manager, SR	G.27.	\$74,800.00 \$124,600.00		
		1001 050206 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00061543	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT1106	Client Server Engineer	G.24.	\$58,800.00 \$98,000.00		
		1001 050213 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					7.00	\$30,825

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054216	AD0726	Office Support Assistant, Senior (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0720	Administrative Assistant	G.12.	\$31,200.00		

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
		1001 050102 5111001 1535000		\$44,900.00		
		Reason: Reorganization				
TOTAL:					1.00	\$5,100
00061544	SP1508	Communications Specialist, Senior	G.16.	\$36,500.00		
				\$54,700.00		
		TO:				
	SP1540	Communications Manager	G.25.	\$63,200.00		
				\$105,400.00		
		1001 050102 5111001 1535000				
		Reason: Reorganization				
TOTAL:					1.00	\$38,700
TOTAL:					2.00	\$43,800

SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	1
ABOLISHMENT POSITION	22	CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION	21	RECLASSIFICATION W/O INCUMBENT	6
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	6	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER		TOTAL ACTIONS:	57

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009460	SP1137	Skills Development Advisor 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.50	(\$22,800)
00009460	SP1137	Skills Development Advisor 2503 250501 5111001 213294 90 42544 7670000	G.16.	\$36,500.00 \$54,700.00	0.50	(\$22,800)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00011033	SP1135	Intake Specialist 2503 250501 5111001 213258 90 42529 7670000	G.16.	\$36,500.00 \$54,700.00	0.48	(\$21,888)
00011033	SP1135	Intake Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.07	(\$3,192)
00011033	SP1135	Intake Specialist 2503 250501 5111001 213256 63 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.32	(\$14,592)
00011033	SP1135	Intake Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.13	(\$5,928)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00011036	SP1136	Labor Market Analyst 2503 250501 5111001 213294 90 42544 7670000	G.18.	\$40,600.00 \$61,000.00	0.54	(\$27,432)
00011036	SP1136	Labor Market Analyst 2503 250501 5111001 213256 27 42527 7670000	G.18.	\$40,600.00 \$61,000.00	0.38	(\$19,304)
00011036	SP1136	Labor Market Analyst 2503 250501 5111001 213257 90 42528 7670000	G.18.	\$40,600.00 \$61,000.00	0.08	(\$4,064)
Reason: Reorganization						
TOTAL:					1.00	(\$50,800)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00011041	SP1137	Skills Development Advisor 2503 250501 5111001 212817 90 42446 7670000	G.16.	\$36,500.00 \$54,700.00	0.36	(\$16,416)
00011041	SP1137	Skills Development Advisor 2503 250501 5111001 212795 63 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.15	(\$6,840)
00011041	SP1137	Skills Development Advisor 2503 250501 5111001 212795 27 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.05	(\$2,280)
00011041	SP1137	Skills Development Advisor 2503 250501 5111001 212815 90 42445 7670000	G.16.	\$36,500.00 \$54,700.00	0.04	(\$1,824)
00011041	SP1137	Skills Development Advisor 2503 250501 5111001 212547 101 32353 7670000	G.16.	\$36,500.00 \$54,700.00	0.40	(\$18,240)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00011045	SP1155	Construction Assistant 2503 250501 5111001 200112 336 30923 7670000	G.18.	\$40,600.00 \$61,000.00		
Reason: Reorganization						
TOTAL:					1.00	(\$50,800)
00013066	SP1116	Youth Services Manager 2503 250501 5111001 212630 90 32382 5130001	G.24.	\$58,800.00 \$98,000.00		
Reason: Reorganization						
TOTAL:					1.00	(\$78,400)
00017265	SP1132	Career Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.08	(\$3,648)
00017265	SP1132	Career Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.38	(\$17,328)
00017265	SP1132	Career Specialist 2503 250501 5111001 213294 90 42544 7670000	G.16.	\$36,500.00 \$54,700.00	0.54	(\$24,624)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017270	PA0403	Performance Analyst 2503 250501 5111001 213256 63 42527 7670000	G.18.	\$40,600.00 \$61,000.00	0.25	(\$12,700)
00017270	PA0403	Performance Analyst 2503 250501 5111001 213294 90 42544 7670000	G.18.	\$40,600.00 \$61,000.00	0.65	(\$33,020)
00017270	PA0403	Performance Analyst 2503 250501 5111001 213257 90 42528 7670000	G.18.	\$40,600.00 \$61,000.00	0.10	(\$5,080)
Reason: Reorganization						
TOTAL:					1.00	(\$50,800)
00017271	SP1132	Career Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.07	(\$3,192)
00017271	SP1132	Career Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.13	(\$5,928)
00017271	SP1132	Career Specialist 2503 250501 5111001 213256 63 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.32	(\$14,592)
00017271	SP1132	Career Specialist 2503 250501 5111001 213258 90 42529 7670000	G.16.	\$36,500.00 \$54,700.00	0.48	(\$21,888)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212630 10 32382 7670000	G.16.	\$36,500.00 \$54,700.00	0.01	(\$456)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212815 10 42445 7670000	G.16.	\$36,500.00 \$54,700.00	0.02	(\$912)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212815 90 42445 7670000	G.16.	\$36,500.00 \$54,700.00	0.04	(\$1,824)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212795 10 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.12	(\$5,472)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212795 63 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.19	(\$8,664)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212795 27 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.08	(\$3,648)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212992 10 42467 7670000	G.16.	\$36,500.00 \$54,700.00	0.11	(\$5,016)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212547 101 32353 7670000	G.16.	\$36,500.00 \$54,700.00	0.15	(\$6,840)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212630 90 32382 7670000	G.16.	\$36,500.00 \$54,700.00	0.01	(\$456)
00022041	SP1134	Support Services Specialist 2503 250501 5111001 212992 90 42467 7670000	G.16.	\$36,500.00 \$54,700.00	0.27	(\$12,312)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00022172	SP1135	Intake Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.38	(\$17,328)
00022172	SP1135	Intake Specialist 2503 250501 5111001 213294 90 42544 7670000	G.16.	\$36,500.00 \$54,700.00	0.54	(\$24,624)
00022172	SP1135	Intake Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.08	(\$3,648)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022273	SP1135	Intake Specialist 2503 250501 5111001 212992 90 42467 7670000	G.16.	\$36,500.00 \$54,700.00	0.48	(\$21,888)
00022273	SP1135	Intake Specialist 2503 250501 5111001 213256 63 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.32	(\$14,592)
00022273	SP1135	Intake Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.13	(\$5,928)
00022273	SP1135	Intake Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.07	(\$3,192)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00024143	PA0901	Project Manager I 2503 250501 5111001 212547 101 32353 7670000	G.22.	\$50,900.00 \$84,800.00	0.80	(\$54,240)
00024143	PA0901	Project Manager I 2503 250501 5111001 212545 101 32352 7670000	G.22.	\$50,900.00 \$84,800.00	0.20	(\$13,560)
Reason: Reorganization						
TOTAL:					1.00	(\$67,800)
00037868	AD0721	Administrative Assistant Sr. 2503 250501 5111001 212630 90 32382 7670000	G.14.	\$33,000.00 \$49,600.00		
Reason: Reorganization						
TOTAL:					1.00	(\$41,300)
00054092	SP1153	Instructor YouthBuild Program 2503 250501 5111001 212630 90 32382 7670000	G.22.	\$50,900.00 \$84,800.00		
Reason: Reorganization						
TOTAL:					1.00	(\$67,800)
00055327	SP1152	Youthbuild Construction Manager 2303 250501 5111001 212630 90 32382 5130001	G.19.	\$41,000.00 \$68,300.00		
Reason: Reorganization						
TOTAL:					1.00	(\$54,600)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060172	SP1137	Skills Development Advisor 2503 250501 5111001 212817 90 42446 7670000	G.16.	\$36,500.00 \$54,700.00	0.31	(\$14,136)
00060172	SP1137	Skills Development Advisor 2503 250501 5111001 212795 27 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.15	(\$6,840)
00060172	SP1137	Skills Development Advisor 2503 250501 5111001 212815 90 42445 7670000	G.16.	\$36,500.00 \$54,700.00	0.10	(\$4,560)
00060172	SP1137	Skills Development Advisor 2503 250501 5111001 212795 63 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.44	(\$20,064)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00060173	SP1137	Skills Development Advisor 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.38	(\$17,328)
00060173	SP1137	Skills Development Advisor 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.08	(\$3,648)
00060173	SP1137	Skills Development Advisor 2503 250501 5111001 213294 90 42544 7670000	G.16.	\$36,500.00 \$54,700.00	0.54	(\$24,624)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00060174	SP1137	Skills Development Advisor 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.38	(\$17,328)
00060174	SP1137	Skills Development Advisor 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.08	(\$3,648)
00060174	SP1137	Skills Development Advisor 2503 250501 5111001 213294 90 42544 7670000	G.16.	\$36,500.00 \$54,700.00	0.54	(\$24,624)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060175	SP1135	Intake Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.13	(\$5,928)
00060175	SP1135	Intake Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.07	(\$3,192)
00060175	SP1135	Intake Specialist 2503 250501 5111001 213256 63 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.32	(\$14,592)
00060175	SP1135	Intake Specialist 2503 250501 5111001 212992 90 42467 7670000	G.16.	\$36,500.00 \$54,700.00	0.48	(\$21,888)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00060177	SP1135	Intake Specialist 2503 250501 5111001 213257 90 42528 7670000	G.16.	\$36,500.00 \$54,700.00	0.08	(\$3,648)
00060177	SP1135	Intake Specialist 2503 250501 5111001 213256 27 42527 7670000	G.16.	\$36,500.00 \$54,700.00	0.38	(\$17,328)
00060177	SP1135	Intake Specialist 2503 250501 5111001 213294 90 42544 7670000	G.16.	\$36,500.00 \$54,700.00	0.54	(\$24,624)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00060178	SP1132	Career Specialist 2503 250501 5111001 212795 63 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.32	(\$14,592)
00060178	SP1132	Career Specialist 2503 250501 5111001 212992 90 42467 7670000	G.16.	\$36,500.00 \$54,700.00	0.47	(\$21,432)
00060178	SP1132	Career Specialist 2503 250501 5111001 212815 90 42445 7670000	G.16.	\$36,500.00 \$54,700.00	0.07	(\$3,192)
00060178	SP1132	Career Specialist 2503 250501 5111001 212795 27 42438 7670000	G.16.	\$36,500.00 \$54,700.00	0.14	(\$6,384)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
TOTAL:					22.00	(\$1,100,700)

Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
TO:					
OP0156	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00		

Reason: Additional Responsibilities

TOTAL: 1.00 \$0

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
FI0707	AWDA, Financial Reporting & Technical Accounting Director	G.26.	\$68,000.00 \$113,300.00	1.00	\$0

Reason: Change In Priorities

PA0343	AWDA, Operations and Performance Manager, Sr	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
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Reason: Change In Priorities

PA0344	Performance & Eligibility Monitor	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
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Reason: Change In Priorities

PA0544	AWDA, Senior Policy Advisor	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
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Reason: Change In Priorities

SP0735	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
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Reason: Change In Priorities

SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
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Reason: Change In Priorities

TOTAL: 6.00 \$0

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009393	FI0740	Grants Development Officer	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 27 42527 7670000	37	2503 250501 5111001 300175 27 42555 7670000	20	0.37	\$0
2503 250501 5111001 213257 90 42528 7670000	20	2503 250501 5111001 300206 90 42565 7670000	75	0.20	\$0
2503 250501 5111001 213294 90 42544 7670000	43	2503 250501 5111001 300207 90 42566 7670000	5	0.43	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00009400	FI0102	Accountant, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213257 10 42528 7670000	8	2503 250501 5111001 300206 10 42565 7670000	75	0.08	\$0
2503 250501 5111001 213256 10 42527 7670000	38	2503 250501 5111001 300207 10 42566 7670000	5	0.38	\$0
2503 250501 5111001 213294 10 42544 7670000	54	2503 250501 5111001 300175 10 42555 7670000	20	0.54	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009401	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
2503 250501 5111001 212815 90 42445 7670000	4		2503 250501 5111001 300207 90 42566 7670000	4	0.04	\$0
2503 250501 5111001 212992 90 42467 7670000	36		2503 250501 5111001 300206 90 42565 7670000	68	0.36	\$0
2503 250501 5111001 212815 10 42445 7670000	2		2503 250501 5111001 300207 10 42566 7670000	1	0.02	\$0
2503 250501 5111001 212992 10 42467 7670000	4		2503 250501 5111001 300206 10 42565 7670000	7	0.04	\$0
2503 250501 5111001 213256 27 42527 7670000	12		2503 250501 5111001 300175 27 42555 7670000	13	0.12	\$0
2503 250501 5111001 212547 101 32353 7670000	22		2503 250501 5111001 300175 10 42555 7670000	2	0.22	\$0
2503 250501 5111001 213256 10 42527 7670000	3		2503 250501 5111001 300175 63 42555 7670000	5	0.03	\$0
2503 250501 5111001 212630 10 32382 7670000	1				0.01	\$0
2503 250501 5111001 212630 90 32382 7670000	2				0.02	\$0
2503 250501 5111001 213256 63 42527 7670000	14				0.14	\$0
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009456	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 27 42527 7670000	38	2503 250501 5111001 300175 27 42555 7670000	14	0.38	\$0
2503 250501 5111001 213257 90 42528 7670000	8	2503 250501 5111001 300206 90 42565 7670000	75	0.08	\$0
2503 250501 5111001 213294 90 42544 7670000	54	2503 250501 5111001 300207 90 42566 7670000	5	0.54	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00011038	SP1132	Career Specialist	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 27 42527 7670000	38	2503 250501 5111001 300175 27 42555 7670000	20	0.38	\$0
2503 250501 5111001 213257 90 42528 7670000	8	2503 250501 5111001 300207 90 42566 7670000	5	0.08	\$0
2503 250501 5111001 213294 90 42544 7670000	54	2503 250501 5111001 300206 90 42565 7670000	75	0.54	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00011039	SP1117	AWDA Director of Operations	G.28.	\$82,300.00 \$137,100.00		

FROM: GENERAL LEDGER ACCOUNT:	FUND %	TO: GENERAL LEDGER ACCOUNT:	FUND %		
2503 250501 5111001 212795 63 42438 7670000	14	2503 250501 5111001 300175 63 42555 7670000	5	0.14	\$0
2503 250501 5111001 212795 27 42438 7670000	12	2503 250501 5111001 300175 27 42555 7670000	13	0.12	\$0
2503 250501 5111001 212815 90 42445 7670000	4	2503 250501 5111001 300207 90 42566 7670000	4	0.04	\$0
2503 250501 5111001 212992 90 42467 7670000	36	2503 250501 5111001 300206 90 42565 7670000	68	0.36	\$0
2503 250501 5111001 212630 10 32382 7670000	1	2503 250501 5111001 300206 10 42565 7670000	7	0.01	\$0
2503 250501 5111001 212992 10 42467 7670000	4	2503 250501 5111001 300175 10 42555 7670000	2	0.04	\$0
2503 250501 5111001 213256 10 42527 7670000	3	2503 250501 5111001 300207 10 42566 7670000	1	0.03	\$0
2503 250501 5111001 212815 10 42445 7670000	2			0.02	\$0
2503 250501 5111001 212630 90 32382 7670000	2			0.02	\$0
2503 250501 5111001 212547 101 32353 7670000	22			0.22	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017126	SP1151	AWDA Executive Director	G.33.	\$132,600.00 \$221,000.00		

<u>FROM:</u> <u>GENERAL LEDGER ACCOUNT:</u>	<u>FUND</u> <u>%</u>	<u>TO:</u> <u>GENERAL LEDGER ACCOUNT:</u>	<u>FUND</u> <u>%</u>		
2503 250501 5111001 212815 90 42445 7670000	4	2503 250501 5111001 300207 90 42566 7670000	4	0.04	\$0
2503 250501 5111001 212992 90 42467 7670000	36	2503 250501 5111001 300206 90 42565 7670000	68	0.36	\$0
2503 250501 5111001 212815 10 42445 7670000	2	2503 250501 5111001 300207 10 42566 7670000	1	0.02	\$0
2503 250501 5111001 212992 10 42467 7670000	4	2503 250501 5111001 300206 10 42565 7670000	7	0.04	\$0
2503 250501 5111001 213256 27 42527 7670000	12	2503 250501 5111001 300175 27 42555 7670000	13	0.12	\$0
2503 250501 5111001 212547 101 32353 7670000	22	2503 250501 5111001 300175 63 42555 7670000	5	0.22	\$0
2503 250501 5111001 213256 10 42527 7670000	3	2503 250501 5111001 300175 10 42555 7670000	2	0.03	\$0
2503 250501 5111001 212630 10 32382 7670000	1			0.01	\$0
2503 250501 5111001 212630 90 32382 7670000	2			0.02	\$0
2503 250501 5111001 213256 63 42527 7670000	14			0.14	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017991	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
2503 250501 5112001 213257 90 42528 7670000	8	2503 250501 5111001 300207 90 42566 7670000	5	0.08		\$0
2503 250501 5112001 213258 90 42529 7670000	54	2503 250501 5111001 300206 90 42565 7670000	75	0.54		\$0
2503 250501 5112001 213256 27 42527 7670000	38	2503 250501 5111001 300175 27 42555 7670000	14	0.38		\$0
		2503 250501 5111001 300175 63 42555 7670000	6	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00020050	FIO910	Financial & Accounting Director	G.28.	\$82,300.00 \$137,100.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
2503 250501 5111001 212992 10 42467 7670000	52	2503 250501 5111001 300206 10 42565 7670000	75	0.52		\$0
2503 250501 5111001 212629 10 42381 7670000	7	2503 250501 5111001 300207 10 42566 7670000	5	0.07		\$0
2503 250501 5111001 212547 101 32353 7670000	15	2503 250501 5111001 300175 10 42555 7670000	20	0.15		\$0
2503 250501 5111001 212630 10 32382 7670000	2			0.02		\$0
2503 250501 5111001 212795 10 42438 7670000	24			0.24		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022037	SP1137	Skills Development Advisor	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 63 42527 7670000	32	2503 250501 5111001 300175 27 42555 7670000	20	0.32	\$0
2503 250501 5111001 213256 27 42527 7670000	13	2503 250501 5111001 300207 90 42566 7670000	5	0.13	\$0
2503 250501 5111001 213257 90 42528 7670000	7	2503 250501 5111001 300206 90 42565 7670000	75	0.07	\$0
2503 250501 5111001 213258 90 42529 7670000	48			0.48	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00022039	SP1137	Skills Development Advisor	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 212817 90 42446 7670000	38	2503 250501 5111001 300206 90 42565 7670000	75	0.38	\$0
2503 250501 5111001 212795 27 42438 7670000	18	2503 250501 5111001 300175 27 42555 7670000	20	0.18	\$0
2503 250501 5111001 212795 63 42438 7670000	33	2503 250501 5111001 300207 90 42566 7670000	5	0.33	\$0
2503 250501 5111001 212815 90 42445 7670000	11			0.11	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022042	SP1132	Career Specialist	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213257 90 42528 7670000	7	2503 250501 5111001 300207 90 42566 7670000	5	0.07	\$0
2503 250501 5111001 213256 27 42527 7670000	13	2503 250501 5111001 300175 27 42555 7670000	20	0.13	\$0
2503 250501 5111001 212992 90 42467 7670000	48	2503 250501 5111001 300206 90 42565 7670000	75	0.48	\$0
2503 250501 5111001 213256 63 42527 7670000	32			0.32	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00022173	FI0701	Financial Analyst, Associate	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 212815 10 42445 7670000	7	2503 250501 5111001 300207 10 42566 7670000	5	0.07	\$0
2503 250501 5111001 212630 10 32382 7670000	1	2503 250501 5111001 300175 10 42555 7670000	20	0.01	\$0
2503 250501 5111001 213256 10 42527 7670000	45	2503 250501 5111001 300206 10 42565 7670000	75	0.45	\$0
2503 250501 5111001 212992 10 42467 7670000	47			0.47	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022174	SP1137	Skills Development Advisor	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213294 90 42544 7670000	54	2503 250501 5111001 300206 90 42565 7670000	75	0.54	\$0
2503 250501 5111001 213257 90 42528 7670000	8	2503 250501 5111001 300207 90 42566 7670000	5	0.08	\$0
2503 250501 5111001 213256 27 42527 7670000	38	2503 250501 5111001 300175 27 42555 7670000	20	0.38	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00024144	PA0403	Performance Analyst	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 63 42527 7670000	32	2503 250501 5111001 300175 63 42555 7670000	6	0.32	\$0
2503 250501 5111001 213256 27 42527 7670000	13	2503 250501 5111001 300175 27 42555 7670000	14	0.13	\$0
2503 250501 5111001 212992 90 42467 7670000	48	2503 250501 5111001 300206 90 42565 7670000	75	0.48	\$0
2503 250501 5111001 213257 90 42528 7670000	7	2503 250501 5111001 300207 90 42566 7670000	5	0.07	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055326	IT0111	Programmer Analyst, Sr	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 27 42527 7670000	13	2503 250501 5111001 300175 27 42555 7670000	20	0.13	\$0
2503 250501 5111001 213256 63 42527 7670000	32	2503 250501 5111001 300207 90 42566 7670000	5	0.32	\$0
2503 250501 5111001 213257 90 42528 7670000	7	2503 250501 5111001 300206 90 42565 7670000	75	0.07	\$0
2503 250501 5111001 212992 90 42467 7670000	47			0.47	\$0
2503 250501 5111001 212630 90 32382 7670000	1			0.01	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059638	SP1508	Communications Specialist, Sr.	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213294 90 42544 7670000	32	2503 250501 5111001 300206 90 42565 7670000	75	0.32	\$0
2503 250501 5111001 212547 101 32353 7670000	11	2503 250501 5111001 300175 63 42555 7670000	6	0.11	\$0
2503 250501 5111001 213256 63 42527 7670000	24	2503 250501 5111001 300175 27 42555 7670000	14	0.24	\$0
2503 250501 5111001 213256 27 42527 7670000	26	2503 250501 5111001 300207 90 42566 7670000	5	0.26	\$0
2503 250501 5111001 213257 90 42528 7670000	7			0.07	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060166	OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213257 90 42528 7670000	6	2503 250501 5111001 300207 90 42566 7670000	5	0.06	\$0
2503 250501 5111001 212992 90 42467 7670000	41	2503 250501 5111001 300206 90 42565 7670000	75	0.41	\$0
2503 250501 5111001 213256 27 42527 7670000	12	2503 250501 5111001 300175 27 42555 7670000	14	0.12	\$0
2503 250501 5111001 213256 63 42527 7670000	28	2503 250501 5111001 300175 63 42555 7670000	6	0.28	\$0
2503 250501 5111001 212547 101 32353 7670000	13			0.13	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060171	PA0112	Legislative Research & Policy Analyst II	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 212630 10 32382 7670000	1	2503 250501 5111001 300175 10 42555 7670000	20	0.01	\$0
2503 250501 5111001 212547 101 32353 7670000	13	2503 250501 5111001 300207 10 42566 7670000	5	0.13	\$0
2503 250501 5111001 213256 10 42527 7670000	39	2503 250501 5111001 300206 10 42565 7670000	75	0.39	\$0
2503 250501 5111001 212815 10 42445 7670000	6			0.06	\$0
2503 250501 5111001 212992 10 42467 7670000	41			0.41	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060179	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213256 63 42527 7670000	32	2503 250501 5111001 300175 63 42555 7670000	6	0.32	\$0
2503 250501 5111001 213256 27 42527 7670000	13	2503 250501 5111001 300175 27 42555 7670000	14	0.13	\$0
2503 250501 5111001 213257 90 42528 7670000	7	2503 250501 5111001 300207 90 42566 7670000	5	0.07	\$0
2503 250501 5111001 212992 90 42467 7670000	48	2503 250501 5111001 300206 90 42565 7670000	75	0.48	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061425	SP1121	Program Management Director	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
2503 250501 5111001 213294 90 42544 7670000	54	2503 250501 5111001 300206 90 42565 7670000	75	0.54	\$0
2503 250501 5111001 213256 27 42527 7670000	38	2503 250501 5111001 300175 27 42555 7670000	20	0.38	\$0
2503 250501 5111001 213257 90 42528 7670000	8	2503 250501 5111001 300207 90 42566 7670000	5	0.08	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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TOTAL:				21.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017991	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00	0.38	\$0
	TO:					
	PA0343	AWDA, Operation and Performance Manager, Sr.	G.26.	\$68,000.00 \$113,300.00		
		2503 250501 5111001 213256 27 42527 7670000				
00017991	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00	0.54	\$0
	TO:					
	PA0343	AWDA, Operation and Performance Manager, Sr.	G.26.	\$68,000.00 \$113,300.00		
		2503 250501 5111001 213258 90 42529 7670000				
00017991	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00	0.08	\$0
	TO:					
	PA0343	AWDA, Operation and Performance Manager, Sr.	G.26.	\$68,000.00 \$113,300.00		
		2503 250501 5111001 213257 90 42528 7670000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009456	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00	0.08	(\$912)
	TO:					
	SP2183	Community Engagement Manager	G.23.	\$54,700.00 \$91,100.00		
		2503 250501 5111001 7670000				

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009456	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00	0.38	(\$4,332)
	TO:					
	SP2183	Community Engagement Manager	G.23.	\$54,700.00 \$91,100.00		
	2503 250501 5111001 7670000					
00009456	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00	0.54	(\$6,156)
	TO:					
	SP2183	Community Engagement Manager	G.23.	\$54,700.00 \$91,100.00		
	2503 250501 5111001 7670000					
	Reason: Change In Priorities					
TOTAL:					1.00	(\$11,400)

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009459	IT0111	Programmer Analyst, Senior	G.21.	\$47,300.00 \$78,900.00	0.07	\$3,262
	TO:					
	PA0544	AWDA, Senior Policy Advisor	G.28.	\$82,300.00 \$137,100.00		
		2503 250501 5111001 7670000				
00009459	IT0111	Programmer Analyst, Senior	G.21.	\$47,300.00 \$78,900.00	0.42	\$19,572
	TO:					
	PA0544	AWDA, Senior Policy Advisor	G.28.	\$82,300.00 \$137,100.00		
		2503 250501 5111001 7670000				
00009459	IT0111	Programmer Analyst, Senior	G.21.	\$47,300.00 \$78,900.00	0.06	\$2,796
	TO:					
	PA0544	AWDA, Senior Policy Advisor	G.28.	\$82,300.00 \$137,100.00		
		2503 250501 5111001 7670000				
00009459	IT0111	Programmer Analyst, Senior	G.21.	\$47,300.00 \$78,900.00	0.45	\$20,970
	TO:					
	PA0544	AWDA, Senior Policy Advisor	G.28.	\$82,300.00 \$137,100.00		
		2503 250501 5111001 7670000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$46,600

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009470	FI0741	Grant Services Specialist	G.19.	\$41,000.00 \$68,300.00	0.08	\$2,880
	TO:					
	FI0707	AWDA, Financial Reporting & Technical Accounting Director	G.26.	\$68,000.00 \$113,300.00		
		2503 250501 5111001 7670000				
00009470	FI0741	Grant Services Specialist	G.19.	\$41,000.00 \$68,300.00	0.04	\$1,440
	TO:					
	FI0707	AWDA, Financial Reporting & Technical Accounting Director	G.26.	\$68,000.00 \$113,300.00		
		2503 250501 5111001 7670000				
00009470	FI0741	Grant Services Specialist	G.19.	\$41,000.00 \$68,300.00	0.88	\$31,680
	TO:					
	FI0707	AWDA, Financial Reporting & Technical Accounting Director	G.26.	\$68,000.00 \$113,300.00		
		2503 250501 5111001 7670000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$36,000

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059638	SP1508	Communications Specialist, Senior	G.16.	\$36,500.00 \$54,700.00	0.24	\$9,288
	TO:					
	SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		2503 250501 5111001 7670000				
00059638	SP1508	Communications Specialist, Senior	G.16.	\$36,500.00 \$54,700.00	0.11	\$4,257
	TO:					
	SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		2503 250501 5111001 7670000				
00059638	SP1508	Communications Specialist, Senior	G.16.	\$36,500.00 \$54,700.00	0.26	\$10,062
	TO:					
	SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		2503 250501 5111001 7670000				
00059638	SP1508	Communications Specialist, Senior	G.16.	\$36,500.00 \$54,700.00	0.07	\$2,709
	TO:					
	SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		2503 250501 5111001 7670000				
00059638	SP1508	Communications Specialist, Senior	G.16.	\$36,500.00 \$54,700.00	0.32	\$12,384
	TO:					
	SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		2503 250501 5111001 7670000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$38,700

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060166	OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00	0.06	\$0
	TO:					
	SP0735	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00		
		2503 250501 5111001 7670000				
00060166	OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00	0.41	\$0
	TO:					
	SP0735	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00		
		2503 250501 5111001 7670000				
00060166	OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00	0.12	\$0
	TO:					
	SP0735	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00		
		2503 250501 5111001 7670000				
00060166	OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00	0.28	\$0
	TO:					
	SP0735	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00		
		2503 250501 5111001 7670000				
00060166	OP0156	Business Relations Manager	G.24.	\$58,800.00 \$98,000.00	0.13	\$0
	TO:					
	SP0735	Business & Industry Development Manager	G.24.	\$58,800.00 \$98,000.00		
		2503 250501 5111001 7670000				
	Reason:	Change In Priorities				
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060179	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00	0.48	\$0
	TO:					
	PA0347	Performance & Eligibility Monitor	G.19.	\$41,000.00 \$68,300.00		
		2503 250501 5111001 7670000				
00060179	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00	0.32	\$0
	TO:					
	PA0344	Performance & Eligibility Monitor	G.19.	\$41,000.00 \$68,300.00		
		2503 250501 5111001 7670000				
00060179	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00	0.13	\$0
	TO:					
	PA0345	Performance & Eligibility Monitor	G.19.	\$41,000.00 \$68,300.00		
		2503 250501 5111001 7670000				
00060179	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00	0.07	\$0
	TO:					
	PA0346	Performance & Eligibility Monitor	G.19.	\$41,000.00 \$68,300.00		
		2503 250501 5111001 7670000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					6.00	\$109,900

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>	1
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	<input type="checkbox"/>	19
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	<input type="checkbox"/>	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>	
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:		20

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021676	EX0010	City Auditor	EL.01.	\$153,386.00 \$239,666.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0
TOTAL:				1.00	\$0

Reason: Aligning Resources More Appropriately

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00025140	PA0301	City Auditor, Deputy	G.29.	\$90,500.00 \$150,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00045310	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045367	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00045368	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045372	PA0310	Performance Auditor Manager	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00045373	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045375	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00056317	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058467	PA0310	Performance Auditor Manager	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058468	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059135	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059458	PA0310	Performance Auditor Manager	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059560	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059561	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059562	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060660	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061195	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19			0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061196	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%		
1001 290101 5111001 1560000	55	1001 290101 5111001 1560000	68	0.55	\$0
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	0.05	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	0.02	\$0
5051 290101 5111001 1560000	19		68	0.19	\$0
5501 290101 5111001 1560000	19			0.19	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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TOTAL:				19.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045372	PA0310	Performance Audit Manager	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00		

1001 290101 5111001 1560000

Reason: Change In Priorities

TOTAL:					1.00	\$0
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TOTAL:					1.00	\$0
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ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	6	RECLASSIFICATION WITH INCUMBENT	27
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	15
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	7	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	7	TOTAL ACTIONS:	64

Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1309	Duty Operations Chief (D)	G.27.	\$74,800.00 \$124,600.00	1.00	\$0
TO:					
AD1309	Airport Duty Operations Chief (D)	G.27.	\$74,800.00 \$124,600.00		

Reason: Nomenclature Change

TOTAL: 1.00 \$0

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
OP1520	Airport Facilities Maintenance Mechanic II (D)	G.15.	\$34,700.00 \$52,100.00	1.00	\$0

Reason: Change In Priorities

OP1521	Airport Facilities Maintenance Electrician Specialist, Sr (D)	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
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Reason: Change In Priorities

OP1522	Airport Facilities Maintenance Electrician Supervisor (D)	G.20.	\$44,000.00 \$73,400.00	1.00	\$0
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Reason: Change In Priorities

OP1523	Airport Facilities Maintenance Electrician Supervisor, Sr (D)	G.22.	\$50,900.00 \$84,800.00	1.00	\$0
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Reason: Change In Priorities

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
PA0519	Project Manager, Business Diversity	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
Reason: Change In Priorities					
PS1332	Supervisor, Sr. Vehicle for Hire (D)	G.22.	\$50,900.00 \$84,800.00	1.00	\$0
Reason: Change In Priorities					
PS1502	Airport Security Systems Assistant II (D)	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				7.00	\$0

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022281	SP2501	Real Estate Specialist	G.19.	\$41,000.00 \$68,300.00		
	5501 180402 5111001 7563000					
Reason: Expansion of Services						
TOTAL:					1.00	\$13,600
00042854	AD0306	Airport Customer Service Trainer	G.19.	\$41,000.00 \$68,300.00		
	5501 180324 5111001 7563000					
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$12,320
00055392	OP0119	Airport Concessions Manager	G.25.	\$63,200.00 \$105,400.00		
	5501 180402 5111001 7563000					
Reason: Expansion of Services						
TOTAL:					1.00	\$9,300

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055677	FI0943	Revenue Chief 5501 180109 5111001 7563000	G.29.	\$90,500.00 \$150,900.00		
Reason: Expansion of Services						
TOTAL:					1.00	\$12,334
00058712	IN0110	Compliance Specialist 5501 180402 5111001 7563000	G.21.	\$47,300.00 \$78,900.00		
Reason: Expansion of Services						
TOTAL:					1.00	\$11,600
00059236	SP1311	Air Service Officer 5501 180405 5111001 7563000	G.21.	\$47,300.00 \$78,900.00		
Reason: Expansion of Services						
TOTAL:					1.00	\$12,681
TOTAL:					6.00	\$71,835

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST												
00017062	PA0520	Document Control Manager	G.24.	\$58,800.00 \$98,000.00														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">FROM:</td> <td style="width: 15%;">FUND</td> <td style="width: 30%;">TO:</td> <td style="width: 15%;">FUND</td> </tr> <tr> <td><u>GENERAL LEDGER ACCOUNT:</u></td> <td><u>%</u></td> <td><u>GENERAL LEDGER ACCOUNT:</u></td> <td><u>%</u></td> </tr> <tr> <td>5501 180104 5111001 7563000</td> <td>100</td> <td>5501 180101 5111001 7563000</td> <td>100</td> </tr> </table>							FROM:	FUND	TO:	FUND	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	5501 180104 5111001 7563000	100	5501 180101 5111001 7563000	100
FROM:	FUND	TO:	FUND															
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>															
5501 180104 5111001 7563000	100	5501 180101 5111001 7563000	100															
Reason: Aligning Resources More Appropriately																		
TOTAL:					1.00	\$0												

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021728	IN0130	Director, Airside Facilities	G.28.	\$82,300.00 \$137,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 180116 5111001 7563000	100	5501 180302 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00045931	AD1309	Airport Duty Operations Chief	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 180201 5130001 7563000	100	5501 180317 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00054299	AD1309	Airport Duty Operations Chief	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 180209 5111001 7563000	100	5501 180317 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054300	AD1309	Airport Duty Operations Chief	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 180207 5111001 7563000	100	5501 180317 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00054602	AD1309	Airport Duty Operations Chief	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 180401 5111001 7563000	100	5501 180317 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00056464	SP1540	Communications Manager	G.25.	\$63,200.00 \$105,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 180109 5111001 7563000	100	5501 180105 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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TOTAL:			7.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000268	IN0120	Facilities Project Planner	G.20.	\$44,000.00		

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
				\$73,400.00		
	TO:					
	IN1709	Airport Electrician Specialist	G.18.	\$40,600.00		
				\$61,000.00		
		5501 180302 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00009714	PA0402	Data Reporting Analyst, Sr.	G.19.	\$41,000.00		
				\$68,300.00		
	TO:					
	IT0303	Business Process Analyst	G.21.	\$47,300.00		
				\$78,900.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$7,664
00010441	PS1501	Airport Security Systems Assistant	G.14.	\$33,000.00		
				\$49,600.00		
	TO:					
	PS1502	Airport Security Systems Assistant II	G.17.	\$38,300.00		
				\$57,500.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$7,259
00017470	OP0142	Ground Transportation Coordinator	G.20.	\$44,000.00		
				\$73,400.00		
	TO:					
	PS1332	Supervisor, Sr. Vehicle for Hire (D)	G.22.	\$50,900.00		
				\$84,800.00		
		5501 180325 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$12,850

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018411	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PA0402	Data Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		
		5501 180401 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,874
00018651	PS1501	Airport Security Systems Assistant	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PS1502	Airport Security Systems Assistant II	G.17.	\$38,300.00 \$57,500.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,366
00019858	OP0107	Airport Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	OP0109	Airport Assistant Director	G.27.	\$74,800.00 \$124,600.00		
		5501 180312 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$6,281
00020109	PA0401	Data Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PA0402	Data Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$8,341

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021735	AD0303	Customer Service Supervisor (D)	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PA0401	Data Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5501 180324 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$2,309
00021745	OP0107	Airport Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	OP0109	Airport Assistant Director	G.27.	\$74,800.00 \$124,600.00		
		5501 180312 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$6,944
00022259	PS1515	Airport Security Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	OP0109	Airport Assistant Director	G.27.	\$74,800.00 \$124,600.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,000
00022261	PA0110	Legislative Research & Policy Analyst	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	OP0110	Airport Director	G.28.	\$82,300.00 \$137,100.00		
		5501 180101 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,337

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024004	IT0901	IT Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT1121	System Administrator, Sr.	G.25.	\$63,200.00 \$105,400.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,300
00025107	IN0120	Facilities Project Planner	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN1512	Airport Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
		5501 180303 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$7
00045230	FI0502	Budget Analyst , Sr.	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	FI0516	Budget Manager, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5501 180109 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$7,509
00053549	PS1501	Airport Security Systems Assistant	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PS1502	Airport Security Systems Assistant II	G.17.	\$38,300.00 \$57,500.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$9,006

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054229	IT0905	IT Project Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT0302	Business System Analyst, Sr.	G.24.	\$58,800.00 \$98,000.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$1,400
00054230	IT1905	Telecom Engineer	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IT1906	Telecom Engineer, Sr.	G.23.	\$54,700.00 \$91,100.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$16,900
00054267	FI0104	Accounting Manager	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	FI0111	Financial Manager, Sr.	G.24.	\$58,800.00 \$98,000.00		
		5501 180402 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,407
00054287	PS1515	Airport Security Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	OP0109	Airport Assistant Director	G.27.	\$74,800.00 \$124,600.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$7,000

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055966	PS1501	Airport Security Systems Assistant	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PS1502	Airport Security Systems Assistant II	G.17.	\$38,300.00 \$57,500.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$3,286
00055967	PS1501	Airport Security Systems Assistant	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PS1502	Airport Security Systems Assistant II	G.17.	\$38,300.00 \$57,500.00		
		5501 180313 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,803
00056439	PS0714	Communications Dispatcher, Sr. (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PA0401	Data Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5501 180317 5111001 7563000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00056449	PS0714	Communications Dispatcher, Sr. (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PS0715	Communications Dispatcher Supervisor (D)	G.20.	\$44,000.00 \$73,400.00		
		5501 180317 5111001 7563000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,492

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059486	SP1526	Photographer/Videographer	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP1721	Marketing & Promotions Manager	G.25.	\$63,200.00 \$105,400.00		
		5501 180405 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,887
00059493	IN0116	Facility Project Manager, Sr.	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	IN0131	Assistant Director, Airside Facilities	G.25.	\$63,200.00 \$105,400.00		
		5501 180301 5111001 7563000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00060083	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5501 180401 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$11,128
TOTAL:					27.00	\$207,350

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003122	PS0510	Supervisor, Vehicle for Hire (D)	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PS1332	Supervisor, Sr. Vehicle for Hire (D)	G.22.	\$50,900.00		

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
		5501 180325 5111001 7563000		\$84,800.00		
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,200
00017062	F11302	Auditor, Senior	G.21.	\$47,300.00 \$78,900.00		
		TO:				
	PA0520	Document Control Manager	G.24.	\$58,800.00 \$98,000.00		
		5501 180104 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$15,300
00021728	FI0910	Financial & Accounting Director	G.28.	\$82,300.00 \$137,100.00		
		TO:				
	IN0130	Director, Airside Facilities	G.28.	\$82,300.00 \$137,100.00		
		5501 180116 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00022265	TE1305	Environmental Compliance Manager	G.25.	\$63,200.00 \$105,400.00		
		TO:				
	OP0112	Airport Assistant General Manager	G.32.	\$120,500.00 \$200,900.00		
		5501 180322 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$76,400

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045313	AD0720	Administrative Assistant	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5501 180325 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,500
00053531	PA0512	Airport Planning Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	PA0519	Project Manager, Business Diversity	G.25.	\$63,200.00 \$105,400.00		
		5501 180207 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00053558	TE0305	Airport Engineer	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	PA0519	Project Manager, Business Diversity	G.25.	\$63,200.00 \$105,400.00		
		5501 180207 5130001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00054261	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT1111	Server Engineer	G.24.	\$58,800.00 \$98,000.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,500

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054263	IT1105	Network Engineer	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	IT1906	Telecom Engineer, Senior	G.23.	\$54,700.00 \$91,100.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$11,400)
00056014	IT0502	Database Administrator, Senior	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IT0902	IT Manager Senior	G.27.	\$74,800.00 \$124,600.00		
		5501 180107 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00056446	PS0714	Communications Dispatcher, Senior (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	OP0112	Airport Assistant General Manager	G.32.	\$120,500.00 \$200,900.00		
		5501 180317 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$112,800
00056464	OP0107	Airport Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	SP1540	Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		5501 180109 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059522	F10104	Accounting Manager	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	OP0112	Airport Assistant General Manager	G.32.	\$120,500.00 \$200,900.00		
		5501 180108 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$97,600
00059523	F10702	Financial Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	F10703	Financial Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5501 180109 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,200
00061220	OP0110	Airport Director	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	OP0112	Airport Assistant General Manager	G.32.	\$120,500.00 \$200,900.00		
		5501 180402 5111001 7563000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$51,000
TOTAL:					15.00	\$384,100

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
IN1715	Airport Electrician Supervisor (D)	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
		TO	G.20.		
			\$44,000.00 \$73,400.00		

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Reason: Different Skilled Set Needed

TOTAL:	1.00	\$0
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SECTION 08

CITIZEN'S REVIEW BOARD

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>	1
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	<input type="checkbox"/>	
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	<input type="checkbox"/>	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>	
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:		1

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056430	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
1001 280101 5111001 1120000						
Reason: Change In Priorities						
TOTAL:					1.00	\$0
TOTAL:					1.00	\$0

SECTION 09

CITY PLANNING

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	10
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION	2	RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION		HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	9
ABOVE ENTRY POSITION	8	CREATION POSITION	1	POSITION TRANSFER	2	TOTAL ACTIONS:	35

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003373	TE1520	Graphic Arts Specialist, Sr 7701 250201 5111001 600375 7210000	G.21.	\$47,300.00 \$78,900.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$0
00054979	PA0402	Data/Reporting Analyst, Sr 7701 250201 5111001 600375 7210000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Fair Market Value				
TOTAL:					1.00	(\$4,600)
00059036	PA0910	Special Projects Coordinator 1001 250101 5111001 1320000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$2,000
00059082	PA0910	Special Projects Coordinator 1001 250412 5111001 7410000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$6,400
00059202	AD0307	Customer Assurance Specialist 1001 250206 5111001 7230000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Fair Market Value				
TOTAL:					1.00	(\$9,700)

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060431	SP1512	Public Information Officer 1001 250423 5111001 7520000	G.18.	\$40,600.00 \$61,000.00		
Reason: Fair Market Value						
TOTAL:					1.00	(\$5,800)
00060436	PA0401	Data Reporting Analyst 1001 250412 5111001 7410000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$0
00060442	TE1520	Graphic Arts Specialist, Sr 1001 250421 5111001 7520000	G.21.	\$47,300.00 \$78,900.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$0
TOTAL:					8.00	(\$11,700)

Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
PA0710	Planning, Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
TO:					
PA0710	NPU, Assistant Director	G.23.	\$54,700.00 \$91,100.00		
Reason: Nomenclature Change					
TOTAL:				1.00	\$0

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061758	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
Reason: Reorganization						
3502 100101 5111001 201072 101 91112 1320000						
TOTAL: Unclassified					1.00	\$72,900

TOTAL: Unclassified 1.00 \$72,900

TOTAL: 1.00 \$72,900

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000041	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
2201 250305 5111001 212931 5114 132387 7310000	100	1001 250603 5111001 7310000	100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00021192	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 250603 5111001 7310000	75	1001 250604 5111001 7310000	100
2201 250305 5111001 213189 5376 132483 7310000	25		

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

TOTAL: 2.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054997	PA0716	Transportation Planning Assistant Director	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 250442 5111001 7410000	100	1001 330201 5111001 4210000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00055824	PA0919	Chief Bicycle Officer	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 250444 5111001 7410000	100	1001 330201 5111001 4210000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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TOTAL:			2.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054979	AD0716	Records Manager	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		

7701 250201 5111001 600375 7210000

Reason: Change In Priorities

TOTAL:					1.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059036	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	PA0910	Special Projects Coordinator	G.18.	\$40,600.00 \$61,000.00		
		1001 250101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059082	PA0702	Permit Technician, Lead	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	PA0910	Special Projects Coordinator	G.18.	\$40,600.00 \$61,000.00		
		1001 250412 5111001 7410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059127	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
		1001 250101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$6,695
00059202	AD1530	Permit Technician	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	AD0307	Customer Assurance Specialist	G.19.	\$41,000.00 \$68,300.00		
		1001 250201 5111001 7230000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060431	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		
		1001 250423 5111001 7520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060432	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 250421 5111001 7520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060442	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	TE1520	Graphic Arts Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
		1001 250421 5111001 7520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060447	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP1517	Public Relations Manager, Senior	G.22.	\$50,900.00 \$84,800.00		
		1001 250101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060489	PA0714	Zoning & Development Assistant Director	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	PA0710	Planning, Assistant Director	G.23.	\$54,700.00 \$91,100.00		
		1001 250101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

TOTAL:					10.00	\$6,695
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Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059448	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 250101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$22,200

00060436	AD1559	Plans Review Specialist, Senior	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		1001 250412 5111001 7410000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$15,200)
TOTAL:					2.00	\$7,000

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
IN0502	Buildings, Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

PA0710	NPU, Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

PA0712	Design Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

PA0714	Zoning & Development Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

PA0716	Mobility Planning Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

PA0718	Housing & Community Development Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
SP0340	Urban Design Commissioner Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

SP0910	Arboricultural Manager	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

SP3126	Housing Assistant Director	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO G.24.	\$58,800.00 \$98,000.00		

Reason: Different Skilled Set Needed

TOTAL:				9.00	\$0
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SECTION 10

CORRECTIONS

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>
ABOLISHMENT POSITION	23	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	<input type="checkbox"/>
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	<input type="checkbox"/>	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	23

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00005267	PS1725	Corrections Chief, Assistant 1001 090102 5111006 3410000	PS.09.	\$74,001.00 \$114,671.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$94,336)
00005341	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)
00005385	AD0726	Office Support Assistant, Sr. 1001 090301 5111001 3420000	G.09.	\$31,200.00 \$38,800.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$32,300)
00005420	PS0101	Corrections ID Technician 1001 090103 5111001 1535000	G.11.	\$31,200.00 \$42,700.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$35,600)
00005489	PS1701	Corrections Officer 1001 090304 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)

SECTION 10

CORRECTIONS

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00005495	PS1701	Corrections Officer 1001 090304 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$42,063)
00009917	PS1715	Corrections Captain 1001 090305 5111006 3420000	PS.07.	\$53,157.00 \$80,070.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$66,614)
00016599	PS0101	Corrections ID Technician 1001 090103 5111001 1535000	G.11.	\$31,200.00 \$42,700.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$35,600)
00017737	PS0120	Corrections Inmate Services Assistant 1001 090202 5111001 3420000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$41,300)
00017877	HR0505	Psychological Services Specialist 1001 090202 5111001 3420000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$54,600)
00019059	PS1701	Corrections Officer 1001 090302 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)
00019063	SP1915	Licensed Practical Nurse 1001 090202 5111001 3420000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$47,900)

SECTION 10

CORRECTIONS

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019502	PS1702	Corrections Officer, Sr 1001 090301 5111006 3420000	PS.03.	\$37,407.00 \$54,670.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$46,039)
00019518	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)
00019539	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)
00019540	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$42,063)
00024064	PS0101	Corrections ID Technician 1001 090202 5111001 3420000	G.11.	\$31,200.00 \$42,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$35,600)
00054096	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)
00054167	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)

SECTION 10

CORRECTIONS

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054175	AD0727	Office Support Specialist 1001 090102 5111001 3410000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$39,300)
00055338	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$42,063)
00059208	PS1701	Corrections Officer 1001 090301 5111006 3420000	PS.02.	\$34,257.00 \$49,869.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$42,063)
00061452	SP3117	Food Service Monitor 1001 090201 5111001 3420000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$37,400)
TOTAL:					23.00	(\$1,029,282)

SECTION 11

CUSTOMER SERVICE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	2
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION	64	RECLASSIFICATION W/O INCUMBENT	
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	1	POSITION TRANSFER		TOTAL ACTIONS:	68

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX0045	DCS/ATL 311, Commissioner	G.33.	\$132,600.00 \$221,000.00	1.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061757	PA0338	Performance Specialist	G.21.	\$47,300.00 \$78,900.00		

Reason: Reorganization

1001 320101 5111001 1590000				0.45	\$28,395
5401 320101 5111001 1590000				0.55	\$34,705

TOTAL: Unclassified				1.00	\$63,100
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TOTAL: Unclassified				1.00	\$63,100
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TOTAL:				1.00	\$63,100
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000684	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
FROM:		FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>		%	<u>GENERAL LEDGER ACCOUNT:</u>	%		
1001 320101 5111001 1590000		100	1001 320101 5111001 1590000	45		
			5051 320101 5111001 1590000	40	0.00	\$0
			5401 320101 5111001 1590000	15	0.00	\$0
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0

00000813 SP1530 ATL311 Team Lead G.19. \$41,000.00
\$68,300.00

FROM:		FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>		%	<u>GENERAL LEDGER ACCOUNT:</u>	%		
1001 320101 5111001 1590000		100	1001 320101 5111001 1590000	45		
			5051 320101 5111001 1590000	40	0.00	\$0
			5401 320101 5111001 1590000	15	0.00	\$0
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0

00001541 SP1538 ATL311 Call Center Representative I G.14. \$33,000.00
\$49,600.00

FROM:		FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>		%	<u>GENERAL LEDGER ACCOUNT:</u>	%		
5401 320101 5111001 1590000		100	1001 320101 5111001 1590000	45		
			5051 320101 5111001 1590000	40	0.00	\$0
			5401 320101 5111001 1590000	15	0.00	\$0
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001664	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5401 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00001712	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
1001 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001764	IN2369	Emergency Planner	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5401 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00001767	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5401 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018353	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00019226	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019228	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00019253	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00020484	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00020595	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021937	SP1530	ATL311 Team Lead	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00021957	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5401 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045494	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00045523	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045532	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00045533	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045536	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00045537	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
1001 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045538	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00045541	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045809	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00052161	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00052213	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00053591	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
1001 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053665	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00053778	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053782	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00054315	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054333	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00054350	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054835	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00055202	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055205	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00055206	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055207	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00055209	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055865	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00055867	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055870	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00055871	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056121	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00056140	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056158	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00056160	SP1530	ATL311 Team Lead	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056475	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059162	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059256	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059257	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059258	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059259	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059260	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059261	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059262	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059263	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059264	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059265	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059266	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00059268	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059269	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00060714	SP1547	ATL311 Workforce Management Supervisor	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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SECTION 11

CUSTOMER SERVICE

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061459	SP1538	ATL311 Call Center Representative I	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 320101 5111001 1590000	100	1001 320101 5111001 1590000	45			
		5051 320101 5111001 1590000	40	0.00		\$0
		5401 320101 5111001 1590000	15	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
TOTAL:				64.00		\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059165	EX0031	Customer Service Executive Director	G.31.	\$109,600.00 \$182,600.00		
	TO:					
	EX0045	DCS/ATL 311, Commissioner	G.33.	\$132,600.00 \$221,000.00		

5051 320101 5111001 1590000

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00061462	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0338	Performance Specialist	G.21.	\$47,300.00 \$78,900.00		

5051 320101 5111001 1590000

Reason: Change In Priorities

TOTAL:				1.00		\$14,451
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TOTAL:				2.00		\$14,451
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SECTION 12

ENTERPRISE ASSET MANAGEMENT

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	5
ABOLISHMENT POSITION	17	CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	4
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	2	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER		TOTAL ACTIONS:	28

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001202	PS1301	Security Specialist 1001 310301 5111001 1512000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$41,300)
00001220	IN1730	HVAC Technician (D) 1001 310401 5111001 1565000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$45,600)
00017718	PA0306	Management Analyst, Sr 1001 310101 5111001 1511000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$67,800)
00045384	IN0501	Building Operations, Assistant Director 1001 310401 5111001 1565000	G.26.	\$68,000.00 \$113,300.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$90,600)
00055408	AD0720	Administrative Assistant 1001 310401 5111001 1565000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$37,400)

SECTION 12

ENTERPRISE ASSET MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056329	IN1509	Facilities Maintenance Mechanic, Sr (D) 1001 310401 5111001 1565000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$41,300)
00059194	IN1730	HVAC Technician (D) 1001 310401 5111001 1565000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$45,600)
00059753	IN1508	Facilities Maintenance Mechanic (D) 1001 310401 5111001 1565000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$37,400)
00059835	IN1308	Construction/Maintenance Worker II (D) 1001 310101 5111001 1511000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$39,300)
00060612	IN1713	Electrician Specialist (D) 1001 310401 5111001 1565000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$47,900)
00060709	IN0510	Construction Project Manager II 1001 310401 5111001 1565000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$72,900)
00060854	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060862	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060879	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060883	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060890	PS1304	Security Officer, Sr 1001 310101 5111001 1511000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$54,600)
00060891	PS1304	Security Officer, Sr 1001 310101 5111001 1511000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$54,600)
TOTAL:					17.00	(\$879,500)

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX0042	EAM, Commissioner	G.33.	\$132,600.00 \$221,000.00	1.00	\$0
	Reason: Reorganization				

SECTION 12

ENTERPRISE ASSET MANAGEMENT

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX0043	EAM, Deputy Commissioner	G.29.	\$90,500.00 \$150,900.00	1.00	\$0

Reason: Reorganization

TOTAL:				2.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001212	AD0302	Customer Service Rep, Sr.	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		

1001 310101 5111001 1565000

Reason: Change In Priorities

TOTAL:				1.00	\$0
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00056227	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	IN2121	Assistant Director of Administration	G.25.	\$63,200.00 \$105,400.00		

1001 310101 5111001 1511000

Reason: Change In Priorities

TOTAL:				1.00	\$0
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00056331	IN2115	Facilities Maintenance Supervisor	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	IN2116	Facilities Maintenance Supervisor, Sr.	G.22.	\$50,900.00 \$84,800.00		

1001 310401 5111001 1565000

Reason: Change In Priorities

TOTAL:				1.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056342	SP2520	Enterprise Assets Management Officer	G.32.	\$120,500.00 \$200,900.00		
	TO:					
	EX0042	EAM, Commissioner	G.33.	\$132,600.00 \$221,000.00		
		1001 310101 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

00059368	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN1306	Construction/Maintenance Worker III (D)	G.18.	\$40,600.00 \$61,000.00		
		1001 310301 5111001 1512000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					5.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001221	IN1732	HVAC Supervisor (D)	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	EX0043	EAM, Deputy Commissioner	G.29.	\$90,500.00 \$150,900.00		
		1001 310401 5111001 1565000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$62,000

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054786	HR0910	Safety Manager	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
		1001 310101 5111001 1512000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$31,900)
00059462	TE0502	Architectural Designer, Senior	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
		1001 310101 5111001 1565000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$31,900)
00059503	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
		1001 310301 5111001 1512000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$41,700)
TOTAL:					4.00	(\$43,500)

SECTION 13

ETHICS

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	1
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION	1	CREATION POSITION	4	POSITION TRANSFER		TOTAL ACTIONS:	9

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061761	PA0305	Management Analyst 5501 270101 5111001 1120000	G.19.	\$41,000.00 \$68,300.00	0.15	(\$1,310)
00061761	PA0305	Management Analyst 5051 270101 5111001 1120000	G.19.	\$41,000.00 \$68,300.00	0.15	(\$1,310)
00061761	PA0305	Management Analyst 1001 270101 5111001 1120000	G.19.	\$41,000.00 \$68,300.00	0.70	(\$6,115)
Reason: Fair Market Value						
TOTAL:					1.00	(\$8,736)
TOTAL:					1.00	(\$8,736)

Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST	
SP0508	Independent Compliance Officer	EL.01.	\$153,386.00 \$239,666.00	1.00	\$0	
TO:						
SP0508	Inspector General	EL.01.	\$153,386.00 \$239,666.00			
Reason: Additional Responsibilities						
TOTAL:					1.00	\$0

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX0046	Compliance Deputy	G.29.	\$90,500.00 \$150,900.00	1.00	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061761	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		

Reason: Reorganization

	5501 270101 5111001 1120000				0.15	\$8,190
	5051 270101 5111001 1120000				0.15	\$8,190
	1001 270101 5111001 1120000				0.70	\$38,220

TOTAL:Unclassified					1.00	\$54,600
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00061844	LG0911	Investigation Manager	G.20.	\$44,000.00 \$73,400.00		
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Reason: Reorganization

1001 270102 5111001 1120000

TOTAL:Unclassified					1.00	\$58,700
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00061845	LG0911	Investigation Manager	G.20.	\$44,000.00 \$73,400.00		
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Reason: Reorganization

1001 270102 5111001 1120000

TOTAL:Unclassified					1.00	\$58,700
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061847	EX0046	Compliance Deputy	G.29.	\$90,500.00 \$150,900.00		

Reason: Reorganization

1001 270102 5111001 1120000

TOTAL:Unclassified					1.00	\$120,700
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TOTAL: Unclassified					4.00	\$292,700
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TOTAL:					4.00	\$292,700
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Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061706	SP0508	Independent Compliance Officer	EL.01.	\$153,386.00 \$239,666.00		
	TO:					
	SP0508	Inspector General	EL.02.	\$163,970.00 \$256,203.00		

1001 270102 5111001 1120000

Reason: Reorganization

TOTAL:					1.00	\$13,561
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TOTAL:					1.00	\$13,561
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Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
SP0508	Inspector General	EL.01.	\$153,386.00 \$239,666.00	1.00	\$0
		TO			
		EL.02.	\$163,970.00 \$256,203.00		

Reason: Different Skilled Set Needed

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
TOTAL:				1.00	\$0

SECTION 14

EXECUTIVE OFFICE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	12
ABOLISHMENT POSITION	7	CLASS TITLE AMENDMENT		FUNDING ALLOCATION	1	RECLASSIFICATION W/O INCUMBENT	10
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	4	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION	2	POSITION TRANSFER	102	TOTAL ACTIONS:	139

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059765	OP0114	Art Programs Manager 3148 040301 5111001 112217 1000.201 22281 1320000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Change In Priorities				
TOTAL:					1.00	(\$72,900)
00059766	SP0328	Cultural Affairs Program Manager 3148 040301 5111001 112217 1000.201 22281 1320000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Change In Priorities				
TOTAL:					1.00	(\$58,700)
00059768	TE0701	Field Engineer 3148 040301 5111001 112217 1000.301 22281 1320000	G.18.	\$40,600.00 \$61,000.00	0.14	(\$7,112)
00059768	TE0701	Field Engineer 3148 040301 5111001 112217 1000.201 22281 1320000	G.18.	\$40,600.00 \$61,000.00	0.42	(\$21,336)
00059768	TE0701	Field Engineer 3148 040301 5111001 112217 1000.101 22281 1320000	G.18.	\$40,600.00 \$61,000.00	0.44	(\$22,352)
		Reason: Change In Priorities				
TOTAL:					1.00	(\$50,800)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060537	AD0700	Intern 3147 040301 5111001 112184 1000.701 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.10	(\$3,120)
00060537	AD0700	Intern 3147 040301 5111001 112184 1000.101 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.16	(\$4,992)
00060537	AD0700	Intern 3147 040301 5111001 112184 1000.201 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.18	(\$5,616)
00060537	AD0700	Intern 3147 040301 5111001 112184 1000.301 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.14	(\$4,368)
00060537	AD0700	Intern 3147 040301 5111001 112184 1000.601 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060537	AD0700	Intern 3148 040301 5111001 112217 1000.101 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060537	AD0700	Intern 3148 040301 5111001 112217 1000.201 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.11	(\$3,432)
00060537	AD0700	Intern 3148 040301 5111001 112217 1000.301 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.04	(\$1,248)
00060537	AD0700	Intern 3147 040301 5111001 112184 1000.401 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.03	(\$936)
Reason: Change In Priorities						
TOTAL:					1.00	(\$31,200)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060538	AD0700	Intern 3147 040301 5111001 112184 1000.301 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.14	(\$4,368)
00060538	AD0700	Intern 3148 040301 5111001 112217 1000.201 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.11	(\$3,432)
00060538	AD0700	Intern 3147 040301 5111001 112184 1000.101 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.16	(\$4,992)
00060538	AD0700	Intern 3148 040301 5111001 112217 1000.101 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060538	AD0700	Intern 3147 040301 5111001 112184 1000.701 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.10	(\$3,120)
00060538	AD0700	Intern 3148 040301 5111001 112217 1000.301 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.04	(\$1,248)
00060538	AD0700	Intern 3147 040301 5111001 112184 1000.401 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.03	(\$936)
00060538	AD0700	Intern 3147 040301 5111001 112184 1000.201 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.18	(\$5,616)
00060538	AD0700	Intern 3147 040301 5111001 112184 1000.601 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
Reason: Change In Priorities						
TOTAL:					1.00	(\$31,200)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060539	AD0700	Intern 3148 040301 5111001 112217 1000.301 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.04	(\$1,248)
00060539	AD0700	Intern 3148 040301 5111001 112217 1000.201 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.11	(\$3,432)
00060539	AD0700	Intern 3148 040301 5111001 112217 1000.101 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060539	AD0700	Intern 3147 040301 5111001 112184 1000.701 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.10	(\$3,120)
00060539	AD0700	Intern 3147 040301 5111001 112184 1000.601 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060539	AD0700	Intern 3147 040301 5111001 112184 1000.401 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.03	(\$936)
00060539	AD0700	Intern 3147 040301 5111001 112184 1000.301 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.14	(\$4,368)
00060539	AD0700	Intern 3147 040301 5111001 112184 1000.201 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.18	(\$5,616)
00060539	AD0700	Intern 3147 040301 5111001 112184 1000.101 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.16	(\$4,992)
Reason: Change In Priorities						
TOTAL:					1.00	(\$31,200)

SECTION 14

EXECUTIVE OFFICE

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060540	AD0700	Intern 3147 040301 5111001 112184 1000.401 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.03	(\$936)
00060540	AD0700	Intern 3147 040301 5111001 112184 1000.101 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.16	(\$4,992)
00060540	AD0700	Intern 3147 040301 5111001 112184 1000.301 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.14	(\$4,368)
00060540	AD0700	Intern 3147 040301 5111001 112184 1000.601 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060540	AD0700	Intern 3147 040301 5111001 112184 1000.701 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.10	(\$3,120)
00060540	AD0700	Intern 3148 040301 5111001 112217 1000.101 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.12	(\$3,744)
00060540	AD0700	Intern 3148 040301 5111001 112217 1000.201 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.11	(\$3,432)
00060540	AD0700	Intern 3148 040301 5111001 112217 1000.301 22281 1320000	G.08.	\$31,200.00 \$37,000.00	0.04	(\$1,248)
00060540	AD0700	Intern 3147 040301 5111001 112184 1000.201 22280 1320000	G.08.	\$31,200.00 \$37,000.00	0.18	(\$5,616)

Reason: Change In Priorities

TOTAL: 1.00 (\$31,200)

TOTAL: 7.00 (\$307,200)

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX0047	Deputy Chief Equity Officer	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
EX0048	Hazardous Weather Administrator	G.22.	\$50,900.00 \$84,800.00	1.00	\$0

Reason: Change In Priorities

Reason: Change In Priorities

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX1342	Chief Sustainability Officer	G.30.	\$99,600.00 \$166,000.00	1.00	\$0

Reason: Change In Priorities

SP1723	Film & Entertainment Production Manager	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
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Reason: Change In Priorities

TOTAL:				4.00	\$0
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061762	EX0044	Chief Sustainability Officer	G.27.	\$74,800.00 \$124,600.00		

Reason: Reorganization

1001 040319 5111001 1320000

TOTAL: Unclassified				1.00	\$99,700
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00061848	EX0047	Deputy Chief Equity Officer	G.28.	\$82,300.00 \$137,100.00		
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Reason: Reorganization

1001 040319 5111001 1320000

TOTAL: Unclassified				1.00	\$109,700
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TOTAL: Unclassified				2.00	\$209,400
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TOTAL:				2.00	\$209,400
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059794	IT0711	Director, GIS Information Technology	G.25.	\$63,200.00		

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
				\$105,400.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
1001 130302 5111001 4270000		75	1001 330101 5111001 4210000		70	0.75 \$0
3351 040301 5111001 112763 1000 42427 1320000		25	5401 130501 5111001 4510000		30	0.25 \$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
TOTAL:					1.00	\$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
		PT0105 Public Safety Festival Monitor	S.00.	\$29,120.00 \$52,000.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5111001 600081 1310000		100	1001 040202 5111001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5111001 600081 1310000		100	1001 040202 5111001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
7701 040202 5112002 600081 1310000		100	1001 040202 5112002 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5111001 600081 1310000		100	1001 040202 5111001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5111001 600081 1310000		100	1001 040202 5111001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000		100	

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040202 5112001 600081 1310000		100	1001 040202 5112001 1310000	100		
7701 040215 5111001 600071 6110000		100	1001 040215 5111001 6110000	100		
7701 040215 5111001 600071 6110000		100	1001 040215 5111001 6110000	100		
7701 040215 5111001 600071 6110000		100	1001 040215 5111001 6110000	100		

Reason: Aligning Resources More Appropriately

TOTAL: 68.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	22	3351 330101 5111001 112763 4000 42427 4210000	100	0.22	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	24			0.24	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	19			0.19	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	4			0.04	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	17			0.17	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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00059771	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112217 1000.101 22281 1320000	44	1001 310301 5111001 1512000	100	0.44	\$0
1001 040301 5111001 112217 1000.201 22281 1320000	42			0.42	\$0
1001 040301 5111001 112217 1000.301 22281 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059777	TE1111	Traffic Engineer	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	22	1001 330404 5111001 4270000	100	0.22	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	24			0.24	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	19			0.19	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	4			0.04	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	17			0.17	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	22	3351 330101 5111001 112763 4000 42427 4210000	100	0.22	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	24			0.24	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	19			0.19	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	4			0.04	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	17			0.17	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	22	3351 330101 5111001 112763 4000 42427 4210000	100	0.22	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	24			0.24	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	19			0.19	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	4			0.04	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	17			0.17	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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00059780	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	22	1001 330404 5111001 4270000	100	0.22	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	24			0.24	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	19			0.19	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	4			0.04	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	17			0.17	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059784	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059786	SP1517	Public Relations Manager, Sr.	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059787	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%		
3147 040301 5111001 112184 1000.101 22280 1320000	22	1001 330301 5111001 4210000	25	0.22	\$0
3147 040301 5111001 112184 1000.201 22280 1320000	24	3351 330301 5111001 112763 5000 42427 4210000	30	0.24	\$0
3147 040301 5111001 112184 1000.301 22280 1320000	19	3147 330301 5111001 112184 3000.101 22280 4210000	10	0.19	\$0
3147 040301 5111001 112184 1000.401 22280 1320000	4	3147 330301 5111001 112184 3000.201 22280 4210000	11	0.04	\$0
3147 040301 5111001 112184 1000.601 22280 1320000	17	3147 330301 5111001 112184 3000.301 22280 4210000	9	0.17	\$0
3147 040301 5111001 112184 1000.701 22280 1320000	14	3147 330301 5111001 112184 3000.401 22280 4210000	2	0.14	\$0
		3147 330301 5111001 112184 3000.601 22280 4210000	8	0.00	\$0
		3147 330301 5111001 112184 3000.701 22280 4210000	5	0.00	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059791	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
3147 040301 5111001 112184 1000.101 22280 4270000	22	3351 330301 5111001 112763 5000 42427 4210000	51	0.22	\$0
3147 040301 5111001 112184 1000.201 22280 4270000	24	3147 330301 5111001 112184 3000.101 22280 4210000	11	0.24	\$0
3147 040301 5111001 112184 1000.301 22280 4270000	19	3147 330301 5111001 112184 3000.201 22280 4210000	12	0.19	\$0
3147 040301 5111001 112184 1000.401 22280 4270000	4	3147 330301 5111001 112184 3000.301 22280 4210000	9	0.04	\$0
3147 040301 5111001 112184 1000.601 22280 4270000	17	3147 330301 5111001 112184 3000.401 22280 4210000	2	0.17	\$0
3147 040301 5111001 112184 1000.701 22280 4270000	14	3147 330301 5111001 112184 3000.601 22280 4210000	8	0.14	\$0
		3147 330301 5111001 112184 3000.701 22280 4210000	7	0.00	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059792	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%			
3148 040301 5111001 112217 1000.301 22281 1320000	100	1001 330301 5111001 4210000	25			
		3351 330301 5111001 112763 5000 42427 4210000	30	0.00	\$0	
		3147 330301 5111001 112184 3000.101 22280 4210000	10	0.00	\$0	
		3147 330301 5111001 112184 3000.201 22280 4210000	11	0.00	\$0	
		3147 330301 5111001 112184 3000.301 22280 4210000	9	0.00	\$0	
		3147 330301 5111001 112184 3000.401 22280 4210000	2	0.00	\$0	
		3147 330301 5111001 112184 3000.601 22280 4210000	8	0.00	\$0	
		3147 330301 5111001 112184 3000.701 22280 4210000	5	0.00	\$0	

Reason: Reorganization

TOTAL:				1.00	\$0	
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00059793	FI0705	Financial Manager	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%			
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100			

Reason: Reorganization

TOTAL:				1.00	\$0	
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059794	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
3351 040301 5111001 1320000	100	1001 330201 5111001 4310000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00059796	AD1306	Contracting Officer, Sr	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059797	AD1310	Contract Compliance Specialist	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059809	AD1306	Contracting Officer, Sr	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059810	AD1322	Procurement Officer	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059824	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060255	AD1310	Contract Compliance Specialist	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060256	AD1310	Contract Compliance Specialist	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060257	EX0027	Renew Atlanta General Manager	EL.02.	\$163,970.00 \$256,203.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
3351 040301 5111001 112763 1000 42427 1320000	100	1001 330101 5111001 4210000	25		
		3351 330101 5111001 112763 4000 42427 4210000	75	0.00	\$0

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060511	IT0302	Business Systems Analyst, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060515	IT0705	GIS Analyst	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330301 5111001 112763 6000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
3147 040301 5111001 112184 1000.101 22280 1320000	11	1001 330301 5111001 4210000	25	0.11	\$0
3147 040301 5111001 112184 1000.201 22280 1320000	12	3351 330301 5111001 112763 5000 42427 4210000	30	0.12	\$0
3147 040301 5111001 112184 1000.301 22280 1320000	9	3147 330301 5111001 112184 3000.101 22280 4210000	10	0.09	\$0
3147 040301 5111001 112184 1000.401 22280 1320000	2	3147 330301 5111001 112184 3000.201 22280 4210000	11	0.02	\$0
3147 040301 5111001 112184 1000.601 22280 1320000	8	3147 330301 5111001 112184 3000.301 22280 4210000	9	0.08	\$0
3147 040301 5111001 112184 1000.701 22280 1320000	7	3147 330301 5111001 112184 3000.401 22280 4210000	2	0.07	\$0
3351 040301 5111001 112763 1000 42427 4270000	51	3147 330301 5111001 112184 3000.601 22280 4210000	8	0.51	\$0
		3147 330301 5111001 112184 3000.701 22280 4210000	5	0.00	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060517	AD0700	Intern	G.08.	\$31,200.00 \$37,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	16	3351 330301 5111001 112763 6000 42427 4210000	100	0.16	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	18			0.18	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	14			0.14	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	3			0.03	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	12			0.12	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	10			0.10	\$0
1001 040301 5111001 112217 1000.101 22281 1320000	12			0.12	\$0
1001 040301 5111001 112217 1000.201 22281 1320000	11			0.11	\$0
1001 040301 5111001 112217 1000.301 22281 1320000	4			0.04	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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00060518	FI0703	Financial Analyst, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100		

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060519	AD1302	Contract Administrator	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060541	SP1517	Public Relations Manager, Sr	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060542	IN0510	Construction Project Manager	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112184 1000.101 22280 1320000	22	3351 330301 5111001 112763 6000 42427 4210000	100	0.22	\$0
1001 040301 5111001 112184 1000.201 22280 1320000	24			0.24	\$0
1001 040301 5111001 112184 1000.301 22280 1320000	19			0.19	\$0
1001 040301 5111001 112184 1000.401 22280 1320000	4			0.04	\$0
1001 040301 5111001 112184 1000.601 22280 1320000	17			0.17	\$0
1001 040301 5111001 112184 1000.701 22280 1320000	14			0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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00060547	AD1310	Contracts Compliance Specialist	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 040301 5111001 112763 1000 42427 1320000	100	3351 330101 5111001 112763 4000 42427 4210000	100		

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060548	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
3148 040301 5111001 112217 1000.101 22281 1320000	44	3148 330301 5111001 112217 3000.101 22281 4210000	44	0.44	\$0
3148 040301 5111001 112217 1000.201 22281 1320000	42	3148 330301 5111001 112217 3000.201 22281 4210000	42	0.42	\$0
3148 040301 5111001 112217 1000.301 22281 1320000	14	3148 330301 5111001 112217 3000.301 22281 4210000	14	0.14	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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00061375	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040203 5112001 1570000	100	1001 040319 5112001 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061465	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040301 5112001 1320000	100	1001 040319 5112001 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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TOTAL:				102.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054717	FI0111	Financial Manager, Sr	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
		1001 040319 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00058074	PA0905	Project Management Officer	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 040323 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059784	PA0402	Data Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3351 040301 5111001 112763 1000 42427 4270000				
		Reason: Reorganization				
TOTAL:					1.00	\$0
00059786	SP1517	Public Relations Manager, Sr.	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3351 040301 5111001 112763 1000 42427 4270000				
		Reason: Reorganization				
TOTAL:					1.00	\$1,219

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00	0.22	\$1,110
	TO:					
	TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00		
		3147 040301 5111001 1000.101 22280 1320000 112184				
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00	0.24	\$1,211
	TO:					
	TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00		
		3147 040301 5111001 1000.201 22280 1320000 112184				
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00	0.19	\$959
	TO:					
	TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00		
		3147 040301 5111001 1000.301 22280 1320000 112184				
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00	0.04	\$202
	TO:					
	TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00		
		3147 040301 5111001 1000.401 22280 1320000 112184				
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00	0.17	\$858
	TO:					
	TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00		
		3147 040301 5111001 1000.601 22280 1320000 112184				
00059790	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00	0.14	\$707
	TO:					
	TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00		
		3147 040301 5111001 1000.701 22280 1320000 112184				
	Reason:	Reorganization				
TOTAL:					1.00	\$5,047

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059794	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00	0.25	\$2,136
	TO:					
	IT0701	Director, GIS Information Technology	G.25.	\$63,200.00 \$105,400.00		
		3351 040301 5111001 112763 1000 42427 4270000				
00059794	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00	0.75	\$6,408
	TO:					
	IT0701	Director, GIS Information Technology	G.25.	\$63,200.00 \$105,400.00		
		1001 130302 5111001 4270000				
		Reason: Reorganization				
TOTAL:					1.00	\$8,544
00059797	AD1306	Contract Compliance Specialist	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	FI0505	Budget Analyst	G.18.	\$40,600.00 \$61,000.00		
		3351 040301 5111001 112763 1000 42427 4270000				
		Reason: Reorganization				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.09	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3147 040301 5111001 1000.301 22280 1320000 112184				
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.12	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3147 040301 5111001 1000.201 22280 1320000 112184				
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.02	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3147 040301 5111001 1000.401 22280 1320000 112184				
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.08	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3147 040301 5111001 1000.601 22280 1320000 112184				
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.07	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3147 040301 5111001 1000.701 22280 1320000 112184				
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.51	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3351 040301 5111001 112763 1000 42427 112184				

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060516	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00	0.11	\$0
	TO:					
	IN0113	Director, Program Delivery	G.28.	\$82,300.00 \$137,100.00		
		3147 040301 5111001 1000.101 22280 1320000 112184				
		Reason: Reorganization				
TOTAL:					1.00	\$0
00060519	AD1302	Contract Administrator	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0119	Manager, Policy & Legislation	G.24.	\$58,800.00 \$98,000.00		
		3351 040301 5111001 112763 1000 42427 4270000				
		Reason: Change In Prioritites				
TOTAL:					1.00	\$2,543

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060542	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00	0.22	\$0
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
		3147 040301 5111001 1000.101 22280 1320000 112184				
00060542	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00	0.24	\$0
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
		3147 040301 5111001 1000.201 22280 1320000 112184				
00060542	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00	0.19	\$0
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
		3147 040301 5111001 1000.301 22280 1320000 112184				
00060542	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00	0.04	\$0
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
		3147 040301 5111001 1000.401 22280 1320000 112184				
00060542	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00	0.17	\$0
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
		3147 040301 5111001 1000.601 22280 1320000 112184				
00060542	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00	0.14	\$0
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
		3147 040301 5111001 1000.701 22280 1320000 112184				
	Reason:	Reorganization				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061465	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	SP2183	Community Engagement Manager	G.23.	\$54,700.00 \$91,100.00		
		1001 040301 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$85,000

00061519	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	AD0739	Scheduling & Advance Manager	G.23.	\$54,700.00 \$91,100.00		
		1001 040101 5112001 1310000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$82,500
TOTAL:					12.00	\$184,853

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00016374	PA306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	EX0048	Hazardous Weather Administrator	G.22.	\$50,900.00 \$84,800.00		
		1001 040301 5111001 1320000				
		Reason: Reorganization				
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00	0.04	(\$316)
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3147 040301 5111001 112184 1000.601 22280 1320000				
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00	0.17	(\$1,343)
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3147 040301 5111001 112184 1000.401 22280 1320000				
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00	0.14	(\$1,106)
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3147 040301 5111001 112184 1000.301 22280 1320000				
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00	0.24	(\$1,896)
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3147 040301 5111001 112184 1000.201 22280 1320000				
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00	0.22	(\$1,738)
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3147 040301 5111001 112184 1000.101 22280 1320000				
00059769	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00	0.19	(\$1,501)
	TO:					
	AD1330	Purchasing Specialist	G.18.	\$40,600.00 \$61,000.00		
		3147 040301 5111001 112184 1000.701 22280 1320000				
	Reason:	Reorganization				
TOTAL:					1.00	(\$7,900)

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.19	\$817
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.101 22280 1320000				
00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.17	\$731
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.201 22280 1320000				
00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.24	\$1,032
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.301 22280 1320000				
00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.14	\$602
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.401 22280 1320000				
00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.22	\$946
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.601 22280 1320000				
00059778	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.04	\$172
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.701 22280 1320000				
	Reason:	Reorganization				
TOTAL:					1.00	\$4,300

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.24	\$1,032
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.701 22280 1320000				
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.19	\$817
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.101 22280 1320000				
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.22	\$946
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.201 22280 1320000				
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.14	\$602
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.301 22280 1320000				
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.04	\$172
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.601 22280 1320000				
00059779	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00	0.17	\$731
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		3147 040301 5111001 112184 1000.401 22280 1320000				
	Reason:	Reorganization				
TOTAL:					1.00	\$4,300

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059787	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP1728	Digital Content Manager	G.21.	\$47,300.00 \$78,900.00		
		3351 040301 5111001 112763 1000 42427 1320000				
		Reason: Reorganization				
TOTAL:					1.00	(\$4,700)
00059792	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	TE1704	Director, Construction	G.26.	\$68,000.00 \$113,300.00		
		3148 040301 5111001 112217 1000.301 22281 1320000				
		Reason: Reorganization				
TOTAL:					1.00	\$12,200
00059793	FI0705	Financial Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	FI0111	Financial Manager, Senior	G.24.	\$58,800.00 \$98,000.00		
		3351 040301 5111001 112763 1000 42427 1320000				
		Reason: Reorganization				
TOTAL:					1.00	\$5,500
00060257	EX0027	Renew Atlanta General Manager	EL.02.	\$163,970.00 \$256,203.00		
	TO:					
	IN2371	Atlanta Department of Transportation, Deputy Commissioner	G.32.	\$120,500.00 \$200,900.00		
		3351 040301 5111001 112763 1000 42427 1320000				
		Reason: Reorganization				
TOTAL:					1.00	(\$49,387)

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060547	AD1310	Contracts Compliance Specialist	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
3351 040301 5111001 112763 1000 42427 1320000						
Reason: Reorganization						
TOTAL:					1.00	(\$5,200)

00061375	PA306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
1001 040203 5111001 1570000						
Reason: Reorganization						
TOTAL:					1.00	(\$13,200)

TOTAL: 10.00 (\$54,087)

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
PA0122	Chief Equity Officer	G.27.	\$74,800.00 \$124,600.00	1.00	\$0
		TO	G.30.	\$99,600.00 \$166,000.00	

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

SECTION 15

FINANCE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	1
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	8
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	3	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION	8	CREATION POSITION		POSITION TRANSFER	11	TOTAL ACTIONS:	32

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019964	FI0913	Deputy Director, Financial Systems Services	G.28.	\$82,300.00		
	1001 100801 5111001 1535000			\$137,100.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$20,300
00020596	PA0101	Legislative Assistant	G.17.	\$38,300.00		
	1001 100107 5111001 1511000			\$57,500.00		
		Reason: Fair Market Value				
TOTAL:					1.00	(\$9,600)
00021110	AD0728	Office Manager	G.16.	\$36,500.00		
	1001 100107 5111001 1511000			\$54,700.00		
		Reason: Fair Market Value				
TOTAL:					1.00	(\$1,600)
00021811	AD0721	Administrative Assistant Sr.	G.14.	\$33,000.00		
	1001 100501 5111001 1515000			\$49,600.00		
		Reason: Fair Market Value				
TOTAL:					1.00	(\$5,295)
00045816	AD0728	Office Manager	G.16.	\$36,500.00		
	1001 100301 5111001 1511000			\$54,700.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$0

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054896	AD1511	Code Enforcement Officer 1001 100501 5111001 1515000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	(\$7,902)
00059641	FI0403	Payroll Specialist Sr 1001 100311 5111001 1512000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$7,600
00059757	AD1511	Code Enforcement Officer 1001 100501 5111001 1515000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	(\$3,900)
TOTAL:					8.00	(\$397)

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
FI0913	Deputy Director, Financial Systems Services	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Change In Priorities					
FI1105	Risk Analyst Sr	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
Reason: Change In Priorities					
FI1106	Risk Director	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				3.00	\$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001073	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100601 5111001 1512000	100	1001 100305 5111001 1512000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00001130	FI0703	Financial Analyst Sr.	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100601 5111001 1512000	100	1001 100305 5111001 1512000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00019964	FI0920	Cash & Investment Manager	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100412 5111001 1515000	100	1001 100801 5111001 1535000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00020596	PA0105	Legislative Recorder	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100201 5111001 1513000	100	1001 100107 5111001 1511000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00021110	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100502 5111001 1515000	100	1001 100107 5111001 1511000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00021811	AD0302	Customer Service Representative, Sr.	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100502 5111001 1515000	100	1001 100201 5111001 1513000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024076	FI0703	Financial Analyst Sr.	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100601 5111001 1512000	100	1001 100305 5111001 1512000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00045816	AD0302	Customer Service Representative, Sr.	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100501 5111001 1515000	100	1001 100301 5111001 1511000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00054919	FI0703	Financial Analyst Sr.	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100601 5111001 1512000	100	1001 100305 5111001 1512000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059641	FI0701	Financial Analyst Associate	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100201 5111001 1513000	100	1001 100311 5111001 1512000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00060360	FI0703	Financial Analyst Sr.	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 100601 5111001 1512000	100	1001 100305 5111001 1512000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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TOTAL:		11.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058086	FI0930	Grant Management Director	G.29.	\$90,500.00 \$150,900.00		
	TO:					
	PA0341	Performance & Operations Consultant II	G.29.	\$90,500.00 \$150,900.00		

1001 100106 5111001 1512000

Reason: Change In Priorities

TOTAL:		1.00	\$0
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TOTAL:		1.00	\$0
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Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019964	FI0920	Cash & Investment Manager	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	FI0913	Deputy Director, Financial Services	G.28.	\$82,300.00 \$137,100.00		
		1001 100412 5111001 1515000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$31,300
00020596	PA0105	Legislative Recorder	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	PA0101	Legislative Assistant	G.17.	\$38,300.00 \$57,500.00		
		1001 100107 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$2,900)
00021110	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
		1001 100502 5111001 1515000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00021811	AD0302	Customer Service Representative, Senior (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
		1001 100502 5111001 1515000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$3,900

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045816	AD0302	Customer Service Representative, Senior (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
		1001 100505 5111001 1515000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$8,200
00054896	AD1512	Code Enforcement Officer, Senior	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	AD1511	Code Enforcement Officer	G.17.	\$38,300.00 \$57,500.00		
		1001 100503 5111001 1515000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$2,900)
00059641	FI0701	Financial Analyst, Associate	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	FI0401	Payroll Specialist Sr	G.17.	\$38,300.00 \$57,500.00		
		1001 100201 5111001 1513000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$2,900)
00059757	AD1512	Code Enforcement Officer, Senior	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	AD1511	Code Enforcement Officer	G.17.	\$38,300.00 \$57,500.00		
		1001 100503 5111001 1515000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$2,900)
TOTAL:					8.00	\$31,800

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
FI0945	Treasurer	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
		TO G.31.	\$109,600.00 \$182,600.00		

Reason: Different Skilled Set Needed

TOTAL:				1.00	\$0
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SECTION 16

FIRE RESCUE

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	32
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	3	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	35

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
PS0316	Fire Inspector Supervisor	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
Reason: Reorganization					
PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Change In Priorities					
PS1943	Fire Mobile Medic Response EMT Supervisor	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				3.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000468	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
TO:						
	LG1322	Investigator Specialist	G.19.	\$41,000.00 \$68,300.00		
5501 230201 5111001 3520000						
Reason: Change In Priorities						
TOTAL:				1.00	\$857	

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000572	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00000574	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00000575	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00002682	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	LG1322	Investigator Specialist	G.19.	\$41,000.00 \$68,300.00		
		1001 230201 5111001 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$857

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00009844	PS0315	Fire Inspector	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS0316	Fire Inspector Supervisor	G.18.	\$40,600.00 \$61,000.00		
		1001 230304 5111001 3530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,200
00017426	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	LG1322	Investigator Specialist	G.19.	\$41,000.00 \$68,300.00		
		1001 230101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$857
00017798	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00018299	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018300	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00022119	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00022126	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00022128	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054181	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00054182	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00054184	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468
00054185	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1942	Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,468

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054186	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1943	Mobile Medic Response EMT Supervisor	G.18.	\$40,600.00 \$61,000.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$9,668
00054187	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1943	Mobile Medic Response EMT Supervisor	G.18.	\$40,600.00 \$61,000.00		
		5501 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$9,668
00060050	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$12,611
00060053	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$12,611

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060056	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$12,611
00060058	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,696
00060059	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,696
00060061	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,696

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060065	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,696
00060069	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,696
00060071	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230201 5111006 3520000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,696
00060892	PS0315	Fire Inspector	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS0316	Fire Inspector Supervisor	G.18.	\$40,600.00 \$61,000.00		
		5501 230102 5311101 3510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,200

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060893	PS0315	Fire Inspector	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS0316	Fire Inspector Supervisor	G.18.	\$40,600.00 \$61,000.00		
		5501 230102 5311101 3510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,200
00061248	PS0315	Fire Inspector	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS0316	Fire Inspector Supervisor	G.18.	\$40,600.00 \$61,000.00		
		1001 230304 5111001 3530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,200
00061257	PS0315	Fire Inspector	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS0316	Fire Inspector Supervisor	G.18.	\$40,600.00 \$61,000.00		
		1001 230304 5111001 3530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,200
TOTAL:					32.00	\$286,000

NO PERSONNEL ACTIONS

SECTION 18

HUMAN RESOURCES

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	16
ABOLISHMENT POSITION	8	CLASS TITLE AMENDMENT		FUNDING ALLOCATION	10	RECLASSIFICATION W/O INCUMBENT	3
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	3	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION	1	CREATION POSITION	2	POSITION TRANSFER	8	TOTAL ACTIONS:	52

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00005519	AD0721	Administrative Assistant, Sr 1001 220202 5111001 1540000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$41,300)
00008867	HR0701	Human Resources Assistant 1001 220202 5111001 1540000	G.11.	\$31,200.00 \$42,700.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$35,600)
00019966	HR0710	Human Resources Manager I 5401 220202 5111001 1540000	G.21.	\$47,300.00 \$78,900.00	0.45	(\$28,395)
00019966	HR0710	Human Resources Manager I 1001 220202 5111001 1540000	G.21.	\$47,300.00 \$78,900.00	0.55	(\$34,705)
		Reason: Zero Funded				
TOTAL:					1.00	(\$63,100)
00045260	HR0734	HRIS Specialist Sr 1001 220101 5111001 1320000	G.21.	\$47,300.00 \$78,900.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$63,100)
00052176	AD0721	Administrative Assistant, Sr 5051 220202 5111001 1540000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$41,300)

SECTION 18

HUMAN RESOURCES

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053324	HR0736	Training Manager 5401 220202 5111001 1540000	G.23.	\$54,700.00 \$91,100.00	0.45	(\$32,805)
00053324	HR0736	Training Manager 1001 220202 5111001 1540000	G.23.	\$54,700.00 \$91,100.00	0.55	(\$40,095)
Reason: Zero Funded						
TOTAL:					1.00	(\$72,900)
00055385	HR1110	Training Specialist 5501 220202 5111001 1540000	G.18.	\$40,600.00 \$61,000.00		
Reason: Reorganization						
TOTAL:					1.00	(\$50,800)
00055836	SP1906	Nurse Assistant 6002 220203 5111001 1540000	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
TOTAL:					1.00	(\$63,100)
TOTAL:					8.00	(\$431,200)

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061760	HR0502	Behavioral Health Specialist Sr. 1001 220203 5111001 1540000	G.24.	\$58,800.00 \$98,000.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$19,600
TOTAL:					1.00	\$19,600

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
HR0719	EEO & Labor Relations Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0

SECTION 18

HUMAN RESOURCES

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
	Reason: Change In Priorities				
HR0760	Instructional Design Specialist, Sr	G.20.	\$44,000.00 \$73,400.00	1.00	\$0
	Reason: Change In Priorities				
SP1907	Wellness Coordinator	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
	Reason: Change In Priorities				
TOTAL:				3.00	\$0

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061759	HR0751	Recruiter	G.21.	\$47,300.00 \$78,900.00		
	Reason: Reorganization					
	5051 220202 5111001 1540000					
TOTAL:Unclassified					1.00	\$63,100
00061760	HR0502	Behavioral Health Specialist Sr.	G.24.	\$58,800.00 \$98,000.00		
	Reason: Reorganization					
	1001 220203 5111001 1540000					
TOTAL:Unclassified					1.00	\$78,400
TOTAL: Unclassified					2.00	\$141,500
TOTAL:					2.00	\$141,500

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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SECTION 18

HUMAN RESOURCES

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001262	HR0711	Human Resources Manager II	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5401 220202 5111001 1540000	100	1001 220202 5111001 1540000	50		
		6001 220202 5111001 1540000	50	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00054900	HR0759	HRBP Director	G.30.	\$99,600.00 \$166,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 220202 5111001 1540000	100	1001 220202 5111001 1540000	33		
		5401 220202 5111001 1540000	34	0.00	\$0
		6001 220202 5111001 1540000	33	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00055294	HR0719	EEO & Labor Relations Manager	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5051 220202 5111001 1540000	100	1001 220202 5111001 1540000	60		
		5051 220202 5111001 1540000	20	0.00	\$0
		5501 220202 5111001 1540000	20	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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SECTION 18

HUMAN RESOURCES

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055954	HR0734	HRIS Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5501 220202 5111001 1540000	100	1001 220202 5111001 1540000	50		
		5501 220202 5111001 1540000	50	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00056071	HR0706	Human Resources Representative, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 220202 5111001 1540000	55	1001 220202 5111001 1540000	50	0.55	\$0
5401 220202 5111001 1540000	45	6001 220202 5111001 1540000	50	0.45	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00056384	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5051 220202 5111001 1540000	100	1001 220202 5111001 1540000	50		
		5051 220202 5111001 1540000	50	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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SECTION 18

HUMAN RESOURCES

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056385	HR0731	HRIS Analyst	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 220202 5111001 1540000	100	1001 220202 5111001 1540000	70			
		5051 220202 5111001 1540000	30	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00058635	HR0751	Recruiter	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 220202 5111001 1540000	100	1001 220202 5111001 1540000	60			
		5401 220202 5111001 1540000	20	0.00		\$0
		6001 220202 5111001 1540000	20	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00060569	HR0753	Recruiting Coordinator, Sr	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
1001 220202 5111001 1540000	100	1001 220202 5111001 1540000	60			
		5401 220202 5111001 1540000	20	0.00		\$0
		6001 220202 5111001 1540000	20	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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SECTION 18

HUMAN RESOURCES

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061531	HR0714	Talent Acquisition Manager	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 220202 51110001 1540000	70	1001 220202 5111001 1540000	50	0.70	\$0
5051 220202 5111001 1540000	30	5051 220202 5111001 1540000	50	0.30	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
TOTAL:				10.00	\$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00005526	HR0706	Human Resources Representative, Sr	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 220202 5111001 1540000	100	5401 220202 5111001 1540000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00008816	HR0704	Human Resources Associate	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
6001 220202 5111001 1540000	100	1001 220202 5111001 1540000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00022118	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 220202 5111001 1540000	100	1001 220202 5111001 1540000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00045287	HR0742	Training Manager, Senior	G.26.	\$68,000.00 \$113,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 220204 5111001 1540000	100	5051 220204 5111001 1540000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00054303	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 220201 5111001 1540000	100	1001 220202 5111001 1540000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058641	HR0754	Associate Recruiter	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 220202 5111001 1540000	100	1001 220202 5111001 1540000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00059992	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 220202 5111001 1540000	100	1001 220202 5111001 1540000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00060566	HR0753	Recruiting Coordinator, Sr	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 220202 5111001 1540000	100	5051 220202 5111001 1540000	100

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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TOTAL:		8.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000105	HR0736	Training Manager	G.23.	\$54,700.00		

SECTION 18

HUMAN RESOURCES

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
				\$91,100.00		
	TO:					
	HR0742	Training Manager Sr	G.26.	\$68,000.00		
				\$113,300.00		
		5501 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00001350	HR0730	HRIS Specialist	G.19.	\$41,000.00		
				\$68,300.00		
	TO:					
	HR0734	HRIS Specialist Sr	G.21.	\$47,300.00		
				\$78,900.00		
		1001 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00008651	HR0322	Pension Analyst	G.21.	\$47,300.00		
				\$78,900.00		
	TO:					
	HR0320	Pension Administrator	G.24.	\$58,800.00		
				\$98,000.00		
		7101 220203 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00018642	HR0702	Human Resources Assistant, Sr	G.14.	\$33,000.00		
				\$49,600.00		
	TO:					
	HR0746	Training Coordinator, Sr	G.14.	\$33,000.00		
				\$49,600.00		
		5501 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 18

HUMAN RESOURCES

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021727	HR1111	Training Specialist; Sr	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	HR0760	Instructional Design Specialist, Sr	G.20.	\$44,000.00 \$73,400.00		
		5501 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00045272	HR0201	Employee Engagement Manager	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	HR1111	Training Specialist, Sr	G.20.	\$44,000.00 \$73,400.00		
		1001 220101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00052051	HR0706	Human Resources Representative, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	HR0705	Human Resources Representative	G.17.	\$38,300.00 \$57,500.00		
		5051 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00054905	HR0301	Benefits Analyst	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	AD0721	Administrative Assistant Sr.,	G.14.	\$33,000.00 \$49,600.00		
		6002 220203 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 18

HUMAN RESOURCES

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054908	HR0305	Benefits Representative	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	HR0301	Benefits Analyst	G.21.	\$47,300.00 \$78,900.00		
		6002 220203 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00055294	HR0736	Training Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	HR0719	EEO & Labor Relations Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00058638	HR0714	Talent Acquisition Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	SP1907	Wellness Coordinator	G.21.	\$47,300.00 \$78,900.00		
		1001 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060581	HR0743	HRIS Manager Sr	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00		
		1001 220101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 18

HUMAN RESOURCES

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060582	HR0735	HRIS Analyst Sr.	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	HR0744	HRIS Project Manager	G.27.	\$74,800.00 \$124,600.00		
		1001 220101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060662	HR0745	Training Coordinator	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	HR0746	Training Coordinator, Sr	G.14.	\$33,000.00 \$49,600.00		
		1001 220204 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00061534	HR0501	Behavioral Health Specialist	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	HR0502	Behavioral Health Specialist Sr.	G.24.	\$58,800.00 \$98,000.00		
		1001 220203 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00061570	HR0729	HRIS & Payroll Interface Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	HR0731	HRIS Analyst	G.22.	\$50,900.00 \$84,800.00		
		1001 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					16.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055979	HR0702	Human Resources Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	HR0706	Human Resources Representative Sr.	G.19.	\$41,000.00 \$68,300.00		
		5501 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,300

00055983	HR0739	Human Resources Administrator, Sr	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
		1001 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

00061571	HR0750	CSB Coordinator	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0903	Project Coordinator	G.19.	\$41,000.00 \$68,300.00		
		1001 220202 5111001 1540000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

TOTAL:					3.00	\$13,300
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Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
HR0740	Compensation Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
		TO	G.27.		\$74,800.00 \$124,600.00

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Reason: Different Skilled Set Needed

TOTAL:				1.00	\$0
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NO PERSONNEL ACTIONS

SECTION 20

LAW

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	26
ABOLISHMENT POSITION	9	CLASS TITLE AMENDMENT		FUNDING ALLOCATION	15	RECLASSIFICATION W/O INCUMBENT	8
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	5	POSITION TRANSFER		TOTAL ACTIONS:	64

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003203	LG0310	Senior Attorney 5051 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00	0.20	(\$21,940)
00003203	LG0310	Senior Attorney 5501 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00	0.40	(\$43,880)
00003203	LG0310	Senior Attorney 1001 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00	0.40	(\$43,880)
Reason: Reorganization						
TOTAL:					1.00	(\$109,700)
00003226	LGO311	Senior Attorney II 5051 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00	0.40	(\$43,880)
00003226	LGO311	Senior Attorney II 5501 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00	0.15	(\$16,455)
00003226	LGO311	Senior Attorney II 1001 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00	0.45	(\$49,365)
Reason: Reorganization						
TOTAL:					1.00	(\$109,700)
00003232	LGO311	Senior Attorney II 5051 080101 5111001 1530000	G.28.	\$82,300.00 \$137,100.00		
Reason: Reorganization						
TOTAL:					1.00	(\$109,700)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058456	LG0106	Deputy Division Chief 1001 080101 5111001 1530000	G.30.	\$99,600.00 \$166,000.00	0.60	(\$79,680)
00058456	LG0106	Deputy Division Chief 5051 080101 5111001 1530000	G.30.	\$99,600.00 \$166,000.00	0.40	(\$53,120)
Reason: Reorganization						
TOTAL:					1.00	(\$132,800)
00059457	LG0911	Investigations Manager 5051 080101 5111001 1530000	G.20.	\$44,000.00 \$73,400.00	0.40	(\$23,480)
00059457	LG0911	Investigations Manager 1001 080101 5111001 1530000	G.20.	\$44,000.00 \$73,400.00	0.60	(\$35,220)
Reason: Reorganization						
TOTAL:					1.00	(\$58,700)
00059631	LG0313	Senior Attorney IV 1001 080101 5111001 1530000	G.29.	\$90,500.00 \$150,900.00		
Reason: Reorganization						
TOTAL:					1.00	(\$120,700)
00061172	LG0101	Division Chief 5501 080101 5111001 1530000	G.31.	\$109,600.00 \$182,600.00	0.33	(\$48,213)
00061172	LG0101	Division Chief 1001 080101 5111001 1530000	G.31.	\$109,600.00 \$182,600.00	0.34	(\$49,674)
00061172	LG0101	Division Chief 5051 080101 5111001 1530000	G.31.	\$109,600.00 \$182,600.00	0.33	(\$48,213)
Reason: Reorganization						
TOTAL:					1.00	(\$146,100)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061547	AD0729	Office Support Assistant P/T 1001 080101 5111001 1530000	G.08.	\$31,200.00 \$37,000.00	0.34	(\$10,608)
00061547	AD0729	Office Support Assistant P/T 5501 080101 5111001 1530000	G.08.	\$31,200.00 \$37,000.00	0.33	(\$10,296)
00061547	AD0729	Office Support Assistant P/T 5051 080101 5111001 1530000	G.08.	\$31,200.00 \$37,000.00	0.33	(\$10,296)
Reason: Reorganization						
TOTAL:					1.00	(\$31,200)

00061550	LG0301	Legal Secretary 1001 080101 5111001 1530000	G.12.	\$31,200.00 \$44,900.00		
Reason: Reorganization						
TOTAL:					1.00	(\$37,400)

TOTAL:					9.00	(\$856,000)
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Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
LG0115	Claims Special Advisor	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				1.00	\$0

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061763	LG0105	Special Counsel	G.21.	\$47,300.00 \$78,900.00		
Reason: Reorganization						
	5501 080101 5111001 1530000				0.33	\$20,823
	5051 080101 5111001 1530000				0.33	\$20,823
	1001 080101 5111001 1530000				0.34	\$21,454

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
TOTAL:Unclassified					1.00	\$63,100
00061764	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
	5501 080101 5111001 1530000				0.33	\$15,807
	5051 080101 5111001 1530000				0.33	\$15,807
	1001 080101 5111001 1530000				0.34	\$16,286
TOTAL:Unclassified					1.00	\$47,900
00061765	LG0306	Supervising Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		Reason: Reorganization				
	5501 080101 5111001 1530000				0.33	\$39,831
	5051 080101 5111001 1530000				0.33	\$39,831
	1001 080101 5111001 1530000				0.34	\$41,038
TOTAL:Unclassified					1.00	\$120,700
00061766	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
		Reason: Reorganization				
	5501 080101 5111001 1530000				0.33	\$32,901
	5051 080101 5111001 1530000				0.33	\$32,901
	1001 080101 5111001 1530000				0.34	\$33,898
TOTAL:Unclassified					1.00	\$99,700
00061767	LG0105	Special Counsel	G.31.	\$109,600.00 \$182,600.00		
		Reason: Reorganization				
	5051 080101 5111001 1530000				0.33	\$48,213
	1001 080101 5111001 1530000				0.34	\$49,674
	5501 080101 5111001 1530000				0.33	\$48,213
TOTAL:Unclassified					1.00	\$146,100

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
TOTAL: Unclassified					5.00	\$477,500
TOTAL:					5.00	\$477,500

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003195	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
5051 080101 5111001 1530000		100	5051 080101 5111001 1530000		60	
			5502 080101 5111001 1530000		40	0.00 \$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00003200	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
1001 080101 5111001 1530000		60	5051 080101 5111001 1530000		100	0.60 \$0
5501 080101 5111001 1530000		40			0.40	\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003213	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	60	0.40	\$0
5051 080101 5111001 1530000	20	5051 080101 5111001 1530000	20	0.20	\$0
5501 080101 5111001 1530000	40	5501 080101 5111001 1530000	20	0.40	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00003224	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5051 080101 5111001 1530000	100	1001 080101 5111001 1530000	34		
		5051 080101 5111001 1530000	33	0.00	\$0
		5501 080101 5111001 1530000	33	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003231	LG0306	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	34	0.40	\$0
5051 080101 5111001 1530000	60	5051 080101 5111001 1530000	33	0.60	\$0
		5501 080101 5111001 1530000	33	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00009485	LG0314	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	70	1001 080101 5111001 1530000	60	0.70	\$0
5501 080101 5111001 1530000	30	5051 080101 5111001 1530000	40	0.30	\$0

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00018860	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	20	0.40	\$0
5051 080101 5111001 1530000	20	5051 080101 5111001 1530000	40	0.20	\$0
5501 080101 5111001 1530000	40	5501 080101 5111001 1530000	40	0.40	\$0

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024114	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	70	1001 080101 5111001 1530000	60	0.70	\$0
5051 080101 5111001 1530000	30	5051 080101 5111001 1530000	40	0.30	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058454	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5051 080101 5111001 1530000	34	1001 080101 5111001 1530000	100	0.34	\$0
5051 080101 5111001 1530000	33			0.33	\$0
5501 080101 5111001 1530000	33			0.33	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058722	LG0104	Division Chief	G.31.	\$109,600.00 \$182,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5051 080101 5111001 1530000	100	5501 080101 5111001 1530000	70		
		5502 080101 5111001 1530000	30	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060663	LG0304	Associate Attorney	G.25.	\$63,200.00 \$105,400.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	100	0.40	\$0
5051 080101 5111001 1530000	20			0.20	\$0
5501 080101 5111001 1530000	40			0.40	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060982	LG0104	Division Chief	G.31.	\$109,600.00 \$182,600.00		
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FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	50	0.40	\$0
5051 080101 5111001 1530000	20	5051 080101 5111001 1530000	20	0.20	\$0
5501 080101 5111001 1530000	40	5501 080101 5111001 1530000	30	0.40	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061548	LG0919	Compliance Analyst	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	34	1001 080101 5111001 1530000	70	0.34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	30	0.33	\$0
5501 080101 5111001 1530000	33			0.33	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061549	LG0307	Legal Secretary II	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	90	0.40	\$0
5051 080101 5111001 1530000	20	5051 080101 5111001 1530000	10	0.20	\$0
5501 080101 5111001 1530000	40			0.40	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061563	LG0314	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 080101 5111001 1530000	50	1001 080101 5111001 1530000	90	0.50	\$0
5051 080101 5111001 1530000	25	5051 080101 5111001 1530000	10	0.25	\$0
5501 080101 5111001 1530000	25			0.25	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
TOTAL:				15.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003200	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		

5051 080101 5111001 1530000

Reason: Change In Priorities

TOTAL:				1.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003202	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.60	\$0
	TO:					
	LG0306	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00003202	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.40	\$0
	TO:					
	LG0306	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00003210	LG0303	Legal Secretary IV	G.15.	\$34,700.00 \$52,100.00	0.34	\$4,080
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		1001 080101 5111001 1530000				
00003210	LG0303	Legal Secretary IV	G.15.	\$34,700.00 \$52,100.00	0.33	\$3,960
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5051 080101 5111001 1530000				
00003210	LG0303	Legal Secretary IV	G.15.	\$34,700.00 \$52,100.00	0.33	\$3,960
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$12,000

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003213	LG0950	Paralegal	G.17.	\$38,300.00 \$57,500.00	0.60	\$0
	TO:					
	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		
		1001 080101 5111001 1530000				
00003213	LG0950	Paralegal	G.17.	\$38,300.00 \$57,500.00	0.20	\$0
	TO:					
	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		
		5051 080101 5111001 1530000				
00003213	LG0950	Paralegal	G.17.	\$38,300.00 \$57,500.00	0.20	\$0
	TO:					
	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00003218	LG1321	Claims Director	G.27.	\$74,800.00 \$124,600.00	0.70	\$0
	TO:					
	LG0915	Claims Manager	G.24.	\$58,800.00 \$98,000.00		
		1001 080101 5111001 1530000				
00003218	LG1321	Claims Director	G.27.	\$74,800.00 \$124,600.00	0.30	\$0
	TO:					
	LG0915	Claims Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003220	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$0
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		5501 080101 5111001 1530000				
00003220	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.34	\$0
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		1001 080101 5111001 1530000				
00003220	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$0
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003231	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$14,520
	TO:					
	LG0306	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		5501 080101 5111001 1530000				
00003231	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.34	\$14,960
	TO:					
	LG0306	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00003231	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$14,520
	TO:					
	LG0306	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$44,000
00003236	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.60	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00003236	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.40	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017465	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
	TO:					
	LG0104	Division Chief	G.31.	\$109,600.00 \$182,600.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00018860	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.20	\$0
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00018860	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.40	\$0
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00018860	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.40	\$0
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018861	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.34	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00018861	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00018861	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.16	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
00018861	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.17	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		5502 080101 5111001 1530000				
	Reason:	Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00020680	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00	0.30	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5051 080101 5111001 1530000				
00020680	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00	0.70	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00021001	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00025151	LG0304	Associate Attorney	G.26.	\$68,000.00 \$113,300.00		
	TO:					
	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$27,600

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054816	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.60	\$16,560
	TO:					
	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
		1001 080101 5111001 1530000				
00054816	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.40	\$11,040
	TO:					
	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$27,600
00055474	IT1511	Information Systems Manager	G.20.	\$44,000.00 \$73,400.00	0.34	\$0
	TO:					
	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		1001 080101 5111001 1530000				
00055474	IT1511	Information Systems Manager	G.20.	\$44,000.00 \$73,400.00	0.33	\$0
	TO:					
	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		5051 080101 5111001 1530000				
00055474	IT1511	Information Systems Manager	G.20.	\$44,000.00 \$73,400.00	0.33	\$0
	TO:					
	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055477	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00055947	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.34	\$0
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00055947	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.33	\$0
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00055947	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.33	\$0
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058454	LG0316	Compliance Director	G.30.	\$99,600.00 \$166,000.00		
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00058534	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00	0.33	\$0
	TO:					
	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
		5501 080101 5111001 1530000				
00058534	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00	0.34	\$0
	TO:					
	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
		1001 080101 5111001 1530000				
00058534	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00	0.33	\$0
	TO:					
	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058535	LG0915	Claims Manager	G.24.	\$58,800.00 \$98,000.00	0.70	\$0
	TO:					
	LG0115	Claims Special Advisor	G.24.	\$58,800.00 \$98,000.00		
		1001 080101 5111001 1530000				
00058535	LG0915	Claims Manager	G.24.	\$58,800.00 \$98,000.00	0.30	\$0
	TO:					
	LG0115	Claims Special Advisor	G.24.	\$58,800.00 \$98,000.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00058539	AD0727	Office Support Specialist	G.13.	\$31,400.00 \$47,200.00	0.34	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		1001 080101 5111001 1530000				
00058539	AD0727	Office Support Specialist	G.13.	\$31,400.00 \$47,200.00	0.33	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5051 080101 5111001 1530000				
00058539	AD0727	Office Support Specialist	G.13.	\$31,400.00 \$47,200.00	0.33	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058721	LG0312	Senior Attorney III	G.29.	\$90,500.00 \$150,900.00	0.34	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00058721	LG0312	Senior Attorney III	G.29.	\$90,500.00 \$150,900.00	0.33	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00058721	LG0312	Senior Attorney III	G.29.	\$90,500.00 \$150,900.00	0.33	\$0
	TO:					
	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058949	AD0722	Adminstrative Assistant II	G.13.	\$31,400.00 \$47,200.00	0.34	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		1001 080101 5111001 1530000				
00058949	AD0722	Adminstrative Assistant II	G.13.	\$31,400.00 \$47,200.00	0.33	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5051 080101 5111001 1530000				
00058949	AD0722	Adminstrative Assistant II	G.13.	\$31,400.00 \$47,200.00	0.33	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5501 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060376	AD0722	Adminstrative Assistant II	G.13.	\$31,400.00 \$47,200.00	0.70	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		1001 080101 5111001 1530000				
00060376	AD0722	Adminstrative Assistant II	G.13.	\$31,400.00 \$47,200.00	0.30	\$0
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061548	LG0919	Compliance Analyst	G.19.	\$41,000.00 \$68,300.00	0.30	\$0
	TO:					
	LG1301	Investigator	G.14.	\$33,000.00 \$49,600.00		
		5051 080101 5111001 1530000				
00061548	LG0919	Compliance Analyst	G.19.	\$41,000.00 \$68,300.00	0.70	\$0
	TO:					
	LG1301	Investigator	G.14.	\$33,000.00 \$49,600.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					26.00	\$111,200

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000098	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.40	\$0
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00000098	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.60	\$0
	TO:					
	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045300	LG0950	Paralegal	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$30,500
00053139	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	LG0105	Special Counsel	G.31.	\$109,600.00 \$182,600.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$36,400
00054693	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	LG0105	Special Counsel	G.31.	\$109,600.00 \$182,600.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$36,400

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058448	AD0721	Adminstrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00	0.33	\$2,178
	TO:					
	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		5501 080101 5111001 1530000				
00058448	AD0721	Adminstrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00	0.34	\$2,244
	TO:					
	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		5051 080101 5111001 1530000				
00058448	AD0721	Adminstrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00	0.33	\$2,178
	TO:					
	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$6,600
00058722	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
	TO:					
	LG0105	Special Counsel	G.31.	\$109,600.00 \$182,600.00		
		5051 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$13,300

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060377	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$7,623
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		5051 080101 5111001 1530000				
00060377	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$7,623
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		5051 080101 5111001 1530000				
00060377	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.34	\$7,854
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,100
00061564	LG0950	Paralegal	G.17.	\$38,300.00 \$57,500.00	0.40	\$12,200
	TO:					
	LG0709	Litigation Support Specialist	G.24.	\$58,800.00 \$98,000.00		
		5051 080101 5111001 1530000				
00061564	LG0950	Paralegal	G.17.	\$38,300.00 \$57,500.00	0.60	\$18,300
	TO:					
	LG0709	Litigation Support Specialist	G.24.	\$58,800.00 \$98,000.00		
		1001 080101 5111001 1530000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$30,500
TOTAL:					8.00	\$176,800

SECTION21

PARKS AND RECREATION

ABOLISHMENT CLASSIFICATION	1	CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	3
ABOLISHMENT POSITION	9	CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	1
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	27	TOTAL ACTIONS:	43

Abolishment-Classification

That the Classification Plan of the City of Atlanta is hereby amended by abolishing the following classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
SP2186	Executive Director of Recreation	G.31.	\$109,600.00 \$182,600.00	1.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
0000607	IN2128	Maintenance Mechanic Supervisor	G.18.	\$40,600.00 \$61,000.00		
	5581 140408 5111001 6190000					

Reason: Zero Funded

TOTAL:				1.00	(\$50,800)
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0000613	SP0101	Auditorium Supervisor (D)	G.15.	\$34,700.00 \$52,100.00		
	5581 140408 5111001 6190000					

Reason: Zero Funded

TOTAL:				1.00	(\$43,400)
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0000615	IN1508	Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
	5581 140408 5111001 6190000					

Reason: Zero Funded

TOTAL:				1.00	(\$37,400)
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SECTION21

PARKS AND RECREATION

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000618	IN1508	Facilities Maintenance Mechanic (D) 5581 140408 5111001 6190000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$37,400)
00000622	IN1508	Facilities Maintenance Mechanic (D) 5581 140408 5111001 6190000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$37,400)
00000623	IN1711	Electrician (D) 5581 140408 5111001 6190000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$41,300)
00060560	IN1725	Forestry Supervisor 7701 140201 5111001 600013 6210000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00060561	IN1902	Tree Trimmer, Sr 7701 140201 5111001 600013 6210000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00060562	IN1902	Tree Trimmer, Sr 7701 140201 5111001 600013 6210000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
TOTAL:					9.00	(\$398,100)

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

SECTION21

PARKS AND RECREATION

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
IN2122	Director of Administration	G.28.	\$82,300.00 \$137,100.00	1.00	\$0

Reason: Change In Priorities

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000602	SP0724	Strategic Business Development Manager	G.25.	\$63,200.00 \$105,400.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5581 140408 5111001 6190000	100	1001 140101 5111001 6190000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00000631	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5581 140408 5111001 6190000	100	1001 140101 5111001 6190000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00019937	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
7701 140201 5111001 600013 6210000	100	1001 140201 5111001 6210000	100

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024123	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
7701 140201 5111001 600013 6210000	100	1001 140201 5111001 6210000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038922	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038924	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00038927	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038928	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038929	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00038930	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038934	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038935	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00038940	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038941	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00038942	PT0163	Parks Attendant	S.00.	\$29,120.00 \$52,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5112001 1320000	100	7701 140101 5111001 600081 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061000	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061003	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061004	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061005	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061006	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061010	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061020	SP2168	Recreation Operations Assistant	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061022	SP2168	Recreation Operations Assistant	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061036	SP2125	Community Facility Manager	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140301 5111001 6110000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061037	SP2125	Community Facility Manager	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 6110000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061039	SP2125	Community Facility Manager	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061045	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 140101 5111001 1320000	100	7701 140101 5111001 600080 69999 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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TOTAL:			27.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00005533	SP2186	Executive Director of Recreation	G.31.	\$109,600.00		

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
				\$182,600.00		
	TO:					
	EX0028	Parks & Recreation, Deputy Commissioner	G.31.	\$109,600.00		
				\$182,600.00		
		1001 140301 5111001 6110000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,149
00053607	PA0401	Data Reporting Analyst	G.17.	\$38,300.00		
				\$57,500.00		
	TO:					
	PA0402	Data/Reporting Analyst, SR	G.19.	\$41,000.00		
				\$68,300.00		
		1001 140201 5111001 6210000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,707
00058159	PA0905	Program Management Officer	G.27.	\$74,800.00		
				\$124,600.00		
	TO:					
	IN2122	Director of Administration	G.28.	\$82,300.00		
				\$137,100.00		
		1001 140101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					3.00	\$15,856

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00005513	AD1305	Contracting Officer	G.19.	\$41,000.00		
				\$68,300.00		
	TO:					
	PA0305	Management Analyst	G.19.	\$41,000.00		
				\$68,300.00		

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
	1001 140101	5111001 1320000				

Reason: Change In Priorities

TOTAL: **1.00** **\$0**

TOTAL: **1.00** **\$0**

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
EX0028	Parks & Recreation, Deputy Commissioner	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
		TO G.31.	\$109,600.00 \$182,600.00		

Reason: Different Skilled Set Needed

TOTAL: **1.00** **\$0**

SECTION 22

POLICE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	36	RECLASSIFICATION WITH INCUMBENT	1
ABOLISHMENT POSITION	13	CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	1
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	2	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION	40	POSITION TRANSFER	2	TOTAL ACTIONS:	96

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003739	LG1303	Warrants Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)
00017591	LG1303	Warrants Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)
00054212	LG1303	Warrants Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)
00055575	LG1303	Warrants Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)
00059383	PS0542	Video Integration Center Monitor PT 1001 240701 5111001 3250000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Change In Priorities				
TOTAL:					1.00	(\$50,800)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059386	PS0542	Video Integration Center Monitor PT 1001 240701 5111001 3250000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Change In Priorities				
TOTAL:					1.00	(\$50,800)
00059387	PS0542	Video Integration Center Monitor PT 1001 240701 5111001 3250000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Change In Priorities				
TOTAL:					1.00	(\$50,800)
00059391	PS0542	Video Integration Center Monitor PT 1001 240701 5111001 3250000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Change In Priorities				
TOTAL:					1.00	(\$50,800)
00059800	LG1303	Warrants Technician I (D) 1001 240204 5111001 3224000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)
00059803	LG1303	Warrants Technician I (D) 1001 240204 5111001 3224000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)
00060461	PS0703	911 Communications Manager 2151 240207 5111001 3800000	G.24.	\$58,800.00 \$98,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$78,400)
00061664	LG1309	Warrants Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061665	LG1309	Warrants Technician II (D)	G.14.	\$33,000.00		
	1001 240201 5111001 3210000			\$49,600.00		
Reason: Reorganization						
TOTAL:					1.00	(\$41,300)
TOTAL:					13.00	(\$600,000)

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
PS0303	Fire and EMS Operations Manager	G.23.	\$54,700.00	1.00	\$0
			\$91,100.00		
Reason: Change In Priorities					
PS0541	Video Integration Center Monitor FT	G.18.	\$40,600.00	1.00	\$0
			\$61,000.00		
Reason: Reorganization					
TOTAL:				2.00	\$0

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061792	HR0753	Recruiting Coordinator, Senior	G.14.	\$33,000.00		
				\$49,600.00		
Reason: Aligning Resources More Appropriately						
	1001 240622 5112001 3250000					
TOTAL: Classified					1.00	\$41,300

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061793	HR0753	Recruiting Coordinator, Senior	G.14.	\$33,000.00 \$49,600.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5112001 3250000						
TOTAL: Classified					1.00	\$41,300
00061794	HR0753	Recruiting Coordinator, Senior	G.14.	\$33,000.00 \$49,600.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5112001 3250000						
TOTAL: Classified					1.00	\$41,300
00061795	HR0755	Recruiting Coordinator, Senior	G.14.	\$33,000.00 \$49,600.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5112001 3250000						
TOTAL: Classified					1.00	\$41,300
00061796	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5112001 3250000						
TOTAL: Classified					1.00	\$50,800
00061797	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5112001 3250000						
TOTAL: Classified					1.00	\$50,800

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061798	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		

Reason: Aligning Resources More Appropriately

1001 240701 5112001 3250000

TOTAL: Classified **1.00** **\$47,900**

00061799	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Aligning Resources More Appropriately

1001 240701 5112001 3250000

TOTAL: Classified **1.00** **\$47,900**

00061800	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Aligning Resources More Appropriately

1001 240701 5112001 3250000

TOTAL: Classified **1.00** **\$47,900**

00061801	AD0301	Customer Service Representative (D)	G.10.	\$31,200.00 \$40,700.00		
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Reason: Aligning Resources More Appropriately

1001 240601 5112001 3250000

TOTAL: Classified **1.00** **\$33,900**

00061802	PS0903	Intelligence Analyst	G.18.	\$40,600.00 \$61,000.00		
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Reason: Aligning Resources More Appropriately

1001 240301 5112001 3220000

TOTAL: Classified **1.00** **\$50,800**

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061803	PS0901	Police Crime Analyst	G.17.	\$38,300.00 \$57,500.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5112001 3250000						
TOTAL: Classified					1.00	\$47,900
00061807	PS0541	Video Integration Center Monitor	G.18.	\$40,600.00 \$61,000.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5111001 3250000						
TOTAL: Classified					1.00	\$50,800
00061808	PS0541	Video Integration Center Monitor	G.18.	\$40,600.00 \$61,000.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5111001 3250000						
TOTAL: Classified					1.00	\$50,800
00061809	PS0541	Video Integration Center Monitor	G.18.	\$40,600.00 \$61,000.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5111001 3250000						
TOTAL: Classified					1.00	\$50,800
00061810	PS0541	Video Integration Center Monitor	G.18.	\$40,600.00 \$61,000.00		
Reason: Aligning Resources More Appropriately						
1001 240701 5111001 3250000						
TOTAL: Classified					1.00	\$50,800
TOTAL: Classified					16.00	\$746,300

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061720	PS2125	Police Major	P.07.	\$70,114.00 \$102,365.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$86,240
00061721	PS2125	Police Major	P.07.	\$70,114.00 \$102,365.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$86,240
00061722	PS2120	Police Captain	P.06.	\$62,048.00 \$90,588.00		
Reason: Reorganization						
1001 240102 5112002 3210000						
TOTAL:Sworn					1.00	\$76,318
00061723	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$68,202
00061724	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$68,202

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061725	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		
Reason: Reorganization						
1001 240201 5112002 3210000						
TOTAL:Sworn					1.00	\$68,202
00061726	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240301 5112002 3220000						
TOTAL:Sworn					1.00	\$58,853
00061727	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240301 5112002 3220000						
TOTAL:Sworn					1.00	\$58,853
00061728	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240201 5112002 3210000						
TOTAL:Sworn					1.00	\$58,853
00061729	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$58,853

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061730	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$58,853
00061731	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240401 5112002 3223000						
TOTAL:Sworn					1.00	\$58,853
00061732	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240209 5112002 1540000						
TOTAL:Sworn					1.00	\$58,853
00061733	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240611 5112002 3290000						
TOTAL:Sworn					1.00	\$58,853
00061734	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Reorganization						
1001 240201 5112002 3210000						
TOTAL:Sworn					1.00	\$58,853

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061804	PS2103	Police Officer, Senior (E) (F) (O) (B) (S)	P.03.	\$44,145.00 \$64,450.00		

Reason: Aligning Resources More Appropriately

1001 240208 5112002 3240000

TOTAL:Sworn					1.00	\$52,430
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00061805	PS2102	Police Officer (E) (F) (O) (B) (S)	P.02.	\$48,500.00 \$48,500.00		
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Reason: Aligning Resources More Appropriately

1001 240401 5112002 3223000

TOTAL:Sworn					1.00	\$48,500
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00061806	PS2102	Police Officer (E) (F) (O) (B) (S)	P.02.	\$48,500.00 \$48,500.00		
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Reason: Aligning Resources More Appropriately

1001 240601 5112002 3250000

TOTAL:Sworn					1.00	\$48,500
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TOTAL: Sworn					18.00	\$1,132,511
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061716	FI1302	Auditor, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Reorganization						
1001 240401 5112001 3223000						
TOTAL:Unclassified					1.00	\$63,100
00061717	FI0740	Graphic Arts Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Reorganization						
1001 240102 5112001 3210000						
TOTAL:Unclassified					1.00	\$63,100
00061718	AD0731	Executive Assistant, Sr	G.22.	\$50,900.00 \$84,800.00		
Reason: Reorganization						
1001 240101 5112001 1320000						
TOTAL:Unclassified					1.00	\$67,800
00061719	TE0110	Communications Electronics Supervisor	G.19.	\$41,000.00 \$68,300.00		
Reason: Reorganization						
1001 240201 5112001 3210000						
TOTAL:Unclassified					1.00	\$54,600
00061735	PA0903	Project Coordinator	G.19.	\$41,000.00 \$68,300.00		
Reason: Reorganization						
1001 240701 5111001 3250000						
TOTAL:Unclassified					1.00	\$54,600

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061736	PA0402	Data/Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		

Reason: Reorganization

1001 240701 5111001 3250000

TOTAL:Unclassified					1.00	\$54,600
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TOTAL: Unclassified					6.00	\$357,800
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TOTAL:					40.00	\$2,236,611
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Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000052	AD1511	Code Enforcement Officer	G.17.	\$38,300.00 \$57,500.00		

Reason: Equity Adjustment

TOTAL:					1.00	\$1,341
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00000053	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Equity Adjustment

TOTAL:					1.00	\$1,092
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00000055	AD1511	Code Enforcement Officer	G.17.	\$38,300.00 \$57,500.00		
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Reason: Equity Adjustment

TOTAL:					1.00	\$1,341
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00000057	AD1511	Code Enforcement Officer	G.17.	\$38,300.00 \$57,500.00		
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Reason: Equity Adjustment

TOTAL:					1.00	\$1,387
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Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000738	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341
00000740	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341
00000741	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,437
00000745	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,387
00000752	AD0302	Customer Service Representative, Sr (D) 1001 240622 5111001 7450000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,122
00000815	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00000820	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341
00000831	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,437
00002286	AD0302	Customer Service Representative, Sr (D) 1001 240622 5111001 7450000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,092
00002289	AD1513	Code Enforcement Supervisor 1001 240622 5111001 7450000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,912
00002293	AD1513	Code Enforcement Supervisor 1001 240622 5111001 7450000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,970
00002295	AD1513	Code Enforcement Supervisor 1001 240622 5111001 7450000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,968

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018540	AD0302	Customer Service Representative, Sr (D) 1001 240622 5111001 7450000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,092
00019483	AD0302	Customer Service Representative, Sr (D) 1001 240622 5111001 7450000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,092
00020685	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,436
00020687	AD1512	Code Enforcement Officer, Sr 1001 240622 5111001 7450000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,580
00021890	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,437
00022168	AD1512	Code Enforcement Officer, Sr 1001 240622 5111001 7450000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,534

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054977	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341
00055848	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,387
00055849	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,436
00056856	PA0401	Data/Reporting Analyst 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,602
00058063	AD0304	Customer Service Manager 1001 240622 5111001 7450000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,652
00058532	AD1512	Code Enforcement Officer, Sr 1001 240622 5111001 7450000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,526

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058533	AD1512	Code Enforcement Officer, Sr 1001 240622 5111001 7450000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,580
00058649	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,340
00058650	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,387
00058652	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341
00058654	AD1511	Code Enforcement Officer 1001 240622 5111001 7450000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,341
00058665	AD0721	Administrative Assistant, Sr 1001 240622 5111001 7450000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,195

Employee Salary Adjustment

That authorization is granted to adjust the salary of the incumbent employee of the following position(s) not to exceed the maximum amount indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060601	AD1517	Codes Compliance, Deputy Director 1001 240622 5111001 7450000	G.23.	\$54,700.00 \$91,100.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$2,884
00061559	PS0703	911 Communications Manager 2151 240207 5111001 3800000	G.24.	\$58,800.00 \$98,000.00		
Reason: Scarce Skills and/or Experience						
TOTAL:					1.00	\$13,400
TOTAL:					36.00	\$64,431

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059920	PS2105	Police Investigator	P.03.	\$44,145.00 \$64,450.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
5051 240101 5111006 1320000		100	1001 240301 5111006 3220000		100	
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0
00059921	PS2105	Police Investigator	P.03.	\$44,145.00 \$64,450.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	
5051 240101 5111006 1320000		100	1001 240301 5111006 3220000		100	
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0
TOTAL:					2.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058542	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	SP1121	Program Management Director	G.27.	\$74,800.00 \$124,600.00		
1001 240701 5111001 3250000						
Reason: Change In Priorities						
TOTAL:					1.00	\$0
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00002609	PS0721	Quality Services Specialist	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	PS0303	Fire and EMS Operations Manager	G.23.	\$54,700.00 \$91,100.00		
2151 240207 5111001 3800000						
Reason: Change In Priorities						
TOTAL:					1.00	\$22,100
TOTAL:					1.00	\$22,100

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
PS0704	911 Communications Director	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
		TO			
		G.27.	\$74,800.00 \$124,600.00		
Reason: Different Skilled Set Needed					
TOTAL:				1.00	\$0

SECTION 23

PROCUREMENT

ABOLISHMENT CLASSIFICATION	2	CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	4
ABOLISHMENT POSITION	2	CLASS TITLE AMENDMENT	2	FUNDING ALLOCATION	11	RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION	4	CREATION CLASSIFICATION	2	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	2
ABOVE ENTRY POSITION	11	CREATION POSITION	2	POSITION TRANSFER		TOTAL ACTIONS:	44

Abolishment-Classification

That the Classification Plan of the City of Atlanta is hereby amended by abolishing the following classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1323	Procurement Officer, Sr	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Reorganization					
AD1328	Deputy Procurement Officer, Senior	G.31.	\$109,600.00 \$182,600.00	1.00	\$0
Reason: Reorganization					
TOTAL:				2.00	\$0

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054228	PA0402	Data Reporting, Analyst, Sr 5051 110102 5111001 1517000	G.19.	\$41,000.00 \$68,300.00	0.34	(\$18,564)
00054228	PA0402	Data Reporting, Analyst, Sr 5501 110102 5111001 1517000	G.19.	\$41,000.00 \$68,300.00	0.33	(\$18,018)
00054228	PA0402	Data Reporting, Analyst, Sr 1001 110102 5111001 1517000	G.19.	\$41,000.00 \$68,300.00	0.33	(\$18,018)
Reason: Change In Priorities						
TOTAL:					1.00	(\$54,600)

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061075	IT1121	Systems Administrator, Sr. 5501 110101 5111001 1517000	G.25.	\$63,200.00 \$105,400.00	0.34	(\$28,662)
00061075	IT1121	Systems Administrator, Sr. 5051 110101 5111001 1517000	G.25.	\$63,200.00 \$105,400.00	0.33	(\$27,819)
00061075	IT1121	Systems Administrator, Sr. 1001 110101 5111001 1517000	G.25.	\$63,200.00 \$105,400.00	0.33	(\$27,819)
Reason: Change In Priorities						
TOTAL:					1.00	(\$84,300)
TOTAL:					2.00	(\$138,900)

Above Entry Hiring Authorization-Classification

That authorization is granted to fill all vacant positions in the following classification(s) at an annual salary not to exceed the maximum amount indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1304	Contract Specialist	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
Reason: Fair Market Value					
AD1305	Contracting Officer	G.22.	\$50,900.00 \$84,800.00	1.00	\$0
Reason: Fair Market Value					
AD1322	Procurement Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Fair Market Value					
AD1324	Procurement Specialist	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Fair Market Value					
TOTAL:				4.00	\$0

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00003313	IT0101	ERP Analyst	G.19.	\$41,000.00	0.33	\$1,782

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
	5051 110301	5111001 1517000		\$68,300.00		
00003313	IT0101	ERP Analyst	G.19.	\$41,000.00	0.34	\$1,836
	5501 110301	5111001 1517000		\$68,300.00		
00003313	IT0101	ERP Analyst	G.19.	\$41,000.00	0.33	\$1,782
	1001 110301	5111001 1517000		\$68,300.00		
	Reason: Fair Market Value					
TOTAL:					1.00	\$5,400
00006088	SP0312	Community Outreach Specialist	G.21.	\$47,300.00	0.33	\$627
	1001 110102	5111001 1517000		\$78,900.00		
00006088	SP0312	Community Outreach Specialist	G.21.	\$47,300.00	0.34	\$646
	5501 110102	5111001 1517000		\$78,900.00		
00006088	SP0312	Community Outreach Specialist	G.21.	\$47,300.00	0.33	\$627
	5051 110102	5111001 1517000		\$78,900.00		
	Reason: Fair Market Value					
TOTAL:					1.00	\$1,900
00020116	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00	0.50	\$1,346
	5501 110101	5111001 1320000		\$49,600.00		
00020116	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00	0.50	\$1,346
	1001 110101	5111001 1320000		\$49,600.00		
	Reason: Fair Market Value					
TOTAL:					1.00	\$2,692
00024080	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00	0.34	\$915
	5501 110102	5111001 1517000		\$49,600.00		
00024080	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00	0.33	\$888
	5051 110102	5111001 1517000		\$49,600.00		
00024080	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00	0.33	\$888
	1001 110102	5111001 1517000		\$49,600.00		
	Reason: Fair Market Value					
TOTAL:					1.00	\$2,692

SECTION 23

PROCUREMENT

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045383	AD0730	Executive Assistant 5501 110101 5111001 1320000	G.20.	\$44,000.00 \$73,400.00	0.34	\$442
00045383	AD0730	Executive Assistant 1001 110101 5111001 1320000	G.20.	\$44,000.00 \$73,400.00	0.33	\$429
00045383	AD0730	Executive Assistant 5051 110101 5111001 1320000	G.20.	\$44,000.00 \$73,400.00	0.33	\$429
Reason: Fair Market Value						
TOTAL:					1.00	\$1,300
00045403	AD0721	Administrative Assistant, Sr. 1001 110101 5111001 1320000	G.14.	\$33,000.00 \$49,600.00	0.33	\$888
00045403	AD0721	Administrative Assistant, Sr. 5051 110101 5111001 1320000	G.14.	\$33,000.00 \$49,600.00	0.33	\$888
00045403	AD0721	Administrative Assistant, Sr. 5501 110101 5111001 1320000	G.14.	\$33,000.00 \$49,600.00	0.34	\$915
Reason: Fair Market Value						
TOTAL:					1.00	\$2,692
00053275	AD0721	Administrative Assistant, Sr. 1001 110102 5111001 1517000	G.14.	\$33,000.00 \$49,600.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$2,692
00054803	SP0315	Community Outreach Manager 5501 110102 5111001 1517000	G.24.	\$58,800.00 \$98,000.00	0.34	\$544
00054803	SP0314	Community Outreach Manager 5051 110102 5111001 1517000	G.24.	\$58,800.00 \$98,000.00	0.33	\$528
00054803	SP0313	Community Outreach Manager 1001 110102 5111001 1517000	G.24.	\$58,800.00 \$98,000.00	0.33	\$528
Reason: Fair Market Value						
TOTAL:					1.00	\$1,600

SECTION 23

PROCUREMENT

Above Entry Hiring Authorization-Position

That authorization is granted to fill the positions contained herein up to the maximum of the salary grade unless otherwise indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055482	IT0102	ERP Analyst, Sr 5501 110201 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.34	\$646
00055482	IT0102	ERP Analyst, Sr 1001 110201 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.33	\$627
00055482	IT0102	ERP Analyst, Sr 5051 110201 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.33	\$627
Reason: Fair Market Value						
TOTAL:					1.00	\$1,900

00061781	HR1114	Training Supervisor 5501 110102 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.34	\$646
00061781	HR1114	Training Supervisor 1001 110102 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.33	\$627
00061781	HR1115	Training Supervisor 5051 110102 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.33	\$627
Reason: Fair Market Value						
TOTAL:					1.00	\$1,900

00061783	AD1332	Contract Inspector 5051 110102 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.33	\$627
00061783	AD1332	Contract Inspector 5501 110102 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.34	\$646
00061783	AD1332	Contract Inspector 1001 110102 5111001 1517000	G.21.	\$47,300.00 \$78,900.00	0.33	\$627
Reason: Fair Market Value						
TOTAL:					1.00	\$1,900

TOTAL:					11.00	\$26,668
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Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1321	Deputy Procurement Officer	G.28.	\$82,300.00	1.00	\$0

SECTION 23

PROCUREMENT

Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
			\$137,100.00		
AD1321	Deputy Chief Procurement Officer	G.28.	\$82,300.00		
			\$137,100.00		

TO:

Reason: Nomenclature Change

EX0018	Procurement Officer, Chief	G.33.	\$132,600.00	1.00	\$0
			\$221,000.00		
EX0018	Chief Procurement Officer	G.33.	\$132,600.00		
			\$221,000.00		

TO:

Reason: Nomenclature Change

TOTAL:				2.00	\$0
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Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1326	Procurement Resourcing Director	G.30.	\$99,600.00	1.00	\$0
			\$166,000.00		

Reason: Change In Priorities

AD1332	Contract Inspector	G.21.	\$47,300.00	1.00	\$0
			\$78,900.00		

Reason: Change In Priorities

TOTAL:				2.00	\$0
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Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061779	AD1321	Deputy Chief Procurement Officer	G.30.	\$99,600.00		
				\$166,000.00		

Reason: Reorganization

5501 110101 5111001 1320000					0.34	\$45,152
5051 110101 5111001 1320000					0.33	\$43,824

SECTION 23

PROCUREMENT

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
	1001 110101	5111001 1320000			0.33	\$43,824
TOTAL:Unclassified					1.00	\$132,800

00061780	AD1326	Procurement Resourcing Director	G.30.	\$99,600.00 \$166,000.00		
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Reason: Reorganization

	5501 110101	5111001 1320000			0.34	\$45,152
	5051 110101	5111001 1320000			0.33	\$43,824
	1001 110101	5111001 1320000			0.33	\$43,824
TOTAL:Unclassified					1.00	\$132,800

TOTAL: Unclassified					2.00	\$265,600
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TOTAL:					2.00	\$265,600
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017401	AD1304	Contract Specialist	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 110102 5111001 1517000	100	1001 110102 5111001 1517000	55
		5401 110102 5111001 1517000	45
			0.00
			\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018996	AD1304	Contract Specialist	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 110101 5111001 1320000	100	5501 110101 5111001 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00020116	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 110101 5111001 1320000	50	1001 110101 5111001 1320000	33	0.50	\$0
5501 110101 5111001 1320000	50	5051 110101 5111001 1320000	33	0.50	\$0
		5501 110101 5111001 1320000	34	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00024010	AD1305	Contract Specialist	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 110102 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045202	AD1321	Procurement Officer, Deputy	G.28.	\$82,300.00 \$137,100.00		

FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
1001 110101 5111001 1320000	100	1001 110101 5111001 1320000	33			
		5051 110101 5111001 1320000	33	0.00		\$0
		5501 110101 5111001 1320000	34	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00045399	AD1322	Procurement Manager	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
5051 110101 5111001 1320000	100	5501 110101 5111001 1320000	1			

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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00045793	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND			
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>			
1001 110201 5111001 1517000	100	1001 110201 5111001 1517000	33			
		5051 110201 5111001 1517000	33	0.00		\$0
		5501 110201 5111001 1517000	34	0.00		\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00		\$0
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SECTION 23

PROCUREMENT

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045853	IT1701	Desk Top Support Technician	G.20.	\$44,000.00 \$73,400.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 110101 5111001 1320000	50	1001 110101 5111001 1320000	33	0.50	\$0
5051 110101 5111001 1320000	50	5051 110101 5111001 1320000	33	0.50	\$0
		5501 110101 5111001 1320000	34	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00053275	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 110102 5111001 1517000	100	1001 110101 5111001 1320000	33		
		5051 110101 5111001 1320000	33	0.00	\$0
		5501 110101 5111001 1320000	34	0.00	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00053316	AD1304	Contract Specialist	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 110102 5111001 1517000	55	5501 110102 5111001 1517000	100	0.55	\$0
5401 110102 5111001 1517000	45			0.45	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055419	AD1304	Contract Specialist	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5501 110102 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
TOTAL:			11.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00020116	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00	0.50	\$1,997
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
	5501 110101 5111001 1320000					
00020116	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00	0.50	\$1,997
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
	1001 110101 5111001 1320000					

Reason: Change In Priorities

TOTAL:			1.00	\$3,994
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024080	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00	0.34	\$0
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
		5501 110102 5111001 1517000				
00024080	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00	0.33	\$0
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
		5051 110102 5111001 1517000				
00024080	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00	0.33	\$0
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
		1001 110102 5111001 1517000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00045793	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PA0402	Data/Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		
		1001 110201 5111001 1517000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$2,684

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053275	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
		1001 110102 5111001 1517000				
		Reason: Reorganization				
TOTAL:					1.00	\$3,994
TOTAL:					4.00	\$10,672

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045203	AD1321	Deputy Procurement Officer	G.28.	\$82,300.00 \$137,100.00	0.34	\$7,854
	TO:					
	AD1328	Deputy Procurement Officer, Senior	G.30.	\$99,600.00 \$166,000.00		
		5501 110101 5111001 1320000				
00045203	AD1321	Deputy Procurement Officer	G.28.	\$82,300.00 \$137,100.00	0.33	\$7,623
	TO:					
	AD1328	Deputy Procurement Officer, Senior	G.30.	\$99,600.00 \$166,000.00		
		5051 110101 5111001 1320000				
00045203	AD1321	Deputy Procurement Officer	G.28.	\$82,300.00 \$137,100.00	0.33	\$7,623
	TO:					
	AD1328	Deputy Procurement Officer, Senior	G.30.	\$99,600.00 \$166,000.00		
		1001 110101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$23,100

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045403	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00	0.34	\$0
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
	5501 110101 5111001 1320000					
00045403	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00	0.33	\$0
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
	5051 110101 5111001 1320000					
00045403	AD1327	Procurement Assistant	G.14.	\$33,000.00 \$49,600.00	0.33	\$0
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
	1001 110101 5111001 1320000					
	Reason: Reorganization					
TOTAL:					1.00	\$0
TOTAL:					2.00	\$23,100

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1305	Contracting Officer	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
		TO	G.22.	\$50,900.00 \$84,800.00	

Reason: Different Skilled Set Needed

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD1321	Deputy Chief Procurement Officer	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
		TO G.30.	\$99,600.00 \$166,000.00		

Reason: Different Skilled Set Needed

TOTAL:				2.00	\$0
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SECTION 24

PUBLIC DEFENDER

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>	2
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	<input type="checkbox"/>	4
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	<input type="checkbox"/>	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>	1
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:		11

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
LG0508	Public Defender Senior Counsel	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
Reason: Change In Priorities					
LG0509	Public Defender Assistant Sr II	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Change In Priorities					
LG0511	Public Defender Assistant Attorney II	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				3.00	\$0

Creation-Position

That the following positions are hereby created in the specified service in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061778	LG0302	Legal Secretary Sr	G.14.	\$33,000.00 \$49,600.00		
Reason: Reorganization						
1001 300101 5111001 2800000						
TOTAL: Unclassified					1.00	\$41,300
TOTAL: Unclassified					1.00	\$41,300
TOTAL:					1.00	\$41,300

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058068	AD0715	Records Analyst	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	ADO716	Records Manager	G.19.	\$41,000.00 \$68,300.00		
		1001 300101 5111001 2800000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,044

00058128	SP3104	Social Worker I	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	SP3107	Social Worker II	G.21.	\$47,300.00 \$78,900.00		
		1001 300101 5111001 2800000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					2.00	\$5,044

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019364	LG0510	Assistant Attorney	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	LG0509	Public Defender Assistant Sr II	G.28.	\$82,300.00 \$137,100.00		
		1001 300101 5111001 2800000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$31,300

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058998	LG0510	Assistant Attorney	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	LG0508	Public Defender Senior Counsel	G.29.	\$90,500.00 \$150,900.00		
		1001 300101 5111001 2800000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$42,300

00059000	LG0510	Assistant Attorney	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	LG0509	Public Defender Assistant Attorney II	G.28.	\$82,300.00 \$137,100.00		
		1001 300101 5111001 2800000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$31,300

00061132	LG0510	Assistant Attorney	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	LG0509	Public Defender Assistant Sr II	G.28.	\$82,300.00 \$137,100.00		
		1001 300101 5111001 2800000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$31,300

TOTAL:					4.00	\$136,200
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Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
LG0501	Public Defender Sr. Assistant	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
		TO	G.27.	\$74,800.00 \$124,600.00	

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Reason: Different Skilled Set Needed

TOTAL:				1.00	\$0
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SECTION 25

PUBLIC WORKS

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	11
ABOLISHMENT POSITION	12	CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION	20	RECLASSIFICATION W/O INCUMBENT	11
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	2
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	314	TOTAL ACTIONS:	372

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001270	IN0520	Public Works Director 1001 130103 5111001 4100000	G.25.	\$63,200.00 \$105,400.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$84,300)
00006776	OP0302	Public Works Manager, Sr 1001 130302 5111001 4270000	G.24.	\$58,800.00 \$98,000.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$78,400)
00006779	OP0302	Public Works Manager, Senior 1001 130302 5111001 4270000	G.24.	\$58,800.00 \$98,000.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$78,400)
00006780	PA0401	Data/Reporting Analyst, Sr. 1001 130102 5111001 4100000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$54,600)
00045859	IN1112	Program Management Officer Deputy 1001 130308 5111001 4270000	G.25.	\$63,200.00 \$105,400.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$84,300)

SECTION 25

PUBLIC WORKS

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059827	AD0301	Customer Service Representative (D) 5401 130102 5111001 4100000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$33,900)
00060202	HR0912	Safety & Security Manager 1001 130103 5111001 4100000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Zero Funded				
TOTAL:					1.00	(\$72,900)
00060615	PA0402	Data Reporting Analyst 5401 130102 5111001 4100000	G.17.	\$38,300.00 \$57,500.00	0.50	(\$23,950)
00060615	PA0402	Data Reporting Analyst 1001 130102 5111001 4100000	G.17.	\$38,300.00 \$57,500.00	0.50	(\$23,950)
		Reason: Zero Funded				
TOTAL:					1.00	(\$47,900)
00060710	FI1051	Public Works Deputy Commissioner Sr. 5401 130101 5111001 1320000	G.32.	\$120,500.00 \$200,900.00	0.33	(\$53,031)
00060710	FI1051	Public Works Deputy Commissioner Sr. 6001 130101 5111001 1320000	G.32.	\$120,500.00 \$200,900.00	0.33	(\$53,031)
00060710	FI1051	Public Works Deputy Commissioner Sr. 1001 130101 5111001 1320000	G.32.	\$120,500.00 \$200,900.00	0.34	(\$54,638)
		Reason: Zero Funded				
TOTAL:					1.00	(\$160,700)
00060930	SP0275	Strategic Planning Director 1001 130102 5111001 4100000	G.26.	\$68,000.00 \$113,300.00	0.50	(\$45,300)
00060930	SP0275	Strategic Planning Director 5401 130102 5111001 4100000	G.26.	\$68,000.00 \$113,300.00	0.50	(\$45,300)
		Reason: Zero Funded				
TOTAL:					1.00	(\$90,600)

SECTION 25

PUBLIC WORKS

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060984	PA0523	Transportation Engineering Director 1001 130301 5111001 4210000	G.27.	\$74,800.00 \$124,600.00		
Reason: Zero Funded						
TOTAL:					1.00	(\$99,700)

00060988	PA0523	Transportation Engineering Director 1001 130301 5111001 4210000	G.27.	\$74,800.00 \$124,600.00		
Reason: Zero Funded						
TOTAL:					1.00	(\$99,700)

TOTAL:					12.00	(\$985,400)
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Classification Title Amendment

That the title of the following classification(s) and all positions and employees allocated to said class is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST	
EX0019	Chief Operating Officer/Public Works Commissioner	G.33.	\$132,600.00 \$221,000.00	1.00	\$0	
TO:						
EX0019	Public Works Commissioner	G.33.	\$132,600.00 \$221,000.00			
Reason: Nomenclature Change						
TOTAL:					1.00	\$0

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST	
TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00 \$57,500.00	1.00	\$0	
Reason: Change In Priorities						
TOTAL:					1.00	\$0

SECTION 25

PUBLIC WORKS

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001241	EX0019	Chief Operating Officer/Public Works Commissioner	G.33.	\$132,600.00		
				\$221,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130101 5111001 1320000	55	5401 130101 5111001 1320000	50	0.55	\$0
5401 130101 5111001 1320000	45	6001 130101 5111001 1320000	50	0.45	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00006861	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00		
				\$49,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130302 5111001 4270000	100	5401 130101 5111001 1320000	100		

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00045204	IN0515	Public Works, Deputy Commissioner	G.31.	\$109,600.00		
				\$182,600.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
5401 130501 5111001 4510000	50	5401 130101 5111001 1320000	50	0.50	\$0
6001 130501 5111001 4510000	50	6001 130101 5111001 1320000	50	0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055107	FI0111	Financial Manager, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	45	5401 130501 5111001 4510000	100	0.45	\$0
5401 130102 5111001 4100000	55			0.55	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058691	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 1320000	34	5401 130102 5111001 4100000	50	0.34	\$0
5401 130102 5111001 4100000	33	6001 130102 5111001 4100000	50	0.33	\$0
6001 130102 5111001 4100000	33			0.33	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058692	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	34	5401 130101 5111001 1320000	50	0.34	\$0
5401 130501 5111001 4510000	33	6001 130101 5111001 1320000	50	0.33	\$0
6001 130401 5111001 1590000	33			0.33	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059294	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	50	5401 130104 5111001 4100000	100	0.50	\$0
5401 130102 5111001 4100000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059295	AD1303	Contract Administrator, Sr	G.26.	\$68,000.00 \$113,300.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	50	5401 130102 5111001 4100000	100	0.50	\$0
5401 130102 5111001 4100000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059309	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130301 5111001 4210000	50	5401 130102 5111001 4100000	100	0.50	\$0
5401 130102 5111001 4100000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059310	TE1520	Graphic Arts Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130101 5111001 1320000	50	5401 130104 5111001 4100000	100	0.50	\$0
5401 130101 5111001 1320000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059687	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	50	5401 130102 5111001 4100000	100	0.50	\$0
5401 130102 5111001 4100000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059690	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	50	5401 130102 5111001 4100000	100	0.50	\$0
5401 130102 5111001 4100000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059707	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	5401 130102 5111001 4100000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00060201	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130103 5111001 4100000	100	5401 130102 5111001 4100000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00060625	IN0520	Public Works Director	G.25.	\$63,200.00 \$105,400.00		
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FROM:	FUND	TO:	FUND	COUNT	COST
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130101 5111001 1320000	55	5401 130104 5111001 4100000	55	0.55	\$0
5401 130101 5111001 1320000	45	6001 130104 5111001 4100000	45	0.45	\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060628	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130102 5111001 4100000	50	5401 130102 5111001 4100000	100	0.50	\$0
5401 130102 5111001 4100000	50			0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060706	SP0312	Community Outreach Specialist	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130307 5111001 4270000	100	5401 130102 5111001 4100000	100		

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060917	SP0301	Community Affairs Assistant	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130104 5111001 4100000	50	5401 130103 5111001 0410000	50	0.50	\$0
5401 130104 5111001 4100000	50	6001 130103 5111001 0410000	50	0.50	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061049	HR0909	Safety & Training Officer, Sr	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5401 130103 5111001 4100000	100	6001 130103 5111001 0410000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061050	HR0909	Safety & Training Officer, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5401 130103 5111001 4100000	100	6001 130103 5111001 0410000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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TOTAL:			20.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001253	FI0101	Accountant	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5401 130102 5111001 4100000	100	1001 330101 5111001 4210000	100
1001 130102 5111001 4100000	100		

Reason: Reorganization

TOTAL:			2.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001256	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001330	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001335	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001343	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001345	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001351	IN2157	Installation Chief	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001353	IN2105	Bridge Maintenance Supervisor	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001360	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001361	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001367	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001368	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001370	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001371	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001378	IN1760	Welder (D)	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001398	IN2156	Street Maintenance Supervisor, Sr	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001403	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001412	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001421	AD0720	Administrative Assistant	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001425	IN2156	Street Maintenance Supervisor, Sr	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001445	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001446	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001448	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001449	AD0911	Storekeeper, Sr (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001465	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001471	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001473	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001481	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001484	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001490	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001494	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001510	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001514	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001517	IN2110	Facilities Coordinator	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001518	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001547	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001554	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130306 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001561	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001577	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001584	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001586	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130306 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001589	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001597	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001599	IN2156	Street Maintenance Supervisor, Sr	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001602	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001603	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001605	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001611	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001614	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001628	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001658	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001659	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001665	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001666	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001671	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001675	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001678	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001683	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001702	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001715	AD0911	Storekeeper, Sr (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001732	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3290000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001740	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00001742	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005423	SP1517	Public Relations Manager, Sr	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006777	TE1110	Traffic Engineer, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006778	IT0703	GIS Technician Supervisor	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	70

		5401 330201 5111001 4210000	30	0.00	\$0
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Reason: Reorganization

TOTAL:			1.00	\$0
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00006781	TE1110	Traffic Engineer, Sr	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006784	TE1115	Traffic Engineer Chief	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006785	OP0302	Public Works Manager, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330402 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006786	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006787	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006803	TE1910	Traffic Systems Engineering Technician, Sr	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006806	TE1915	Traffic Service Supervisor	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006808	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006811	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006812	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006813	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006819	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006822	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006823	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006824	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006825	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006826	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006827	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006833	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006844	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006845	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006848	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006850	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006854	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006856	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006858	IN1746	Traffic Signal Technician, Sr (D)	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006859	IN1746	Traffic Signal Technician, Sr (D)	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006862	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006867	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006868	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006869	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006870	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006871	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006875	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006878	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006879	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006880	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006888	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006890	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006891	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006896	AD0910	Storekeeper (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006899	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006900	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006905	IN1714	Electrician Supervisor (D)	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006906	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00006909	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00010020	TE0712	Civil Engineering Manager	G.26.	\$68,000.00 \$113,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00016502	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017116	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017117	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017118	IN1714	Electrician Supervisor (D)	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017119	IN1714	Electrician Supervisor (D)	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00017120	IN1714	Electrician Supervisor (D)	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017121	IN1746	Traffic Signal Technician, Sr (D)	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017122	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019219	TE0712	Civil Engineering Manager	G.26.	\$68,000.00 \$113,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330407 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019221	HR0905	Safety & Training Officer	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130103 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019267	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019268	TE1110	Traffic Engineer, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019269	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019354	TE0712	Civil Engineering Manager	G.26.	\$68,000.00 \$113,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019356	HR0909	Safety & Training Supervisor	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130103 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019969	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020486	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00020627	TE1915	Traffic Service Supervisor	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021052	TE0710	Civil Engineer	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330402 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021056	TE0702	Field Engineer, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021057	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021900	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021905	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021907	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021908	TE1110	Traffic Engineer, Sr	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021909	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021910	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021911	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00021912	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00021930	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00024223	TE1521	Graphic Arts Specialist	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00024224	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024225	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00024228	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00024229	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024230	TE1703	Construction Inspector Supervisor	G.20.	\$44,000.00 \$73,400.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00024231	TE1703	Construction Inspector Supervisor	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00024258	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045380	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045423	SP1517	Public Relations Manager	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130104 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045673	FI0705	Financial Manager	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045850	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045851	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045858	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045893	OP0306	Public Works Director II	G.28.	\$82,300.00 \$137,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330402 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045894	TE1703	Construction Inspector Supervisor	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045895	IT0703	GIS Technician Supervisor	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045896	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045897	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045898	TE0702	Field Engineer, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045900	TE1110	Traffic Engineer, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00045904	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053276	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330401 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053277	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053279	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053306	IN2157	Installation Chief	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053318	IN2106	Bridge Maintenance Coordinator	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053604	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130103 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054696	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00054697	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055057	AD0720	Administrative Assistant	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330401 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055059	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055061	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055063	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055064	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055065	IN1745	Traffic Signal Technician (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055066	IN1711	Electrician (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055067	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055068	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055069	IN1710	Electrician Assistant (D)	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055073	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056454	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00056457	IN1301	Custodian, Sr (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00056458	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056459	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00056461	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00056462	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058175	OP0302	Public Works Manager, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058176	TE1110	Traffic Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058436	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330401 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058688	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058689	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058690	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058693	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058694	OP0301	Public Works Manager	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058697	IN1328	Graffiti Coordinator	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058867	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058868	TE1905	Traffic Systems Operator, Sr	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058956	IN2141	Resource Control Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058957	TE1905	Traffic Systems Operator, Sr	G.15.	\$34,700.00 \$52,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058967	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059007	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059032	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059033	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059034	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059130	AD0911	Storekeeper, Sr (D)	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059175	IN2107	Bridge Engineer	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059198	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059199	HR1110	Training Specialist	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059201	IN2157	Installation Chief	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059227	IN2141	Resource Control Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059230	TE1110	Traffic Engineer, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059231	TE1111	Traffic Engineer	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059251	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059308	IT1701	Desk Top Support Technician	G.20.	\$44,000.00 \$73,400.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5401 130301 5111001 4210000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059343	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059402	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059415	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330401 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059685	AD0301	Customer Service Representative (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059686	AD0301	Customer Service Representative (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059688	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059689	FI0501	Budget Analyst, Associate	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059691	AD0906	Warehouse Manager	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059692	IN2105	Bridge Maintenance Supervisor	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059693	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059694	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059695	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059697	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059698	TE0701	Field Engineer	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059699	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330406 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059700	IN1740	Traffic Service Technician, Sr	G.13.	\$31,400.00 \$47,200.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059709	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330201 5111001 4212000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059710	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330301 5111001 4212000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059794	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130302 5111001 4270000	75	1001 330201 5111001 4210000	70	0.75	\$0
3351 040301 5111001 112763 1000 42427 1320000	25	5401 130501 5111001 4510000	30	0.25	\$0

Reason: Reorganization

TOTAL:			1.00	\$0
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00059925	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5401 040319 5111001 1320000	100	5401 130105 5111001 4100000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060148	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060149	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060150	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060151	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060152	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060155	TE1910	Traffic Systems Engineering Technician, Sr	G.16.	\$36,500.00 \$54,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060156	IN2101	Yard Supervisor	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060157	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060158	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 3920000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060198	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060199	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060200	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060205	IT0302	Business Systems Analyst, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060207	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060208	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060209	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060211	AD1302	Contract Administrator	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330101 5111001 4210000	100

5401 130102 5111001 4100000	100
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Reason: Reorganization

TOTAL:			2.00	\$0
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00060213	FI0111	Financial Manager, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060214	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060252	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060464	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060486	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060615	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330101 5111001 4210000	100

5401 130102 5111001 4100000	100
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Reason: Reorganization

TOTAL:			2.00	\$0
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00060616	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060619	IN1711	Electrician (D)	G.11.	\$31,200.00 \$42,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060627	IT0302	Business Systems Analyst, Sr	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060629	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330402 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060630	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060631	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060635	IN1714	Electrician Supervisor (D)	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060702	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060703	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060704	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330402 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060902	AD0744	Parking Management Administrative Review Manager	G.21.	\$47,300.00		
				\$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060903	AD0745	Parking Management Administrative Review Examiner	G.19.	\$41,000.00		
				\$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060904	AD0745	Parking Management Administrative Review Examiner	G.19.	\$41,000.00		
				\$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060905	AD0745	Parking Management Administrative Review Examiner	G.19.	\$41,000.00		
				\$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060906	AD0745	Parking Management Administrative Review Examiner	G.19.	\$41,000.00		
				\$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130307 5111001 4270000	100	1001 330202 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060909	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00		
				\$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060910	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060911	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060912	IN1108	Traffic Service Technician	G.11.	\$31,200.00 \$42,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060913	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060914	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060915	IN0312	Equipment Operator III (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060916	IN1303	Apprentice I	G.10.	\$31,200.00 \$40,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130303 5111001 4270000	100	1001 330406 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060918	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4270000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060919	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060920	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130102 5111001 4100000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060921	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060922	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060923	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060924	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060925	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130304 5111001 4270000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060927	IN2157	Data/Reporting Analyst	G.21.	\$47,300.00 \$78,900.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130308 5111001 4270000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060928	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060929	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND		
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>		
1001 130104 5111001 4100000	50	1001 330101 5111001 4210000	100	0.50	\$0
5401 130104 5111001 4100000	50			0.50	\$0

Reason: Reorganization

TOTAL:				1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060931	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130305 5111001 4220000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060932	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330401 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060981	IN0310	Equipment Operator I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060983	OP0306	Public Works Director II	G.28.	\$82,300.00 \$137,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060985	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330403 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060986	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330404 5111001 4270000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060987	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060989	IN2155	Street Maintenance Supervisor	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00060990	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060991	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330301 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061047	IN1755	Vehicle/Equipment Mechanic II	G.15.	\$34,700.00 \$52,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130402 5111001 1590000	100	6001 130402 5111001 1590000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061068	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130302 5111001 4270000	100	1001 330201 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061079	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061080	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4200000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061081	IN0311	Equipment Operator II (D)	G.12.	\$31,200.00 \$44,900.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130301 5111001 4210000	100	1001 330405 5111001 4220000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061370	OP0302	Public Works Manager, Sr	G.24.	\$58,800.00 \$98,000.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 130101 5111001 1320000	100	1001 330101 5111001 4210000	100

Reason: Reorganization

TOTAL:			1.00	\$0
TOTAL:			314.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001858	IN0320	Solid Waste Equipment Operator	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	IN1313	Environmental Service Worker III	G.15.	\$34,700.00 \$52,100.00		

5401 130511 5111001 4520000

Reason: Change In Priorities

TOTAL:			1.00	\$0
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Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006778	IT0703	GIS Technician Supervisor	G.18.	\$40,600.00 \$61,000.00	0.00	\$0
	TO:					
	IT0705	GIS Analyst	G.22.	\$50,900.00 \$84,800.00		
00006778	IT0703	GIS Technician Supervisor	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IT0705	GIS Analyst	G.22.	\$50,900.00 \$84,800.00		
		1001 130302 5111001 4270000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$11,478
00008864	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
		6001 130401 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059007	OP0302	Public Works Manager, Senior	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
		1001 130307 5111001 4270000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,885

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059197	IT1715	Help Desk Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5401 130501 5111001 4510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059415	OP0302	Public Works Manager, Senior	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
		1001 130305 5111001 3920000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,158
00060616	PA0401	Data Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	FI0744	Grants Analyst	G.19.	\$41,000.00 \$68,300.00		
		1001 130308 5111001 4270000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$1,504
00060703	PA0402	Data Reporting Analyst, Senior	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	AD1302	Contracts Administrator	G.24.	\$58,800.00 \$98,000.00		
		1001 130308 5111001 4270000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$1,926

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060909	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IN1746	Traffic Signal Technician, Sr (D)	G.13.	\$31,400.00 \$47,200.00		
		1001 330201 5111001 4210000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060916	IN1303	Apprentice	G.10.	\$31,200.00 \$40,700.00		
	TO:					
	IN1108	Traffic Service Tech	G.11.	\$31,200.00 \$42,700.00		
		1001 330406 5111001 4220000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$1,638
00060917	SP0302	Community Affairs Assistant	G.16.	\$36,500.00 \$54,700.00	0.50	\$0
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
		5401 130104 5111001 4100000				
00060917	SP0301	Community Affairs Assistant	G.16.	\$36,500.00 \$54,700.00	0.50	\$0
	TO:					
	AD0721	Administrative Assistant, Senior	G.14.	\$33,000.00 \$49,600.00		
		1001 130104 5111001 4100000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
TOTAL:					11.00	\$25,590

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00010422	AD0902	Inventory Manager	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	IN1120	Fleet Services, Assistant Director	G.23.	\$54,700.00 \$91,100.00		
		6001 130402 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,100
00021052	TE0710	Civil Engineer	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	TE0712	Civil Engineering Manager	G.26.	\$68,000.00 \$113,300.00		
		1001 130302 5111001 4270000				
		Reason: Reorganization				
TOTAL:					1.00	\$27,500
00058516	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
		5401 130501 5111001 4510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,600
00059228	HR0909	Safety & Training Officer, Senior	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	HR0912	Safety & Security Manager	G.23.	\$54,700.00 \$91,100.00		
		6001 130401 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$18,300

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059925	AD0302	Customer Service Representative, Senior (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00		
		5401 040319 5111001 1320000				
		Reason: Reorganization				
TOTAL:					1.00	\$17,200
00060207	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	FI0747	Federal and Grants Administrator	G.24.	\$58,800.00 \$98,000.00		
		1001 130308 5111001 4270000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060618	IN2151	Solid Waste Education & Enforcement Officer (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00 \$57,500.00		
		5401 130501 5111001 4510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060631	PA0306	Management Analyst, Senior	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	IN2359	Project Controls Engineer - Cost Specialist	G.22.	\$50,900.00 \$84,800.00		
		1001 130308 5111001 4270000				
		Reason: Reorganization				
TOTAL:					1.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061051	IN2151	Solid Waste Education & Enforcement Officer (D)	G.17.	\$38,300.00		
				\$57,500.00		
	TO:					
	TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00		
				\$57,500.00		
		5401 130521 5111001 4580000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

00061052	IN2151	Solid Waste Education & Enforcement Officer (D)	G.17.	\$38,300.00		
				\$57,500.00		
	TO:					
	TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00		
				\$57,500.00		
		5401 130521 5111001 4580000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

00061062	IN2151	Solid Waste Education & Enforcement Officer (D)	G.17.	\$38,300.00		
				\$57,500.00		
	TO:					
	TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00		
				\$57,500.00		
		5401 130521 5111001 4580000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

TOTAL:					11.00	\$78,700
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Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
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Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
AD0901	Fleet Parts Supervisor	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
		TO G.19.	\$41,000.00 \$68,300.00		

Reason: Different Skilled Set Needed

IN1757	Vehicle/Equipment Mechanic Supervisor	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
		TO G.19.	\$41,000.00 \$68,300.00		

Reason: Different Skilled Set Needed

TOTAL:				2.00	\$0
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SECTION 26

SOLICITOR

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>	2
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	<input type="checkbox"/>	3
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	<input type="checkbox"/>	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>	1
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:		10

Creation-Classification

That the Classification Plan of the City of Atlanta is hereby amended by creating the following Classification(s) as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
LG0104	Sol. Senior Counsel	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
Reason: Change In Priorities					
LG0514	Sol. Assistant Attorney	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Change In Priorities					
LG0515	Sol. Associate Attorney	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Change In Priorities					
LG0972	Solicitor Sr. Assistant II	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Change In Priorities					
TOTAL:				4.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059270	LG0921	Compliance Manager	G.24.	\$58,800.00 \$98,000.00		
TO:						
	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
1001 260101 5111001 2650000						

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
Reason: Change In Priorities						
TOTAL:					1.00	\$0
00059284	LG1302	Investigator Sr	G.18.	\$40,600.00 \$61,000.00		
TO:						
	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		
1001 260101 5111001 2650000						
Reason: Change In Priorities						
TOTAL:					1.00	\$0
TOTAL:					2.00	\$0

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00019840	LG1320	Solicitor, Senior Assistant	G.25.	\$63,200.00 \$105,400.00		
TO:						
	LG0104	Solicitor Sr. Counsel	G.29.	\$90,500.00 \$150,900.00		
1001 260101 5111001 2650000						
Reason: Change In Priorities						
TOTAL:					1.00	\$36,400
00058126	LG0510	Assistant Attorney	G.24.	\$58,800.00 \$98,000.00		
TO:						
	LG0104	Solicitor Sr. Counsel	G.29.	\$90,500.00 \$150,900.00		
1001 260101 5111001 2650000						
Reason: Change In Priorities						
TOTAL:					1.00	\$42,300

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059812	LG0510	Assistant Attorney	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	LG0104	Solicitor Sr. Counsel	G.29.	\$90,500.00 \$150,900.00		
		1001 260101 5111001 2650000				
		Reason: Change In Priorities				

TOTAL: 1.00 \$42,300

TOTAL: 3.00 \$121,000

Salary Grade Amendment

That the pay grade of the following classification(s) and the incumbent(s), employees allocated to the same classification, is hereby amended as indicated:

CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
LG1320	Solicitor Sr. Assistant	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
		TO	G.27.		
			\$74,800.00 \$124,600.00		

Reason: Different Skilled Set Needed

TOTAL: 1.00 \$0

SECTION 27

WATERSHED MANAGEMENT

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	16
ABOLISHMENT POSITION	132	CLASS TITLE AMENDMENT		FUNDING ALLOCATION	2	RECLASSIFICATION W/O INCUMBENT	12
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION		HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	92	TOTAL ACTIONS:	254

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00001267	IN0511	Construction Project Manager I 5052 170303 5111001 4240000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00006951	IN1309	Watershed Construction Maintenance Worker II (D) 5051 171002 5111001 4330000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00006970	IN0920	Area Superintendent 5051 171002 5111001 4330000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00006989	IN1304	Watershed Construction Maintenance Worker I (D) 5051 171002 5111001 4330000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00007024	IN1304	Watershed Construction Maintenance Worker I (D) 5051 171003 5111001 4440000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007039	IN2312	Wastewater Collection Service Specialist (D) 5051 171004 5111001 1590000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00007061	IN1304	Watershed Construction Maintenance Worker I (D) 5052 171004 5111001 1590000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00007065	IN1304	Watershed Construction Maintenance Worker I (D) 5051 171002 5111001 4330000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00007124	PA0306	Management Analyst, Sr 5051 170101 5111001 1320000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00007168	IN2135	Plant Maintenance Supervisor (D) 5051 170206 5111001 4335000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00007183	IN1308	Construction/Maintenance Worker II (D) 5051 170206 5111001 4335000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$39,300)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007227	IN1516	Plant Maintenance Mechanic, Sr (D) 5051 170207 5111001 4335000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00007267	IN2301	Process Control Technician (D) 5051 170204 5111001 4335000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00007299	TE1702	Construction Inspector, Sr 5052 170303 5111001 4240000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00007314	IN1516	Plant Maintenance Mechanic, Sr (D) 5051 170204 5111001 4335000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00007380	IN0911	Watershed Plant Operator Class I (D) 5051 170207 5111001 4335000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00007434	PA0402	Data/Reporting Analyst, Sr 5052 170303 5111001 4240000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00008472	IN1732	HVAC Supervisor (D) 5051 170205 5111001 4335000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00008507	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
		5051 171004 5111001 1590000		\$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00008526	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5051 171002 5111001 4330000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00008584	PA0402	Data Reporting Analyst Sr.	G.19.	\$41,000.00		
		5052 170302 5111001 1535000		\$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00009880	IT0303	Business Process Analyst	G.21.	\$47,300.00		
		5051 170113 5111001 1535000		\$78,900.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$63,100)
00017079	IN1309	Watershed Construction/Maintenance Worker II (D)	G.14.	\$33,000.00		
		5051 170205 5111001 4335000		\$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00018549	PA0306	Management Analyst Sr.	G.22.	\$50,900.00		
		5052 170302 5111001 1535000		\$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00018807	IN2302	Process Control Tech Sr (D) 5051 170207 5111001 4335000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00019252	PA0901	Project Manager I 5052 170312 5111001 1512000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00024244	PA0401	Data/Reporting Analyst 5052 171001 5111001 4410000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00039590	PA0402	Data Reporting Analyst Sr. 5052 170312 5111001 1512000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00045434	IT0906	IT Project Manager Sr 5051 170115 5111001 1560000	G.25.	\$63,200.00 \$105,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$84,300)
00045473	AD0720	Administrative Assistant 5051 170615 5111001 4410000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$37,400)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045499	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5051 171003 5111001 4440000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00045578	IN0911	Watershed Plant Operator Class I (D)	G.19.	\$41,000.00		
		5051 170241 5111001 4430000		\$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00045625	IT1510	Information Systems Supervisor	G.18.	\$40,600.00		
		5052 170313 5111001 1512000		\$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00045680	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
		5052 171003 5111001 4440000		\$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00045690	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
		5052 171003 5111001 4440000		\$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00045697	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5052 171003 5111001 4330000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045717	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5052 171003 5111001 4330000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00045726	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5052 171003 5111001 4330000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00045746	TE0701	Field Engineer	G.20.	\$44,000.00		
		5052 171005 5111001 4410000		\$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)
00045762	IN2336	Water Field Service Representative Sr	G.17.	\$38,300.00		
		5052 170512 5111001 1590000		\$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00045767	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00		
		5052 171005 5111001 4410000		\$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00045768	IN2336	Water Field Service Representative Sr	G.17.	\$38,300.00		
		5052 170512 5111001 1590000		\$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045770	IN2336	Water Field Service Representative Sr 5052 170512 5111001 1590000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00045773	IN2330	Water Distribution Specialist (D) 5051 171004 5111001 1590000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00048480	PA0404	Data/Reporting Analyst 5051 171002 5111001 4330000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00051299	AD0316	Utility Call Center Representative, Sr (D) 5051 170101 5111001 1320000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)
00052026	OP0511	Watershed Manager I 5052 170303 5111001 4240000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$72,900)
00052159	IN2167	Watershed Crew Supervisor II (D) 5052 171002 5111001 4330000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)
00052182	IT1701	Desktop Support Technician 5051 170113 5111001 1535000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00052183	IN2319	Wastewater Collection Operator III (D) 5051 171002 5111001 4330000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00052189	IN2330	Water Distribution Specialist 5051 171004 5111001 1590000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00052253	AD0730	Executive Assistant 5051 170113 5111001 1535000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)
00052255	SP1516	Public Relations Manager 5051 170114 5111001 1511000	G.21.	\$47,300.00 \$78,900.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$63,100)
00052278	PA0305	Management Analyst Sr. 5052 170301 5111001 4410000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00052288	IT1105	Network Engineer 5051 170113 5111001 1535000	G.25.	\$63,200.00 \$105,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$84,300)
00052301	IN2308	Equipment Maintenance/Safety Inspector 5051 171001 5111001 4410000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)

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WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00052303	IT0703	GIS Technician Supervisor 5052 170302 5111001 1535000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00053650	IN1309	Watershed Construction Maintenance Worker II (D) 5052 171003 5111001 4440000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00053717	IN2167	Watershed Crew Supervisor II (D) 5052 171002 5111001 4330000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)
00053721	IN1309	Watershed Construction Maintenance Worker II (D) 5052 171002 5111001 4330000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00053798	AD0325	Watershed Commercial Account Representative 5051 170504 5111001 1590000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)
00053840	TE0711	Civil Engineer, Sr 5051 171005 5111001 4410000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$72,900)

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WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055132	IN1311	Engineering Technician 5052 170303 5111001 4240000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00055136	IN1311	Engineering Technician 5052 170302 5111001 1535000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00055144	IN1309	Watershed Construction Maintenance Worker II (D) 5051 171003 5111001 4440000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00055164	IN2365	Watershed Inspector 5052 171005 5111001 4410000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00055204	IN2377	Water Service Representative Sr 5051 170707 5111001 1590000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)
00055221	IN2336	Water Field Service Representative Sr 5052 170512 5111001 1590000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055249	IN2166	Water Distribution Inspection Supervisor 5052 171005 5111001 4410000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00055280	TE0702	Field Engineer, Sr 5052 171005 5111001 4410000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00055292	PA0306	Management Analyst Sr. 5051 170501 5111001 4410000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00055298	IN2358	Project Controls Engineer - Scheduler 5052 170312 5111001 1512000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00056106	IN2302	Process Control Technician, Sr (D) 5051 170205 5111001 4335000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00056126	OP0511	Watershed Manger I 5051 170707 5111001 1590000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$72,900)
00056146	PA0401	Data Reporting Analyst 5051 170512 5111001 1590000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056371	PA0401	Data Reporting Analyst 5051 170115 5111001 1560000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00056388	IN2366	Watershed Inspector, Sr. 5052 171002 5111001 4330000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00056480	PA0305	Management Analyst 5052 170303 5111001 4240000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00058171	OP0510	Watershed Operations Coordinator 5051 170207 5111001 4335000	G.21.	\$47,300.00 \$78,900.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$63,100)
00058447	PS1302	Security Specialist, Sr 5051 170901 5111001 3920000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00058731	AD0721	Administrative Assistant, Sr 5051 171001 5111001 4410000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00058773	TE0712	Civil Engineering Manager 5051 171005 5111001 4410000	G.26.	\$68,000.00 \$113,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$90,600)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00058792	PS0541	Video Integration Center Monitor 5051 170901 5111001 3920000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00058801	PA0402	Data/Reporting Analyst, Sr 5051 170902 5111001 1555000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00058874	AD0304	Customer Service Manager 5051 170512 5111001 1590000	G.20.	\$44,000.00 \$73,400.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$58,700)
00058877	IN2359	Project Controls Engineer - Cost Specialist 5052 170312 5111001 1512000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00058878	OPO511	Watershed Manager I 5051 170115 5111001 1560000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$72,900)
00059055	IN0911	Watershed Plant Operator Class I (D) 5051 170206 5111001 4335000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00059057	IN0911	Watershed Plant Operator Class I (D) 5051 170242 5111001 4430000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059058	IN0911	Watershed Plant Operator Class I (D) 5051 170243 5111001 4430000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00059063	IN1304	Watershed Construction Maintenance Worker I (D) 5051 171002 5111001 4330000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00059069	IN1304	Watershed Construction Maintenance Worker I (D) 5052 171003 5111001 4440000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00059360	IN1309	Watershed Construction Maintenance Worker II (D) 5051 171002 5111001 4330000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00059651	PS0541	Video Integration Center Monitor 5051 170901 5111001 3920000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00059718	IT1710	End User Support Manager 5051 170113 5111001 1535000	G.24.	\$58,800.00 \$98,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$78,400)

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WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059880	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
		5051 171002 5111001 4330000		\$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00059881	IN0920	Area Superintendent	G.22.	\$50,900.00		
		5051 171005 5111001 4410000		\$84,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$67,800)
00059889	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5051 171003 5111001 4440000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00059949	IN1305	Construction Maintenance Worker I (D)	G.09.	\$31,200.00		
		5051 170802 5111001 1511000		\$38,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$32,300)
00059956	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00		
		5051 170801 5111001 1511000		\$38,800.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$32,300)
00060106	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5051 171003 5111001 4440000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)

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WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060123	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5051 171002 5111001 4330000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00060126	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
		5051 171002 5111001 4330000		\$40,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$33,900)
00060132	IN2319	Wastewater Collection Operator III (D)	G.16.	\$36,500.00		
		5051 171002 5111001 4330000		\$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00060138	IN2319	Wastewater Collection Operator III (D)	G.16.	\$36,500.00		
		5051 171002 5111001 4330000		\$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00060735	AD0328	Water Service Representative Team Lead	G.17.	\$38,300.00		
		5051 170504 5111001 1590000		\$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00061404	IN2302	Process Control Technician, Sr (D)	G.17.	\$38,300.00		
		5051 170207 5111001 4335000		\$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061409	AD0903	Inventory Specialist I 5051 170801 5111001 1511000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061417	IN2365	Watershed Inspector 5051 171005 5111001 4410000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061418	IN2365	Watershed Inspector 5051 171005 5111001 4410000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061419	IN2365	Watershed Inspector 5051 171005 5111001 4410000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061586	IN1712	Electrician, Sr. (D) 5051 170802 5111001 1511000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)
00061587	IN1712	Electrician, Sr. (D) 5051 170802 5111001 1511000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)
00061593	PSO543	Digital Imaging Specialist 5051 170114 5111001 1511000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061596	IN2317	Wastewater Collection Operator I 5051 170209 5111001 4334000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061598	IN2317	Wastewater Collection Operator I 5051 170209 5111001 4334000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061603	IN1756	Vehicle/Equipment Mechanic III 5051 171001 5111001 4410000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00061604	IN1756	Vehicle/Equipment Mechanic III 5051 171001 5111001 4410000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00061606	IN2330	Water Distribution Specialist (D) 5051 171005 5111001 4410000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00061607	IN2330	Water Distribution Specialist (D) 5051 171005 5111001 4410000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$47,900)
00061608	AD1320	Purchasing Assistant 5051 171001 5111001 4410000	G.12.	\$31,200.00 \$44,900.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$37,400)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061609	IN2308	Equipment Maintenance/Safety Inspector 5051 171001 5111001 4410000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$43,400)
00061613	IN2366	Watershed Inspector, Sr 5051 171004 5111001 1590000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$50,800)
00061617	IN2319	Wastewater Collection Operator III (D) 5051 171004 5111001 1590000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$45,600)
00061630	AD0721	Administrative Assistant, Sr 5051 170601 5111001 7110000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$41,300)
00061635	PA0402	Data/Reporting Analyst, Sr 5051 170101 5111001 1320000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00061636	FI0108	Billing Reporting Analyst Sr 5051 170503 5111001 4410000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)
00061637	FI0108	Billing Reporting Analyst Sr 5051 170503 5111001 4410000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Reorganization				
TOTAL:					1.00	(\$54,600)

SECTION 27

WATERSHED MANAGEMENT

Abolishment-Position

That the following position(s) are hereby abolished in the department or office indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061639	OP0511	Watershed Manager I 5051 170116 5111001 4410000	G.23.	\$54,700.00 \$91,100.00		
Reason: Reorganization						
TOTAL:					1.00	(\$72,900)
00061640	SP1553	Multi-Media & Communications Manager 5051 170114 5111001 1511000	G.20.	\$44,000.00 \$73,400.00		
Reason: Reorganization						
TOTAL:					1.00	(\$58,700)
00061641	IT1101	Network Technician 5051 170201 5111001 4310000	G.21.	\$47,300.00 \$78,900.00		
Reason: Reorganization						
TOTAL:					1.00	(\$63,100)
00061652	PA0402	Data/Reporting Analyst, Sr 5051 171004 5111001 1590000	G.19.	\$41,000.00 \$68,300.00		
Reason: Reorganization						
TOTAL:					1.00	(\$54,600)
TOTAL:					132.00	(\$6,610,200)

Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053823	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
FROM:		FUND	TO:		FUND	
<u>GENERAL LEDGER ACCOUNT:</u>		%	<u>GENERAL LEDGER ACCOUNT:</u>		%	
5052 170312 5111001 1512000		100	5051 170602 5111001 7410000		100	

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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Funding Allocation

That the following position and incumbent is hereby transferred to the accounts below at the percentages indicated:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053843	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 170312 5111001 1512000	100	5051 170602 5111001 7410000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
TOTAL:			2.00	\$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00006940	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171004 5111001 1590000	100	5051 171004 5111001 1590000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00006957	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007004	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171003 5111001 4440000	100	5052 171003 5111001 4440000	

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00007009	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171002 5111001 4330000	100	5051 171002 5111001 4330000	

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00007061	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171004 5111001 1590000	100	5051 171004 5111001 1590000	

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007078	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171002 5111001 4330000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00008468	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00		
				\$54,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00008506	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00		
				\$73,400.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00008507	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171004 5111001 1590000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00008532	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00		
				\$57,500.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171002 5111001 4330000 100 5051 171002 5111001 4330000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00008538	IN2366	Watershed Inspector, Senior	G.18.	\$40,600.00		
				\$61,000.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171005 5111001 4410000 100 5052 171005 5111001 4410000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00008545	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171004 5111001 1590000	100	5051 171004 5111001 1590000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00019251	TE0702	Field Engineer, Senior	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00022217	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00024203	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171004 5111001 1590000 100 5051 171004 5111001 1590000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00024244	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171001 5111001 4410000 100 5051 171001 5111001 4410000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00024263	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045450	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00045451	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00045477	PA0402	Data/Reporting Analyst, Senior	G.19.	\$41,000.00 \$68,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045662	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045666	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045684	AD0710	Data Technician	G.10.	\$31,200.00 \$40,700.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045685	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045687	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4330000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045692	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00		
				\$54,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045695	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045697	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4330000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045701	AD0720	Administrative Assistant	G.12.	\$31,200.00		
				\$44,900.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045703	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045704	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045709	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045714	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4330000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045715	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045720	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045724	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045725	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045726	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4330000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045728	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045729	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045731	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00		
				\$73,400.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045738	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045741	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045742	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045743	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00045745	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00045758	IN2366	Watershed Inspector, Senior	G.18.	\$40,600.00 \$61,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00045799	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00052039	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171004 5111001 1590000	100	5051 171004 5111001 1590000	

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053649	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053650	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00053653	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00053720	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00		
				\$73,400.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171002 5111001 4330000 100 5051 171004 5111001 1590000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053740	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171001 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00053840	TE0711	Civil Engineer, Senior	G.23.	\$54,700.00 \$91,100.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00055152	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171003 5111001 4440000	100	5052 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055164	IN2365	Watershed Inspector	G.14.	\$33,000.00 \$49,600.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171005 5111001 4410000	100	5051 171004 5111001 1590000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00055165	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00055167	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171003 5111001 4440000	100	5052 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055169	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171003 5111001 4440000	100	5052 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00055171	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00055174	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00 \$49,600.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055175	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00055184	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00055185	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00055189	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00055190	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00055191	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056145	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171005 5111001 4410000	100	5051 171004 5111001 1590000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00056147	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171005 5111001 4410000	100	5051 171004 5111001 1590000	

5052 171005 5111001 4410000	100	5051 171001 5111001 4410000	
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5052 171005 5111001 4410000	100	5051 171001 5111001 4410000	
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Reason: Aligning Resources More Appropriately

TOTAL:			3.00	\$0
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00056162	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056165	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00056166	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00		
				\$73,400.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00056174	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00		
				\$73,400.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056474	IN2330	Water Distribution Specialist (D)	G.17.	\$38,300.00 \$57,500.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00058773	TE0712	Civil Engineering Manager	G.26.	\$68,000.00 \$113,300.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00059071	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5052 171003 5111001 4440000	100	5051 171003 5111001 4440000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059073	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00059079	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5052 171003 5111001 4440000 100 5051 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00059353	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059870	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171005 5111001 4410000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00059874	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171003 5111001 4440000	100	5052 171003 5111001 4330000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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00059885	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171003 5111001 4440000	100	5052 171003 5111001 4330000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
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Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059893	TE0701	Field Engineer	G.18.	\$40,600.00 \$61,000.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171005 5111001 4410000 100 5052 171005 5111001 4410000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00060103	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00060108	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
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FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171005 5111001 4410000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060110	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00		
				\$40,700.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171003 5111001 4440000 100 5052 171003 5111001 4440000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00061414	IN2365	Watershed Inspector	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171005 5111001 4410000 100 5052 171005 5111001 4410000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00061416	IN2365	Watershed Inspector	G.14.	\$33,000.00		
				\$49,600.00		

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %
 5051 171005 5111001 4410000 100 5052 171005 5111001 4410000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

Position Transfer

That the following positions and the incumbents are hereby transferred as indicated below:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00061652	PA0402	Data/Reporting Analyst Senior	G.19.	\$41,000.00 \$68,300.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
5051 171004 5111001 1590000	100	5052 171005 5111001 4410000	

Reason: Aligning Resources More Appropriately

TOTAL:		1.00	\$0
TOTAL:		92.00	\$0

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007006	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	IN2319	Wastewater Collection Operator III (D)	G.16.	\$36,500.00 \$54,700.00		

5051 171002 5111001 4330000

Reason: Change In Priorities

TOTAL:		1.00	\$0
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00007468	IN2128	Maintenance Mechanic Supervisor	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	PA0402	Data Reporting Analyst Sr.	G.19.	\$41,000.00 \$68,300.00		

5051 170601 5111001 7110000

Reason: Change In Priorities

TOTAL:		1.00	\$0
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SECTION 27

WATERSHED MANAGEMENT

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007527	IN2128	Maintenance Mechanic Supervisor	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IN2130	Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
		5051 170802 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00052025	TE0711	Civil Engineer Sr.	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
		5052 170303 5111001 4240000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00052034	IN2160	Watershed Area Supervisor III	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IN2130	Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
		5051 170802 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00052254	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	AD0731	Executive Assistant, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 27

WATERSHED MANAGEMENT

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00053654	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	IN2319	Wastewater Collection Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
		5052 171002 5111001 4330000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00053732	OP0501	Vendor Development Manager	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	AD0716	Records Manager	G.19.	\$41,000.00 \$68,300.00		
		5051 170114 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00055247	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	FI0516	Budget Manager, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170201 5111001 4310000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00055271	PA0401	Data Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP4113	Ecology Specialist	G.17.	\$38,300.00 \$57,500.00		
		5051 170613 5111001 7120000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 27

WATERSHED MANAGEMENT

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056125	PA0402	Data Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	SP1512	Public Information Officer	G.18.	\$40,600.00 \$61,000.00		
		5051 170114 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00056167	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	IN2319	Wastewater Collection Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
		5051 171002 5111001 4330000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059178	AD0302	Customer Service Representative, Sr. D	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0721	Administrative Assistant, Sr.	G.14.	\$33,000.00 \$49,600.00		
		5051 170901 5111001 3920000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00059882	IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	IN0511	Construction Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		5052 170303 5111001 4240000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 27

WATERSHED MANAGEMENT

Reclassification With Incumbent

That the following positions and incumbents are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00060140	IN2327	Water Distribution Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	IN2319	Wastewater Collection Operator III (D)	G.16.	\$36,500.00 \$54,700.00		
		5051 171004 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

00060588	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
		5052 170312 5111001 1512000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

TOTAL:					16.00	\$0
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Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00007058	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN2168	Watershed Crew Supervisor I (D)	G.18.	\$40,600.00 \$61,000.00		
		5052 171004 5111001 1590000				
		Reason: Reorganization				
TOTAL:					1.00	(\$7,900)

SECTION 27

WATERSHED MANAGEMENT

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00008498	IN0911	Watershed Plant Operator Class I (D)	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00 \$49,600.00		
		5051 170207 5111001 4335000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$13,300)
00052850	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	TE0711	Civil Engineer Sr.	G.23.	\$54,700.00 \$91,100.00		
		5052 170313 5111001 1512000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00053751	IT0111	Programmer Analyst Sr	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	TE1323	Pollution Control Monitor Supervisor	G.20.	\$44,000.00 \$73,400.00		
		5051 170604 5111001 7210000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$4,400)
00055283	OP0546	Watershed Director I	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	OP0545	Watershed Director II	G.28.	\$82,300.00 \$137,100.00		
		5051 170201 5111001 4310000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,000

SECTION 27

WATERSHED MANAGEMENT

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00056146	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2336	Water Field Service Rep Sr.	G.17.	\$38,300.00 \$57,500.00		
		5051 170512 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00058771	TE1305	Environmental Compliance Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
		5051 170613 5111001 7120000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$11,400)
00058774	SP2703	Environmental Compliance Officer Supervisor	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	TE1305	Environmental Compliance Manager	G.25.	\$63,200.00 \$105,400.00		
		5051 170601 5111001 7110000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$25,600
00058878	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170115 5111001 1560000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$5,100)

SECTION 27

WATERSHED MANAGEMENT

Reclassification Without Incumbent

That the following positions, but not the incumbents, are hereby reclassified in the indicated Department and Office:

POSITION NUMBER	CLASS CODE	JOB CLASSIFICATION	PAY GRADE	PAY RANGE (MIN - MAX)	COUNT	COST
00059651	PS0541	Video Integration Center Monitor	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	PA0910	Special Projects Coordinator	G.18.	\$40,600.00 \$61,000.00		
		5051 170901 5111001 3920000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00061622	IN1309	Watershed Construction Maintenance Worker II (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1304	Watershed Construction Maintenance Worker I (D)	G.10.	\$31,200.00 \$40,700.00		
		5051 171004 5111001 1590000				
		Reason: Reorganization				
TOTAL:					1.00	(\$7,400)
00061655	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN2168	Watershed Crew Supervisor I	G.18.	\$40,600.00 \$61,000.00		
		5051 171004 5111001 1590000				
		Reason: Reorganization				
TOTAL:					1.00	(\$7,900)
TOTAL:					12.00	(\$21,800)

SECTION 28

SUMMARY OF PERSONNEL ACTIONS

ABOLISHMENT CLASSIFICATION	3	CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	42	RECLASSIFICATION WITH INCUMBENT	148
ABOLISHMENT POSITION	254	CLASS TITLE AMENDMENT	7	FUNDING ALLOCATION	168	RECLASSIFICATION W/O INCUMBENT	125
ABOVE ENTRY CLASSIFICATION	4	CREATION CLASSIFICATION	55	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	22
ABOVE ENTRY POSITION	29	CREATION POSITION	78	POSITION TRANSFER	565	TOTAL ACTIONS:	1500

SUMMARY BY DEPARTMENT

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AFR	Creation-Classification	3	\$0
AFR	Reclassification Without Incumbent	32	\$286,000
	TOTAL:	35	\$286,000

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AIM	Creation-Classification	1	\$0
AIM	Creation-Position	4	\$373,900
AIM	Funding Allocation	3	\$0
AIM	Reclassification With Incumbent	7	\$30,825
AIM	Reclassification Without Incumbent	2	\$43,800
	TOTAL:	17	\$448,525

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
APD	Abolishment-Position	13	(\$600,000)
APD	Creation-Classification	2	\$0
APD	Creation-Position	40	\$2,236,611
APD	Employee Salary Adjustment	36	\$64,431
APD	Position Transfer	2	\$0
APD	Reclassification With Incumbent	1	\$0
APD	Reclassification Without Incumbent	1	\$22,100
APD	Salary Grade Amendment	1	\$0
	TOTAL:	96	\$1,723,142

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
ATLDOT	Creation-Classification	10	\$0
ATLDOT	Creation-Position	16	\$1,220,600
	TOTAL:	26	\$1,220,600

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AUD	Funding Allocation	19	\$0
AUD	Reclassification With Incumbent	1	\$0
	TOTAL:	20	\$0

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AWDA	Abolishment-Position	22	(\$1,100,700)
AWDA	Classification Title Amendment	1	\$0
AWDA	Creation-Classification	6	\$0
AWDA	Funding Allocation	21	\$0
AWDA	Reclassification With Incumbent	1	\$0
AWDA	Reclassification Without Incumbent	6	\$109,900
	TOTAL:	57	(\$990,800)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
COR	Abolishment-Position	23	(\$1,029,282)
	TOTAL:	23	(\$1,029,282)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
CRB	Reclassification With Incumbent	1	\$0
	TOTAL:	1	\$0

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DCP	Above Entry Hiring Authorization-Position	8	(\$11,700)
DCP	Classification Title Amendment	1	\$0
DCP	Creation-Position	1	\$72,900
DCP	Funding Allocation	2	\$0
DCP	Position Transfer	2	\$0

DCP	Reclassification With Incumbent	10	\$6,695
DCP	Reclassification Without Incumbent	2	\$7,000
DCP	Salary Grade Amendment	9	\$0
	TOTAL:	35	\$74,895

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DCS	Creation-Classification	1	\$0
DCS	Creation-Position	1	\$63,100
DCS	Funding Allocation	64	\$0
DCS	Reclassification With Incumbent	2	\$14,451
	TOTAL:	68	\$77,551

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DEAM	Abolishment-Position	17	(\$879,500)
DEAM	Creation-Classification	2	\$0
DEAM	Reclassification With Incumbent	5	\$0
DEAM	Reclassification Without Incumbent	4	(\$43,500)
	TOTAL:	28	(\$923,000)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DHR	Abolishment-Position	8	(\$431,200)
DHR	Above Entry Hiring Authorization-Position	1	\$19,600
DHR	Creation-Classification	3	\$0
DHR	Creation-Position	2	\$141,500
DHR	Funding Allocation	10	\$0
DHR	Position Transfer	8	\$0
DHR	Reclassification With Incumbent	16	\$0
DHR	Reclassification Without Incumbent	3	\$13,300
DHR	Salary Grade Amendment	1	\$0
	TOTAL:	52	(\$256,800)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOA	Classification Title Amendment	1	\$0

DOA	Creation-Classification	7	\$0
DOA	Employee Salary Adjustment	6	\$71,835
DOA	Position Transfer	7	\$0
DOA	Reclassification With Incumbent	27	\$207,350
DOA	Reclassification Without Incumbent	15	\$384,100
DOA	Salary Grade Amendment	1	\$0
	TOTAL:	64	\$663,285

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOF	Above Entry Hiring Authorization-Position	8	(\$397)
DOF	Creation-Classification	3	\$0
DOF	Position Transfer	11	\$0
DOF	Reclassification With Incumbent	1	\$0
DOF	Reclassification Without Incumbent	8	\$31,800
DOF	Salary Grade Amendment	1	\$0
	TOTAL:	32	\$31,403

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOP	Abolishment-Classification	2	\$0
DOP	Abolishment-Position	2	(\$138,900)
DOP	Above Entry Hiring Authorization-Classification	4	\$0
DOP	Above Entry Hiring Authorization-Position	11	\$26,668
DOP	Classification Title Amendment	2	\$0
DOP	Creation-Classification	2	\$0
DOP	Creation-Position	2	\$265,600
DOP	Funding Allocation	11	\$0
DOP	Reclassification With Incumbent	4	\$10,672
DOP	Reclassification Without Incumbent	2	\$23,100
DOP	Salary Grade Amendment	2	\$0
	TOTAL:	44	\$187,140

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DPW	Abolishment-Position	12	(\$985,400)

DPW	Classification Title Amendment	1	\$0
DPW	Creation-Classification	1	\$0
DPW	Funding Allocation	20	\$0
DPW	Position Transfer	314	\$0
DPW	Reclassification With Incumbent	11	\$25,590
DPW	Reclassification Without Incumbent	11	\$78,700
DPW	Salary Grade Amendment	2	\$0
	TOTAL:	372	(\$881,110)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DWM	Abolishment-Position	132	(\$6,610,200)
DWM	Funding Allocation	2	\$0
DWM	Position Transfer	92	\$0
DWM	Reclassification With Incumbent	16	\$0
DWM	Reclassification Without Incumbent	12	(\$21,800)
	TOTAL:	254	(\$6,632,000)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
ETH	Above Entry Hiring Authorization-Position	1	(\$8,736)
ETH	Classification Title Amendment	1	\$0
ETH	Creation-Classification	1	\$0
ETH	Creation-Position	4	\$292,700
ETH	Reclassification Without Incumbent	1	\$13,561
ETH	Salary Grade Amendment	1	\$0
	TOTAL:	9	\$297,525

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
EXE	Abolishment-Position	7	(\$307,200)
EXE	Creation-Classification	4	\$0
EXE	Creation-Position	2	\$209,400
EXE	Funding Allocation	1	\$0
EXE	Position Transfer	102	\$0
EXE	Reclassification With Incumbent	12	\$184,853

EXE	Reclassification Without Incumbent	10	(\$54,087)
EXE	Salary Grade Amendment	1	\$0
	TOTAL:	139	\$32,966

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
LAW	Abolishment-Position	9	(\$856,000)
LAW	Creation-Classification	1	\$0
LAW	Creation-Position	5	\$477,500
LAW	Funding Allocation	15	\$0
LAW	Reclassification With Incumbent	26	\$111,200
LAW	Reclassification Without Incumbent	8	\$176,800
	TOTAL:	64	(\$90,500)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
PDA	Creation-Classification	3	\$0
PDA	Creation-Position	1	\$41,300
PDA	Reclassification With Incumbent	2	\$5,044
PDA	Reclassification Without Incumbent	4	\$136,200
PDA	Salary Grade Amendment	1	\$0
	TOTAL:	11	\$182,544

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
PRC	Abolishment-Classification	1	\$0
PRC	Abolishment-Position	9	(\$398,100)
PRC	Creation-Classification	1	\$0
PRC	Position Transfer	27	\$0
PRC	Reclassification With Incumbent	3	\$15,856
PRC	Reclassification Without Incumbent	1	\$0
PRC	Salary Grade Amendment	1	\$0
	TOTAL:	43	(\$382,244)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
SOL	Creation-Classification	4	\$0

SOL	Reclassification With Incumbent	2	\$0
SOL	Reclassification Without Incumbent	3	\$121,000
SOL	Salary Grade Amendment	1	\$0
	TOTAL:	10	\$121,000
	GRAND TOTAL:	1500	(\$5,839,160)

SUMMARY BY FUND

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
-	Funding Allocation	6.46	\$0
	TOTAL:	6.46	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
2015 Infrastructure Bond - 3147	Abolishment-Position	2.92	(\$91,104)
2015 Infrastructure Bond - 3147	Position Transfer	2.09	\$0
2015 Infrastructure Bond - 3147	Reclassification With Incumbent	2.49	\$5,047
2015 Infrastructure Bond - 3147	Reclassification Without Incumbent	3	\$700
	TOTAL:	10.5	(\$85,357)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
2015 Municipal Facilities Bond - 3148	Abolishment-Position	4.08	(\$216,096)
2015 Municipal Facilities Bond - 3148	Position Transfer	1	\$0
2015 Municipal Facilities Bond - 3148	Reclassification Without Incumbent	1	\$12,200
	TOTAL:	6.08	(\$203,896)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Agency Fund - 7101	Reclassification With Incumbent	1	\$0
	TOTAL:	1	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Aviation Revenue & Ext Fund - 5502	Funding Allocation	0	\$0
Aviation Revenue & Ext Fund - 5502	Reclassification With Incumbent	0.17	\$0
	TOTAL:	0.17	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Aviation Revenue Fund - 5501	Abolishment-Position	2.4	(\$181,851)
Aviation Revenue Fund - 5501	Above Entry Hiring Authorization-Position	3.71	\$7,272
Aviation Revenue Fund - 5501	Creation-Position	2.81	\$281,941
Aviation Revenue Fund - 5501	Employee Salary Adjustment	6	\$71,835
Aviation Revenue Fund - 5501	Funding Allocation	5.13	\$0

Aviation Revenue Fund - 5501	Position Transfer	7	\$0
Aviation Revenue Fund - 5501	Reclassification With Incumbent	34.57	\$255,427
Aviation Revenue Fund - 5501	Reclassification Without Incumbent	34.68	\$493,931
	TOTAL:	96.3	\$928,556

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Civic Center Revenue Fund - 5581	Abolishment-Position	6	(\$247,700)
	TOTAL:	6	(\$247,700)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
E911 Fund - 2151	Abolishment-Position	1	(\$78,400)
E911 Fund - 2151	Employee Salary Adjustment	1	\$13,400
E911 Fund - 2151	Reclassification Without Incumbent	1	\$22,100
	TOTAL:	3	(\$42,900)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
General Fund - 1001	Abolishment-Position	71.05	(\$3,880,951)
General Fund - 1001	Above Entry Hiring Authorization-Position	20.17	\$17,049
General Fund - 1001	Creation-Position	68.35	\$4,541,155
General Fund - 1001	Employee Salary Adjustment	35	\$51,031
General Fund - 1001	Funding Allocation	100.08	\$0
General Fund - 1001	Position Transfer	406.46	\$0
General Fund - 1001	Reclassification With Incumbent	69.58	\$302,192
General Fund - 1001	Reclassification Without Incumbent	49.53	\$587,939
	TOTAL:	820.22	\$1,618,415

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
General Government Capital Fund - 3502	Creation-Position	1	\$72,900
	TOTAL:	1	\$72,900

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Group Insurance Fund - 6002	Abolishment-Position	1	(\$63,100)
Group Insurance Fund - 6002	Reclassification With Incumbent	2	\$0

TOTAL: 3 (\$63,100)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Internal Service Fund - 6001	Abolishment-Position	0.33	(\$53,031)
Internal Service Fund - 6001	Funding Allocation	5.01	\$0
Internal Service Fund - 6001	Position Transfer	1	\$0
Internal Service Fund - 6001	Reclassification With Incumbent	1	\$0
Internal Service Fund - 6001	Reclassification Without Incumbent	2	\$23,400
	TOTAL:	9.34	(\$29,631)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Job Training Grant Fund - 2503	Abolishment-Position	22	(\$1,100,700)
Job Training Grant Fund - 2503	Funding Allocation	17.61	\$0
Job Training Grant Fund - 2503	Reclassification With Incumbent	1	\$0
Job Training Grant Fund - 2503	Reclassification Without Incumbent	6	\$109,900
	TOTAL:	46.61	(\$990,800)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
No Fund Impact	Abolishment-Classification	3	\$0
No Fund Impact	Above Entry Hiring Authorization-Classification	4	\$0
No Fund Impact	Classification Title Amendment	7	\$0
No Fund Impact	Creation-Classification	55	\$0
No Fund Impact	Funding Allocation	12.7	\$0
No Fund Impact	Position Transfer	9.58	\$0
No Fund Impact	Salary Grade Amendment	22	\$0
	TOTAL:	113.28	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Solid Waste Services Revenue Fund - 5401	Abolishment-Position	3.23	(\$217,381)
Solid Waste Services Revenue Fund - 5401	Creation-Position	0.55	\$34,705
Solid Waste Services Revenue Fund - 5401	Funding Allocation	11.18	\$0
Solid Waste Services Revenue Fund - 5401	Position Transfer	2.25	\$0
Solid Waste Services Revenue Fund - 5401	Reclassification With Incumbent	2.5	\$0

Solid Waste Services Revenue Fund - 5401	Reclassification Without Incumbent	6	\$27,800
	TOTAL:	25.71	(\$154,876)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Trust Fund - 7701	Abolishment-Position	3	(\$150,400)
Trust Fund - 7701	Above Entry Hiring Authorization-Position	2	(\$4,600)
Trust Fund - 7701	Position Transfer	23	\$0
Trust Fund - 7701	Reclassification With Incumbent	1	\$0
	TOTAL:	29	(\$155,000)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
TSPLOST Capital Fund - 3351	Creation-Position	1.5	\$122,025
TSPLOST Capital Fund - 3351	Position Transfer	18.62	\$0
TSPLOST Capital Fund - 3351	Reclassification With Incumbent	4.76	\$5,898
TSPLOST Capital Fund - 3351	Reclassification Without Incumbent	4	(\$53,787)
	TOTAL:	28.88	\$74,137

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Water & Wastewater Renew & Ext Fund - 50	Abolishment-Position	38	(\$1,931,700)
Water & Wastewater Renew & Ext Fund - 50	Position Transfer	33	\$0
Water & Wastewater Renew & Ext Fund - 50	Reclassification With Incumbent	4	\$0
Water & Wastewater Renew & Ext Fund - 50	Reclassification Without Incumbent	2	(\$7,900)
	TOTAL:	77	(\$1,939,600)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Water & Wastewater Revenue Fund - 5051	Abolishment-Position	98.99	(\$5,124,068)
Water & Wastewater Revenue Fund - 5051	Above Entry Hiring Authorization-Position	3.12	\$5,713
Water & Wastewater Revenue Fund - 5051	Creation-Position	3.79	\$342,385
Water & Wastewater Revenue Fund - 5051	Funding Allocation	9.83	\$0
Water & Wastewater Revenue Fund - 5051	Position Transfer	61	\$0
Water & Wastewater Revenue Fund - 5051	Reclassification With Incumbent	23.93	\$43,971
Water & Wastewater Revenue Fund - 5051	Reclassification Without Incumbent	15.79	\$111,691
	TOTAL:	216.45	(\$4,620,307)

GRAND TOTAL:

1500

(\$5,839,160)

SECTION 29: That the Commissioner of Human Resources is authorized to make any necessary administrative personnel adjustments.

SECTION 30: That any action in this paper may not result in a salary adjustment.

SECTION 31: That all ordinances and parts of ordinances in conflict herewith are hereby waived.

The following structure will replace the current compensation program for classification within the Atlanta Fire Rescue Department effective July 1, 2020.

Rank / Classification	AFRD New Tier Structure	Effective July 2020
		Year 1
Deputy Chief	Tier 2 – 60 months + 1 day	\$ 120,473
Deputy Chief	Tier 1 – Promotion date through 60 months	\$ 115,566
Assistant Chief	Tier 3 – 120 months + 1 day	\$ 113,850
Assistant Chief	Tier 2 – 60 months + 1 day through 120 months	\$ 108,675
Assistant Chief	Tier 1 – Promotion date through 60 months	\$ 105,535
Section Chief	Tier 3 – 120 months + 1 day	\$ 99,360
Section Chief	Tier 2 – 48 months + 1 day through 120 months	\$ 95,220
Section Chief	Tier 1 – Promotion date through 48 months	\$ 91,080
Battalion Chief	Tier 3 – 120 months + 1 day	\$ 99,360
Battalion Chief	Tier 2 – 48 months + 1 day through 120 months	\$ 95,220
Battalion Chief	Tier 1 – Promotion date through 48 months	\$ 91,080
Captain	Tier 3 – 120 months + 1 day	\$ 80,213
Captain	Tier 2 – 48 months + 1 day through 120 months	\$ 76,740
Captain	Tier 1 – Promotion date through 48 months	\$ 73,267
Lieutenant	Tier 3 – 120 months + 1 day	\$ 70,266
Lieutenant	Tier 2 – 48 months + 1 day through 120 months	\$ 67,965
Lieutenant	Tier 1 – Promotion date through 48 months	\$ 65,665
Sergeant	Tier 3 – 120 months + 1 day	\$ 62,808
Sergeant	Tier 2 – 48 months + 1 day 120 months	\$ 59,175
Sergeant	Tier 1 – Promotion Date through 48 months	\$ 56,379
Command Tech	Tier 3 – 120 months + 1 day	\$ 62,808
Command Tech	Tier 2 – 48 months + 1 day 120 months	\$ 59,175
Command Tech	Tier 1 – Promotion Date through 48 months	\$ 56,379
Firefighter	Tier 4 – 120 months + 1 day	\$ 53,270
Firefighter	Tier 3 – 60 months + 1 day through 120 months	\$ 49,581
Firefighter	Tier 2 – 48 months + 1day through 60 months	\$ 47,250
Firefighter	Tier 1 – Sworn date through 48 months	\$ 44,919
Recruit	Tier 0	\$ 40,000

The following structure will replace the current compensation program for the identified classifications within the Atlanta Police Department effective July 1, 2020.

Sergeant and Lieutenant Phase III Salary Structure
Effective July 2020

Band	Tier	Years in Sworn		Annual Base	Annual Base @ 90th %tile July 2020	Annual Base @ 100% Anticipated July 2021
		Years Start	Years End			
Sergeant	Tier 4	6+		\$90,526	\$81,473	\$90,526.00
Sergeant	Tier 3	4	5.99	\$86,216	\$77,594	\$86,216.00
Sergeant	Tier 2	2	3.99	\$82,110	\$73,899	\$82,110.00
Sergeant	Tier 1	0	1.99	\$78,200	\$70,380	\$78,200.00
Lieutenant	Tier 3	6+		\$102,533	\$92,280	\$102,533.00
Lieutenant	Tier 2	3	5.99	\$97,650	\$87,885	\$97,650.00
Lieutenant	Tier 1	0	2.99	\$93,000	\$83,700	\$93,000.00

SPO and Investigator Phase III Salary Structure
Effective July 2020

Band	Tier	Years in Sworn		Annual Base	Annual Base @ 90th %tile July 2019	Annual Base @ 100% July 2020
		Years Start	Years End			
SPO/Investigator	Tier 11	10+		\$80,292	\$72,263	\$80,292.00
SPO/Investigator	Tier 10	9	9.99	\$77,531	\$69,778	\$77,531.00
SPO/Investigator	Tier 9	8	8.99	\$74,876	\$67,388	\$74,876.00
SPO/Investigator	Tier 8	7	7.99	\$72,323	\$65,091	\$72,323.00
SPO/Investigator	Tier 7	6	6.99	\$69,868	\$62,881	\$69,868.00
SPO/Investigator	Tier 6	5	5.99	\$67,508	\$60,757	\$67,508.00
SPO/Investigator	Tier 5	4	4.99	\$65,238	\$58,714	\$65,238.00
SPO/Investigator	Tier 4	3	3.99	\$63,056	\$56,750	\$63,056.00
SPO/Investigator	Tier 3	2	2.99	\$60,958	\$54,862	\$60,958.00
SPO/Investigator	Tier 2	1	1.99	\$58,940	\$53,046	\$58,940.00
SPO/Investigator	Tier 1	0	0.99	\$57,000	\$51,300	\$57,000.00