

CITY OF ATLANTA



FY 2022

PERSONNEL BUDGET ORDINANCE
&
SUPPORTING DOCUMENTS

21-O-0289

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 2022 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, 2021, unless otherwise indicated:

NO PERSONNEL ACTIONS

SECTION 03

ATLANTA DEPARTMENT OF TRANSPORTATION

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	6
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION	11	RECLASSIFICATION W/O INCUMBENT	7
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	13	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	2
ABOVE ENTRY POSITION		CREATION POSITION	18	POSITION TRANSFER	17	TOTAL ACTIONS:	74

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
EX1343	Chief of Administration	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
FI1303	FTA & Grants Manager	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
FI1304	Capital Budget Manager	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
IN2372	Construction Concierge	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
IN2373	Safe Routes to School Manager	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
IN2375	Director of Maintenance Operations	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
IN2376	ADA Director	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Aligning Resources More Appropriately					

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
IN2377	Graphic Arts Technician	G.11.	\$31,200.00 \$42,700.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
IN2378	Road Design Engineer	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
IN2390	Safety & Security Director	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
PA0928	Transportation Engineering Director, Sr	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
PA0929	Strategic Integration Manager	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
PA0930	Director, Legislation and Contract Administration	G.27.	\$74,800.00 \$124,600.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
TOTAL:				13.00	\$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
00062246	HR0906	Safety & Training Specialist	G.16.	\$36,500.00 \$54,700.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL: Classified					1.00	\$45,600

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
TOTAL: Classified					1.00	\$45,600

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
00062244	PA0922	Innovation Project Officer	G.29.	\$90,500.00 \$150,900.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$120,700
00062245	IN2374	Safety & Security Director	G.24.	\$58,800.00 \$98,000.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$78,400
00062247	HR0910	Safety Manager	G.21.	\$47,300.00 \$78,900.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$63,100
00062248	SP1142	Marketing & Communications Director	G.27.	\$74,800.00 \$124,600.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$99,700
00062249	FI0535	Budget Management Analysis, Director	G.25.	\$63,200.00 \$105,400.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$84,300

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
00062250	EX1343	Chief of Administration	G.23.	\$54,700.00 \$91,100.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$72,900
00062251	PA0928	Transportation Engineering Director, Sr.	G.28.	\$82,300.00 \$137,100.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$109,700
00062252	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
Reason: Aligning Resources More Appropriately						
1001 330401 5111001 4210000						
TOTAL:Unclassified					1.00	\$54,600
00062253	TE0712	Civil Engineering Manager	G.26.	\$68,000.00 \$113,300.00		
Reason: Aligning Resources More Appropriately						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$90,600
00062254	IT0502	Database Administrator, Sr.	G.27.	\$74,800.00 \$124,600.00		
Reason: Aligning Resources More Appropriately						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$99,700

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
00062255	IN2376	ADA Director	G.26.	\$68,000.00 \$113,300.00		
Reason: Aligning Resources More Appropriately						
1001 330301 5111001 4210000						
TOTAL:Unclassified					1.00	\$90,600
00062256	FI1115	Workers' Compensation Administrator	G.22.	\$50,900.00 \$84,800.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$67,800
00062257	IT1702	Desk Top Technician, Senior	G.23.	\$54,700.00 \$91,100.00		
Reason: Aligning Resources More Appropriately						
1001 330101 5111001 4210000						
TOTAL:Unclassified					1.00	\$72,900
00062258	IT0712	GIS Coordinator Sr.	G.24.	\$58,800.00 \$98,000.00		
Reason: Aligning Resources More Appropriately						
1001 330201 5111001 4210000						
TOTAL:Unclassified					1.00	\$78,400
00062259	IN2375	Director of Maintenance Operations	G.28.	\$82,300.00 \$137,100.00		
Reason: Aligning Resources More Appropriately						
1001 330401 5111001 4210000						
TOTAL:Unclassified					1.00	\$109,700

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
00062260	PA0305	Management Analyst	G.22.	\$50,900.00 \$84,800.00		

Reason: Aligning Resources More Appropriately

1001 330401 5111001 4210000

TOTAL:Unclassified					1.00	\$67,800
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00062261	PA0929	Strategic Integration Manager	G.26.	\$68,000.00 \$113,300.00		
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Reason: Aligning Resources More Appropriately

1001 330401 5111001 4210000

TOTAL:Unclassified					1.00	\$90,600
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TOTAL: Unclassified					17.00	\$1,451,500
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TOTAL:					18.00	\$1,497,100
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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
00058694	OP0301	Public Works 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 330403 5111001 4270000	100	1001 330101 5111001 4210000	50	
		5401 130501 5111001 4510000	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
00059778	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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059784	AD1330	Purchasing 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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059786	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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$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
00059790	TE1707	Director, Pre-Construction	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 330301 5111001 4210000	25	1001 330301 5111001 4210000	25	\$0
3351 330301 5111001 112763 5000 42427 4210000	30	3351 330301 5111001 112763 5000 42427 4210000	75	\$0
3147 330301 5111001 112184 3000.101 22280 4210000	10			\$0
3147 330301 5111001 112184 3000.201 22280 4210000	11			\$0
3147 330301 5111001 112184 3000.301 22280 4210000	9			\$0
3147 330301 5111001 112184 3000.401 22280 4210000	2			\$0
3147 330301 5111001 112184 3000.601 22280 4210000	8			\$0
3147 330301 5111001 112184 3000.701 22280 4210000	5			\$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
00059791	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 330301 5111001 4210000	25	1001 330301 5111001 4210000	25	\$0
3351 330301 5111001 112763 5000 42427 4210000	30	3351 330301 5111001 112763 5000 42427 4210000	75	\$0
3147 330301 5111001 112184 3000.101 22280 4210000	10			\$0
3147 330301 5111001 112184 3000.201 22280 4210000	11			\$0
3147 330301 5111001 112184 3000.301 22280 4210000	9			\$0
3147 330301 5111001 112184 3000.401 22280 4210000	2			\$0
3147 330301 5111001 112184 3000.601 22280 4210000	8			\$0
3147 330301 5111001 112184 3000.701 22280 4210000	5			\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00059793	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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$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
00060518	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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060519	PA0119	Manager, Policy & Legislation	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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00060547	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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$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
00061738	FI0911	Financial & Accounting Deputy 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>	
3351 330301 5111001 112763 4000 42427 4210000	75	1001 330101 5111001 4210000	100	\$0
1001 330101 5111001 4210000	25			\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
TOTAL:				11.00	\$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
00006785	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 330402 5111001 4270000	100	1001 330301 5111001 4210000	100	

Reason: Aligning Resources More Appropriately

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 330403 5111001 4270000	100	1001 330301 5111001 4210000	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
00045897	AD0728	Office Manager	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 330201 5111001 4210000	100	1001 330101 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045898	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 330301 5111001 4210000	100	1001 330403 5111001 4270000	100

Reason: *aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00059769	AD1330	Purchasing 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>
3351 330301 5111001 112763 4000 42427 4210000	100	1001 330101 5111001 4210000	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
00059779	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>
3351 330301 5111001 112763 4000 42427 4210000	100	1001 330101 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00059787	SP1728	Digital Content Manager	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>
3351 330301 5111001 112763 4000 42427 4210000	100	1001 330101 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00059797	FI0505	Budget Analyst	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>
3351 330301 5111001 112763 4000 42427 4210000	100	1001 330101 5111001 4210000	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
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>
3351 330301 5111001 112763 6000 42427 4210000	100	1001 330101 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

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>
3351 330301 5111001 112763 6000 4247 4210000	100	1001 330201 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00060517	AD0700	Intern	G.08.	\$31,200.00 \$37,000.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
3351 330301 5111001 112763 6000 42427 4210000	100	1001 330301 5111001 4210000	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
00060541	SP1517	Public Relations Manager, 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>
3351 330301 5111001 112763 4000 42427 4210000	100	1001 330101 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00060542	IT0710	GIS Coordinator	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>
3351 330301 5111001 112763 6000 4247 4210000	100	1001 330201 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00060909	IN1746	Traffic Signal Technician, Sr (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 330406 5111001 4220000	100	1001 330404 5111001 4270000	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
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 330301 5111001 4210000	100	1001 330101 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00061702	SP0714	Policy & External Affairs, Sr 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 330101 5111001 4210000	100	1001 330201 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00061748	PA0350	Data Scientist	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 330201 5111001 4210000	100	1001 330202 5111001 4210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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TOTAL:			17.00	\$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
00045673	FI0705	Financial Manager	G.23.	\$54,700.00		

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
				\$91,100.00		
	TO:					
	FI1304	Capital Budget Manager	G.23.	\$54,700.00		
				\$91,100.00		
		1001 330101 5111001 4210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00055061	IN1108	Traffic Service Technician	G.11.	\$31,200.00		
				\$42,700.00		
	TO:					
	IN2377	Graphic Arts Technician	G.11.	\$31,200.00		
				\$42,700.00		
		1001 330406 5111001 4220000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00059251	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00		
				\$49,600.00		
	TO:					
	FI0702	Financial Analyst	G.19.	\$41,000.00		
				\$68,300.00		
		1001 330101 5111001 4210000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$2,310
00059689	FI0501	Budget Analyst, Associate	G.17.	\$38,300.00		
				\$57,500.00		
	TO:					
	FI0505	Budget Analyst	G.18.	\$40,600.00		
				\$61,000.00		
		1001 330101 5111001 4210000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$1,985

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
00060547	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00	0.25	\$2,502
	TO:					
	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 330101 5111001 4210000				
00060547	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00	0.75	\$7,507
	TO:					
	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
		3351 330301 5111001 112763 4000 42427 4210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$10,010

00060991	PA0523	Transportation Engineering Director	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0930	Director of Legislation and Contract Administration	G.27.	\$74,800.00 \$124,600.00		
		1001 330101 5111001 4210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

TOTAL:					6.00	\$14,305
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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
00005423	SP1517	Public Relations Manager, Sr	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP1540	Communications Manager	G.25.	\$63,200.00 \$105,400.00		
		1001 330101 5111001 4210000				

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
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$16,500
00060517	AD0700	Intern	G.08.	\$31,200.00 \$37,000.00		
TO:						
	FI1303	FTA & Grants Manager	G.25.	\$63,200.00 \$105,400.00		
3351 330301 5111001 112763 6000 42427 4210000						
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$53,100
00060541	SP1517	Public Relations Manager, Sr	G.22.	\$50,900.00 \$84,800.00		
TO:						
	IN2372	Construction Concierge	G.21.	\$47,300.00 \$78,900.00		
3351 330301 5111001 112763 4000 42427 4210000						
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	(\$4,700)
00061744	PA0125	Data & Analytics, Director	G.24.	\$58,800.00 \$98,000.00		
TO:						
	IN2378	Road Design Engineer	G.24.	\$58,800.00 \$98,000.00		
1001 330201 5111001 4210000						
Reason: Aligning Resources More Appropriately						
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
00061746	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	IN2373	Safe Routes to School Manager	G.23.	\$54,700.00 \$91,100.00		
		1001 330201 5111001 4210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,100
00061748	PA0350	Data Scientist	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0402	Data/Reporting Analyst Sr	G.19.	\$41,000.00 \$68,300.00		
		1001 330201 5111001 4210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$23,800)
00061749	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IT0705	GIS Analyst	G.22.	\$50,900.00 \$84,800.00		
		1001 330201 5111001 4210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,100
TOTAL:					7.00	\$55,300

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
IT0701	GIS Director, GIS Information Technology	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
Reason: Aligning Resources More Appropriately					
TE1707	Director, Pre-Construction	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
		TO G.27.	\$74,800.00 \$124,600.00		
Reason: Aligning Resources More Appropriately					
TOTAL:				2.00	\$0

SECTION 04

ATLANTA INFORMATION MANAGEMENT

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/> 2	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/> 7
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"/> 1	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/> 1	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
IT2102	Desk Top Support Technican, SME	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Additional Responsibilities					
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
00062276	IT2101	Web Developer	G.21.	\$47,300.00 \$78,900.00		
Reason: Reorganization						
1001 50101 5111001 1535000						
TOTAL:Unclassified					1.00	\$63,100

TOTAL: Unclassified 1.00 \$63,100

TOTAL: 1.00 \$63,100

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
00021862	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00 \$91,100.00		
1001 50213 5111001 1535000						

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
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Reason: Additional Responsibilities

TOTAL: 1.00 \$5,000

00053469	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00		
		1001 50213 5111001 1535000		\$91,100.00		

Reason: Additional Responsibilities

TOTAL: 1.00 \$4,080

TOTAL: 2.00 \$9,080

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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00021862	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00		
				\$91,100.00		

TO:

	IT2102	Desk Top Support Technican, SME	G.24.	\$58,800.00		
				\$98,000.00		

1001 50213 5111001 1535000

Reason: Additional Responsibilities

TOTAL: 1.00 \$5,000

00053469	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00		
				\$91,100.00		

TO:

	IT2102	Desk Top Support Technican, SME	G.24.	\$58,800.00		
				\$98,000.00		

1001 50213 5111001 1535000

Reason: Additional Responsibilities

TOTAL: 1.00 \$64,080

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
00058462	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IT0304	Business Process Analyst	G.21.	\$47,300.00 \$78,900.00		
		1001 50213 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00058910	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
		1001 50213 5111001 1535000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$5,460
00059626	AD1305	Contracting Officer	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
		1001 50213 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00060455	AD0730	Executive Assistant	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
		1001 50208 5111001 1535000				
		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
00060460	IT0914	Quality Assurance/Quality Control Engineer	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
		1001 50208 5111001 1535000				

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
TOTAL:					7.00	\$74,540

SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

ABOLISHMENT CLASSIFICATION	9	CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	
ABOLISHMENT POSITION	23	CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION		HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER		TOTAL ACTIONS:	32

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
FI0707	AWDA, Financial Reporting & Technical Accounting Director	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Reorganization					
PA0544	AWDA, Senior Policy Advisor Director	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Reorganization					
SP0736	AWDA, Communications Manager	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
Reason: Reorganization					
SP1101	AWDA Recruiter	G.10.	\$31,200.00 \$40,700.00	1.00	\$0
Reason: Reorganization					
SP1105	AWDA Planner	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Reorganization					
SP1117	AWDA Director of Operations	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Reorganization					
SP1118	AWDA Manager	G.20.	\$44,000.00 \$73,400.00	1.00	\$0
Reason: Reorganization					

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
SP1150	AWDA Deputy Executive Director	G.25.	\$63,200.00 \$105,400.00	1.00	\$0

Reason: Reorganization

SP1151	AWDA Executive Director	G.33.	\$132,600.00 \$221,000.00	1.00	\$0
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Reason: Reorganization

TOTAL:				9.00	\$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
00009393	FI0740	Grants Development Officer 2503 250501 5111001 300175 27 42555 7670000	G.21.	\$47,300.00 \$78,900.00	0.20	(\$12,620)
00009393	FI0740	Grants Development Officer 2503 250501 5111001 300207 90 42566 7670000	G.21.	\$47,300.00 \$78,900.00	0.05	(\$3,155)
00009393	FI0740	Grants Development Officer 2503 250501 5111001 300206 90 42565 7670000	G.21.	\$47,300.00 \$78,900.00	0.75	(\$47,325)

Reason: Reorganization

TOTAL:					1.00	(\$63,100)
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00009400	FI0102	Accountant, Sr 2503 250501 5111001 300206 10 42565 7670000	G.19.	\$41,000.00 \$68,300.00	0.75	(\$40,950)
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00009400	FI0102	Accountant, Sr 2503 250501 5111001 300207 10 42566 7670000	G.19.	\$41,000.00 \$68,300.00	0.05	(\$2,730)
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00009400	FI0102	Accountant, Sr 2503 250501 5111001 300175 10 42555 7670000	G.19.	\$41,000.00 \$68,300.00	0.20	(\$10,920)
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Reason: Reorganization

TOTAL:					1.00	(\$54,600)
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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
00009401	AD0730	Executive Assistant 2503 250501 5111001 300175 27 42555 7670000	G.20.	\$44,000.00 \$73,400.00	0.13	(\$7,631)
00009401	AD0730	Executive Assistant 2503 250501 5111001 300206 90 42565 7670000	G.20.	\$44,000.00 \$73,400.00	0.68	(\$39,916)
00009401	AD0730	Executive Assistant 2503 250501 5111001 300206 10 42565 7670000	G.20.	\$44,000.00 \$73,400.00	0.07	(\$4,109)
00009401	AD0730	Executive Assistant 2503 250501 5111001 300207 90 42566 7670000	G.20.	\$44,000.00 \$73,400.00	0.04	(\$2,348)
00009401	AD0730	Executive Assistant 2503 250501 5111001 300175 10 42555 7670000	G.20.	\$44,000.00 \$73,400.00	0.02	(\$1,174)
00009401	AD0730	Executive Assistant 2503 250501 5111001 300175 63 42555 7670000	G.20.	\$44,000.00 \$73,400.00	0.05	(\$2,935)
00009401	AD0730	Executive Assistant 2503 250501 5111001 300207 10 42566 7670000	G.20.	\$44,000.00 \$73,400.00	0.01	(\$587)
Reason: Reorganization						
TOTAL:					1.00	(\$58,700)
00009456	SP2183	Community Engagement Manager 2503 250501 5111001 213256 27 42527 7670000	G.23.	\$54,700.00 \$91,100.00	0.38	(\$27,702)
00009456	SP2183	Community Engagement Manager 2503 250501 5111001 213257 90 42528 7670000	G.23.	\$54,700.00 \$91,100.00	0.08	(\$5,832)
00009456	SP2183	Community Engagement Manager 2503 250501 5111001 213294 90 42544 7670000	G.23.	\$54,700.00 \$91,100.00	0.54	(\$39,366)
Reason: Reorganization						
TOTAL:					1.00	(\$72,900)

SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

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
00009459	PA0544	AWDA, Senior Policy Advisor Director 2503 250501 5111001 213256 27 42527 7670000	G.28.	\$82,300.00 \$137,100.00	0.42	(\$46,074)
00009459	PA0544	AWDA, Senior Policy Advisor Director 2503 250501 5111001 213257 90 42528 7670000	G.28.	\$82,300.00 \$137,100.00	0.06	(\$6,582)
00009459	PA0544	AWDA, Senior Policy Advisor Director 2503 250501 5111001 213294 90 42544 7670000	G.28.	\$82,300.00 \$137,100.00	0.45	(\$49,365)
00009459	PA0544	AWDA, Senior Policy Advisor Director 2503 250501 5111001 212630 90 32382 7670000	G.28.	\$82,300.00 \$137,100.00	0.07	(\$7,679)
Reason: Reorganization						
TOTAL:					1.00	(\$109,700)
00009470	FI0707	AWDA, Financial Reporting & Technical Accounting Director 2503 250501 5111001 300175 10 42555 7670000	G.26.	\$68,000.00 \$113,300.00	0.08	(\$7,248)
00009470	FI0707	AWDA, Financial Reporting & Technical Accounting Director 2503 250501 5111001 300177 10 42556 7670000	G.26.	\$68,000.00 \$113,300.00	0.04	(\$3,624)
00009470	FI0707	AWDA, Financial Reporting & Technical Accounting Director 2503 250501 5111001 300189 90 42561 7670000	G.26.	\$68,000.00 \$113,300.00	0.88	(\$79,728)
Reason: Reorganization						
TOTAL:					1.00	(\$90,600)
00011038	SP1132	Career Specialist 2503 250501 5111001 300175 27 42555 7670000	G.16.	\$36,500.00 \$54,700.00	0.20	(\$9,120)
00011038	SP1132	Career Specialist 2503 250501 5111001 300207 90 42566 7670000	G.16.	\$36,500.00 \$54,700.00	0.05	(\$2,280)
00011038	SP1132	Career Specialist 2503 250501 5111001 300206 90 42565 7670000	G.16.	\$36,500.00 \$54,700.00	0.75	(\$34,200)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)

SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

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
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300207 10 42566 7670000	G.28.	\$82,300.00 \$137,100.00	0.01	(\$1,097)
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300206 10 42565 7670000	G.28.	\$82,300.00 \$137,100.00	0.07	(\$7,679)
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300206 90 42565 7670000	G.28.	\$82,300.00 \$137,100.00	0.68	(\$74,596)
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300207 90 42566 7670000	G.28.	\$82,300.00 \$137,100.00	0.04	(\$4,388)
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300175 27 42555 7670000	G.28.	\$82,300.00 \$137,100.00	0.13	(\$14,261)
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300175 63 42555 7670000	G.28.	\$82,300.00 \$137,100.00	0.05	(\$5,485)
00011039	SP1117	AWDA Director of Operations 2503 250501 5111001 300175 10 42555 7670000	G.28.	\$82,300.00 \$137,100.00	0.02	(\$2,194)

Reason: Reorganization

TOTAL: 1.00 (\$109,700)

00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300206 90 42565 7670000	G.33.	\$132,600.00 \$221,000.00	0.68	(\$120,224)
00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300207 10 42566 7670000	G.33.	\$132,600.00 \$221,000.00	0.01	(\$1,768)
00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300175 63 42555 7670000	G.33.	\$132,600.00 \$221,000.00	0.05	(\$8,840)
00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300206 10 42565 7670000	G.33.	\$132,600.00 \$221,000.00	0.07	(\$12,376)
00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300175 10 42555 7670000	G.33.	\$132,600.00 \$221,000.00	0.02	(\$3,536)
00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300207 90 42566 7670000	G.33.	\$132,600.00 \$221,000.00	0.04	(\$7,072)
00017126	SP1151	AWDA Executive Director 2503 250501 5111001 300175 27 42555 7670000	G.33.	\$132,600.00 \$221,000.00	0.13	(\$22,984)

Reason: Reorganization

TOTAL: 1.00 (\$176,800)

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
00017991	SP2187	Community Engagement Director 2503 250501 5111001 300175 63 42555 7670000	G.25.	\$63,200.00 \$105,400.00	0.06	(\$5,058)
00017991	SP2187	Community Engagement Director 2503 250501 5111001 300175 27 42555 7670000	G.25.	\$63,200.00 \$105,400.00	0.14	(\$11,802)
00017991	SP2187	Community Engagement Director 2503 250501 5111001 300207 90 42566 7670000	G.25.	\$63,200.00 \$105,400.00	0.05	(\$4,215)
00017991	SP2187	Community Engagement Director 2503 250501 5111001 300206 90 42565 7670000	G.25.	\$63,200.00 \$105,400.00	0.75	(\$63,225)
Reason: Reorganization						
TOTAL:					1.00	(\$84,300)
00020050	FI0910	Financial & Accounting Director 2503 250501 5111001 300175 10 42555 7670000	G.28.	\$82,300.00 \$137,100.00	0.20	(\$21,940)
00020050	FI0910	Financial & Accounting Director 2503 250501 5111001 300207 10 42566 7670000	G.28.	\$82,300.00 \$137,100.00	0.05	(\$5,485)
00020050	FI0910	Financial & Accounting Director 2503 250501 5111001 300206 90 42565 7670000	G.28.	\$82,300.00 \$137,100.00	0.75	(\$82,275)
Reason: Reorganization						
TOTAL:					1.00	(\$109,700)
00022037	SP1137	Skills Development Advisor 2503 250501 5111001 300206 90 42565 7670000	G.16.	\$36,500.00 \$54,700.00	0.75	(\$34,200)
00022037	SP1137	Skills Development Advisor 2503 250501 5111001 300175 27 42555 7670000	G.16.	\$36,500.00 \$54,700.00	0.20	(\$9,120)
00022037	SP1137	Skills Development Advisor 2503 250501 5111001 300207 90 42566 7670000	G.16.	\$36,500.00 \$54,700.00	0.05	(\$2,280)
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
00022039	SP1137	Skills Development Advisor 2503 250501 5111001 300175 27 42555 7670000	G.16.	\$36,500.00 \$54,700.00	0.20	(\$9,120)
00022039	SP1137	Skills Development Advisor 2503 250501 5111001 300207 90 42566 7670000	G.16.	\$36,500.00 \$54,700.00	0.05	(\$2,280)
00022039	SP1137	Skills Development Advisor 2503 250501 5111001 300206 90 42565 7670000	G.16.	\$36,500.00 \$54,700.00	0.75	(\$34,200)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00022042	SP1132	Career Specialist 2503 250501 5111001 300207 90 42566 7670000	G.16.	\$36,500.00 \$54,700.00	0.05	(\$2,280)
00022042	SP1132	Career Specialist 2503 250501 5111001 300175 27 42555 7670000	G.16.	\$36,500.00 \$54,700.00	0.20	(\$9,120)
00022042	SP1132	Career Specialist 2503 250501 5111001 300206 90 42565 7670000	G.16.	\$36,500.00 \$54,700.00	0.75	(\$34,200)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00022173	FI0701	Financial Analyst, Associate 2503 250501 5111001 300175 10 42555 7670000	G.18.	\$40,600.00 \$61,000.00	0.20	(\$10,160)
00022173	FI0701	Financial Analyst, Associate 2503 250501 5111001 300206 10 42565 7670000	G.18.	\$40,600.00 \$61,000.00	0.75	(\$38,100)
00022173	FI0701	Financial Analyst, Associate 2503 250501 5111001 300207 10 42566 7670000	G.18.	\$40,600.00 \$61,000.00	0.05	(\$2,540)
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
00022174	SP1137	Skills Development Advisor 2503 250501 5111001 300175 27 42555 7670000	G.16.	\$36,500.00 \$54,700.00	0.20	(\$9,120)
00022174	SP1137	Skills Development Advisor 2503 250501 5111001 300207 90 42566 7670000	G.16.	\$36,500.00 \$54,700.00	0.05	(\$2,280)
00022174	SP1137	Skills Development Advisor 2503 250501 5111001 300206 90 42565 7670000	G.16.	\$36,500.00 \$54,700.00	0.75	(\$34,200)
Reason: Reorganization						
TOTAL:					1.00	(\$45,600)
00024144	PA0403	Performance Analyst 2503 250501 5111001 300207 90 42566 7670000	G.18.	\$40,600.00 \$61,000.00	0.05	(\$2,540)
00024144	PA0403	Performance Analyst 2503 250501 5111001 300175 63 42555 7670000	G.18.	\$40,600.00 \$61,000.00	0.06	(\$3,048)
00024144	PA0403	Performance Analyst 2503 250501 5111001 300206 90 42565 7670000	G.18.	\$40,600.00 \$61,000.00	0.75	(\$38,100)
00024144	PA0403	Performance Analyst 2503 250501 5111001 300175 27 42555 7670000	G.18.	\$40,600.00 \$61,000.00	0.14	(\$7,112)
Reason: Reorganization						
TOTAL:					1.00	(\$50,800)
00055326	IT0111	Programmer Analyst, Sr 2503 250501 5111001 300207 90 42566 7670000	G.21.	\$47,300.00 \$78,900.00	0.05	(\$3,155)
00055326	IT0111	Programmer Analyst, Sr 2503 250501 5111001 300175 27 42555 7670000	G.21.	\$47,300.00 \$78,900.00	0.20	(\$12,620)
00055326	IT0111	Programmer Analyst, Sr 2503 250501 5111001 300206 90 42565 7670000	G.21.	\$47,300.00 \$78,900.00	0.75	(\$47,325)
Reason: Reorganization						
TOTAL:					1.00	(\$63,100)

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
00059638	SP1508	Communications Specialist, Sr 2503 250501 5111001 300175 63 42555 7670000	G.25.	\$63,200.00 \$105,400.00	0.06	(\$5,058)
00059638	SP1508	Communications Specialist, Sr 2503 250501 5111001 300206 90 42565 7670000	G.25.	\$63,200.00 \$105,400.00	0.75	(\$63,225)
00059638	SP1508	Communications Specialist, Sr 2503 250501 5111001 300175 27 42555 7670000	G.25.	\$63,200.00 \$105,400.00	0.14	(\$11,802)
00059638	SP1508	Communications Specialist, Sr 2503 250501 5111001 300207 90 42566 7670000	G.25.	\$63,200.00 \$105,400.00	0.05	(\$4,215)
Reason: Reorganization						
TOTAL:					1.00	(\$84,300)
00060166	OP0156	Business & Industry Development Manager 2503 250501 5111001 212992 90 42467 7670000	G.24.	\$58,800.00 \$98,000.00	0.41	(\$32,144)
00060166	OP0156	Business & Industry Development Manager 2503 250501 5111001 213256 27 42527 7670000	G.24.	\$58,800.00 \$98,000.00	0.12	(\$9,408)
00060166	OP0156	Business & Industry Development Manager 2503 250501 5111001 213256 63 42527 7670000	G.24.	\$58,800.00 \$98,000.00	0.28	(\$21,952)
00060166	OP0156	Business & Industry Development Manager 2503 250501 5111001 212547 101 32353 7670000	G.24.	\$58,800.00 \$98,000.00	0.13	(\$10,192)
00060166	OP0156	Business & Industry Development Manager 2503 250501 5111001 213257 90 42528 7670000	G.24.	\$58,800.00 \$98,000.00	0.06	(\$4,704)
Reason: Reorganization						
TOTAL:					1.00	(\$78,400)

SECTION 05

ATLANTA WORKFORCE DEVELOPMENT AGENCY

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
00060171	PA0112	Legislative Research & Policy Analyst 2503 250501 5111001 212630 10 32382 7670000	G.20.	\$44,000.00 \$73,400.00	0.01	(\$587)
00060171	PA0112	Legislative Research & Policy Analyst 2503 250501 5111001 212992 10 42467 7670000	G.20.	\$44,000.00 \$73,400.00	0.41	(\$24,067)
00060171	PA0112	Legislative Research & Policy Analyst 2503 250501 5111001 212815 10 42445 7670000	G.20.	\$44,000.00 \$73,400.00	0.06	(\$3,522)
00060171	PA0112	Legislative Research & Policy Analyst 2503 250501 5111001 212547 101 32353 7670000	G.20.	\$44,000.00 \$73,400.00	0.13	(\$7,631)
00060171	PA0112	Legislative Research & Policy Analyst 2503 250501 5111001 213256 10 42527 7670000	G.20.	\$44,000.00 \$73,400.00	0.39	(\$22,893)
Reason: Reorganization						
TOTAL:					1.00	(\$58,700)
00060179	PA0344	Performance & Eligibility Monitor 2503 250501 5111001 300175 63 42555 7670000	G.19.	\$41,000.00 \$68,300.00	0.06	(\$3,276)
00060179	PA0344	Performance & Eligibility Monitor 2503 250501 5111001 300175 27 42555 7670000	G.19.	\$41,000.00 \$68,300.00	0.14	(\$7,644)
00060179	PA0344	Performance & Eligibility Monitor 2503 250501 5111001 300207 90 42566 7670000	G.19.	\$41,000.00 \$68,300.00	0.05	(\$2,730)
00060179	PA0344	Performance & Eligibility Monitor 2503 250501 5111001 300206 90 42565 7670000	G.19.	\$41,000.00 \$68,300.00	0.75	(\$40,950)
Reason: Reorganization						
TOTAL:					1.00	(\$54,600)
00061425	SP1121	Program Management Director 2503 250501 5111001 300206 90 42565 7670000	G.27.	\$74,800.00 \$124,600.00	0.75	(\$74,775)
00061425	SP1121	Program Management Director 2503 250501 5111001 300175 27 42555 7670000	G.27.	\$74,800.00 \$124,600.00	0.20	(\$19,940)
00061425	SP1121	Program Management Director 2503 250501 5111001 300207 90 42566 7670000	G.27.	\$74,800.00 \$124,600.00	0.05	(\$4,985)
Reason: Reorganization						
TOTAL:					1.00	(\$99,700)
TOTAL:					23.00	(\$1,698,500)

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION	1	RECLASSIFICATION W/O INCUMBENT	
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION		HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION	1	CREATION POSITION	1	POSITION TRANSFER	3	TOTAL ACTIONS:	6

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
00062277	PA0312	Performance Auditor, Sr 5501 290101 5111001 1560000	G.24.	\$58,800.00 \$98,000.00	0.16	(\$5,344)
00062277	PA0312	Performance Auditor, Sr 5051 290101 5111001 1560000	G.24.	\$58,800.00 \$98,000.00	0.16	(\$5,344)
00062277	PA0312	Performance Auditor, Sr 1001 290101 5111001 1560000	G.24.	\$58,800.00 \$98,000.00	0.68	(\$22,712)
Reason: Scarce Skills and/or Experience						
TOTAL:					1.00	(\$33,400)
TOTAL:					1.00	(\$33,400)

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
00062277	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
Reason: Reorganization						
	5501 290101 5111001 1560000				0.16	\$12,544
	5051 290101 5111001 1560000				0.16	\$12,544
	1001 290101 5111001 1560000				0.68	\$53,312
TOTAL: Unclassified					1.00	\$78,400
TOTAL: Unclassified					1.00	\$78,400
TOTAL:					1.00	\$78,400

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
00054310	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
3147 290101 5111001 1560000	5	5051 290101 5111001 1560000	16	\$0
3148 290101 5111001 1560000	2	5501 290101 5111001 1560000	16	\$0
5051 290101 5111001 1560000	19			\$0
5501 290101 5111001 1560000	19			\$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
00058467	PA0310	Performance Audit 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	68	1001 270301 5111001 1120000	25	\$0
5051 290101 5111001 1560000	16	5051 270301 5111001 1120000	25	\$0
5501 290101 5111001 1560000	16	5501 270301 5111001 1120000	50	\$0

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
00058468	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	68	1001 270301 5111001 1120000	25	\$0
5051 290101 5111001 1560000	16	5051 270301 5111001 1120000	25	\$0
5501 290101 5111001 1560000	16	5501 270301 5111001 1120000	50	\$0

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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00061195	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	68	1001 270301 5111001 1120000	25	\$0
5051 290101 5111001 1560000	16	5051 270301 5111001 1120000	25	\$0
5501 290101 5111001 1560000	16	5501 270301 5111001 1120000	50	\$0

Reason: **Aligning Resources More Appropriately**

TOTAL:			1.00	\$0
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TOTAL:			3.00	\$0
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SECTION 07

AVIATION

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	7	RECLASSIFICATION WITH INCUMBENT	23
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	44
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	24	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	45	POSITION TRANSFER	35	TOTAL ACTIONS:	179

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
PA0520	Document Control Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
TO:					
PA0520	Airport Records Manager	G.24.	\$58,800.00 \$98,000.00		

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
IT2103	Airport Information Technology Security Manager, Sr	G.29.	\$90,500.00 \$150,900.00	1.00	\$0

Reason: Reorganization

IT2104	Airport Assistant Director, GIS	G.27.	\$74,800.00 \$124,600.00	1.00	\$0
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Reason: Reorganization

OP1524	Airport Facilities Maintenance Grounds Mechanic I (D)	G.14.	\$33,000.00 \$49,600.00	1.00	\$0
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Reason: Different Skilled Set Needed

OP1525	Airport Facilities Maintenance Grounds Mechanic II (D)	G.15.	\$34,700.00 \$52,100.00	1.00	\$0
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Reason: Different Skilled Set Needed

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
OP1526	Airport Facilities Maintenance Grounds Mechanic III (D)	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1527	Airport Facilities Maintenance Building Mechanic I (D)	G.14.	\$33,000.00 \$49,600.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1528	Airport Facilities Maintenance Building Mechanic II (D)	G.15.	\$34,700.00 \$52,100.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1529	Airport Facilities Maintenance Building Mechanic III (D)	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1530	Airport Inventory Management Specialist I (D)	G.14.	\$33,000.00 \$49,600.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1531	Airport Inventory Management Specialist II (D)	G.15.	\$34,700.00 \$52,100.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1532	Airport Inventory Management Specialist III (D)	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1533	Airport Electrician Specialist (High Voltage) (D)	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1534	Airport Electrician Specialist (Low Voltage) (D)	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
Reason: Different Skilled Set Needed					

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
OP1535	Airport Fleet Management Specialist I (D)	G.14.	\$33,000.00 \$49,600.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1537	Airport Director, Sr	G.30.	\$99,600.00 \$166,000.00	1.00	\$0
Reason: Additional Responsibilities					
OP1538	Airport Fleet Management Specialist II (D)	G.15.	\$34,700.00 \$52,100.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1539	Airport Fleet Management Specialist III (D)	G.16.	\$36,500.00 \$54,700.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1540	Airport Director of Sustainability	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
Reason: Scarce Skills and/or Experience					
OP1543	Airport Facilities Maintenance Grounds Team Leader (D)	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1544	Airport Facilities Maintenance Building Team Leader (D)	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1545	Airport Facilities Maintenance Inventory Management Team Leader (D)	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Different Skilled Set Needed					
OP1546	Airport Fleet Management Team Leader (D)	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Different Skilled Set Needed					

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
OP1547	Airport Records Management Specialist	G.18.	\$40,600.00 \$61,000.00	1.00	\$0

Reason: Aligning Resources More Appropriately

PA0931	Program Management Officer, Sr	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
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Reason: Additional Responsibilities

TOTAL:				24.00	\$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
00062280	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		

Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified				1.00	\$41,300
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00062281	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified				1.00	\$41,300
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00062282	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified				1.00	\$41,300
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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
00062283	IN1734	Airport HVAC Technician, Sr (D)	G.18.	\$40,600.00 \$61,000.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$50,800
00062284	IN1734	Airport HVAC Technician, Sr (D)	G.18.	\$40,600.00 \$61,000.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$50,800
00062285	IN1733	Airport HVAC Technician (D)	G.16.	\$36,500.00 \$54,700.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$45,600
00062286	IN1733	Airport HVAC Technician (D)	G.16.	\$36,500.00 \$54,700.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$45,600
00062287	IN1733	Airport HVAC Technician (D)	G.16.	\$36,500.00 \$54,700.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$45,600

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
00062288	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		

Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062289	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062290	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062291	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062292	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

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
00062293	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		

Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062294	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062295	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062296	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062297	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

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
00062298	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		

Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified					1.00	\$37,400
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00062299	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180302 51111001 7563000

TOTAL: Classified					1.00	\$37,400
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00062300	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified					1.00	\$37,400
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00062301	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified					1.00	\$37,400
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00062302	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified					1.00	\$37,400
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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
00062303	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		

Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062304	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062305	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062306	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

00062307	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
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Reason: Reorganization

5501 180303 51111001 7563000

TOTAL: Classified **1.00** **\$37,400**

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
00062308	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$37,400
00062309	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$37,400
00062310	IN1512	Airport Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
Reason: Reorganization						
5501 180302 51111001 7563000						
TOTAL: Classified					1.00	\$47,900
00062311	IN1512	Airport Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
Reason: Reorganization						
5501 180302 51111001 7563000						
TOTAL: Classified					1.00	\$47,900
00062312	IN1512	Airport Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
Reason: Reorganization						
5501 180302 51111001 7563000						
TOTAL: Classified					1.00	\$47,900

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
00062313	IN1512	Airport Facilities Maintenance Crew Supervisor (D)	G.17.	\$38,300.00 \$57,500.00		
Reason: Reorganization						
5501 180302 51111001 7563000						
TOTAL: Classified					1.00	\$47,900
00062314	IN1713	Electrician Specialist (D)	G.18.	\$40,600.00 \$61,000.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL: Classified					1.00	\$50,800
00062316	IN1713	Electrician Specialist (D)	G.18.	\$40,600.00 \$61,000.00		
Reason: Reorganization						
5501 180302 51111001 7563000						
TOTAL: Classified					1.00	\$50,800
00062319	SP1145	Social Media Coordinator	G.16.	\$36,500.00 \$54,700.00		
Reason: Reorganization						
5501 180405 51111001 7563000						
TOTAL: Classified					1.00	\$45,600
00062362	SP1145	Social Media Coordinator	G.16.	\$36,500.00 \$54,700.00		
Reason: Cost Saving Measure						
5501 180405 51111001 7563000						
TOTAL: Classified					1.00	\$45,600
TOTAL: Classified					38.00	\$1,569,500

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
00062278	IN0133	Assistant Director, Landside Facilities	G.25.	\$63,200.00 \$105,400.00		
Reason: Reorganization						
5501 180303 51111001 7563000						
TOTAL:Unclassified					1.00	\$84,300
00062279	IN0131	Assistant Director, Airside Facilities	G.25.	\$63,200.00 \$105,400.00		
Reason: Reorganization						
5501 180302 51111001 7563000						
TOTAL:Unclassified					1.00	\$84,300
00062315	SP1728	Digital Content Manager	G.21.	\$47,300.00 \$78,900.00		
Reason: Reorganization						
5501 180405 51111001 7563000						
TOTAL:Unclassified					1.00	\$63,100
00062317	IN1513	Airport Facilities Maintenance Supervisor, Sr (D)	G.22.	\$50,900.00 \$84,800.00		
Reason: Reorganization						
5501 180301 51111001 7563000						
TOTAL:Unclassified					1.00	\$67,800
00062318	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
Reason: Reorganization						
5501 180322 51111001 7563000						
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
00062320	OP1540	Airport Director of Sustainability	G.28.	\$82,300.00 \$137,100.00		

Reason: Reorganization

5501 180322 51111001 7563000

TOTAL: Unclassified **1.00** **\$109,700**

00062363	IT2103	Airport Information Technology Security Manager Sr	G.29.	\$90,500.00 \$150,900.00		
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Reason: Cost Saving Measure

5501 180107 5111001 7563000

TOTAL: Unclassified **1.00** **\$120,700**

TOTAL: Unclassified **7.00** **\$608,300**

TOTAL: **45.00** **\$2,177,800**

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
00000109	OP0110	Airport Director	G.28.	\$82,300.00 \$137,100.00		

Reason: Equity Adjustment

TOTAL: **1.00** **\$15,000**

00021752	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Equity Adjustment

TOTAL: **1.00** **\$6,240**

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
00021754	PA0531	Airport Planning & Development Director 5501 180207 5111001 7563000	G.31.	\$109,600.00 \$182,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$22,000
00025110	TE0301	Airport Engineer, Assistant 5501 180207 5111001 7563000	G.20.	\$44,000.00 \$73,400.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$8,000
00054269	SP2502	Real Estate Specialist, Sr 5501 180119 5111001 7563000	G.21.	\$47,300.00 \$78,900.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$14,381
00058710	FI1302	Auditor, Sr 5501 180104 5111001 7563000	G.21.	\$47,300.00 \$78,900.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$8,450
00059526	FI0703	Financial Analyst, Sr 5501 180109 5111001 7563000	G.22.	\$50,900.00 \$84,800.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$16,900
TOTAL:					7.00	\$90,971

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
00000100	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
FROM:		FUND	TO:		FUND	
GENERAL LEDGER ACCOUNT:		%	GENERAL LEDGER ACCOUNT:		%	

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
5501 180402	5111001	7563000 100	5501 180119	5111001 7563000	100	

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00009474 OP0112 Airport Assistant General Manager G.32. \$120,500.00
\$200,900.00

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %

5501 180322 5111001 7563000 100 5501 180101 5111001 7563000 100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00017106 IT0705 GIS Analyst G.22. \$50,900.00
\$84,800.00

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %

5501 180207 5111001 7563000 100 5501 180121 5111001 7563000 100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00018643 AD0721 Administrative Assistant, Sr G.14. \$33,000.00
\$49,600.00

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %

5501 180109 5111001 7563000 100 5501 180412 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
00018651	PS1502	Airport Security Systems Assistant II (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>
5501 180302 5111001 7563000	100	5501 180313 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00020106	AD0305	Customer Service 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>
5501 180406 5111001 7563000	100	5501 180324 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00021752	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>
5501 180201 5111001 7563000	100	5502 180201 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
00021754	PA0531	Airport Planning & Development Director	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>
5501 180207 5111001 7563000	100	5502 180207 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00022269	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>
5501 180206 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00022282	PA0531	Airport Planning & Development Director	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>
5501 180209 5111001 7563000	100	5502 180209 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
00045924	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>
5501 180207 5111001 7563000	100	5502 180207 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045927	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>
5501 180207 5111001 7563000	100	5502 180207 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045934	IN0137	Director of Facilities Emergency Response	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>
5502 180201 5111001 7563000	100	5501 180201 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
00045938	IT0705	GIS Analyst	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>
5501 180206 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045940	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>
5501 180206 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045941	IT0710	GIS Coordinator	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>
5501 180206 5111001 7563000	100	5501 180121 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
00045943	IT0710	GIS Coordinator	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>
5501 180206 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045945	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>
5501 180206 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045954	PA0511	Airport Planner, 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>
5501 180322 5111001 7563000	100	5501 180121 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
00045955	PA0511	Airport Planner, Sr	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>
5501 180209 5111001 7563000	100	5502 180209 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045957	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>
5501 180209 5111001 7563000	100	5502 180209 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053007	IN0116	Facility Project Manager, Sr	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 180322 5111001 7563000	100	5501 180208 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
00053531	PA0519	Project Manager, Business Diversity	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>
5501 180207 5111001 7563000	100	5501 180101 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053558	PA0519	Project Manager, Business Diversity	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 180207 5130001 102825 103 91249 7563000	100	5501 180101 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00054289	IN0120	Facility Project Planner	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>
5501 180322 5111001 7563000	100	5501 180121 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
00054294	IN0115	Facility Project Manager	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>
5501 180322 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00054876	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>
5502 180322 5130001 102825 103 91249 7563000	100	5501 180101 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00054879	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>
5501 180206 5111001 7563000	100	5501 180121 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
00054881	TE0301	Airport Engineer, Assistant	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>
5502 180303 5130001 102825 103 7563000	100	5501 180322 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00055680	IN0116	Facility Project Manager, Sr	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>
5502 180303 5130001 102825 103 91249 7563000	100	5501 180322 5111001 7563000	100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00055681	IN0116	Facility Project Manager, Sr	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 180206 5111001 7563000	100	5501 180322 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
00056012	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>
5501 180405 5111001 7563000	100	5501 180121 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058406	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>
5501 180312 5111001 7563000	100	5501 180403 5111001 7563000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00059484	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 180405 5111001 7563000	100	5501 180118 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
00059543	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>
5501 180119 5111001 7563000	100	5501 180411 5111001 7563000	100

Reason: **Aligning Resources More Appropriately**

TOTAL:	1.00	\$0
TOTAL:	35.00	\$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
00000119	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	OP1547	Airport Records Management Specialist	G.18.	\$40,600.00 \$61,000.00		

5501 180101 5111001 7563000

Reason: **Additional Responsibilities**

TOTAL:	1.00	\$4,138
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00000128	FI0302	Accounting Technician, Sr	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	FI0101	Accountant	G.17.	\$38,300.00 \$57,500.00		

5501 180108 5111001 7563000

Reason: **Additional Responsibilities**

TOTAL:	1.00	\$10,572
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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
00000129	PS1520	Airport Security Director	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	OP1537	Airport Director, Sr	G.30.	\$99,600.00 \$166,000.00		
		5501 180313 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$13,000
00000130	OP0110	Airport Director	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	OP1537	Airport Director, Sr	G.30.	\$99,600.00 \$166,000.00		
		5501 180312 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$13,000
00017062	PA0520	Document Control Manager	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0520	Airport Records Manager	G.24.	\$58,800.00 \$98,000.00		
		5501 180101 5111001 7563000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00018651	IN1709	Airport Electrician Specialist (D)	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	PS1502	Airport Security Systems Assistant II (D)	G.17.	\$38,300.00 \$57,500.00		
		5501 180302 5111001 7563000				
		Reason: Aligning Resources More Appropriately				
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
00019826	IN1513	Airport Facilities Maintenance Supervisor, Sr (D)	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	OP1523	Airport Facilities Maintenance Electrician Supervisor, Sr (D)	G.22.	\$50,900.00 \$84,800.00		
		5501 180301 5111001 7563000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00021728	IN0130	Director, Airside Facilities	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	OP1537	Airport Director, Sr	G.30.	\$99,600.00 \$166,000.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$13,000
00021736	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
		5501 180403 5111001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$24,598
00022269	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	IT2104	Airport Assistant Director, GIS	G.27.	\$74,800.00 \$124,600.00		
		5501 180206 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$12,297

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
00045224	FI0302	Accounting Technician, Sr	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		5501 180109 5111001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$8,094
00045927	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180207 5111001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$13,200
00045941	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT0711	GIS Manager	G.25.	\$63,200.00 \$105,400.00		
		5501 180206 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$17,362
00053012	TE0310	Airport Engineering Manager	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180206 5130001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$10,750

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
00054232	FI0101	Accountant	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	FI0102	Accountant, Sr	G.19.	\$41,000.00 \$68,300.00		
		5501 180109 5111001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,661
00054888	PA0512	Airport Planning Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180206 5130001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$30,700
00054924	SP1545	Airport Public Affairs Director	G.29.	\$90,500.00 \$150,900.00		
	TO:					
	OP0112	Airport Assistant General Manager	G.32.	\$120,500.00 \$200,900.00		
		5501 180105 5111001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$26,293
00055671	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IT0909	IT Director	G.28.	\$82,300.00 \$137,100.00		
		5501 180107 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$20,071

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
00056447	PS0714	Communications Dispatcher, Sr (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
		5501 180317 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$0
00058935	IT1107	Information Technology (IT) Architect	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
		5501 180107 5111001 7563000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$19,700
00059476	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0931	Program Management Officer, Sr	G.28.	\$82,300.00 \$137,100.00		
		5501 180101 5111001 7563000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00059543	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 180119 5111001 7563000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$17,160

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
00061709	IN0138	Director, Asset Management	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	OP1537	Airport Director, Sr	G.30.	\$99,600.00 \$166,000.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$13,000

TOTAL:					23.00	\$271,596
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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
00000171	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180201 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)

00000173	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
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
00000180	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000181	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000184	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000187	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
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
00000202	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000209	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000238	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180303 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000240	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
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
00000242	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000250	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000255	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000257	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
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
00000258	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000261	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000262	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00000583	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
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
00017405	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 180105 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$15,400
00018865	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	OP0126	Airport Operations Representative II (D)	G.21.	\$47,300.00 \$78,900.00		
		5501 180324 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$8,500
00019283	TE1315	Noise Monitoring Specialist	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180317 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$66,100
00019807	IN0116	Facility Project Manager, Sr	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		5501 180206 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$16,500)

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
00019821	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00020105	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	OP0107	Airport Manager	G.25.	\$63,200.00 \$105,400.00		
		5501 180107 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$43,000
00020113	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0531	Airport Planning & Development Director	G.31.	\$109,600.00 \$182,600.00		
		5501 180209 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$91,500
00025087	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180305 5111001 7563000				
		Reason: Reorganization				
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
00025092	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180303 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00025097	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180303 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00025102	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180303 5111001 7563000				
		Reason: reorganization				
TOTAL:					1.00	(\$3,900)
00045952	PA0510	Airport Planner	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180207 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$66,100

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
00053010	TE0310	Airport Engineering Manager	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180206 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$21,000
00053527	TE0306	Airport Engineer, Sr	G.26.	\$68,000.00 \$113,300.00		
	TO:					
	PA0531	Airport Planning & Development Director	G.31.	\$109,600.00 \$182,600.00		
		5501 180207 5130001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$55,500
00053528	PA0513	Airport Planning Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180207 5130001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$21,000
00054251	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180305 5111001 7563000				
		Reason: Reorganization				
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
00054253	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.14.	\$33,000.00 \$49,600.00		
		5501 180312 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$0
00054290	TE0301	Airport Engineer, Assistant	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180207 5130001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$62,000
00054291	IN0120	Facility Project Planner	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	PA0530	Airport Planning & Development, Assistant Director	G.29.	\$90,500.00 \$150,900.00		
		5501 180207 5130001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$62,000
00054883	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0531	Airport Planning & Development Director	G.31.	\$109,600.00 \$182,600.00		
		5501 180322 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$91,500

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
00055386	IN1511	Airport Facilities Maintenance Mechanic, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1510	Airport Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		5501 180302 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$3,900)
00056013	IT1121	Systems Administrator, Sr	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
		5501 180107 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$15,400
00056014	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IT0909	IT Director	G.28.	\$82,300.00 \$137,100.00		
		5501 180317 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$10,000
00056433	PS0715	Communications Dispatcher Supervisor (D)	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	PS0716	Communications Dispatcher Supervisor, Sr (D)	G.22.	\$50,900.00 \$84,800.00		
		5501 180317 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$9,100

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
00056440	PS0714	Communications Dispatcher, Sr (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
		5501 180317 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	(\$6,600)
00060753	PS0509	ATL Enforcement Officer (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PS0510	ATL Enforcement Supervisor (D)	G.19.	\$41,000.00 \$68,300.00		
		5501 180325 5111001 7563000				
		Reason: Reorganization				
TOTAL:					1.00	\$6,700
TOTAL:					44.00	\$524,200

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"/>
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:	3

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
00062241	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Expansion of Services						
1001 280101 5111001 1120000						
TOTAL: Unclassified					1.00	\$54,600
00062242	SP1506	Communications Specialist III	G.19.	\$41,000.00 \$68,300.00		
Reason: Expansion of Services						
1001 280101 5111001 1120000						
TOTAL: Unclassified					1.00	\$54,600
00062243	SP0302	Community Affairs Coordinator	G.19.	\$41,000.00 \$68,300.00		
Reason: Expansion of Services						
1001 280101 5111001 1120000						
TOTAL: Unclassified					1.00	\$54,600
TOTAL: Unclassified					3.00	\$163,800
TOTAL:					3.00	\$163,800

SECTION 09

CITY PLANNING

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	6	RECLASSIFICATION WITH INCUMBENT	8
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	5
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	2	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION	57	POSITION TRANSFER		TOTAL ACTIONS:	79

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
AD1571	Combination Inspector, Deputy Chief	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
Reason: Different Skilled Set Needed					
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
00062321	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Expansion of Services						
1001 250202 5111001 1590000						
TOTAL: Unclassified					1.00	\$54,600
00062322	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
Reason: Expansion of Services						
1001 250202 5111001 1590000						
TOTAL: Unclassified					1.00	\$67,800

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
00062323	AD0307	Customer Assurance Specialist	G.19.	\$41,000.00 \$68,300.00		
		Reason: Expansion of Services				
		1001 250202 5111001 1590000				
TOTAL:Unclassified					1.00	\$54,600
00062324	AD0307	Customer Assurance Specialist	G.19.	\$41,000.00 \$68,300.00		
		Reason: Expansion of Services				
		1001 250202 5111001 1590000				
TOTAL:Unclassified					1.00	\$54,600
00062325	AD0307	Customer Assurance Specialist	G.19.	\$41,000.00 \$68,300.00		
		Reason: Expansion of Services				
		1001 250202 5111001 1590000				
TOTAL:Unclassified					1.00	\$54,600
00062326	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		Reason: Expansion of Services				
		1001 250603 5111001 7520000				
TOTAL:Unclassified					1.00	\$67,800
00062370	AD1571	Combination Inspector, Deputy Chief	G.24.	\$58,800.00 \$98,000.00		
		Reason: Zero Funded				
		1001 250206 5111001 7230000				
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
00062371	AD1568	Inspector, Lead	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$63,100
00062372	AD1568	Inspector, Lead	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$63,100
00062373	AD1568	Inspector, Lead	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$63,100
00062374	AD1568	Inspector, Lead	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$63,100
00062375	AD1543	Combination Inspector	G.20.	\$44,000.00 \$73,400.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
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
00062376	AD1543	Combination Inspector	G.20.	\$44,000.00 \$73,400.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$58,700
00062377	AD1544	Combination Inspector, Sr	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$67,800
00062378	AD1544	Combination Inspector, Sr	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$67,800
00062379	AD1502	Building Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062380	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$67,800

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
00062381	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$67,800
00062382	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$67,800
00062383	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$67,800
00062384	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062385	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
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
00062386	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062387	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062388	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062389	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062390	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
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
00062391	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062392	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062393	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062394	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062395	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
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
00062396	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062397	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062398	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062399	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062400	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
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
00062401	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062402	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062403	AD1552	Zoning Inspector, Sr	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062404	AD1530	Permit Technician	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062405	AD1530	Permit Technician	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
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
00062406	AD1530	Permit Technician	G.19.	\$41,000.00 \$68,300.00		
Reason: Zero Funded						
1001 250206 5111001 7230000						
TOTAL:Unclassified					1.00	\$54,600
00062407	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250203 5111001 7260000						
TOTAL:Unclassified					1.00	\$63,100
00062408	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250203 5111001 7260000						
TOTAL:Unclassified					1.00	\$63,100
00062409	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250204 5111001 7220000						
TOTAL:Unclassified					1.00	\$63,100
00062410	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250204 5111001 7220000						
TOTAL:Unclassified					1.00	\$63,100

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
00062411	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
Reason: Zero Funded						
1001 250413 5111001 7410000						
TOTAL:Unclassified					1.00	\$58,700
00062412	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
Reason: Zero Funded						
1001 250413 5111001 7410000						
TOTAL:Unclassified					1.00	\$58,700
00062413	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
Reason: Zero Funded						
1001 250413 5111001 7410000						
TOTAL:Unclassified					1.00	\$63,100
00062414	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
Reason: Zero Funded						
1001 250422 5111001 7520000						
TOTAL:Unclassified					1.00	\$58,700
00062415	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
Reason: Zero Funded						
1001 250423 5111001 7520000						
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
00062416	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250423 5111001 7520000						
TOTAL:Unclassified					1.00	\$67,800
00062417	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250423 5111001 7520000						
TOTAL:Unclassified					1.00	\$67,800
00062418	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250603 5111001 7520000						
TOTAL:Unclassified					1.00	\$67,800
00062419	PA0901	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
Reason: Zero Funded						
1001 250604 5111001 7310000						
TOTAL:Unclassified					1.00	\$72,900
00062420	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
Reason: Zero Funded						
1001 250604 5111001 7310000						
TOTAL:Unclassified					1.00	\$67,800
TOTAL: Unclassified					57.00	\$3,413,800
TOTAL:					57.00	\$3,413,800

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
00000723	AD1552	Zoning Inspector, Sr 1001 250206 5111001 7230000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$4,349
00009898	AD1552	Zoning Inspector, Sr 1001 250206 5111001 7230000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$4,150
00055875	AD0502	Business Manager II 1001 250101 5111001 1320000	G.24.	\$58,800.00 \$98,000.00		
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$7,145
00058064	AD1552	Zoning Inspector, Sr 1001 250206 5111001 7230000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$5,135
00058465	AD1552	Zoning Inspector, Sr 1001 250206 5111001 7230000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$4,156
00059084	PA0306	Management Analyst, Sr 1001 250101 5111001 1320000	G.22.	\$50,900.00 \$84,800.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$6,600
TOTAL:					6.00	\$31,536

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
00003377	PA0714	Zoning & Development Assistant Director	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	AD0305	Customer Service Manager, Sr	G.22.	\$50,900.00 \$84,800.00		
		1001 250412 5111001 7410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00058163	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00		
		1001 250205 5111001 7240000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$5,866
00058507	IN0502	Buildings, Assistant Director	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
		1001 250411 5111001 7410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00059083	PA0702	Urban Planner II	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
		1001 250422 5111001 7520000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$6,159

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
00060426	PA0902	Project Manager III	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
		1001 250101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00060451	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00		
		7701 250101 5111001 600013 1320000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$5,929
00060453	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00		
		1001 250205 5111001 7240000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$5,709
00061318	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0906	Project Manager II	G.23.	\$54,700.00 \$91,100.00		
		1001 250422 5111001 7520000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$7,437
TOTAL:					8.00	\$31,099

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
00005776	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00		
		7701 250101 5111001 600013 1320000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$6,700
00021971	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00		
		1001 250205 5111001 7240000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$6,700
00060432	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
		1001 250101 5111001 1320000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,700)
00060452	SP0905	Arborist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	SP5012	Field Arborist	G.19.	\$41,000.00 \$68,300.00		
		1001 250205 5111001 7240000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$6,700

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
00060717	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0712	Design Assistant Director	G.24.	\$58,800.00 \$98,000.00		

1001 250101 5111001 1320000

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 (\$21,300)

TOTAL: 5.00 (\$5,900)

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
AD1152	Zoning Inspector, Sr	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
		TO	G.19.		
			\$41,000.00 \$68,300.00		

Reason: Different Skilled Set Needed

TOTAL: 1.00 \$0

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	<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"/> 1
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	1

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
PS0102	Corrections ID Technician, Lead	G.12.	\$31,200.00 \$44,900.00	1.00	\$0
		TO G.14.	\$33,000.00 \$49,600.00		

Reason: Equity Adjustment

TOTAL:				1.00	\$0
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SECTION 11

CUSTOMER SERVICE

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	<input type="checkbox"/>	RECLASSIFICATION WITH INCUMBENT	<input type="checkbox"/>	3
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"/>	2
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	<input type="checkbox"/>	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:		13

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
OP1541	Customer Service Director, Public Relations	G.27.	\$74,800.00 \$124,600.00	1.00	\$0

Reason: Aligning Resources More Appropriately

OP1548	Customer Service Director, Innovation & Performance	G.27.	\$74,800.00 \$124,600.00	1.00	\$0
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Reason: Aligning Resources More Appropriately

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
00062331	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		

Reason: Aligning Resources More Appropriately

1001 320101 5111001 1590000					0.45	\$20,520
5051 320101 5111001 1590000					0.40	\$18,240
5401 320101 5111001 1590000					0.15	\$6,840

TOTAL: Classified					1.00	\$45,600
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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
00062332	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
		Reason: Aligning Resources More Appropriately				
	5401 320101 5111001 1590000				0.15	\$6,840
	1001 320101 5111001 1590000				0.45	\$20,520
	5051 320101 5111001 1590000				0.40	\$18,240
TOTAL: Classified					1.00	\$45,600
00062333	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
		Reason: Aligning Resources More Appropriately				
	5051 320101 5111001 1590000				0.40	\$18,240
	5401 320101 5111001 1590000				0.15	\$6,840
	1001 320101 5111001 1590000				0.45	\$20,520
TOTAL: Classified					1.00	\$45,600
00062334	SP1537	ATL311 Call Center Representative II	G.16.	\$36,500.00 \$54,700.00		
		Reason: Aligning Resources More Appropriately				
	1001 320101 5111001 1590000				0.45	\$20,520
	5051 320101 5111001 1590000				0.40	\$18,240
	5401 320101 5111001 1590000				0.15	\$6,840
TOTAL: Classified					1.00	\$45,600
TOTAL: Classified					4.00	\$182,400

SECTION 11

CUSTOMER SERVICE

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
00062327	OP1541	Customer Service Director, Public Relations	G.27.	\$74,800.00 \$124,600.00		

Reason: Aligning Resources More Appropriately

1001 320101 5111001 1590000

TOTAL: Unclassified					1.00	\$99,700
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00062328	OP1548	Customer Service Director, Innovation & Performance	G.27.	\$74,800.00 \$124,600.00		
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Reason: Aligning Resources More Appropriately

1001 320101 5111001 1590000

TOTAL: Unclassified					1.00	\$99,700
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00062329	AD0310	Service Delivery Manager	G.23.	\$54,700.00 \$91,100.00		
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Reason: Aligning Resources More Appropriately

1001 320101 5111001 1590000

TOTAL: Unclassified					1.00	\$72,900
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00062330	AD0310	Service Delivery Manager	G.23.	\$54,700.00 \$91,100.00		
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Reason: Aligning Resources More Appropriately

1001 320101 5111001 1590000

TOTAL: Unclassified					1.00	\$72,900
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TOTAL: Unclassified					4.00	\$345,200
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TOTAL:					8.00	\$527,600
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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
00045494	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00	0.45	\$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
				\$68,300.00		
	TO:					
	AD0716	Records Manager	G.19.	\$41,000.00		
				\$68,300.00		
		1001 320101 5111001 1590000				
00045494	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00	0.40	\$0
				\$68,300.00		
	TO:					
	AD0716	Records Manager	G.19.	\$41,000.00		
				\$68,300.00		
		5051 320101 5111001 1590000				
00045494	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00	0.15	\$0
				\$68,300.00		
	TO:					
	AD0716	Records Manager	G.19.	\$41,000.00		
				\$68,300.00		
		5401 320101 5111001 1590000				
	Reason:	Aligning Resources More Appropriately				
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
00058909	SP1548	ATL311 Quality Assurance & Training Supervisor	G.22.	\$50,900.00	0.45	\$0
				\$84,800.00		
	TO:					
	SP1542	ATL 311 Call Center Supervisor	G.21.	\$47,300.00		
				\$78,900.00		
		1001 320101 5111001 1590000				
00058909	SP1548	ATL311 Quality Assurance & Training Supervisor	G.22.	\$50,900.00	0.40	\$0
				\$84,800.00		
	TO:					
	SP1542	ATL 311 Call Center Supervisor	G.21.	\$47,300.00		
				\$78,900.00		
		5051 320101 5111001 1590000				
00058909	SP1548	ATL311 Quality Assurance & Training Supervisor	G.22.	\$50,900.00	0.15	\$0
				\$84,800.00		
	TO:					
	SP1542	ATL 311 Call Center Supervisor	G.21.	\$47,300.00		
				\$78,900.00		
		5401 320101 5111001 1590000				
	Reason:	Aligning Resources More Appropriately				
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
00059739	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00	0.45	\$0
	TO:					
	SP1530	ATL311 Team Lead	G.19.	\$41,000.00 \$68,300.00		
		1001 320101 5111001 1590000				
00059739	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00	0.40	\$0
	TO:					
	SP1530	ATL311 Team Lead	G.19.	\$41,000.00 \$68,300.00		
		5051 320101 5111001 1590000				
00059739	SP1535	ATL311 Quality Assurance & Training Specialist	G.19.	\$41,000.00 \$68,300.00	0.15	\$0
	TO:					
	SP1530	ATL311 Team Lead	G.19.	\$41,000.00 \$68,300.00		
		5401 320101 5111001 1590000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
TOTAL:					3.00	\$0

SECTION 12

ENTERPRISE ASSET MANAGEMENT

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	5	RECLASSIFICATION WITH INCUMBENT	13
ABOLISHMENT POSITION	7	CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	3	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER		TOTAL ACTIONS:	30

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
00060871	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060875	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060880	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060882	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060884	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
00060888	PS1303	Security Officer 1001 310401 5111001 1565000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$50,800)
00060891	PS1304	Security Officer, Sr 1001 310401 5111001 1565000	G.19.	\$41,000.00 \$68,300.00		
		Reason: Cost Saving Measure				
TOTAL:					1.00	(\$54,600)
TOTAL:					7.00	(\$359,400)

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
IN2379	Custodian Supervisor	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
	Reason: Reorganization				
IN2380	Utility Worker I	G.09.	\$31,200.00 \$38,800.00	1.00	\$0
	Reason: Reorganization				
IN2381	Utility Worker II	G.14.	\$33,000.00 \$49,600.00	1.00	\$0
	Reason: Reorganization				
TOTAL:				3.00	\$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
00001232	IN1300	Custodian (D) 1001 310401 5111001 1565000	G.07.	\$31,200.00 \$35,200.00		

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
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$680
00017722	IN1300	Custodian (D)	G.07.	\$31,200.00		
	1001 310401 5111001 1565000			\$35,200.00		
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$680
00055413	IN1300	Custodian (D)	G.07.	\$31,200.00		
	1001 310401 5111001 1565000			\$35,200.00		
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$680
00059460	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00		
	1001 310401 5111001 1565000			\$38,800.00		
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$680
00059833	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00		
	1001 310401 5111001 1565000			\$38,800.00		
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$680
TOTAL:					5.00	\$3,400

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	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00		
				\$49,600.00		
	TO:					
	AD0303	Customer Service Supervisor (D)	G.16.	\$36,500.00		
				\$54,700.00		
	1001 310101 5111001 1511000					

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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Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$1,851
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00001232	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
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TO:

	IN1301	Custodian, Senior (D)	G.09.	\$31,200.00 \$38,800.00		
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1001 310401 5111001 1565000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$990
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00001237	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
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TO:

	IN1301	Custodian, Senior (D)	G.09.	\$31,200.00 \$38,800.00		
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1001 310401 5111001 1565000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$1,039
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00017722	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
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TO:

	IN1301	Custodian, Senior (D)	G.09.	\$31,200.00 \$38,800.00		
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1001 310401 5111001 1565000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$990
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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
00055413	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
	TO:					
	IN1301	Custodian, Senior (D)	G.09.	\$31,200.00 \$38,800.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$990
00055414	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		
	TO:					
	IN1508	Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$1,965
00055415	IN1306	Construction/Maintenance Worker III (D)	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IN2381	Utility Worker II	G.14.	\$33,000.00 \$49,600.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00056347	IN2115	Facilities Maintenance Supervisor	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	IN2379	Custodian Supervisor	G.19.	\$41,000.00 \$68,300.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
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
00058476	IN2115	Facilities Maintenance Supervisor	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	IN2379	Custodian Supervisor	G.19.	\$41,000.00 \$68,300.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00059460	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN1508	Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$990
00059828	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN2380	Utility Worker I	G.09.	\$31,200.00 \$38,800.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00059832	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN1300	Custodian (D)	G.07.	\$31,200.00 \$35,200.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
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
00059833	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN1508	Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
		1001 310401 5111001 1565000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$990
TOTAL:					13.00	\$9,805

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
00054783	PA0306	Management Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	IN1732	HVAC Supervisor (D)	G.20.	\$44,000.00 \$73,400.00		
		1001 310301 5111001 1512000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	(\$9,100)
00056291	SP2515	Real Estate Portfolio Director	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 310201 5111001 1512000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	(\$31,900)
TOTAL:					2.00	(\$41,000)

SECTION 13

ETHICS

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	<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"/>	1 POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	1

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
00062348	SP0920	Program Manager	G.27.	\$74,800.00 \$124,600.00		
Reason: Expansion of Services						
	5501 270101 5111001 1120000				0.15	\$14,955
	5051 270101 5111001 1120000				0.15	\$14,955
	1001 270101 5111001 1120000				0.70	\$69,790
TOTAL: Unclassified					1.00	\$99,700

TOTAL: Unclassified **1.00** **\$99,700**

TOTAL: **1.00** **\$99,700**

SECTION 14

EXECUTIVE OFFICE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	7
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	3
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	6	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	203	TOTAL ACTIONS:	220

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
EX1349	Senior Director of Programs and Partnerships	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
Reason: Nomenclature Change					
EX1350	Senior Producer	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
Reason: Different Skilled Set Needed					
EX1351	Photographer/Editor	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Different Skilled Set Needed					
EX1352	Broadcast Engineer	G.20.	\$44,000.00 \$73,400.00	1.00	\$0
Reason: Different Skilled Set Needed					
EX1353	Director, Innovation	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
EX1354	Director, Budget & Performance	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
TOTAL:				6.00	\$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
00000874	SP3105	Homeless Services Specialist	G.14.	\$33,000.00		

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
						\$49,600.00

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040208 5111001 5410000	100	1001 040211 5111001 1570000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00005248	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 040211 5111001 1570000	100	1001 090101 5111001 1320000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005260	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00		
				\$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005262	PS0110	Corrections Program Service 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 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005268	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005270	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005290	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005292	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005312	SP1930	Corrections Nursing Services Director	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 040211 5111006 1570000	100	1001 090202 5111001 3420000	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
00005328	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005333	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005335	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005339	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005342	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005343	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005350	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005354	PS0101	Corrections ID Technician (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 040211 5111006 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005361	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005367	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005376	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090308 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005377	PS1715	Corrections Captain (E)	PS.07.	\$53,157.00 \$80,070.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005379	PS1720	Corrections Major (E)	PS.08.	\$57,881.00 \$85,868.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005380	PS0102	Corrections ID Technician, Lead (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 040211 5111006 1570000	100	1001 090103 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005383	FI0116	Revenue Collection 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 040211 5111006 1570000	100	1001 090301 5111001 3420000	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
00005388	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005391	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005398	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005399	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005404	PS1705	Corrections Investigator (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005409	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005421	PS0101	Corrections ID Technician (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 040211 5111006 1570000	100	1001 090103 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005425	PS0102	CORRECTIONS ID TECHNICIAN, LEAD (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 040211 5111006 1570000	100	1001 090103 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005445	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00005457	AD0727	OFFICE SUPPORT SPECIALIST (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 040211 5111006 1570000	100	1001 090103 1535000 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005458	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 040211 5111006 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005459	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	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
00005466	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005467	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005474	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090303 5111006 3440000	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
00005478	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005483	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090304 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00005487	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090304 5111006 3420000	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
00005488	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090304 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00009916	PS1715	Corrections Captain (E)	PS.07.	\$53,157.00 \$80,070.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00009918	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00009929	AD0726	OFFICE SUPPORT ASSISTANT, SR (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 040211 5111006 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00009940	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00009948	PS1705	CORRECTIONS INVESTIGATOR (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00009949	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00009957	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00009958	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00009988	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090101 5111006 1320000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00016582	SP1915	Licensed Practical Nurse (D)	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 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00016583	SP1915	Licensed Practical Nurse (D)	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 040211 5111006 1570000	100	1001 090202 5111001 3420000	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
00016584	SP1915	Licensed Practical Nurse (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>
1001 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00016586	SP1915	Licensed Practical Nurse (D)	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 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00016603	PS0101	Corrections ID Technician (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 040211 5111006 1570000	100	1001 090103 5111001 1535000	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
00016609	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00016610	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090303 5111006 3440000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017657	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00017662	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017668	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090308 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017733	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 040211 5111006 1570000	100	1001 090102 5111001 3410000	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
00017735	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090104 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017846	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017847	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00017854	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017859	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090304 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00017864	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090304 5111006 3420000	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
00017879	PS0111	CLIENT SERVICES MANAGER	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 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00018274	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00018279	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	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
00018281	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00018577	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00018586	HR0506	PSYCHOLOGICAL SERVICES SPECIALIST, 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 040211 5111006 1570000	100	1001 090202 5111001 3420000	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
00019020	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019022	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019034	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090104 5111006 3420000	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
00019036	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019037	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019038	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090308 5111006 3420000	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
00019040	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019041	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019043	PS1702	CORRECTIONS OFFICER, SR (E)	PS.03.	\$37,407.00 \$54,670.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00019055	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090308 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019061	SP1915	Licensed Practical Nurse (D)	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 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019069	AD0726	OFFICE SUPPORT ASSISTANT, 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 040211 5111006 1570000	100	1001 090202 5111001 3420000	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
00019073	PS0101	Corrections ID Technician (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 040211 5111006 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019488	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019498	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00019504	PS1702	Corrections Officer, Sr (E)	PS.03.	\$37,407.00 \$54,670.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019506	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090305 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019514	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	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
00019516	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019519	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019522	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00019524	PS1715	CORRECTIONS CAPTAIN (E)	PS.07.	\$53,157.00 \$80,070.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019530	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019532	PS0101	Corrections ID Technician (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 040211 5111006 1570000	100	1001 090101 5111001 1320000	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
00019537	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090308 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019541	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00019543	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00019546	SP1915	LICENSED PRACTICAL NURSE (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>
1001 040211 5111006 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020060	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020076	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00020081	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020089	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020118	AD0502	BUSINESS 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>
1001 040211 5111006 1570000	100	1001 090101 5111001 1320000	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
00020720	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020722	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090302 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020723	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	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
00020729	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020733	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 040211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00020738	SP1915	Licensed Practical Nurse (D)	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 40211 5111001 1570000	100	1001 090202 5111001 3420000	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
00021072	AD0730	Executive Assistant	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 40211 5111001 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00022082	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00022092	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00022106	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00022107	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00022108	SP1905	Health Technician (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 40211 5111001 1570000	100	1001 090301 5111006 3420000	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
00024054	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053027	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053029	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00053035	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053036	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053038	PS1715	Corrections Captain (E)	PS.07.	\$53,157.00 \$80,070.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00053042	PS1715	Corrections Captain (E)	PS.07.	\$53,157.00 \$80,070.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054095	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054101	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054105	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054111	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054112	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054118	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054121	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054122	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054125	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054130	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054132	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054134	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054135	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054140	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054143	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054153	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054155	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054156	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054160	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054161	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054171	AD0727	Office Support Specialist (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 40211 5111001 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054176	AD0727	Office Support Specialist (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 40211 5111001 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054608	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00054614	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090304 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00054615	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090303 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055331	SP1901	Pharmacy Technician	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 40211 5111001 1570000	100	1001 090202 5111001 3420000	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
00055342	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055362	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055379	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00055380	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00055799	AD0502	Business 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>
1001 040208 5111001 5410000	100	1001 340101 5111001 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00055980	PS1721	Corrections Deputy Chief	PS.09.	\$74,001.00 \$114,671.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00056224	PS1720	Corrections Major (E)	PS.08.	\$57,881.00 \$85,868.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058072	FI0801	Director, Grants & Community Development	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 040208 5111001 5410000	100	1001 340101 5111001 1320000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00058543	PS0115	Corrections Accreditation Officer	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	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
00058658	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058660	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058661	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00058662	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00058663	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059211	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00059213	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059218	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059221	PS1701	Corrections Officer (E)	PS.02.	\$34,257.00 \$49,869.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00059315	SP1540	Communications 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>
1001 40211 5111001 1570000	100	1001 090101 5111001 1320000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059550	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059551	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	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
00059552	PS1703	Corrections Sergeant (E)	PS.05.	\$42,131.00 \$61,870.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059559	PS1710	Corrections Lieutenant (E)	PS.06.	\$48,431.00 \$67,280.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111006 1570000	100	1001 090301 5111006 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059837	SP1905	Health Technician (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 40211 5111001 1570000	100	1001 090202 5111001 3420000	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
00059838	AD0720	Administrative Assistant	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 40211 5111001 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059839	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 40211 5111001 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059841	PS0101	Corrections ID Technician (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 40211 5111001 1570000	100	1001 090103 5111001 1535000	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
00059842	AD0726	Office Support Assistant, Sr (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 40211 5111001 1570000	100	1001 090103 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059843	SP1915	Licensed Practical Nurse (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 40211 5111001 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059844	SP1915	Licensed Practical Nurse (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 40211 5111001 1570000	100	1001 090202 5111001 3420000	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
00059845	SP1915	Licensed Practical Nurse (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 40211 5111001 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059846	SP1915	Licensed Practical Nurse (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 40211 5111001 1570000	100	1001 090202 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00059848	SP1905	Health Technician (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 40211 5111001 1570000	100	1001 090202 5111001 3420000	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
00059930	SP3115	Summer Food Service 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 040208 5111001 5410000	100	1001 140301 5111001 6110000	100
1001 40208 5111001 5410000	100	1001 140301 5111001 6110000	100

Reason: Aligning Resources More Appropriately

TOTAL:			2.00	\$0
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00059931	SP3115	Summer Food Service Coordinator	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 040208 5111001 5410000	100	1001 040211 5111001 1570000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00060383	PS1703	Corrections Sergeant (E)	PS.04.	\$40,557.00 \$60,093.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 40211 5111001 1570000	100	1001 090301 5111006 3420000	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
00061441	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061442	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061443	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	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
00061444	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061445	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061446	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	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
00061447	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061448	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061449	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	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
00061450	SP3117	Food Service Monitor COR	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 90201 5111001 3420000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061451	SP3117	Food Service Monitor COR	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061453	SP3116	Food Services Coordinator	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 40211 5111001 1570000	100	1001 090201 5111001 3420000	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
00061454	SP3116	Food Services 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 40211 5111001 1570000	100	1001 090201 5111001 3420000	100

Reason: Reorganization

TOTAL:		1.00	\$0
TOTAL:		203.00	\$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
00005525	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	EX1350	Senior Producer	G.19.	\$41,000.00 \$68,300.00		
		1001 040205 5111001 4800000				

Reason: Different Skilled Set Needed

TOTAL:		1.00	\$0
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00017200	SP1710	TV Production Coordinator	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	EX1351	Photographer/Editor	G.17.	\$38,300.00 \$57,500.00		
		1001 040205 5111001 4800000				

Reason: Different Skilled Set Needed

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
00045625	SP2178	Recreation Program Supervisor	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	SP2178	Special Events Manager, Sr.	G.21.	\$47,300.00 \$78,900.00		
		1001 040202 5111001 1310000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00058084	SP1715	Channel 26 Station Director	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	EX1351	Photographer/Editor	G.21.	\$47,300.00 \$78,900.00		
		1001 040205 5111001 4800000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$0
00059565	SP1540	Communications Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	EX1349	Senior Director of Programs and Partnerships	G.25.	\$63,200.00 \$105,400.00		
		1001 040319 5111001 1320000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00060715	PA0320	Management Consulting Director	G.29.	\$90,500.00 \$150,900.00		
	TO:					
	SP2187	Community Engagement Director	G.25.	\$63,200.00 \$105,400.00		
		1001 040201 5111001 1320000				
		Reason: Aligning Resources More Appropriately				
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
00061656	SP0920	Program Manager	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	SP0710	Intergovernmental Affairs Manager	G.26.	\$68,000.00 \$113,300.00		
		1001 040207 5111001 1570000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
TOTAL:					7.00	\$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
00058531	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 040323 5110001 6110000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$31,900)
00058900	PA0336	Deputy Director, Innovation Delivery & Performance	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	EX1353	Director, Innovation	G.29.	\$90,500.00 \$150,900.00		
		1001 040323 5111001 6110000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$11,000

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
00061471	PA0336	Deputy Director, Innovation Delivery & Performance	G.28.	\$82,300.00		
				\$137,100.00		
	TO:					
	EX1354	Director, Budget & Performance	G.29.	\$90,500.00		
				\$150,900.00		
1001 040323 5111001 6110000						
Reason: Aligning Resources More Appropriately						

TOTAL:					1.00	\$11,000
TOTAL:					3.00	(\$9,900)

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
SP0710	Intergovernmental Affairs Manager	G.21.	\$47,300.00	1.00	\$0
			\$78,900.00		
		TO	G.26.		
			\$68,000.00		
			\$113,300.00		
Reason: Different Skilled Set Needed					

TOTAL:				1.00	\$0
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SECTION 15

FINANCE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	9
ABOLISHMENT POSITION	1	CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION	7	RECLASSIFICATION W/O INCUMBENT	9
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	4	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION	4	CREATION POSITION	1	POSITION TRANSFER	9	TOTAL ACTIONS:	46

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
00021811	AD0721	Administrative Assistant, Sr 1001 100201 5111001 1513000	G.14.	\$33,000.00 \$49,600.00		
Reason: Different Skilled Set Needed						
TOTAL:					1.00	(\$41,300)
TOTAL:					1.00	(\$41,300)

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
00021110	FI0304	Accounting Technical Specialist Sr. 1001 100501 5111001 1512000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$0
00045970	FI0751	Revenue Auditor 1001 100501 5111001 1512000	G.19.	\$41,000.00 \$68,300.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$0
00054398	FI0304	Accounting Technical Specialist Sr. 1001 100501 5111001 1512000	G.17.	\$38,300.00 \$57,500.00		
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
00060361	FI0304	Accounting Technical Specialist Sr.	G.17.	\$38,300.00		
	1001 100501 5111001 1512000			\$57,500.00		

Reason: Fair Market Value

TOTAL: 1.00 \$0

TOTAL: 4.00 \$0

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
FI1103	Enterprise Risk Management Director	G.29.	\$90,500.00	1.00	\$0
			\$150,900.00		

TO:

FI1103	Chief Risk Officer	G.29.	\$90,500.00		
			\$150,900.00		

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
FI1305	Director, Financial Performance Management	G.28.	\$82,300.00	1.00	\$0
			\$137,100.00		

Reason: Additional Responsibilities

FI1306	Director, Revenue Forecasting and Analysis	G.26.	\$68,000.00	1.00	\$0
			\$113,300.00		

Reason: Reorganization

FI1307	Deputy, Enterprise Revenue Chief	G.29.	\$90,500.00	1.00	\$0
			\$150,900.00		

Reason: Reorganization

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
FI1308	Revenue Collections Manager	G.19.	\$41,000.00 \$68,300.00	1.00	\$0

Reason: Reorganization

TOTAL: 4.00 \$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
00062335	FI1102	Risk Manager	G.25.	\$63,200.00 \$105,400.00		

Reason: Expansion of Services

5051 100701 5111001 1555000

TOTAL: Unclassified 1.00 \$84,300

TOTAL: Unclassified 1.00 \$84,300

TOTAL: 1.00 \$84,300

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
00008656	FI0120	Shared Services Director	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 100311 5111001 1512000	100	1001 100307 5111001 1512000	50
		1001 100311 5111001 1512000	50
			\$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
00019964	FI0913	Deputy Director, Financial Systems Services	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 100801 5111001 1515000	100	1001 100801 5111001 1535000	50	
		5051 100801 5111001 1535000	30	\$0
		5501 100801 5111001 1535000	20	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00024147	IT1121	Systems Administrator, Sr	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 100801 5111001 1515000	100	1001 100801 5111001 1535000	50	
		5051 100801 5111001 1535000	30	\$0
		5501 100801 5111001 1535000	20	\$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
00037646	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 100801 5111001 1515000	100	1001 100801 5111001 1535000	50	
		5051 100801 5111001 1535000	30	\$0
		5501 100801 5111001 1535000	20	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058085	IT1121	Systems Administrator, Sr	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 100801 5111001 1515000	100	1001 100801 5111001 1535000	50	
		5051 100801 5111001 1535000	30	\$0
		5501 100801 5111001 1535000	20	\$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
00058439	IT0620	Financial Systems Director	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 100801 5111001 1515000	100	1001 100801 5111001 1535000	50	
		5051 100801 5111001 1535000	30	\$0
		5501 100801 5111001 1535000	20	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058715	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 100801 5111001 1515000	100	1001 100801 5111001 1535000	50	
		5051 100801 5111001 1535000	30	\$0
		5501 100801 5111001 1535000	20	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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TOTAL:				7.00	\$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
00001110	FI0304	Accounting Technical Specialist, Sr	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 100501 5111001 1515000	100	1001 100501 5111001 1515000	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
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Reason: **Aligning Resources More Appropriately**

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

00006930	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00		
				\$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%
5401 100501 5111001 1515000	100	1001 100501 5111001 1515000	100

Reason: **Aligning Resources More Appropriately**

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

00018536	FI0105	Accounting Manager, Sr	G.23.	\$54,700.00		
				\$91,100.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%
5401 100501 5111001 1515000	100	1001 100501 5111001 1515000	100

Reason: **Aligning Resources More Appropriately**

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

00021110	AD0728	Office Manager	G.16.	\$36,500.00		
				\$54,700.00		

FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	%	<u>GENERAL LEDGER ACCOUNT:</u>	%
1001 100107 5111001 1511000	100	1001 100501 5111001 1515000	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
00022116	AD0302	Customer Service Representative, Sr (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>
5401 100501 5111001 1515000	100	1001 100501 5111001 1515000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00037627	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>
5401 100501 5111001 1515000	100	1001 100501 5111001 1515000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00037628	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 100501 5111001 1515000	100	1001 100501 5111001 1515000	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
00052021	IT1121	System Administrator, Sr.	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>		
1001 100201 5111001 1513000	100	1001 100801 5111001 1535000	50		
		5051 100801 5111001 1535000	30		\$0
		5501 100801 5111001 1535000	20		\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00060361	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 100301 5111001 1511000	100	1001 100501 5111001 1515000	100		

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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TOTAL:					9.00	\$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
00001157	FI0705	Financial Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
1001 100107 5111001 1511000						

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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Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00037633	FI0111	Financial Manager, Sr	G.24.	\$58,800.00 \$98,000.00		
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TO:

FI1306	Director, Revenue Forecasting & Analysis	G.26.	\$68,000.00 \$113,300.00		
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1001 100501 5111001 1515000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$12,200
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00052002	FI0545	General Accounting Director	G.28.	\$82,300.00 \$137,100.00		
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TO:

FI0932	Revenue Director	G.28.	\$82,300.00 \$137,100.00		
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1001 100501 5111001 1515000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00052021	IT0501	Database Administrator	G.23.	\$54,700.00 \$91,100.00		
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TO:

IT1121	System Administrator, Sr.	G.25.	\$63,200.00 \$105,400.00		
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1001 100801 5111001 1535000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$4,100
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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
00054618	AD0716	Records Manager	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
		1001 100107 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00054892	FI0101	Accountant	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	FI0304	Accounting Technical Specialist Sr	G.17.	\$38,300.00 \$57,500.00		
		1001 100307 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00054899	FI0102	Accountant, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	FI0201	Accounting Associate	G.18.	\$40,600.00 \$61,000.00		
		1001 100305 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00058540	FI0702	Financial Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	FI1308	Revenue Collections Manager	G.19.	\$41,000.00 \$68,300.00		
		1001 100501 5111001 1515000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,863

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
00058953	FI0946	Treasury Director	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	FI0906	Debt Manager	G.26.	\$68,000.00 \$113,300.00		
1001 100412 5111001 1515000						
Reason: Aligning Resources More Appropriately						

TOTAL: 1.00 \$0

TOTAL: 9.00 \$22,163

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
00001075	FI0401	Payroll Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI0403	Payroll Specialist Sr.	G.17.	\$38,300.00 \$57,500.00		
1001 100311 5111001 1512000						
Reason: Aligning Resources More Appropriately						

TOTAL: 1.00 \$2,300

00021110	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI0304	Accounting Technical Specialist, Sr.	G.17.	\$38,300.00 \$57,500.00		
1001 100501 5111001 1515000						
Reason: Aligning Resources More Appropriately						

TOTAL: 1.00 \$2,300

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
00037635	FI0116	Revenue Collection Supervisor	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI1308	Revenue Collections Manager	G.19.	\$41,000.00 \$68,300.00		
		1001 100501 5111001 1515000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,000
00037662	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	FI0111	Financial Manager Sr.	G.24.	\$58,800.00 \$98,000.00		
		1001 100501 5111001 1515000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$21,300)
00054398	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI0304	Accounting Technical Specialist, Sr.	G.17.	\$38,300.00 \$57,500.00		
		1001 100501 5111001 1515000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$2,300
00060183	PA0334	Performance & Operations Consultant I	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	FI1305	Director, Financial Performance Management	G.28.	\$82,300.00 \$137,100.00		
		1001 100101 5111001 1320000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$10,000

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
00060359	FI0401	Payroll Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI0702	Financial Analyst	G.19.	\$41,000.00 \$68,300.00		
		1001 100311 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,000

00060361	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI1307	Deputy, Enterprise Revenue Chief	G.29.	\$90,500.00 \$150,900.00		
		1001 100501 5111001 1515000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$75,100

00061240	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	FI0304	Accounting Technical Specialist Sr	G.17.	\$38,300.00 \$57,500.00		
		1001 100307 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$2,300

TOTAL:					9.00	\$91,000
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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
FI0932	Revenue Director	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
		TO	G.28.		
			\$82,300.00 \$137,100.00		

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: Aligning Resources More Appropriately

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	11
ABOLISHMENT POSITION	<input type="checkbox"/>	CLASS TITLE AMENDMENT	<input type="checkbox"/>	FUNDING ALLOCATION	<input type="checkbox"/>	RECLASSIFICATION W/O INCUMBENT	12
ABOVE ENTRY CLASSIFICATION	<input type="checkbox"/>	CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>
ABOVE ENTRY POSITION	<input type="checkbox"/>	CREATION POSITION	4	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	28

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
PS2135	AFRD Communications Manager	G.23.	\$54,700.00 \$91,100.00	1.00	\$0

Reason: Different Skilled Set Needed

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
00062352	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		

Reason: Different Skilled Set Needed

1001 230102 5111001 3510000

TOTAL:Unclassified				1.00	\$99,700
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00062353	PS2135	AFRD Communications Manager	G.23.	\$54,700.00 \$91,100.00		
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Reason: Scarce Skills and/or Experience

1001 230101 5111001 1320000

TOTAL:Unclassified				1.00	\$72,900
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SECTION 16

FIRE RESCUE

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
00062354	HR0501	Behavioral Health Specialist	G.23.	\$54,700.00 \$91,100.00		

Reason: Different Skilled Set Needed

1001 230102 5111001 3510000

TOTAL:Unclassified					1.00	\$72,900
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00062355	PA0306	Management Analyst Senior	G.22.	\$50,900.00 \$84,800.00		
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Reason: Aligning Resources More Appropriately

1001 230102 5111001 3510000

TOTAL:Unclassified					1.00	\$67,800
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TOTAL: Unclassified					4.00	\$313,300
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TOTAL:					4.00	\$313,300
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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
00002444	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		

1001 230303 5111006 3530000

Reason: Scarce Skills and/or Experience

TOTAL:					1.00	\$8,775
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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
00002446	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775
00002448	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775
00002453	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775
00002583	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775

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
00002650	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775
00002704	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775
00009136	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775
00009138	PS1920	Fire Lieutenant (E)	F.17.	\$43,566.00 \$63,919.00		
	TO:					
	PS1925	Fire Captain (E)	F.21.	\$52,553.00 \$77,103.00		
		1001 230303 5111006 3530000				
		Reason: Scarce Skills and/or Experience				
TOTAL:					1.00	\$8,775

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
00059037	AD1324	Procurement Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PA0305	Management Analyst	G.20.	\$44,000.00 \$73,400.00		
		5501 230102 5111001 3510000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$13,352

00060968	AD0911	Storekeeper, Sr (D)	G.11.	\$31,200.00 \$42,700.00		
	TO:					
	AD0906	Warehouse Manager	G.18.	\$40,600.00 \$61,000.00		
		1001 230205 5111001 3570000				
		Reason: Expansion of Services				
TOTAL:					1.00	\$8,120
TOTAL:					11.00	\$100,447

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
00000467	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		5501 230102 5111001 3510000				
		Reason: Aligning Resources More Appropriately				
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
0000575	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00017798	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00018299	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00018300	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
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
00022119	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00022126	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00022128	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00054181	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
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
00054182	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00054184	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
00054185	PS1942	Fire Mobile Medic Response EMT	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PS1902	Firefighter (E)	F.12.	\$35,255.00 \$50,562.00		
		5501 230201 5111006 3520000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,468)
TOTAL:					12.00	(\$44,848)

SECTION 17

GRANTS AND COMMUNITY DEVELOPMENT

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	<input type="checkbox"/>	HAZARDOUS DUTY PAY	<input type="checkbox"/>	SALARY GRADE AMENDMENT	<input type="checkbox"/>
ABOVE ENTRY POSITION	<input type="checkbox"/> 1	CREATION POSITION	<input type="checkbox"/> 1	POSITION TRANSFER	<input type="checkbox"/>	TOTAL ACTIONS:	2

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
00062361	FI0801	Director, Grants & Community Development	G.27.	\$74,800.00		
		1001 340101 5111001 1320000		\$124,600.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$0
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
00062361	FI0801	Director, Grants & Community Development	G.27.	\$74,800.00		
				\$124,600.00		
Reason: Change In Priorities						
1001 340101 5111001 1320000						
TOTAL: Unclassified					1.00	\$99,700
TOTAL: Unclassified					1.00	\$99,700
TOTAL:					1.00	\$99,700

SECTION 18

HUMAN RESOURCES

ABOLISHMENT CLASSIFICATION	2	CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	5
ABOLISHMENT POSITION	3	CLASS TITLE AMENDMENT		FUNDING ALLOCATION	3	RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	1
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER		TOTAL ACTIONS:	17

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
HR0715	Human Resources Director I	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
Reason: Different Skilled Set Needed					
HR0716	Human Resources Director II	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Different Skilled Set Needed					
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
00037658	HR0711	Human Resources Manager II 7101 220203 5111001 1540000	G.23.	\$54,700.00 \$91,100.00		
Reason: Zero Funded						
TOTAL:					1.00	(\$72,900)
00052105	HR0905	Safety & Training Officer 5051 220202 5111001 1540000	G.18.	\$40,600.00 \$61,000.00		
Reason: Zero Funded						
TOTAL:					1.00	(\$50,800)
00053404	HR0711	Human Resources Manager II 1001 220202 5111001 1540000	G.23.	\$54,700.00 \$91,100.00		
Reason: Zero Funded						
TOTAL:					1.00	(\$72,900)

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
TOTAL:					3.00	(\$196,600)

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
HR1121	EEO Labor & Relations Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$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
00058591	HR0722	Employee Relations Manager I	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	40	
		5051 220202 5111001 1540000	20	\$0
		5401 220202 5111001 1540000	30	\$0
		5501 220202 5111001 1540000	10	\$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
00058592	HR0725	Employee Relations Specialist, Sr	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>	
5501 220202 5111001 1540000	100	1001 220202 5111001 1540000	40	
		5051 220202 5111001 1540000	20	\$0
		5401 220202 5111001 1540000	30	\$0
		5501 220202 5111001 1540000	10	\$0

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00060570	HR0723	Employee Relations Manager II	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>	
5501 220202 5111001 1540000	100	1001 220202 5111001 1540000	40	
		5051 220202 5111001 1540000	20	\$0
		5401 220202 5111001 1540000	30	\$0
		5501 220202 5111001 1540000	10	\$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
00054303	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00		

TO:

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
	HR0734	HRIS Specialist Sr.	G.21.	\$47,300.00 \$78,900.00		
		1001 220202 5111001 1540000				

Reason: Additional Responsibilities

TOTAL: **1.00** **\$5,460**

00054916	HR0706	Human Resources Representative, Sr	G.19.	\$41,000.00 \$68,300.00		
		TO:				
	HR0710	Human Resources Manager I	G.21.	\$47,300.00 \$78,900.00		
		1001 220202 5111001 1540000				

Reason: Additional Responsibilities

TOTAL: **1.00** **\$5,000**

00055294	HR0736	Training Manager	G.23.	\$54,700.00 \$91,100.00	0.20	\$0
		TO:				
	HR1121	EEO & Labor Relations Manager	G.24.	\$58,800.00 \$98,000.00		
		5501 220202 5111001 1540000				

00055294	HR0736	Training Manager	G.23.	\$54,700.00 \$91,100.00	0.20	\$0
		TO:				
	HR1121	EEO & Labor Relations Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 220202 5111001 1540000				

00055294	HR0736	Training Manager	G.23.	\$54,700.00 \$91,100.00	0.60	\$0
		TO:				
	HR1121	EEO & Labor Relations Manager	G.24.	\$58,800.00 \$98,000.00		
		1001 220202 5111001 1540000				

Reason: Aligning Resources More Appropriately

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
00055996	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: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

00056384	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00	0.50	\$2,365
	TO:					
	HR0734	HRIS Specialist Sr.	G.21.	\$47,300.00 \$78,900.00		
		5051 220202 5111001 1540000				

00056384	HR0730	HRIS Specialist	G.19.	\$41,000.00 \$68,300.00	0.50	\$2,365
	TO:					
	HR0734	HRIS Specialist Sr.	G.21.	\$47,300.00 \$78,900.00		
		1001 220202 5111001 1540000				
		Reason: Additional Responsibilities				

TOTAL:					1.00	\$4,730
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TOTAL:					5.00	\$15,190
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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
00058591	HR0722	Employee Relations Manager I	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	HR0725	Employee Relations Specialist Sr.	G.20.	\$44,000.00 \$73,400.00		
		5501 220202 5111001 1540000				

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
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	(\$4,400)

00060570	HR0723	Employee Relations Manager II	G.22.	\$50,900.00 \$84,800.00		
TO:						
	HR0725	Employee Relations Specialist Sr.	G.20.	\$44,000.00 \$73,400.00		

5501 220202 5111001 1540000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	(\$9,100)
TOTAL:					2.00	(\$13,500)

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
HR0720	Employee and Labor Relations Director	G.30.	\$99,600.00 \$166,000.00	1.00	\$0
		TO G.31.	\$109,600.00 \$182,600.00		

Reason: Fair Market Value

TOTAL:					1.00	\$0
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SECTION 19

INSPECTOR GENERAL

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	1
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION	9	RECLASSIFICATION W/O INCUMBENT	
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	3	POSITION TRANSFER		TOTAL ACTIONS:	15

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
EX0046	Compliance Deputy	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
TO:					
EX0046	Deputy Inspector General	G.29.	\$90,500.00 \$150,900.00		

Reason: Nomenclature Change

TOTAL:				1.00	\$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
LG1323	Investigative Data Analyst	G.20.	\$44,000.00 \$73,400.00	1.00	\$0

Reason: Expansion of Services

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
00062350	LG1301	Investigator	G.15.	\$34,700.00 \$52,100.00		

Reason: Expansion of Services

5501 270201 5111001 1120000					0.15	\$6,510
5051 270201 5111001 1120000					0.15	\$6,510
1001 270201 5111001 1120000					0.70	\$30,380

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: Classified					1.00	\$43,400

TOTAL: Classified **1.00** **\$43,400**

00062351	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00		
Reason: Expansion of Services						
	5501 270301	5111001 1120000			0.50	\$33,900
	5051 270301	5111001 1120000			0.25	\$16,950
	1001 270301	5111001 1120000			0.25	\$16,950
TOTAL: Unclassified					1.00	\$67,800

00062421	LG1323	Investigative Data Analyst	G.20.	\$44,000.00 \$73,400.00		
Reason: Expansion of Services						
	5501 270201	5111001 1120000			0.15	\$8,805
	5051 270201	5111001 1120000			0.15	\$8,805
	1001 270201	5111001 1120000			0.70	\$41,090
TOTAL: Unclassified					1.00	\$58,700

TOTAL: Unclassified **2.00** **\$126,500**

TOTAL: **3.00** **\$169,900**

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
00058467	PA0310	Performance Audit 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	68	1001 270301 5111001 1120000	25
			\$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
5051 290101 5111001 1560000		16	5051 270301 5111001 1120000	25		\$0
5501 290101 5111001 1560000		16	5501 270301 5111001 1120000	50		\$0

Reason: Expansion of Services

TOTAL:					1.00	\$0
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00058468	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	68	1001 270301 5111001 1120000	25	\$0
5051 290101 5111001 1560000	16	5051 270301 5111001 1120000	25	\$0
5501 290101 5111001 1560000	16	5501 270301 5111001 1120000	50	\$0

Reason: Expansion of Services

TOTAL:					1.00	\$0
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00061195	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	68	1001 270301 5111001 1120000	25	\$0
5051 290101 5111001 1560000	16	5051 270301 5111001 1120000	25	\$0
5501 290101 5111001 1560000	16	5501 270301 5111001 1120000	50	\$0

Reason: Expansion of Services

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
00061706	SP0508	Inspector General	EL.02.	\$163,970.00 \$256,203.00		

FROM:	FUND	TO:	FUND	
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	
1001 270102 5111001 1120000	100	1001 270201 5111001 1120000	70	
		5051 270201 5111001 1120000	15	\$0
		5501 270201 5111001 1120000	15	\$0

Reason: Expansion of Services

TOTAL:				1.00	\$0
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00061707	AD0731	Executive Assistant, 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 270102 5111001 1120000	100	1001 270201 5111001 1120000	70	
		5051 270201 5111001 1120000	15	\$0
		5501 270201 5111001 1120000	15	\$0

Reason: Expansion of Services

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
00061708	LG0911	Investigation Manager	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 270102 5111001 1120000	100	1001 270201 5111001 1120000	70	
		5051 270201 5111001 1120000	15	\$0
		5501 270201 5111001 1120000	15	\$0

Reason: Expansion of Services

TOTAL:				1.00	\$0
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00061844	LG0911	Investigation Manager	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 270102 5111001 1120000	100	1001 270201 5111001 1120000	70	
		5051 270201 5111001 1120000	15	\$0
		5501 270201 5111001 1120000	15	\$0

Reason: Expansion of Services

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
00061845	LG0911	Investigation Manager	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 270102 5111001 1120000	100	1001 270201 5111001 1120000	70	
		5051 270201 5111001 1120000	15	\$0
		5501 270201 5111001 1120000	15	\$0

Reason: Expansion of Services

TOTAL:				1.00	\$0
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00061847	EX0046	Compliance Deputy	G.29.	\$90,500.00 \$150,900.00		
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FROM:	FUND	TO:	FUND	
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	
1001 270102 5111001 1120000	100	1001 270201 5111001 1120000	70	
		5051 270201 5111001 1120000	15	\$0
		5501 270201 5111001 1120000	15	\$0

Reason: Expansion of Services

TOTAL:				1.00	\$0
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TOTAL:				9.00	\$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
00061195	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00	0.16	\$0
		TO:				
	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
		5501 270301 5111001 1120000				

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
00061195	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00	0.16	\$0
	TO:					
	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
		5051 270301 5111001 1120000				
00061195	PA0314	Performance Auditor	G.22.	\$50,900.00 \$84,800.00	0.68	\$0
	TO:					
	PA0312	Performance Auditor, Sr	G.24.	\$58,800.00 \$98,000.00		
		1001 270301 5111001 1120000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$0
TOTAL:					1.00	\$0

SECTION 20

JUDICIAL AGENCIES

ABOLISHMENT CLASSIFICATION	<input type="checkbox"/>	CERT & LICENSE INCENTIVE PAY	<input type="checkbox"/>	EMP SALARY ADJUSTMENT	14	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	<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	2	TOTAL ACTIONS:	16

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
00006543	AD0101	Court Clerk (D)	G.10.	\$31,200.00		
	1001 190101 5111001	2650000		\$40,700.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$3,800
00006556	AD0101	Court Clerk (D)	G.10.	\$31,200.00		
	1001 190101 5111001	2650000		\$40,700.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$3,800
00018360	AD0101	Court Clerk (D)	G.10.	\$31,200.00		
	1001 190101 5111001	2650000		\$40,700.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$3,800
00054318	AD0101	Court Clerk (D)	G.10.	\$31,200.00		
	1001 190101 5111001	2650000		\$40,700.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$3,800
00054321	AD0101	Court Clerk (D)	G.10.	\$31,200.00		
	1001 190101 5111001	2650000		\$40,700.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$3,800

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
00054322	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$3,800
00054323	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$3,800
00054327	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$3,800
00054328	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$3,800
00054329	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$3,800
00054336	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,510

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
00054338	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$3,800

00054343	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$3,613

00058817	AD0101	Court Clerk (D) 1001 190101 5111001 2650000	G.10.	\$31,200.00 \$40,700.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$3,800

TOTAL:					14.00	\$51,723
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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
00045243	HR0505	Psychological Services 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>
1001 190101 5130001 300026 1001 42551 2650000	100	1001 190101 5111001 2650000	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
00045244	HR0505	Psychological Services 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>
1001 190101 5130001 300026 1001 42551 2650000	100	1001 190101 5111001 2650000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:	1.00	\$0
TOTAL:	2.00	\$0

SECTION 21

LAW

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	2	RECLASSIFICATION WITH INCUMBENT	17
ABOLISHMENT POSITION	2	CLASS TITLE AMENDMENT		FUNDING ALLOCATION	21	RECLASSIFICATION W/O INCUMBENT	14
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	1	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	5	POSITION TRANSFER		TOTAL ACTIONS:	62

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
00054816	LG0314	Assistant Attorney II 5051 080101 5111001 1530000	G.27.	\$74,800.00 \$124,600.00	0.40	(\$39,880)
00054816	LG0314	Assistant Attorney II 1001 080101 5111001 1530000	G.27.	\$74,800.00 \$124,600.00	0.60	(\$59,820)

Reason: Cost Saving Measure

TOTAL: 1.00 (\$99,700)

00059457	LG0911	Investigation Manager 5051 080101 5111001 1530000	G.20.	\$44,000.00 \$73,400.00	0.40	(\$23,480)
00059457	LG0911	Investigation Manager 1001 080101 5111001 1530000	G.20.	\$44,000.00 \$73,400.00	0.60	(\$35,220)

Reason: Reorganization

TOTAL: 1.00 (\$58,700)

TOTAL: 2.00 (\$158,400)

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
LG1324	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00	1.00	\$0

Reason: Reorganization

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
00061765	LG1324	Supervisory 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
00062356	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		Reason: Reorganization				
	5501 080101 5111001 1530000				0.33	\$43,824
	5051 080101 5111001 1530000				0.33	\$43,824
	1001 080101 5111001 1530000				0.34	\$45,152
TOTAL: Unclassified					1.00	\$132,800
00062357	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
		Reason: Aligning Resources More Appropriately				
	5501 080101 5111001 1530000				0.33	\$36,201
	5051 080101 5111001 1530000				0.33	\$36,201
	1001 080101 5111001 1530000				0.34	\$37,298
TOTAL: Unclassified					1.00	\$109,700
00062358	LG0305	Attorney	G.28.	\$82,300.00 \$137,100.00		
		Reason: Aligning Resources More Appropriately				
	5051 080101 5111001 1530000					
TOTAL: Unclassified					1.00	\$109,700

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
00062359	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
Reason: Aligning Resources More Appropriately						
	5051 080101 5111001 1530000				0.33	\$12,969
	1001 080101 5111001 1530000				0.34	\$13,362
	5501 080101 5111001 1530000				0.33	\$12,969
TOTAL: Unclassified					1.00	\$39,300

TOTAL: Unclassified

5.00 \$512,200

TOTAL:

5.00 \$512,200

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
00003224	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$4,950
	5501 080101 5111001 1530000					
00003224	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.33	\$4,950
	5051 080101 5111001 1530000					
00003224	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.34	\$5,100
	1001 080101 5111001 1530000					
Reason: Additional Responsibilities						
TOTAL:					1.00	\$15,000

00061671 LG0305 Assistant Attorney II

G.27. \$74,800.00 0.40 \$4,000

5051 080101 5111001 1530000

\$124,600.00

00061671 LG0305 Assistant Attorney II

G.27. \$74,800.00 0.60 \$6,000

1001 080101 5111001 1530000

\$124,600.00

Reason: Additional Responsibilities

TOTAL:

1.00 \$10,000

TOTAL:

2.00 \$25,000

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	
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	
5051 080101 5111001 1530000	60	1001 080101 5111001 1530000	34	\$0
5502 080101 5111001 1530000	40	5051 080101 5111001 1530000	33	\$0
		5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00003231	LG0306	City Attorney, Assistant Sr	G.29.	\$90,500.00 \$150,900.00		
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FROM:	FUND	TO:	FUND	
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	
1001 080101 5111001 1530000	40	1001 080101 5111001 1530000	60	\$0
5051 080101 5111001 1530000	60	5051 080101 5111001 1530000	40	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00003236	LG0311	Senior Attorney II	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	100	1001 080101 5111001 1530000	60	
		5051 080101 5111001	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
00003239	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	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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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	20	1001 080101 5111001 1530000	20	\$0
5051 080101 5111001 1530000	40	5051 080101 5111001 1530000	40	\$0
5501 080101 5111001 1530000	40	5501 080101 5111001 1530000	25	\$0
		5502 080101 5111001 1530000	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
00018862	LG0305	Assistant Attorney II	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 080101 5111001 1530000	30	1001 080101 5111001 1530000	34	\$0
5501 080101 5111001 1530000	70	1001 080101 5111001 1530000	33	\$0
		1001 080101 5111001 1530000	33	\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00055478	LG0305	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	60	1001 080101 5111001 1530000	34	\$0
1001 080101 5111001 1530000	40	5051 080101 5111001 1530000	33	\$0
		5501 080101 5111001 1530000	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
00055947	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	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00058158	LG0307	Legal Secretary II	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>	
5051 080101 5111001 1530000	100	1001 080101 5111001 1530000	50	
		5051 080101 5111001 1530000	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
00058536	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 080101 5111001 1530000	34	1001 080101 5111001 1530000	60	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	40	\$0
5501 080101 5111001 1530000	33			\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00058721	LG0311	Senior Attorney II	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	60	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	40	5051 080101 5111001 1530000	33	\$0
		5501 080101 5111001 1530000	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
00058949	LG0307	Legal Secretary II	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 080101 5111001 1530000	34	1001 080101 5111001 1530000	60	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	40	\$0
5501 080101 5111001 1530000	33			\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00060982	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>	
1001 080101 5111001 1530000	50	1001 080101 5111001 1530000	50	\$0
5051 080101 5111001 1530000	20	5051 080101 5111001 1530000	20	\$0
5501 080101 5111001 1530000	30	5501 080101 5111001 1530000	15	\$0
		5502 080101 5111001 1530000	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
00061549	LG0307	Legal Secretary II	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>	
5501 080101 5111001 1530000	90	1001 080101 5111001 1530000	50	\$0
1001 080101 5111001 1530000	10	5051 080101 5111001 1530000	20	\$0
		5501 080101 5111001 1530000	15	\$0
		5502 080101 5111001 1530000	15	\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061563	LG0311	Senior Attorney II	G.29.	\$90,500.00 \$150,900.00		
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FROM:	FUND	TO:	FUND	
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	
1001 080101 5111001 1530000	90	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	10	5051 080101 5111001 1530000	33	\$0
		5501 080101 5111001 1530000	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
00061572	LG0307	Legal Secretary II	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 080101 5111001 1530000	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061573	LG0301	Legal Secretary	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 080101 5111001 1530000	100	1001 080101 5111001 1530000	34	
		5051 080101 5111001	33	\$0
		5501 080101 5111001	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
00061574	LG0305	Assistant Attorney II	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 080101 5111001 1530000	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061575	LG0305	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	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$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
00061766	LG0305	Assistant Attorney II	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 080101 5111001 1530000	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00061767	LG0105	Special Counsel	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>	
1001 080101 5111001 1530000	34	1001 080101 5111001 1530000	34	\$0
5051 080101 5111001 1530000	33	5051 080101 5111001 1530000	33	\$0
5501 080101 5111001 1530000	33	5501 080101 5111001 1530000	16.5	\$0
		5502 080101 5111001 1530000	16.5	\$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
00003197	FI0910	Financial & Accounting Director	G.28.	\$82,300.00 \$137,100.00	0.34	\$101

TO:

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
	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00003197	FI0910	Financial & Accounting Director	G.28.	\$82,300.00 \$137,100.00	0.33	\$98
	TO:					
	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00003197	FI0910	Financial & Accounting Director	G.28.	\$82,300.00 \$137,100.00	0.33	\$98
	TO:					
	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
		Reason: Reorganization				
TOTAL:					1.00	\$297
00003200	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
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
00003213	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.20	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5501 080101 5111001 1530000				
00003213	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.20	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5051 080101 5111001 1530000				
00003213	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.60	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		1001 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00003218	LG0915	Claims Manager	G.24.	\$58,800.00 \$98,000.00	0.70	\$0
	TO:					
	LG1321	Claims Director	G.27.	\$74,800.00 \$124,600.00		
		1001 080101 5111001 1530000				
00003218	LG0915	Claims Manager	G.24.	\$58,800.00 \$98,000.00	0.30	\$0
	TO:					
	LG1321	Claims Director	G.27.	\$74,800.00 \$124,600.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
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
00025151	LG0306	City Attorney, Assistant Sr	G.29.	\$90,500.00 \$150,900.00		
	TO:					
	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00		
		5501 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00045294	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
	TO:					
	LG0101	Division Chief	G.31.	\$109,600.00 \$182,600.00		
		5051 080101 5111001 1530000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00045296	LG0709	Litigation Support Specialist	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	LG0101	Division Chief	G.31.	\$109,600.00 \$182,600.00		
		5051 080101 5111001 1530000				
		Reason: Nomenclature Change				
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
00055478	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.60	\$0
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00055478	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.40	\$0
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00058448	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.34	\$0
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		1001 080101 5111001 1530000				
00058448	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$0
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5051 080101 5111001 1530000				
00058448	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$0
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5501 080101 5111001 1530000				
		Reason: Additional Responsibilities				
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
00058450	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.33	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5051 080101 5111001 1530000				
00058450	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.33	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5501 080101 5111001 1530000				
00058450	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.34	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		1001 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00058452	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5501 080101 5111001 1530000				
		Reason: Additional Responsibilities				
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	LG0309	Attorney	G.28.	\$82,300.00 \$137,100.00		
	TO:					
	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00		
		1001 080101 5111001 1530000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00058534	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00	0.34	\$0
	TO:					
	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00058534	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00	0.33	\$0
	TO:					
	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
00058534	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00	0.33	\$0
	TO:					
	LG0401	Director of Legal Operations	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
		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
00058750	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.34	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		1001 080101 5111001 1530000				
00058750	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.33	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5051 080101 5111001 1530000				
00058750	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00	0.33	\$0
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5501 080101 5111001 1530000				
		Reason: Additional Responsibilities				
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
00060253	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.34	\$0
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		1001 080101 5111001 1530000				
00060253	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$0
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5051 080101 5111001 1530000				
00060253	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$0
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5501 080101 5111001 1530000				
	Reason:	Additional Responsibilities				
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
00060982	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00	0.20	\$0
	TO:					
	LG0101	Division Chief	G.31.	\$109,600.00 \$182,600.00		
		5051 080101 5111001 1530000				
00060982	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00	0.50	\$0
	TO:					
	LG0101	Division Chief	G.31.	\$109,600.00 \$182,600.00		
		1001 080101 5111001 1530000				
00060982	LG0106	Deputy Division Chief	G.30.	\$99,600.00 \$166,000.00	0.30	\$0
	TO:					
	LG0101	Division Chief	G.31.	\$109,600.00 \$182,600.00		
		5501 080101 5111001 1530000				
	Reason:	Nomenclature Change				
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
00061574	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.33	\$0
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		5501 080101 5111001 1530000				
00061574	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.33	\$0
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
00061574	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.34	\$0
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
TOTAL:					17.00	\$297

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
00003224	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				

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
00003224	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				
00003224	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		
		5501 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$23,100
00003231	LG0306	City Attorney, Assistant Sr	G.29.	\$90,500.00 \$150,900.00	0.60	\$0
	TO:					
	LG1324	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00003231	LG0306	City Attorney, Assistant Sr	G.29.	\$90,500.00 \$150,900.00	0.40	\$0
	TO:					
	LG1324	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
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
00017567	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.60	\$6,000
	TO:					
	LG1324	Supervisory Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
00017567	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.40	\$4,000
	TO:					
	LG1324	Supervisory Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$10,000
00024114	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.60	\$6,600
	TO:					
	LG1324	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00024114	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00	0.40	\$4,400
	TO:					
	LG1324	Supervisory Senior Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$11,000

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
00045300	PA0107	Corporate/Legislative Analyst	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0108	Corporate/Legislative Analyst, Sr.	G.26.	\$68,000.00 \$113,300.00		
		5501 080101 5111001 1530000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$12,200
00055474	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$6,567
	TO:					
	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
		5501 080101 5111001 1530000				
00055474	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.34	\$6,766
	TO:					
	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
		1001 080101 5111001 1530000				
00055474	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$6,567
	TO:					
	AD0501	Business Manager I	G.22.	\$50,900.00 \$84,800.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$19,900

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
00055892	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.40	\$4,000
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00055892	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.60	\$6,000
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$10,000
00058451	LG0709	Litigation Support Specialist	G.24.	\$58,800.00 \$98,000.00	0.60	\$7,320
	TO:					
	LG0708	Litigation Case Manager	G.26.	\$68,000.00 \$113,300.00		
		1001 080101 5111001 1530000				
00058451	LG0709	Litigation Support Specialist	G.24.	\$58,800.00 \$98,000.00	0.40	\$4,880
	TO:					
	LG0708	Litigation Case Manager	G.26.	\$68,000.00 \$113,300.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$12,200

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
00058536	AD1302	Contract Administrator	G.24.	\$58,800.00 \$98,000.00	0.33	\$10,329
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5051 080101 5111001 1530000				
00058536	AD1302	Contract Administrator	G.24.	\$58,800.00 \$98,000.00	0.33	\$10,329
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		5501 080101 5111001 1530000				
00058536	AD1302	Contract Administrator	G.24.	\$58,800.00 \$98,000.00	0.34	\$10,642
	TO:					
	LG0310	Senior Attorney	G.28.	\$82,300.00 \$137,100.00		
		1001 080101 5111001 1530000				
		Reason: Reorganization				
TOTAL:					1.00	\$31,300
00058721	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00	0.60	\$6,600
	TO:					
	LG0312	Senior Attorney III	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00058721	LG0311	Senior Attorney II	G.28.	\$82,300.00 \$137,100.00	0.40	\$4,400
	TO:					
	LG0313	Senior Attorney III	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Reorganization				
TOTAL:					1.00	\$11,000

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
00061549	LG0301	Legal Secretary I	G.12.	\$31,200.00 \$44,900.00	0.10	\$190
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		5051 080101 5111001 1530000				
00061549	LG0301	Legal Secretary I	G.12.	\$31,200.00 \$44,900.00	0.90	\$1,710
	TO:					
	LG0307	Legal Secretary II	G.13.	\$31,400.00 \$47,200.00		
		1001 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$1,900
00061563	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.10	\$2,100
	TO:					
	LG0311	Senior Attorney II	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
00061563	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.90	\$18,900
	TO:					
	LG0311	Senior Attorney II	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$21,000

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
00061671	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.60	\$12,600
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		1001 080101 5111001 1530000				
00061671	LG0305	Assistant Attorney II	G.27.	\$74,800.00 \$124,600.00	0.40	\$8,400
	TO:					
	LG0309	Attorney	G.29.	\$90,500.00 \$150,900.00		
		5051 080101 5111001 1530000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$21,000
00061764	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.34	\$986
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		1001 080101 5111001 1530000				
00061764	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$957
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5051 080101 5111001 1530000				
00061764	AD1307	Legal Operations Specialist	G.17.	\$38,300.00 \$57,500.00	0.33	\$957
	TO:					
	AD1308	Legal Operations Specialist, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5501 080101 5111001 1530000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$2,900
TOTAL:					14.00	\$187,500

SECTION 22

PARKS AND RECREATION

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	9	RECLASSIFICATION WITH INCUMBENT	8
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION	3	RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	2	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	9
ABOVE ENTRY POSITION		CREATION POSITION	6	POSITION TRANSFER		TOTAL ACTIONS:	39

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
OP1542	General Manager, Golf Services	G.29.	\$90,500.00 \$150,900.00	1.00	\$0
Reason: Equity Adjustment					
SP5013	Recreation Operations Director	G.22.	\$50,900.00 \$84,800.00	1.00	\$0
Reason: Aligning Resources More Appropriately					
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
00062336	IN2132	Parks District Maintenance Supervisor	G.18.	\$40,600.00 \$61,000.00		
Reason: Expansion of Services						
7701 140201 5111001 600013 6210000						
TOTAL: Classified					1.00	\$50,800

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
00062337	SP1308	Special Events Manager	G.20.	\$44,000.00 \$73,400.00		
		Reason: Expansion of Services				
		1001 140201 5111001 6210000				
TOTAL:Unclassified					1.00	\$58,700
00062338	IN1710	Forestry Crew Supervisor	G.19.	\$41,000.00 \$68,300.00		
		Reason: Expansion of Services				
		1001 140201 5111001 6210000				
TOTAL:Unclassified					1.00	\$54,600
00062339	SP5013	Recreation Operations Director	G.22.	\$50,900.00 \$84,800.00		
		Reason: Aligning Resources More Appropriately				
		1001 140301 5111001 6110000				
TOTAL:Unclassified					1.00	\$67,800
00062342	IN0501	Building Operations, Assistant Director	G.25.	\$63,200.00 \$105,400.00		
		Reason: Aligning Resources More Appropriately				
		1001 140301 5111001 6110000				
TOTAL:Unclassified					1.00	\$84,300
00062343	IN2116	Facilities Maintenance Supervisor, Sr (D)	G.22.	\$50,900.00 \$84,800.00		
		Reason: Aligning Resources More Appropriately				
		1001 140201 5111001 6210000				
TOTAL:Unclassified					1.00	\$67,800
TOTAL: Unclassified					5.00	\$333,200
TOTAL:					6.00	\$384,000

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
00005612	SP2120	Cemetery Supervisor 1001 140209 5111001 4950000	G.17.	\$38,300.00 \$57,500.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$8,460
00005693	IN2132	Parks District Maintenance Supervisor 1001 140204 5111001 6220000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$11,377
00005796	IN0710	Grading Supervisor 1001 140208 5111001 6220000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$5,987
00006412	IN2132	Parks District Maintenance Supervisor 1001 140206 5111001 6220000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$11,644
00006521	IN2132	Parks District Maintenance Supervisor 1001 140207 5111001 6220000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$11,123
00019139	IN2132	Parks District Maintenance Supervisor 1001 140203 5111001 6240000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$5,369

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
00053608	SP2138	Parks Special Services Supervisor 1001 140201 5111001 6210000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$5,088

00058159	IN2122	Director of Administration 1001 140101 5111001 1320000	G.28.	\$82,300.00 \$137,100.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$19,863

00060697	SP0901	Horticulturist 1001 140203 5111001 6240000	G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value						
TOTAL:					1.00	\$11,076

TOTAL:					9.00	\$89,986
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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
00041352	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>
3501 140106 5111001 6220000	100	1001 140101 5111001 1320000	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
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>
7701 140101 5111001 600080 1320000	100	1001 140301 5111001 6110000	100

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$0
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00061275	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>
7701 140101 5111001 600080 1320000	100	1001 140301 5111001 6110000	100

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
00041352	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		TO:				
	OP1542	General Manager, Golf Services	G.29.	\$90,500.00 \$150,900.00		
		3501 140106 5111001 6220000				

Reason: Equity Adjustment

TOTAL:					1.00	\$46,401
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SECTION 22

PARKS AND RECREATION

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
00055003	SP1308	Special Events Manager	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	SP1520	Special Events Director	G.25.	\$63,200.00 \$105,400.00		
		1001 140364 5111001 6190000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$21,847
00058862	IT0304	Business Process Analyst, Sr	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	SP2188	Recreation Assistant Director	G.25.	\$63,200.00 \$105,400.00		
		1001 140301 5111001 6110000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$0
00059417	SP2181	Youth Development Coordinator	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	SP2180	Recreation Program Director	G.19.	\$41,000.00 \$68,300.00		
		1001 140301 5111001 6110000				
		Reason: Reorganization				
TOTAL:					1.00	\$0
00059917	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	PA0905	Program Management Officer	G.27.	\$74,800.00 \$124,600.00		
		1001 140101 5111001 1320000				
		Reason: Cost Saving Measure				
TOTAL:					1.00	\$20,000

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
00059918	SP2116	Athletics & Operations Director	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP5013	Recreation Operations Director	G.22.	\$50,900.00 \$84,800.00		
		1001 140301 5111001 6110000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

00060585	SP2188	Recreation Assistant Director	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	SP2185	Recreation Director	G.29.	\$90,500.00 \$150,900.00		
		1001 140301 5111001 6110000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$0

00061039	SP2125	Community Facility Manager	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	SP2131	Community Facility Manager, Senior	G.20.	\$44,000.00 \$73,400.00		
		7701 140101 5111001 600080 1320000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,510

TOTAL:					8.00	\$92,758
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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
00058428	AD0720	Administrative Assistant	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00		

SECTION 22

PARKS AND RECREATION

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
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1001 140502 5111001 1565000

Reason: Aligning Resources More Appropriately

TOTAL:					1.00	\$10,500
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00060546	SP2178	Recreation Program Supervisor	G.21.	\$47,300.00 \$78,900.00		
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TO:

IN0715		Parks District Maintenance Operations Manager	G.21.	\$47,300.00 \$78,900.00		
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1001 140201 5111001 6210000

Reason: Expansion of Services

TOTAL:					1.00	\$0
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TOTAL:					2.00	\$10,500
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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
IN0710	Grading Supervisor (Parks)	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
		TO G.20.	\$44,000.00 \$73,400.00		

Reason: Equity Adjustment

IN2122	Director of Administration	G.28.	\$82,300.00 \$137,100.00	1.00	\$0
		TO G.29.	\$90,500.00 \$150,900.00		

Reason: Equity Adjustment

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
IN2132	Parks District Maintenance Supervisor	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
		TO G.20.	\$44,000.00 \$73,400.00		

Reason: Equity Adjustment

SP0901	Horticulturist	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
		TO G.20.	\$44,000.00 \$73,400.00		

Reason: Equity Adjustment

SP2120	Cemetery Supervisor	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
		TO G.20.	\$44,000.00 \$73,400.00		

Reason: Equity Adjustment

SP2138	Parks Special Services Supervisor	G.18.	\$40,600.00 \$61,000.00	1.00	\$0
		TO G.20.	\$44,000.00 \$73,400.00		

Reason: Equity Adjustment

SP2160	Parks Director	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
		TO G.29.	\$90,500.00 \$150,900.00		

Reason: Equity Adjustment

SP2161	Parks and Design Assistant Director	G.24.	\$58,800.00 \$98,000.00	1.00	\$0
		TO G.25.	\$63,200.00 \$105,400.00		

Reason: Aligning Resources More Appropriately

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
SP2185	Recreation Director	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
		TO G.29.	\$90,500.00 \$150,900.00		

Reason: Equity Adjustment

TOTAL:				9.00	\$0
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SECTION 23

POLICE

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	19	RECLASSIFICATION WITH INCUMBENT	4
ABOLISHMENT POSITION		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	10	CREATION POSITION	56	POSITION TRANSFER	15	TOTAL ACTIONS:	107

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
00003684	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$9
00003686	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$9
00003792	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$9
00020441	PS1103	Crime Scene Technician III (D) 1001 240201 5111001 3210000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$10
00020442	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$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
00020443	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$9
00055580	PS1103	Crime Scene Technician III (D) 1001 240201 5111001 3210000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$10
00058966	IT0710	GIS Coordinator 1001 240701 5111001 3250000	G.23.	\$54,700.00 \$91,100.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$18,200
00059805	PS1101	Crime Scene Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$12
00059806	PS1101	Crime Scene Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Fair Market Value				
TOTAL:					1.00	\$12
TOTAL:					10.00	\$18,289

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
PS2133	Training Director/APLI	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
	Reason: Aligning Resources More Appropriately				

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
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
00062193	PS0721	Quality Services Specialist	G.18.	\$40,600.00 \$61,000.00		

Reason: Aligning Resources More Appropriately

1001 240201 5111001 3210000

TOTAL: Classified				1.00	\$50,800
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00062194	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Aligning Resources More Appropriately

1001 240701 5111001 3250000

TOTAL: Classified				1.00	\$47,900
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00062195	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Aligning Resources More Appropriately

1001 240701 5111001 3250000

TOTAL: Classified				1.00	\$47,900
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00062196	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Aligning Resources More Appropriately

1001 240701 5111001 3250000

TOTAL: Classified				1.00	\$47,900
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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
00062197	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		

Reason: Aligning Resources More Appropriately

1001 240701 5111001 3250000

TOTAL: Classified **1.00** **\$47,900**

00062210	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Expansion of Services

1001 240701 5111001 3250000

TOTAL: Classified **1.00** **\$47,900**

00062211	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Expansion of Services

1001 240701 5111001 3250000

TOTAL: Classified **1.00** **\$47,900**

00062212	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Expansion of Services

1001 240701 5111001 3250000

TOTAL: Classified **1.00** **\$47,900**

00062213	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
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Reason: Expansion of Services

1001 240701 5111001 3250000

TOTAL: Classified **1.00** **\$47,900**

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
00062214	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
Reason: Expansion of Services						
1001 240701 5111001 3250000						
TOTAL: Classified					1.00	\$47,900
00062215	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
Reason: Expansion of Services						
1001 240701 5111001 3250000						
TOTAL: Classified					1.00	\$47,900
00062216	PS0903	Intelligence Analyst	G.18.	\$40,600.00 \$61,000.00		
Reason: Expansion of Services						
1001 240601 5111001 3250000						
TOTAL: Classified					1.00	\$50,800
00062217	PS0903	Intelligence Analyst	G.18.	\$40,600.00 \$61,000.00		
Reason: Expansion of Services						
1001 240601 5111001 3250000						
TOTAL: Classified					1.00	\$50,800
00062222	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
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
00062223	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		

Reason: Expansion of Services

2151 240207 5111001 3800000

TOTAL: Classified **1.00** **\$41,300**

00062224	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
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Reason: Expansion of Services

2151 240207 5111001 3800000

TOTAL: Classified **1.00** **\$41,300**

00062225	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
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Reason: Expansion of Services

2151 240207 5111001 3800000

TOTAL: Classified **1.00** **\$41,300**

00062226	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
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Reason: Expansion of Services

2151 240207 5111001 3800000

TOTAL: Classified **1.00** **\$41,300**

00062227	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
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Reason: Expansion of Services

2151 240207 5111001 3800000

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
00062228	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$41,300
00062229	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$41,300
00062230	PS0713	Communications Dispatcher I (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$41,300
00062231	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$43,400
00062232	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$43,400

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
00062233	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
		Reason: Expansion of Services				
		2151 240207 5111001 3800000				
TOTAL: Classified					1.00	\$43,400
00062234	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
		Reason: Expansion of Services				
		2151 240207 5111001 3800000				
TOTAL: Classified					1.00	\$43,400
00062235	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
		Reason: Expansion of Services				
		2151 240207 5111001 3800000				
TOTAL: Classified					1.00	\$43,400
00062236	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
		Reason: Expansion of Services				
		2151 240207 5111001 3800000				
TOTAL: Classified					1.00	\$43,400
00062237	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
		Reason: Expansion of Services				
		2151 240207 5111001 3800000				
TOTAL: Classified					1.00	\$43,400

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
00062238	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$43,400
00062239	PS0103	Communications Dispatcher II (D)	G.15.	\$34,700.00 \$52,100.00		
Reason: Expansion of Services						
2151 240207 5111001 3800000						
TOTAL: Classified					1.00	\$43,400
00062240	AD0726	Office Support Assistant, Sr.	G.09.	\$31,200.00 \$38,800.00		
Reason: Aligning Resources More Appropriately						
1001 240208 5111001 3240000						
TOTAL: Classified					1.00	\$32,300
00062364	AD1545	License Permit Inspector (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
1001 240301 5111001 3220000						
TOTAL: Classified					1.00	\$41,300
00062365	AD1545	License Permit Inspector (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
1001 240301 5111001 3220000						
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
00062366	AD1545	License Permit Inspector (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
1001 240301 5111001 3220000						
TOTAL: Classified					1.00	\$41,300
00062367	AD1545	License Permit Inspector (D)	G.14.	\$33,000.00 \$49,600.00		
Reason: Expansion of Services						
1001 240301 5111001 3220000						
TOTAL: Classified					1.00	\$41,300
00062368	AD0726	Office Support Assistant, Sr (D)	G.09.	\$31,200.00 \$38,800.00		
Reason: Expansion of Services						
1001 240301 5111001 3220000						
TOTAL: Classified					1.00	\$32,300
TOTAL: Classified					37.00	\$1,623,500

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
00062190	PS2120	Police Captain (E)	P.06.	\$62,048.00 \$90,588.00		
Reason: Aligning Resources More Appropriately						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$76,318
00062191	PS2120	Police Captain (E)	P.06.	\$62,048.00 \$90,588.00		
Reason: Aligning Resources More Appropriately						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$76,318
00062192	PS2120	Police Captain (E)	P.06.	\$62,048.00 \$90,588.00		
Reason: Aligning Resources More Appropriately						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$76,318
00062198	PS2125	Police Major	P.07.	\$70,114.00 \$102,365.00		
Reason: Aligning Resources More Appropriately						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$86,240
00062199	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		
Reason: Aligning Resources More Appropriately						
1001 240401 5111006 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
00062200	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		

Reason: Aligning Resources More Appropriately

1001 240301 5111006 3220000

TOTAL: Sworn **1.00** **\$68,202**

00062201	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
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Reason: Aligning Resources More Appropriately

1001 240301 5111006 3220000

TOTAL: Sworn **1.00** **\$58,853**

00062202	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
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Reason: Aligning Resources More Appropriately

1001 240301 5111006 3220000

TOTAL: Sworn **1.00** **\$58,853**

00062203	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
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Reason: Aligning Resources More Appropriately

1001 240611 5111006 3290000

TOTAL: Sworn **1.00** **\$58,853**

00062204	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
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Reason: Aligning Resources More Appropriately

1001 240209 5111006 1540000

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
00062205	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Aligning Resources More Appropriately						
1001 240301 5111006 3220000						
TOTAL: Sworn					1.00	\$58,853
00062208	PS2125	Police Major	P.07.	\$70,114.00 \$102,365.00		
Reason: Expansion of Services						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$86,240
00062209	PS2110	Police Sergeant	P.04.	\$49,553.00 \$72,345.00		
Reason: Expansion of Services						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$58,853
00062218	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		
Reason: Aligning Resources More Appropriately						
1001 240208 5111006 3240000						
TOTAL: Sworn					1.00	\$68,202
00062219	PS2115	Police Lieutenant	P.05.	\$55,449.00 \$80,955.00		
Reason: Aligning Resources More Appropriately						
1001 240401 5111006 3223000						
TOTAL: Sworn					1.00	\$68,202
TOTAL: Sworn					15.00	\$1,027,360

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
00062206	TE1520	Graphic Arts Specialist, Sr.	G.21.	\$47,300.00 \$78,900.00		

Reason: Aligning Resources More Appropriately

1001 240102 5111001 3210000

TOTAL:Unclassified 1.00 \$63,100

00062207	HR0736	Training Manager	G.23.	\$54,700.00 \$91,100.00		
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Reason: Aligning Resources More Appropriately

1001 240208 5111001 3240000

TOTAL:Unclassified 1.00 \$72,900

00062220	IT1710	End User Support Manager	G.24.	\$58,800.00 \$98,000.00		
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Reason: Aligning Resources More Appropriately

2151 240207 5111001 3800000

TOTAL:Unclassified 1.00 \$78,400

00062221	IN0115	Facility Project Manager	G.22.	\$50,900.00 \$84,800.00		
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Reason: Aligning Resources More Appropriately

1001 240701 5111001 3250000 3250000

TOTAL:Unclassified 1.00 \$67,800

TOTAL: Unclassified 4.00 \$282,200

TOTAL: 56.00 \$2,933,060

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
00003682	PS1105	Crime Scene Supervisor (D)	G.18.	\$40,600.00 \$61,000.00		

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
Reason: Equity Adjustment						
TOTAL:					1.00	\$10,214
00003683	PS1105	Crime Scene Supervisor (D)	G.18.	\$40,600.00		
	1001 240201 5111001 3210000			\$61,000.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$10,214
00003689	PS1102	Crime Scene Technician II (D)	G.14.	\$33,000.00		
	1001 240201 5111001 3210000			\$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$6,302
00003790	PS1102	Crime Scene Technician II (D)	G.14.	\$33,000.00		
	1001 240201 5111001 3210000			\$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$9,922
00003791	PS1102	Crime Scene Technician II (D)	G.14.	\$33,000.00		
	1001 240201 5111001 3210000			\$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$8,299
00003812	PS1102	Crime Scene Technician II (D)	G.14.	\$33,000.00		
	1001 240201 5111001 3210000			\$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$7,904
00003864	PS1101	Crime Scene Technician I (D)	G.13.	\$31,400.00		
	1001 240201 5111001 3210000			\$47,200.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$8,549

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
00003865	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$9,901
00003866	PS1103	Crime Scene Technician III (D) 1001 240201 5111001 3210000	G.15.	\$34,700.00 \$52,100.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$7,904
00009996	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$8,299
00009997	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,246
00016612	PS1102	Crime Scene Technician II (D) 1001 240201 5111001 3210000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$4,306
00059375	PS1105	Crime Scene Supervisor (D) 1001 240201 5111001 3210000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$6,015

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
00059376	PS1105	Crime Scene Supervisor (D) 1001 240201 5111001 3210000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,694
00059377	PS1105	Crime Scene Supervisor (D) 1001 240201 5111001 3210000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,542
00059378	PS1105	Crime Scene Supervisor (D) 1001 240201 5111001 3210000	G.18.	\$40,600.00 \$61,000.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,117
00059804	PS1101	Crime Scene Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$7,904
00059805	PS1101	Crime Scene Technician I (D) 1001 240201 5111001 3210000	G.13.	\$31,400.00 \$47,200.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$7,904
00061579	PS1108	Crime Scene Unit Manager (D) 1001 240201 5111001 3210000	G.25.	\$63,200.00 \$105,400.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$13,140
TOTAL:					19.00	\$139,377

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
00003583	AD0906	Warehouse Manager	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 240201 5112001 3210000	100	1001 240201 5111001 3210000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058552	PS2102	Police Officer (E) (F) (O) (B) (S)	P.02.	\$48,500.00 \$48,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 240401 5112002 3223000	100	1001 240401 5111006 3223000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058557	PS2102	Police Officer (E) (F) (O) (B) (S)	P.02.	\$48,500.00 \$48,500.00		
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FROM:	FUND	TO:	FUND
<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>	<u>GENERAL LEDGER ACCOUNT:</u>	<u>%</u>
1001 240401 5112002 3223000	100	1001 240401 5111006 3223000	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
00061716	FI1302	Auditor, 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 240401 5112001 3223000	100	1001 240401 5111001 3223000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00061718	AD0731	Executive Assistant, 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 240101 5112001 1320000	100	1001 240101 5111001 1320000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00061719	TE0110	Communications Electronics Supervisor	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 240201 5112001 3210000	100	1001 240201 5111001 3210000	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
00061792	HR0753	Recruiting Coordinator, 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 240622 5112001 7450000	100	1001 240622 5111001 7450000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061793	HR0752	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 240701 5112001 3250000	100	1001 240701 5111001 3250000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061794	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 240701 5112001 3250000	100	1001 240701 5111001 3250000	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
00061795	HR0753	Recruiting Coordinator, 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 240701 5112001 3250000	100	1001 240701 5111001 3250000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00061798	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 240701 5112001 3250000	100	1001 240701 5111001 3250000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00061799	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 240701 5112001 3250000	100	1001 240701 5111001 3250000	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
00061800	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 240701 5112001 3250000	100	1001 240701 5111001 3250000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061802	PS0903	Intelligence Analyst	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 240601 5112001 3250000	100	1001 240601 5111001 3250000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061803	PS0901	Police Crime 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 240701 5112001 3250000	100	1001 240701 5111001 3250000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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TOTAL:			15.00	\$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
00002293	AD1513	Code Enforcement Supervisor	G.19.	\$41,000.00		

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
				\$68,300.00		
	TO:					
	PA0305	Management Analyst	G.19.	\$41,000.00		
				\$68,300.00		
		1001 240622 5111001 7450000 7450000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$4,088
00055556	HR0736	Training Manager	G.23.	\$54,700.00		
				\$91,100.00		
	TO:					
	PS2133	Training Director/APLI	G.26.	\$68,000.00		
				\$113,300.00		
		1001 240401 5111001 3223000 3223000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$15,563
00056491	AD0502	Business Manager II	G.24.	\$58,800.00		
				\$98,000.00		
	TO:					
	FI0525	Budget Management Chief	G.25.	\$63,200.00		
				\$105,400.00		
		1001 240201 5111001 3210000 3210000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,000
00061338	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00		
				\$49,600.00		
	TO:					
	PA0903	Project Coordinator	G.19.	\$41,000.00		
				\$68,300.00		
		1001 240601 5111001 3250000 3250000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,435
TOTAL:					4.00	\$34,086

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
00058966	IT0905	IT Project Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT0710	GIS Coordinator	G.23.	\$54,700.00 \$91,100.00		

1001 240701 5111001 3250000

Reason: Aligning Resources More Appropriately

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
PS0712	Computer-Aided Dispatch Administrator	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
		TO	G.27.		
			\$74,800.00 \$124,600.00		

Reason: Fair Market Value

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

SECTION 24

PROCUREMENT

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT		RECLASSIFICATION WITH INCUMBENT	
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION	9	RECLASSIFICATION W/O INCUMBENT	2
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION		HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	33	TOTAL ACTIONS:	45

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
AD1326	Procurement Resourcing Director	G.30.	\$99,600.00 \$166,000.00	1.00	\$0
TO:					
AD1326	Innovation Resources Director	G.30.	\$99,600.00 \$166,000.00		

Reason: Nomenclature Change

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
00003313	IT0101	ERP 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 110301 5111001 1517000	33	1001 110201 5111001 1517000	33
5051 110301 5111001 1517000	33	5051 110201 5111001 1517000	33
5501 110301 5111001 1517000	34	5501 110201 5111001 1517000	34

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
00006088	SP0312	Community Outreach 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>	
1001 110102 5111001 1517000	33	1001 110201 5111001 1517000	33	\$0
5051 110102 5111001 1517000	33	5051 110201 5111001 1517000	33	\$0
5501 110102 5111001 1517000	34	5501 110201 5111001 1517000	34	\$0

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00045402	AD0502	Business 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>	
1001 110101 5111001 1320000	33	1001 110201 5111001 1517000	33	\$0
5051 110101 5111001 1320000	33	5051 110201 5111001 1517000	33	\$0
5501 110101 5111001 1320000	34	5501 110201 5111001 1517000	34	\$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
00045403	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 110101 5111001 1320000	34	1001 110101 5111001 1320000	33	\$0
5051 110101 5111001 1320000	33	5051 110101 5111001 1320000	33	\$0
5501 110101 5111001 1320000	33	5501 110101 5111001 1320000	34	\$0

Reason: Zero Funded

TOTAL:				1.00	\$0
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00045853	IT1701	Desk Top Support Technician	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 110101 5111001 1320000	33	1001 110201 5111001 1517000	33	\$0
5051 110101 5111001 1320000	33	5051 110201 5111001 1517000	33	\$0
5501 110101 5111001 1320000	34	5501 110201 5111001 1517000	34	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00054227	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>	
5051 110102 5111001 1517000	100	1001 110102 5111001 1517000	75	
		5051 110102 5111001 1517000	25	\$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
00054311	AD1327	Procurement Assistant	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 110101 5111001 1320000	33	1001 110201 5111001 1517000	33	\$0
5051 110101 5111001 1320000	33	5051 110201 5111001 1517000	33	\$0
5501 110101 5111001 1320000	34	5501 110201 5111001 1517000	34	\$0

Reason: Aligning Resources More Appropriately

TOTAL:				1.00	\$0
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00054803	SP0313	Community Outreach 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 110102 5111001 1517000	33	1001 110201 5111001 1517000	33	\$0
5051 110102 5111001 1517000	33	5051 110201 5111001 1517000	33	\$0
5501 110102 5111001 1517000	34	5501 110201 5111001 1517000	34	\$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
00055483	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>	
1001 110101 5111001 1320000	33	5501 110102 5111001 1517000	100	\$0
5051 110101 5111001 1320000	33			\$0
5501 110101 5111001 1320000	34			\$0

Reason: Zero Funded

TOTAL:			1.00	\$0
TOTAL:			9.00	\$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
00000665	AD1324	Procurement 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 110102 5111001 1517000	100	1001 110301 5111001 1517000	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
00008530	AD1324	Procurement 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>
5052 110102 5111001 1517000	100	5051 110301 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00008885	AD1324	Procurement 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>
6001 110102 5111001 1517000	100	6001 110301 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00012028	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 110301 5111001 1517000	100	1001 110102 5111001 1517000	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
00018064	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>
1001 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00018996	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>
5501 110101 5111001 1320000	100	5501 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00019103	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 110201 5111001 1517000	100	1001 110102 5111001 1517000	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
00019359	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>
1001 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00024009	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>
1001 110102 5111001 1517000	100	1001 110301 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00024012	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>
5501 110102 5111001 1517000	100	1001 110102 5111001 1517000	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
00045201	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>
1001 110101 5111001 1320000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045395	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>
1001 110101 5111001 1320000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00045396	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>
1001 110201 5111001 1517000	100	1001 110102 5111001 1517000	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
00045399	AD1322	Procurement 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>
5501 110101 5111001 1320000	100	5501 110102 5111001 1517000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00045791	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 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00052103	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>
1001 110102 5111001 1517000	100	5051 110102 5111001 1517000	100

Reason: Zero Funded

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
00053263	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 110201 5111001 1517000	100	5051 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053265	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 110101 5111001 1320000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053266	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 110201 5111001 1517000	100	1001 110102 5111001 1517000	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
00053269	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>
1001 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053271	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 110101 5111001 1320000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00053746	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 110101 5111001 1320000	100	1001 110102 5111001 1517000	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
00054260	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 110102 5111001 1517000	100	5501 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00054773	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 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00055230	AD1324	Procurement 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 110102 5111001 1517000	100	5501 110301 5111001 1517000	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
00055484	AD1304	Contract 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 110201 5111001 1517000	100	5501 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00056472	AD1324	Procurement 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>
5501 110102 5111001 1517000	100	1001 110301 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058682	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>
5501 110301 5111001 1517000	100	5501 110102 5111001 1517000	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
00058683	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>
1001 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058684	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 110101 5111001 1320000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058685	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>
5051 110201 5111001 1320000	100	5051 110102 5111001 1517000	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
00058686	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 110101 5111001 1517000	100	5501 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00058687	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>
1001 110201 5111001 1517000	100	1001 110102 5111001 1517000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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TOTAL:			33.00	\$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
00024012	AD1306	Contracting Officer, Sr	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	AD1305	Contracting Officer	G.22.	\$50,900.00 \$84,800.00		

5501 110102 5111001 1517000

Reason: *Zero Funded*

TOTAL:					1.00	\$4,700
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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
00045203	AD1328	Procurement Officer, Deputy Sr	G.31.	\$109,600.00 \$182,600.00	0.34	(\$4,522)
	TO:					
	AD1321	Deputy Chief Procurement Officer	G.30.	\$99,600.00 \$166,000.00		
		5501 110101 5111001 1320000				
00045203	AD1328	Procurement Officer, Deputy Sr	G.31.	\$109,600.00 \$182,600.00	0.33	(\$4,389)
	TO:					
	AD1321	Deputy Chief Procurement Officer	G.30.	\$99,600.00 \$166,000.00		
		5051 110101 5111001 1320000				
00045203	AD1328	Procurement Officer, Deputy Sr	G.31.	\$109,600.00 \$182,600.00	0.33	(\$4,389)
	TO:					
	AD1321	Deputy Chief Procurement Officer	G.30.	\$99,600.00 \$166,000.00		
		1001 110101 5111001 1320000				
		Reason: Zero Funded				
TOTAL:					1.00	(\$13,300)
TOTAL:					2.00	(\$8,600)

NO PERSONNEL ACTIONS

SECTION 26

PUBLIC WORKS

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	1	RECLASSIFICATION WITH INCUMBENT	2
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT		FUNDING ALLOCATION	1	RECLASSIFICATION W/O INCUMBENT	10
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION		HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	
ABOVE ENTRY POSITION		CREATION POSITION	4	POSITION TRANSFER	4	TOTAL ACTIONS:	22

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
00062347	SP1508	Communications Specialist, Sr	G.16.	\$36,500.00 \$54,700.00		

Reason: Aligning Resources More Appropriately

5401 130104 5111001 4100000

TOTAL: Classified **1.00** **\$45,600**

TOTAL: Classified **1.00** **\$45,600**

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
00062344	IN0520	Public Works Director	G.25.	\$63,200.00 \$105,400.00		

Reason: Aligning Resources More Appropriately

5401 130501 5111001 4510000

TOTAL:Unclassified 1.00 \$84,300

00062345	IN0520	Public Works Director	G.25.	\$63,200.00 \$105,400.00		
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Reason: Aligning Resources More Appropriately

5401 130501 5111001 4510000

TOTAL:Unclassified 1.00 \$84,300

00062346	HR0192	Safety & Security Manager	G.23.	\$54,700.00 \$91,100.00		
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Reason: Aligning Resources More Appropriately

5401 130103 5111001 4100000

TOTAL:Unclassified 1.00 \$72,900

TOTAL: Unclassified 3.00 \$241,500

TOTAL: 4.00 \$287,100

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
00006861	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		

Reason: Equity Adjustment

TOTAL: 1.00 \$6,602

TOTAL: 1.00 \$6,602

SECTION 26

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
00059296	IN0520	Public Works 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>	
5401 130102 5111001 4100000	50	5401 130104 5111001 4100000	55	\$0
1001 130102 5111001 4100000	50	6001 130104 5111001 4100000	45	\$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
00059338	OP0141	Streetcar Operator	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>	
2501 130316 5130001 211934 104 32250 7550001	100	5401 130501 5111001 4510000	100	

Reason: Change In Priorities

TOTAL:			1.00	\$0
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00059411	IN1753	Vehicle/Equipment Maintenance 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>	
2501 130316 5130001 211934 104 32250 7550001	100	5401 130501 5111001 4510000	100	

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
00060626	AD0502	Business Manager II	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	100	5401 130501 5111001 4510000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061048	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: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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TOTAL:			4.00	\$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
00001758	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
		5401 130102 5111001 4100000				

Reason: Additional Responsibilities

TOTAL:					1.00	\$4,732
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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
00060632	FI0703	Financial Analyst, Sr	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	FI0705	Financial Manager	G.23.	\$54,700.00 \$91,100.00		
		5401 130102 5111001 4100000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$12,360
TOTAL:					2.00	\$17,092

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
00002111	AD0726	Office Support Assistant, Sr (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5401 130521 5111001 4580000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$15,600
00053311	AD0720	Administrative Assistant	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0724	Administrative Assistant IV	G.15.	\$34,700.00 \$52,100.00		
		5401 130501 5111001 4510000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$6,000

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
00059145	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5401 130531 5111001 4585000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$10,500
00059338	OP0141	Streetcar Operator	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN0315	Solid Waste Operator I (D)	G.16.	\$36,500.00 \$54,700.00		
		5401 130501 5111001 4510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,300
00059411	IN1753	Vehicle/Equipment Maintenance Supervisor	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IN0315	Solid Waste Operator I (D)	G.16.	\$36,500.00 \$54,700.00		
		5401 130501 5111001 4510000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$5,200)
00059826	AD0301	Customer Service Representative (D)	G.10.	\$31,200.00 \$40,700.00		
	TO:					
	OP0302	Public Works Manager, Sr	G.24.	\$58,800.00 \$98,000.00		
		5401 130501 5111001 4510000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$44,500

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
00060614	IN2141	Resource Control Supervisor	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	AD0724	Administrative Assistant IV	G.15.	\$34,700.00 \$52,100.00		
		5401 130501 5111001 4510000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00060626	AD0502	Business Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	OP0302	Public Works Manager, Sr	G.24.	\$58,800.00 \$98,000.00		
		5401 130501 5111001 4510000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00061051	TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN0316	Solid Waste Operator II (D)	G.17.	\$38,300.00 \$57,500.00		
		5401 130521 5111001 4580000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00061052	TE1401	Public Works Quality Assurance/Quality Control Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN0316	Solid Waste Operator II (D)	G.17.	\$38,300.00 \$57,500.00		
		5401 130521 5111001 4580000				
		Reason: Aligning Resources More Appropriately				
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
TOTAL:					10.00	\$75,700

NO PERSONNEL ACTIONS

SECTION 28

WATERSHED MANAGEMENT

ABOLISHMENT CLASSIFICATION		CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	25	RECLASSIFICATION WITH INCUMBENT	122
ABOLISHMENT POSITION		CLASS TITLE AMENDMENT	1	FUNDING ALLOCATION		RECLASSIFICATION W/O INCUMBENT	29
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	8	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	6
ABOVE ENTRY POSITION		CREATION POSITION		POSITION TRANSFER	27	TOTAL ACTIONS:	218

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
IN0920	Area Superintendent	G.22.	\$50,900.00 \$84,800.00	1.00	\$0
TO:					
IN0920	Area Superintendent (D)	G.22.	\$50,900.00 \$84,800.00		

Reason: Aligning Resources More Appropriately

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
IN2382	Watershed Plan Review Manager	G.24.	\$58,800.00 \$98,000.00	1.00	\$0

Reason: Reorganization

IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00	1.00	\$0
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Reason: Reorganization

IN2384	Watershed Plan Reviewer II	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
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Reason: Reorganization

IN2385	Watershed Plan Reviewer I	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
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Reason: Reorganization

SECTION 28

WATERSHED 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
IN2386	Water Treatment Plant Manager	G.26.	\$68,000.00 \$113,300.00	1.00	\$0
Reason: Reorganization					
IN2387	Water Distribution Technician	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
Reason: Nomenclature Change					
IN2388	Survey Coordinator	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
Reason: Reorganization					
IN2389	Capital Improvement Program Manager	G.25.	\$63,200.00 \$105,400.00	1.00	\$0
Reason: Reorganization					
TOTAL:				8.00	\$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
00006998	IN1309	Watershed Construction Maintenance Worker II 5051 171002 5111001 4330000	G.14.	\$33,000.00 \$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$2,497
00008465	IN1309	Watershed Construction Maintenance Worker II 5051 171004 5111001 1590000	G.14.	\$33,000.00 \$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$2,497

SECTION 28

WATERSHED MANAGEMENT

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
00008499	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171002 5111001 4330000			\$49,600.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$650
00008549	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171002 5111001 4330000			\$49,600.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$2,500
00018394	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171002 5111001 4330000			\$49,600.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$2,419
00045678	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5052 171003 5111001 4440000			\$49,600.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$2,500
00045681	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5052 171002 5111001 4330000			\$49,600.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$650
00045685	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171003 5111001 4440000			\$49,600.00		
	Reason: Equity Adjustment					
TOTAL:					1.00	\$650

SECTION 28

WATERSHED MANAGEMENT

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
00052099	FI1050	Deputy Commissioner, Finance, Watershed 5051 170704 5111001 1320000	G.32.	\$120,500.00 \$200,900.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$14,935
00052169	IN1309	Watershed Construction Maintenance Worker II 5051 171002 5111001 4330000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,500
00052210	IN1309	Watershed Construction Maintenance Worker II 5051 171002 5111001 4330000	G.14.	\$33,000.00 \$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,991
00052276	OP0545	Watershed Director II 5052 170312 5111001 1512000	G.28.	\$82,300.00 \$137,100.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$12,360
00053654	IN2319	Wastewater Collection Operator III 5052 171002 5111001 4330000	G.16.	\$36,500.00 \$54,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,235
00053734	FI0111	Financial Manager, Sr 5051 170708 5111001 1511001	G.24.	\$58,800.00 \$98,000.00		
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$7,604

SECTION 28

WATERSHED MANAGEMENT

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
00055147	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171003 5111001 4440000			\$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$650
00055150	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171003 5111001 4440000			\$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$650
00055269	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00		
	5051 171004 5111001 1590000			\$49,600.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,204
00056171	IN2327	Water Distribution Operator III	G.16.	\$36,500.00		
	5051 171003 5111001 4440000			\$54,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,002
00056185	IN2327	Water Distribution Operator III	G.16.	\$36,500.00		
	5051 171003 5111001 4440000			\$54,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$2,006
00058745	AD0707	Mail Clerk	G.11.	\$31,200.00		
	5051 170802 5112001 1511000			\$42,700.00		
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,630

SECTION 28

WATERSHED MANAGEMENT

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
00058785	IN2355	Water Utility Assistant Manager 5051 170802 5112001 1511000	G.21.	\$47,300.00 \$78,900.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$3,381
00059183	AD0303	Customer Service Supervisor (D) 5051 170707 5111001 4410000	G.16.	\$36,500.00 \$54,700.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$4,866
00059714	OP0550	Watershed Management, Deputy Commissioner 5051 170113 5111001 1511001	G.31.	\$109,600.00 \$182,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$15,000
00059871	IN1309	Watershed Construction Maintenance Worker II 5051 171004 5111001 1590000	G.14.	\$33,000.00 \$49,600.00		
Reason: Equity Adjustment						
TOTAL:					1.00	\$4,080
00060593	OP0511	Watershed Manager I 5051 170704 5111001 1511001	G.23.	\$54,700.00 \$91,100.00		
Reason: Additional Responsibilities						
TOTAL:					1.00	\$7,908
TOTAL:					25.00	\$99,366

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
00007058	IN2168	Watershed Crew Supervisor I (D)	G.18.	\$40,600.00 \$61,000.00		
FROM:	FUND	TO:	FUND			
GENERAL LEDGER ACCOUNT:	%	GENERAL LEDGER ACCOUNT:	%			

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
5052 171004 5111001 1590000		100	5051 171004 5111001 1590000		100	

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00007083 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 171004 5111001 1590000 100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00022222 OP0511 Watershed Manager II G.24. \$58,800.00
\$98,000.00

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %

5051 170704 5111001 1511000 100 5051 170104 5111001 4410000 100

Reason: Aligning Resources More Appropriately

TOTAL: 1.00 \$0

00045439 OP0512 Watershed Manager II G.24. \$58,800.00
\$98,000.00

FROM: FUND TO: FUND
GENERAL LEDGER ACCOUNT: % GENERAL LEDGER ACCOUNT: %

5051 170101 5111001 1320000 100 5051 170104 5111001 4410000 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
00045601	IN2319	Wastewater Collection Operator III	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>
5052 171004 5111001 1590000	100	5051 171004 5111001 1590000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00045844	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>
5051 170501 5111001 4410000	100	5052 170303 5111001 4240000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00052096	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>
5051 170704 5112001 1320000	100	5051 170104 5112001 1320000	100

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
00052241	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>
5051 170704 5111001 1511000	100	5051 220202 5111001 1540000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00052261	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>
5052 170302 5111001 1535000	100	5051 170113 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00052264	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 170101 5111001 1320000	100	5051 170114 5111001 1511000	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
00053742	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>
5051 170101 5111001 1320000	100	5051 170711 5111001 1511000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00053744	IT0710	GIS Coordinator	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 170302 5111001 1535000	100	5051 170113 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053772	IT0702	GIS Technician, 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>
5052 170302 5111001 1535000	100	5051 170113 5111001 1535000	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
00053818	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>
5052 170302 5111001 1535000	100	5051 170113 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053827	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>
5051 170501 5111001 4410000	100	5052 170302 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00053831	IT0702	GIS Technician, 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>
5052 170302 5111001 1535000	100	5051 170113 5111001 1535000	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
00055141	IN2336	Water Field Service Representative, Sr	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 171003 5111001 4440000	100	5051 171001 5111001 4410000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00055286	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>
5051 170101 5111001 1320000	100	5051 170104 5111001 4410000	100

Reason: *Aligning Resources More Appropriately*

TOTAL:			1.00	\$0
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00055303	OP0546	Watershed Director I	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>
5051 170101 5111001 1320000	100	5051 170104 5111001 4410000	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
00055628	IT0702	GIS Technician, 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>
5052 170302 5111001 1535000	100	5051 170113 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00056136	AD0316	Utility Call Center Representative, Sr. (D)	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>
5051 170114 5111001 1511000	100	5051 170707 5111001 4410000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00056189	IT0711	GIS Coordinator, 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>
5052 170302 5111001 1535000	100	5051 170113 5111001 1535000	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
00059044	IT0705	GIS Analyst	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 170302 5111001 1535000	100	5051 170113 5111001 1535000	100

Reason: Reorganization

TOTAL:			1.00	\$0
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00061584	FI0505	Budget Analyst	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 170116 5111001 4410000	100	5051 170802 5111001 1511000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061632	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>
5051 170101 5111001 1320000	100	5051 170104 5111001 4410000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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SECTION 28

WATERSHED MANAGEMENT

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
00061633	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>
5051 170101 5111001 1320000	100	5051 170104 5111001 4410000	100

Reason: Aligning Resources More Appropriately

TOTAL:			1.00	\$0
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00061634	PA0305	Management Analyst	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 170101 5111001 1320000	100	5051 170104 5111001 4410000	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
00001338	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	TE1310	Environmental Program Manager	G.21.	\$47,300.00 \$78,900.00		
	5051 170601 510000 7410000					

Reason: Reorganization

TOTAL:					1.00	\$0
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SECTION 28

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
00006940	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,708
00006996	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,750
00006997	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,750
00007083	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN2319	Wastewater Collection Operator III	G.16.	\$36,500.00 \$54,700.00		
		5052 171003 5111001 4440000				
		Reason: Different Skilled Set Needed				
TOTAL:					1.00	\$0

SECTION 28

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
00007122	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170704 5111001 1511000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,195
00007207	IN2133	Plant Maintenance Superintendent	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN0525	Water Utility Plant Maintenance Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 170243 5111001 4430000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$7,500
00007409	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PAO306	Management Analyst Sr	G.22.	\$50,900.00 \$84,800.00		
		5051 170601 510000 7110000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,828
00007416	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2387	Water Distribution Technician	G.17.	\$38,300.00 \$57,500.00		
		5051 171005 5111001 4410000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0

SECTION 28

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
00007435	IN2305	Process Control Engineer	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	IT0915	IT Program Manager	G.26.	\$68,000.00 \$113,300.00		
		5051 170113 5111001 1535000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00008440	IT0110	Programmer Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
		5051 170113 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00008448	TE0703	Field Engineering Manager	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN0511	Construction Project Manager I	G.22.	\$50,900.00 \$84,800.00		
		5052 170303 5111001 4410000				
		Reason:				
TOTAL:					1.00	\$6,184
00008529	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,432

SECTION 28

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
00008534	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2387	Water Distribution Technician	G.17.	\$38,300.00 \$57,500.00		
		5051 171005 5111001 4410000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00008538	IN2366	Watershed Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
		5052 171005 5111001 4410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00008582	IN2350	Water System Control Operator	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
		5051 170704 5111001 1511100				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00016519	IT0902	IT Manager, Sr	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IT0909	IT Director	G.28.	\$82,300.00 \$137,100.00		
		5051 170113 5111001 1535000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$15,363

SECTION 28

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
00017078	PA0910	Special Projects Coordinator	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	AD0716	Records Manager	G.19.	\$41,000.00 \$68,300.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00018825	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN2384	Watershed Plan Reviewer II	G.21.	\$47,300.00 \$78,900.00		
		5052 170302 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,500
00019242	TE0711	Civil Engineer, Sr	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$2,000
00019244	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2382	Watershed Plan Review Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$11,467

SECTION 28

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
00019249	OP0546	Watershed Director I	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IN2389	Capital Improvement Program Manager	G.25.	\$63,200.00 \$105,400.00		
		5052 170312 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00019259	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	IN2366	Watershed Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
		5052 171005 5111001 4410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00019894	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN2384	Watershed Plan Reviewer II	G.21.	\$47,300.00 \$78,900.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$8,656
00021969	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2330	Water Distribution Specialist	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,300

SECTION 28

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
00024204	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		
		5052 170303 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,740
00024221	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170802 1511000 1511000				
		Reason: Reorganization				
TOTAL:					1.00	\$559
00024242	AD1559	Plans Review Specialist, Sr	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN2384	Watershed Plan Reviewer II	G.21.	\$47,300.00 \$78,900.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,509
00024255	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: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

SECTION 28

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
00024309	IT1702	Desk Top Support Technician, Sr	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IT0901	IT Manager	G.23.	\$54,700.00 \$91,100.00		
		5051 170113 5111001 1535000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$7,840
00045442	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	IN2386	Water Treatment Plant Manager	G.26.	\$68,000.00 \$113,300.00		
		5051 170242 5111001 4430000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00045443	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	IN2386	Water Treatment Plant Manager	G.26.	\$68,000.00 \$113,300.00		
		5051 170241 5111001 4430000				
		Reason: Reorganization				
TOTAL:					1.00	\$0
00045451	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
		5051 171003 5111001 4440000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

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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
00045459	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		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,744
00045531	AD0315	Utility Call Center Representative (D)	G.13.	\$31,400.00 \$47,200.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170707 5111001 4410000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,862
00045684	AD0710	Data Technician	G.10.	\$31,200.00 \$40,700.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5051 171003 5111001 4440000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$10,394
00045759	IN2366	Watershed Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
		5051 171005 5111001 4410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 28

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
00045765	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2387	Water Distribution Technician	G.17.	\$38,300.00 \$57,500.00		
		5051 171005 5111001 4410000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00045771	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
		5052 170303 5111001 4240000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00045777	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	TE1702	Construction Inspector, Senior	G.18.	\$40,600.00 \$61,000.00		
		5052 170303 5111001 4240000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00052027	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2382	Watershed Plan Review Manager	G.24.	\$58,800.00 \$98,000.00		
		5052 170302 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$6,489

SECTION 28

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
00052041	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	OP0510	Watershed Operations Coordinator	G.21.	\$47,300.00 \$78,900.00		
		5051 170245 5111001 4440000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,359
00052048	PA0305	Management Analyst	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0306	Management Analyst,Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170902 5111001 1555000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$3,390
00052071	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: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00052075	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170802 1511000 1511000				
		Reason: Reorganization				
TOTAL:					1.00	\$2,586

SECTION 28

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
00052084	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	TE1310	Environmental Program Manager	G.22.	\$50,900.00 \$84,800.00		
		5051 170613 5111001 7120000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,390
00052094	FI0104	Accounting Manager	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
		5051 170501 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,819
00052115	FI0705	Financial Manager	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	FI0111	Financial Manager, Sr.	G.24.	\$58,800.00 \$98,000.00		
		5051 170715 5111001 4410000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$11,905
00052138	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN2385	Watershed Plan Reviewer I	G.23.	\$54,700.00 \$91,100.00		
		5052 170302 5111001 1535000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0

SECTION 28

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
00052145	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		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$2,948
00052147	IN1508	Facilities Maintenance Mechanic (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	IN1509	Facilities Maintenance Mechanic Sr. (D)	G.14.	\$33,000.00 \$49,600.00		
		5051 170802 1511000 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,090
00052154	AD0315	Utility Call Center Representative (D)	G.13.	\$31,400.00 \$47,200.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170704 5111001 1511100				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$2,400
00052156	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,307

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
00052163	IN1301	Custodian, Sr (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN305	Construction Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
		5051 170802 1511000 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00052187	FI0303	Accounting Technical Specialist	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	F10304	Accounting Technical Specialist, Sr.	G.17.	\$38,300.00 \$57,500.00		
		5051 170201 5111001 4310000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,037
00052190	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,269
00052199	PA0101	Legislative Assistant	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	PA0112	Legislative Research and Policy Analyst I	G.20.	\$44,000.00 \$73,400.00		
		5051 170101 5111001 1320000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

SECTION 28

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
00052217	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$2,330
00052224	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	PA0305	Management Analyst	G.17.	\$38,300.00 \$57,500.00		
		5051 170617 5111001 4420000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,000
00052263	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN0512	Construction Manager I	G.24.	\$58,800.00 \$98,000.00		
		5052 170303 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$15,409
00052265	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	PA0401	Data Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5051 170101 5111001 1320000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,846

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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
00052294	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,023
00052321	AD0728	Office Manager	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	PA0305	Management Analyst	G.17.	\$38,300.00 \$57,500.00		
		5051 170616 5111001 5130000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$6,293
00053571	PA0901	Project Manager I	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: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00053572	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
		5052 170313 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
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
00053614	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		
		5051 170902 5111001 1555000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$2,000
00053620	IN1308	Construction/Maintenance Worker II (D)	G.13.	\$31,400.00 \$47,200.00		
	TO:					
	IN305	Construction Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
		5051 170802 1511000 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$624
00053621	IN1301	Custodian, Sr (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN305	Construction Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
		5051 170802 1511000 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$624
00053641	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
		5052 170303 5111001 4240000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

SECTION 28

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
00053732	AD0716	Records Manager	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	PA0306	Management Analyst, Sr.	G.22.	\$50,900.00 \$84,800.00		
		5051 170114 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00053733	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
		5051 170209 5111001 4334000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00053770	IN1310	Engineering Aide, Sr	G.11.	\$31,200.00 \$42,700.00		
	TO:					
	AD0715	Records Analyst	G.15.	\$34,700.00 \$52,100.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,800
00053791	IN2337	Water Service Representative, Sr	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	AD0304	Customer Service Manager	G.20.	\$44,000.00 \$73,400.00		
		5051 170513 5111001 1590000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,005

SECTION 28

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
00053808	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	IN2388	Survey Coordinator	G.21.	\$47,300.00 \$78,900.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00053809	TE0702	Field Engineer, Sr	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,500
00053815	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	TE0711	Civil Engineer, Sr	G.23.	\$54,700.00 \$91,100.00		
		5052 170312 5111001 1512000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00053823	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	TE0702	Field Engineer Sr	G.21.	\$47,300.00 \$78,900.00		
		5051 170602 5111001 7410000				
		Reason: Reorganization				
TOTAL:					1.00	\$0

SECTION 28

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
00053850	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	PA0520	Document Control Manager	G.24.	\$58,800.00 \$98,000.00		
		5052 170302 5111001 1535000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$3,348
00054829	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	AD0303	Customer Service Supervisor (D)	G.16.	\$36,500.00 \$54,700.00		
		5051 170707 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00054830	AD0316	Utility Call Center Representative, Sr (D)	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	AD0303	Customer Service Supervisor (D)	G.16.	\$36,500.00 \$54,700.00		
		5051 170707 5111001 4410000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$8,646
00054833	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

SECTION 28

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
00054838	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2330	Water Distribution Specialist	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,300
00055148	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170707 5111001 4410000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,862
00055153	AD0720	Administrative Assistant	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
		5052 171005 5111001 4410000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$6,906
00055163	IN1301	Custodian, Sr (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	IN305	Construction Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
		5051 170802 1511000 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$624

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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
00055258	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$4,410
00055285	TE1305	Environmental Compliance Manager	G.25.	\$63,200.00 \$105,400.00		
	TO:					
	TE0712	Civil Engineer Manager	G.26.	\$68,000.00 \$113,300.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00055290	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	TE1310	Environmental Program Manager	G.21.	\$47,300.00 \$78,900.00		
		5051 170602 5111001 4410000				
		Reason: Reorganization				
TOTAL:					1.00	\$3,491
00055300	AD0902	Inventory Manager	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	OP0510	Watershed Operations Coordinator	G.21.	\$47,300.00 \$78,900.00		
		5051 170204 5111001 4435000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0

SECTION 28

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
00055308	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00055310	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	TE1310	Environmental Program Manager	G.22.	\$50,900.00 \$84,800.00		
		5051 170613 5111001 7120000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00056078	TE0711	Civil Engineer, Sr	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5051 170612 5111001 4410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,000
00056079	TE0711	Civil Engineer, Sr	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$11,545

SECTION 28

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
00056136	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170114 5111001 1511000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$4,862
00056153	TE0701	Field Engineer	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	IN2385	Watershed Plan Reviewer I	G.21.	\$47,300.00 \$78,900.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00056389	IN2366	Watershed Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	TE1702	Construction Inspector, Sr	G.18.	\$40,600.00 \$61,000.00		
		5052 171005 5111001 4410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$0
00056390	SP1121	Program Management Director	G.27.	\$74,800.00 \$124,600.00		
	TO:					
	IT0909	IT Director	G.28.	\$82,300.00 \$137,100.00		
		5051 170113 5111001 1535000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$9,970

SECTION 28

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
00056474	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2387	Water Distribution Technician	G.17.	\$38,300.00 \$57,500.00		
		5051 171005 5111001 4410000				
		Reason: Nomenclature Change				
TOTAL:					1.00	\$0
00058164	OP0510	Watershed Operations Coordinator	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	PA0306	Management Analyst Sr	G.22.	\$50,900.00 \$84,800.00		
		5051 170204 5111001 4335000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$6,360
00058420	IN2305	Process Control Engineer	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
		5051 170205 5111001 4335000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00058446	AD0720	Administrative Assistant	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: Additional Responsibilities				
TOTAL:					1.00	\$1,830

SECTION 28

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
00058733	AD0315	Utility Call Center Representative (D)	G.13.	\$31,400.00 \$47,200.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170704 5111001 1511100				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$3,537
00058786	AD0906	Warehouse Manager	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
		5051 170711 5111001 1511100				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$3,754
00058872	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		
		5051 170204 5111001 4335000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$10,325
00058887	TE0712	Civil Engineering Manager	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2382	Watershed Plan Review Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,313

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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
00059042	TE1338	Water Quality Control Superintendent	G.20.	\$44,000.00 \$73,400.00		
	TO:					
	AD0730	Executive Assistant	G.20.	\$44,000.00 \$73,400.00		
		5051 170704 5111001 1511100				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$5,860
00059043	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	OP0546	Watershed Director I	G.27.	\$74,800.00 \$124,600.00		
		5052 170301 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$8,240
00059052	IN2305	Process Control Engineer	G.24.	\$58,800.00 \$98,000.00		
	TO:					
	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
		5051 170245 5111001 4440000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00059179	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170114 5111001 1511000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$3,830

SECTION 28

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
00059180	AD0302	Customer Service Representative, Sr (D)	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	AD0316	Utility Call Center Representative, Sr. (D)	G.15.	\$34,700.00 \$52,100.00		
		5051 170707 5111001 4410000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$2,069
00059870	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
		5052 171005 5111001 4410000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$1,000
00059895	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	AD1530	Permit Technician	G.19.	\$41,000.00 \$68,300.00		
		5051 170612 5111001 4410000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$4,620
00059965	AD0307	Customer Assurance Specialist	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	AD0304	Customer Service Manager	G.20.	\$44,000.00 \$73,400.00		
		5051 170513 5111001 1590000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$5,460

SECTION 28

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
00060590	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 170114 5111001 1511000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$6,230
00060935	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2330	Water Distribution Specialist	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,242
00060936	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2330	Water Distribution Specialist	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,479
00060937	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,733

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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
00060938	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,734
00060939	IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2312	Wastewater Collection Services Specialist (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Equity Adjustment				
TOTAL:					1.00	\$5,076
00061379	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	FI0122	Payroll Supervisor	G.21.	\$47,300.00 \$78,900.00		
		5051 170704 5111001 1511100				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$5,460
00061393	IN2133	Plant Maintenance Superintendent	G.21.	\$47,300.00 \$78,900.00		
	TO:					
	IN0525	Water Utility Plant Maintenance Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 170241 5111001 4430000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$7,500

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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
00061605	IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2387	Water Distribution Technician	G.17.	\$38,300.00 \$57,500.00		
5051 171005 5111001 4410000						
Reason: Nomenclature Change						
TOTAL:					1.00	\$0
TOTAL:					122.00	\$434,339

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
00007478	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN1516	Plant Maintenance Mechanic, Sr. (D)	G.16.	\$36,500.00 \$54,700.00		
5051 170204 5111001 4335000						
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$4,300
00007522	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN2317	Wastewater Collection Operator I	G.14.	\$33,000.00 \$49,600.00		
5051 170243 5111001 4435000						
Reason: Aligning Resources More Appropriately						
TOTAL:					1.00	\$0

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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	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN2135	Plant Maintenance Supervisor (D)	G.18.	\$40,600.00 \$61,000.00		
		5051 170205 5111001 4335000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$9,500
00008522	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$5,700)
00008523	IN2319	Wastewater Collection Operator III	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	IN2327	Water Distribution Operator III	G.16.	\$36,500.00 \$54,700.00		
		5051 171003 5111001 4440000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00008551	IN2319	Wastewater Collection Operator III	G.16.	\$36,500.00 \$54,700.00		
	TO:					
	IN1309	Watershed Construction Maintenance Worker II	G.14.	\$33,000.00 \$49,600.00		
		5051 171002 5111001 4330000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$4,300)

SECTION 28

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
00016550	SP2903	Laboratory Aide	G.10.	\$31,200.00 \$40,700.00		
	TO:					
	SP2902	Laboratory Technician, Sr (D)	G.14.	\$33,000.00 \$49,600.00		
		5051 170616 5111001 5130000				
		Reason: Fair Market Value				
TOTAL:					1.00	\$7,400
00017073	IN1712	Electrician, Sr (D)	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	IN1713	Electrician Specialist (D)	G.18.	\$40,600.00 \$61,000.00		
		5051 170243 5111001 1590000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$7,400
00019248	TE0601	Survey Manager (Registered Land Surveyor)	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	IN2388	Survey Coordinator	G.21.	\$47,300.00 \$78,900.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$8,500
00024246	TE0711	Civil Engineer, Sr	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2382	Watershed Plan Review Manager	G.24.	\$58,800.00 \$98,000.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$5,500

SECTION 28

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
00036711	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2167	Watershed Crew Supervisor II (D)	G.20.	\$44,000.00 \$73,400.00		
		5051 171004 5111001 1590000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$10,800
00045461	AD0711	Data Technician, Sr	G.12.	\$31,200.00 \$44,900.00		
	TO:					
	PA0402	Data Reporting Analyst, Sr.	G.19.	\$41,000.00 \$68,300.00		
		5051 170204 5111001 4335000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$17,200
00045637	IN2135	Plant Maintenance Supervisor (D)	G.18.	\$40,600.00 \$61,000.00		
	TO:					
	F10304	Process Control Supervisor (D)	G.18.	\$40,600.00 \$61,000.00		
		5051 170201 5111001 4310000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00045775	PA0703	Urban Planner III	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP2503	Real Estate Coordinator	G.21.	\$47,300.00 \$78,900.00		
		5052 170302 5111001 1535000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$4,700)

SECTION 28

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
00052157	IN1305	Construction/Maintenance Worker I (D)	G.09.	\$31,200.00 \$38,800.00		
	TO:					
	AD0911	Storekeeper, Sr. (D)	G.11.	\$31,200.00 \$42,700.00		
		5051 170801 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$3,300
00052241	PA0402	Data/Reporting Analyst, Sr	G.19.	\$41,000.00 \$68,300.00		
	TO:					
	HR0706	Human Resources Representative, Sr	G.19.	\$41,000.00 \$68,300.00		
		5051 170704 5111001 1511000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00053659	PA0401	Data/Reporting Analyst	G.17.	\$38,300.00 \$57,500.00		
	TO:					
	IN2336	Water Field Service Representative, Sr.	G.17.	\$38,300.00 \$57,500.00		
		5051 170512 5111001 1590000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	\$0
00053768	PA0901	Project Manager I	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	SP4113	Ecology Specialist	G.17.	\$38,300.00 \$57,500.00		
		5051 170613 5111001 7120000				
		Reason: Change In Priorities				
TOTAL:					1.00	(\$19,900)

SECTION 28

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
00053838	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	TE0601	Survey Manager	G.19.	\$41,000.00 \$68,300.00		
		5052 170302 5111001 1535000				
		Reason: Additional Responsibilities				
TOTAL:					1.00	(\$18,300)
00055195	AD0720	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	TE1701	Construction Inspector	G.14.	\$33,000.00 \$49,600.00		
		5052 170301 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00056077	IN0510	Construction Project Manager II	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	IN2383	Watershed Plan Review Coordinator	G.23.	\$54,700.00 \$91,100.00		
		5051 170612 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$0
00058758	IN1110	Fleet Manager	G.22.	\$50,900.00 \$84,800.00		
	TO:					
	AD0304	Customer Service Manager	G.20.	\$44,000.00 \$73,400.00		
		5051 170501 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$9,100)

SECTION 28

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
00058771	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	TE0702	Field Engineer, Sr.	G.21.	\$47,300.00 \$78,900.00		
		5051 170602 5111001 5100000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	(\$9,800)
00058781	LG1301	Investigator	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	LG1302	Investigator, Sr.	G.18.	\$40,600.00 \$61,000.00		
		5051 170901 5111001 39240000				
		Reason: Reorganization				
TOTAL:					1.00	\$7,400
00059945	AD0721	Administrative Assistant, Sr	G.14.	\$33,000.00 \$49,600.00		
	TO:					
	IN2336	Water Field Service Representative, Sr.	G.17.	\$38,300.00 \$57,500.00		
		5051 170513 5111001 1590000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$6,600
00060575	OP0553	Chief Administrative Officer	G.32.	\$120,500.00 \$200,900.00		
	TO:					
	OP0550	Watershed Management, Deputy Commissioner	G.31.	\$109,600.00 \$182,600.00		
		5051 170101 5111001 1320000				
		Reason: Reorganization				
TOTAL:					1.00	(\$14,600)

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
00060731	IN2337	Water Service Representative, Sr	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	IN2336	Water Field Service Representative, Sr.	G.17.	\$38,300.00 \$57,500.00		
		5051 170501 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$4,500

00060732	IN2337	Water Service Representative, Sr	G.15.	\$34,700.00 \$52,100.00		
	TO:					
	IN2336	Water Field Service Representative, Sr.	G.17.	\$38,300.00 \$57,500.00		
		5051 170501 5111001 4410000				
		Reason: Aligning Resources More Appropriately				
TOTAL:					1.00	\$4,500

00061392	OP0511	Watershed Manager I	G.23.	\$54,700.00 \$91,100.00		
	TO:					
	OP0512	Watershed Manager II	G.24.	\$58,800.00 \$98,000.00		
		5051 171002 5111001 4330000				
		Reason: Change In Priorities				
TOTAL:					1.00	\$5,500

TOTAL:					29.00	\$16,000
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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
IN2312	Wastewater Collection Services Specialist (D)	G.17.	\$38,300.00 \$57,500.00	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
Reason: Aligning Resources More Appropriately					
IN2330	Water Distribution Specialist	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
		TO G.20.	\$44,000.00 \$73,400.00		
Reason: Aligning Resources More Appropriately					
SP2902	Laboratory Technician	G.14.	\$33,000.00 \$49,600.00	1.00	\$0
		TO G.17.	\$38,300.00 \$57,500.00		
Reason: Fair Market Value					
SP4110	Ecologist	G.19.	\$41,000.00 \$68,300.00	1.00	\$0
		TO G.22.	\$50,900.00 \$84,800.00		
Reason: Aligning Resources More Appropriately					
SP4113	Ecology Specialist	G.17.	\$38,300.00 \$57,500.00	1.00	\$0
		TO G.19.	\$41,000.00 \$68,300.00		
Reason: Aligning Resources More Appropriately					
TE1310	Environmental Program Manager	G.21.	\$47,300.00 \$78,900.00	1.00	\$0
		TO G.22.	\$50,900.00 \$84,800.00		
Reason: Different Skilled Set Needed					
TOTAL:				6.00	\$0

SECTION 29

SUMMARY OF PERSONNEL ACTIONS

ABOLISHMENT CLASSIFICATION	11	CERT & LICENSE INCENTIVE PAY		EMP SALARY ADJUSTMENT	90	RECLASSIFICATION WITH INCUMBENT	246
ABOLISHMENT POSITION	36	CLASS TITLE AMENDMENT	5	FUNDING ALLOCATION	65	RECLASSIFICATION W/O INCUMBENT	142
ABOVE ENTRY CLASSIFICATION		CREATION CLASSIFICATION	70	HAZARDOUS DUTY PAY		SALARY GRADE AMENDMENT	23
ABOVE ENTRY POSITION	16	CREATION POSITION	214	POSITION TRANSFER	348	TOTAL ACTIONS:	1266

SUMMARY BY DEPARTMENT

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AFR	Creation-Classification	1	\$0
AFR	Creation-Position	4	\$313,300
AFR	Reclassification With Incumbent	11	\$100,447
AFR	Reclassification Without Incumbent	12	(\$44,848)
	TOTAL:	28	\$368,899

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AIM	Creation-Classification	1	\$0
AIM	Creation-Position	1	\$63,100
AIM	Employee Salary Adjustment	2	\$9,080
AIM	Reclassification With Incumbent	7	\$74,540
	TOTAL:	11	\$146,720

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
APD	Above Entry Hiring Authorization-Position	10	\$18,289
APD	Creation-Classification	1	\$0
APD	Creation-Position	56	\$2,933,060
APD	Employee Salary Adjustment	19	\$139,377
APD	Position Transfer	15	\$0
APD	Reclassification With Incumbent	4	\$34,086
APD	Reclassification Without Incumbent	1	\$0
APD	Salary Grade Amendment	1	\$0
	TOTAL:	107	\$3,124,812

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AUD	Above Entry Hiring Authorization-Position	1	(\$33,400)
AUD	Creation-Position	1	\$78,400
AUD	Funding Allocation	1	\$0
AUD	Position Transfer	3	\$0
	TOTAL:	6	\$45,000

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
AWDA	Abolishment-Classification	9	\$0
AWDA	Abolishment-Position	23	(\$1,698,500)
	TOTAL:	32	(\$1,698,500)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
COR	Salary Grade Amendment	1	\$0
	TOTAL:	1	\$0

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
CRB	Creation-Position	3	\$163,800
	TOTAL:	3	\$163,800

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DCP	Creation-Classification	2	\$0
DCP	Creation-Position	57	\$3,413,800
DCP	Employee Salary Adjustment	6	\$31,536
DCP	Reclassification With Incumbent	8	\$31,099
DCP	Reclassification Without Incumbent	5	(\$5,900)
DCP	Salary Grade Amendment	1	\$0
	TOTAL:	79	\$3,470,535

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DCS	Creation-Classification	2	\$0
DCS	Creation-Position	8	\$527,600
DCS	Reclassification With Incumbent	3	\$0

TOTAL: 13 \$527,600

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DGC	Above Entry Hiring Authorization-Position	1	\$0
DGC	Creation-Position	1	\$99,700
	TOTAL:	2	\$99,700

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DHR	Abolishment-Classification	2	\$0
DHR	Abolishment-Position	3	(\$196,600)
DHR	Creation-Classification	1	\$0
DHR	Funding Allocation	3	\$0
DHR	Reclassification With Incumbent	5	\$15,190
DHR	Reclassification Without Incumbent	2	(\$13,500)
DHR	Salary Grade Amendment	1	\$0
	TOTAL:	17	(\$194,910)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOA	Classification Title Amendment	1	\$0
DOA	Creation-Classification	24	\$0
DOA	Creation-Position	45	\$2,177,800
DOA	Employee Salary Adjustment	7	\$90,971
DOA	Position Transfer	35	\$0
DOA	Reclassification With Incumbent	23	\$271,596
DOA	Reclassification Without Incumbent	44	\$524,200
	TOTAL:	179	\$3,064,567

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOF	Abolishment-Position	1	(\$41,300)
DOF	Above Entry Hiring Authorization-Position	4	\$0
DOF	Classification Title Amendment	1	\$0
DOF	Creation-Classification	4	\$0
DOF	Creation-Position	1	\$84,300

DOF	Funding Allocation	7	\$0
DOF	Position Transfer	9	\$0
DOF	Reclassification With Incumbent	9	\$22,163
DOF	Reclassification Without Incumbent	9	\$91,000
DOF	Salary Grade Amendment	1	\$0
	TOTAL:	46	\$156,163

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOP	Classification Title Amendment	1	\$0
DOP	Funding Allocation	9	\$0
DOP	Position Transfer	33	\$0
DOP	Reclassification Without Incumbent	2	(\$8,600)
	TOTAL:	45	(\$8,600)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DOT	Creation-Classification	13	\$0
DOT	Creation-Position	18	\$1,497,100
DOT	Funding Allocation	11	\$0
DOT	Position Transfer	17	\$0
DOT	Reclassification With Incumbent	6	\$14,305
DOT	Reclassification Without Incumbent	7	\$55,300
DOT	Salary Grade Amendment	2	\$0
	TOTAL:	74	\$1,566,705

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DPW	Creation-Position	4	\$287,100
DPW	Employee Salary Adjustment	1	\$6,602
DPW	Funding Allocation	1	\$0
DPW	Position Transfer	4	\$0
DPW	Reclassification With Incumbent	2	\$17,092
DPW	Reclassification Without Incumbent	10	\$75,700
	TOTAL:	22	\$386,494

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
DWM	Classification Title Amendment	1	\$0
DWM	Creation-Classification	8	\$0
DWM	Employee Salary Adjustment	25	\$99,366
DWM	Position Transfer	27	\$0
DWM	Reclassification With Incumbent	122	\$434,339
DWM	Reclassification Without Incumbent	29	\$16,000
DWM	Salary Grade Amendment	6	\$0
	TOTAL:	218	\$549,705

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
EAM	Abolishment-Position	7	(\$359,400)
EAM	Creation-Classification	3	\$0
EAM	Employee Salary Adjustment	5	\$3,400
EAM	Reclassification With Incumbent	13	\$9,805
EAM	Reclassification Without Incumbent	2	(\$41,000)
	TOTAL:	30	(\$387,195)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
ETH	Creation-Position	1	\$99,700
	TOTAL:	1	\$99,700

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
EXE	Creation-Classification	6	\$0
EXE	Position Transfer	203	\$0
EXE	Reclassification With Incumbent	7	\$0
EXE	Reclassification Without Incumbent	3	(\$9,900)
EXE	Salary Grade Amendment	1	\$0
	TOTAL:	220	(\$9,900)

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
JDA	Employee Salary Adjustment	14	\$51,723
JDA	Position Transfer	2	\$0

TOTAL: 16 \$51,723

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
LAW	Abolishment-Position	2	(\$158,400)
LAW	Creation-Classification	1	\$0
LAW	Creation-Position	5	\$512,200
LAW	Employee Salary Adjustment	2	\$25,000
LAW	Funding Allocation	21	\$0
LAW	Reclassification With Incumbent	17	\$297
LAW	Reclassification Without Incumbent	14	\$187,500
	TOTAL:	62	\$566,597

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
OIG	Classification Title Amendment	1	\$0
OIG	Creation-Classification	1	\$0
OIG	Creation-Position	3	\$169,900
OIG	Funding Allocation	9	\$0
OIG	Reclassification With Incumbent	1	\$0
	TOTAL:	15	\$169,900

DEPARTMENT	ACTION	TOTAL ACTIONS	COST OF ACTIONS
PRC	Creation-Classification	2	\$0
PRC	Creation-Position	6	\$384,000
PRC	Employee Salary Adjustment	9	\$89,986
PRC	Funding Allocation	3	\$0
PRC	Reclassification With Incumbent	8	\$92,758
PRC	Reclassification Without Incumbent	2	\$10,500
PRC	Salary Grade Amendment	9	\$0
	TOTAL:	39	\$577,243
	GRAND TOTAL:	1266	\$12,836,758

SUMMARY BY FUND

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Agency Fund - 7101	Abolishment-Position	1	(\$72,900)
	TOTAL:	1	(\$72,900)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Aviation Revenue & Ext Fund - 5502	Funding Allocation	0	\$0
Aviation Revenue & Ext Fund - 5502	Position Transfer	7	\$0
	TOTAL:	7	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Aviation Revenue Fund - 5501	Above Entry Hiring Authorization-Position	0.16	(\$5,344)
Aviation Revenue Fund - 5501	Creation-Position	47.43	\$2,387,339
Aviation Revenue Fund - 5501	Employee Salary Adjustment	7.33	\$95,921
Aviation Revenue Fund - 5501	Funding Allocation	6.21	\$0
Aviation Revenue Fund - 5501	Position Transfer	35.48	\$0
Aviation Revenue Fund - 5501	Reclassification With Incumbent	30.17	\$285,046
Aviation Revenue Fund - 5501	Reclassification Without Incumbent	61.66	\$503,706
	TOTAL:	188.44	\$3,266,668

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
E911 Fund - 2151	Creation-Position	19	\$840,700
	TOTAL:	19	\$840,700

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
General Fund - 1001	Abolishment-Position	10.2	(\$568,640)
General Fund - 1001	Above Entry Hiring Authorization-Position	15.68	(\$4,423)
General Fund - 1001	Creation-Position	136.19	\$8,752,012
General Fund - 1001	Employee Salary Adjustment	55.94	\$336,202
General Fund - 1001	Funding Allocation	44.17	\$0
General Fund - 1001	Position Transfer	269.04	\$0
General Fund - 1001	Reclassification With Incumbent	79.16	\$314,429
General Fund - 1001	Reclassification Without Incumbent	33.69	\$132,489

TOTAL: 644.07 \$8,962,069

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Internal Service Fund - 6001	Funding Allocation	0.5	\$0
Internal Service Fund - 6001	Position Transfer	2	\$0
	TOTAL:	2.5	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Job Training Grant Fund - 2503	Abolishment-Position	23	(\$1,698,500)
	TOTAL:	23	(\$1,698,500)

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
No Fund Impact	Abolishment-Classification	11	\$0
No Fund Impact	Classification Title Amendment	5	\$0
No Fund Impact	Creation-Classification	70	\$0
No Fund Impact	Funding Allocation	4.61	\$0
No Fund Impact	Salary Grade Amendment	23	\$0
	TOTAL:	113.61	\$0

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Park Improvement Fund - 3501	Reclassification With Incumbent	1	\$46,401
	TOTAL:	1	\$46,401

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Solid Waste Services Revenue Fund - 5401	Creation-Position	4.6	\$314,460
Solid Waste Services Revenue Fund - 5401	Employee Salary Adjustment	1	\$6,602
Solid Waste Services Revenue Fund - 5401	Funding Allocation	0.5	\$0
Solid Waste Services Revenue Fund - 5401	Position Transfer	3	\$0
Solid Waste Services Revenue Fund - 5401	Reclassification With Incumbent	2.45	\$17,092
Solid Waste Services Revenue Fund - 5401	Reclassification Without Incumbent	10	\$75,700
	TOTAL:	21.55	\$413,854

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
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Trust Fund - 7701	Creation-Position	1	\$50,800
Trust Fund - 7701	Reclassification With Incumbent	2	\$10,439
Trust Fund - 7701	Reclassification Without Incumbent	1	\$6,700
	TOTAL:	4	\$67,939

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
TSPLOST Capital Fund - 3351	Funding Allocation	0.6	\$0
TSPLOST Capital Fund - 3351	Reclassification With Incumbent	0.75	\$7,507
TSPLOST Capital Fund - 3351	Reclassification Without Incumbent	2	\$48,400
	TOTAL:	3.35	\$55,907

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Water & Wastewater Renew & Ext Fund - 5052	Employee Salary Adjustment	4	\$16,745
Water & Wastewater Renew & Ext Fund - 5052	Position Transfer	2	\$0
Water & Wastewater Renew & Ext Fund - 5052	Reclassification With Incumbent	29	\$80,795
Water & Wastewater Renew & Ext Fund - 5052	Reclassification Without Incumbent	4	(\$14,500)
	TOTAL:	39	\$83,040

FUND	ACTION	TOTAL ACTION	COST OF ACTIONS
Water & Wastewater Revenue Fund - 5051	Abolishment-Position	1.8	(\$114,160)
Water & Wastewater Revenue Fund - 5051	Above Entry Hiring Authorization-Position	0.16	(\$5,344)
Water & Wastewater Revenue Fund - 5051	Creation-Position	5.78	\$459,549
Water & Wastewater Revenue Fund - 5051	Employee Salary Adjustment	21.73	\$91,571
Water & Wastewater Revenue Fund - 5051	Funding Allocation	8.41	\$0
Water & Wastewater Revenue Fund - 5051	Position Transfer	29.48	\$0
Water & Wastewater Revenue Fund - 5051	Reclassification With Incumbent	101.47	\$356,007
Water & Wastewater Revenue Fund - 5051	Reclassification Without Incumbent	29.65	\$83,957
	TOTAL:	198.48	\$871,580
	GRAND TOTAL:	1266	\$12,836,758

SECTION 30: That the salary change for the Mayor, the Council President, and the Members of Council (Ordinance 20-O-1770) for the terms of office beginning January 2022 are effective January 1, 2022.

	Salary
Mayor	\$202,730.00
Council President	\$74,400.00
Members of Council	\$72,360.00

SECTION 31: The following structure will replace the current compensation program for classification for Executive Level positions effective July 1, 2021.

	MIN	MID	MAX
EL.02.	\$188,565.00	\$241,599.00	\$294,633.00
EL.03.	\$201,576.00	\$258,269.00	\$314,963.00
EL.05.	\$230,354.00	\$295,141.00	\$359,928.00

SECTION 32: That authorization is granted to adjust the salary of the following incumbent employees in the the following positions not to exceed the maximum amount indicated effective January 1,2021.

POSITION NUMBER	JOB CLASSIFICATION	SALARY ADJUSTMENT
00006940	Wastewater Collection Services Specialist (D)	\$62,791.00
00006996	Wastewater Collection Services Specialist (D)	\$63,251.00
00006997	Wastewater Collection Services Specialist (D)	\$63,251.00
00052190	Wastewater Collection Services Specialist (D)	\$57,962.00
00060937	Wastewater Collection Services Specialist (D)	\$63,066.00
00060938	Wastewater Collection Services Specialist (D)	\$63,076.00
00060939	Wastewater Collection Services Specialist (D)	\$55,841.00
00021969	Water Distribution Specialist	\$58,298.00
00054838	Water Distribution Specialist	\$58,300.00
00060935	Water Distribution Specialist	\$57,662.00
00060936	Water Distribution Specialist	\$60,271.00

SECTION 33: That the Commissioner of Human Resources is authorized to make any necessary administrative personnel adjustments.

SECTION 34: That any action in this paper may not result in a salary adjustment.

SECTION 35: That all ordinances and parts of ordinances in conflict herewith are hereby waived.