#### RESOLUTION NO. 1977 - 193

MAKING APPOINTMENTS TO THE GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY AND FIXING THE RATE OF COMPENSATION THEREFOR, APPROVING CHANGES IN RATE, GRADE AND CLASSIFICATION FOR EMPLOYEES AND ESTABLISHING POSITIONS.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY, CUYAHOGA COUNTY:

Section 1. That the following appointments, changes in rate, grade and classification and establishing positions be and the same are hereby approved:

Payroll No. Name

Classification

Rate

\$.865 Hr.

Effective Date

# TEMPORARY APPOINTMENT

(Transient 8-Months)

Planning and Development Office:

Ri-

40-174 Richard C. Feder

Transportation Planner 736 \$708.00 Wk.

Operator 437 \$5.54/7.05 Hr.

05-03-77

#### PERMANENT APPOINTMENTS

### **OPERATIONS DIVISION:**

# Bus Operations Department:

(the following employees)

| (CLLC IO | TTOWING combined and     | • |          |
|----------|--------------------------|---|----------|
| 4-017    | Clifford L. Davis        | • | 05-03-77 |
| 4-030    | Mary M. Pinson           |   | 05-03-77 |
| 4-065    | Jerry B. Wilson          |   | 05-03-77 |
| 4-085    | Larry Fountain           |   | 05-03-77 |
| 4-086    | Arthur B. Christian, Jr. |   | 05-03-77 |
| 4-088    | Rodney D. Williams       |   | 05-03-77 |
| 7-171    | Issac Foster, Jr.        |   | 05-06-77 |
| 7-174    | Joe Willis Compton       |   | 05-06-77 |
| 7-180    | Ernest G. Dodson         |   | 05-06-77 |
| 9-138    | Everett C. Pennyman, Jr. |   | 05-06-77 |
| 9-140    | Lavonia Paige            |   | 05-07-77 |
| 9-141    | Erie S. Davis            |   | 05-06-77 |
|          |                          |   | 05-06-77 |
| 9-142    | Donald R. Morrow, Sr.    |   | 05-11-77 |
| 10-066   | Carl J. Wilgosz          |   | UJ 11    |

## Community Responsive Transit Department:

(the following employees) Operator 137

| •     |                  |   |          |
|-------|------------------|---|----------|
| E 026 | Towns M Collier  |   | 05-22-77 |
| J~020 | Joyce M. Collier |   |          |
| 5-027 | Walter Lazar     | 4 | 05-22-77 |

# Maintenance Department (Equipment):

1-932 John E. Puro Vehicle Serviceman 370 \$6.365 Hr. 05-02-77

| Payroll<br>No. | Name   | Classification                                       | <u>Rate</u>                           | Effective<br><u>Date</u>         |
|----------------|--|--|---------------------------------------|----------------------------------|
|                | PERMANE  | ENT APPOINTMENTS (Cont'                              | <u>d)</u>                             |                                  |
| OPERATIO       | NS DIVISION (Cont'o  | <u>1):</u>   |                                       |                                  |
| Rapid Tr       | ansit Operations De  | epartment:   |                                       |                                  |
| (the fol       | lowing employees)  | Operator 437   | \$5.54/7.05 Hr.                       |                                  |
| 1-015          | Randy G. Phillips<br>Mollie D. Shepherd<br>Richard M. Enty |  |                                       | 04-14-77<br>04-14-77<br>04-14-77 |
| Personne       | el Department:   |  |                                       |                                  |
|                | Thomas V. Burke  | Clerk 101  | Bi-<br>\$378.50 Wkly                  | 05-29-77                         |
|                | CHANGE IN R  | ATE, GRADE AND CLASSIF                               | ICATION .                             |                                  |
| OPERATIO       | ONS DIVISION:  | •  |                                       | •                                |
| Bus Oper       | rations Department:  |  |                                       |                                  |
| (the fo        | llowing employees)   | TO: Operator 437 FROM: R.T. Starter - Heavy Rail 537 | \$5.54/7.05 Hr<br>Bi-<br>578.00 Wkly  | :.                               |
| 2-098<br>2-144 | Owen Patterson<br>James H. McGhee                          |  |                                       | 05-08-77<br>05-08-77             |
| Mainten        | ance Department (Eq  | uipment):  | 763 ·                                 | 3i-                              |
| 1-933          | Lincoln Palmer TO FROM                                     |  | Foreman \$708.000<br>reman 663 675.00 | vk. 05-15-77                     |
| 21-953         | Isadore Vernick T  |  | 546 7.58 Hr                           | ly 05-15-77                      |
| 2-913          | Joseph Blagg TO: FROM:                                     | Asst. R. T. Shop Fore R. T. Equipment Elect          | man 663 \$622.00 T                    | Bi-<br>Wk. 05-15-77<br>Hr.       |
| 21-119         | Ralph Sherry TO: FROM:                                     | Upholsterer 584<br>Upholsterer 484                   | \$7.37 Hr.<br>6.90 Hr.                | 05-15-77                         |
| 21-806         | Scott McKernan TO<br>FROM                                  |  | 545 \$7.37 Hr.<br>447 7.095 Hr        | 05-15-77                         |
| 1-934          | Thomas Ginley TO   |  |                                       | 05-09-77                         |

| Payroll<br>No.   | Name Classification Rate  | Effective<br>Date  |  |
|--|---|--|--|
|  | CHANGE IN RATE, GRADE AND CLASSIFICATION (Cont'd)   |  |  |
| OPERATI  | ONS DIVISION (Cont'd):  |  |  |
| Mainten  | ance Department (Plant):  |  |  |
| 23-006   | Gary Pawlik TO: Maintenance Foreman 752 \$708.00 Wkly. FROM: Maintenance Leadman 556 7.58 Hr.   | 05-15-77   |  |
| (the fo  | llowing employees) TO: Maintenance Man 458 \$6.90 FROM: Maintenance Man Trainee 358 6.445       |  |  |
| 23-018<br>23-024<br>23-026<br>23-030<br>23-046<br>23-047<br>23-050<br>23-060<br>23-088<br>23-089 |   | 05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77<br>05-15-77 |  |
| Mainten  | ance Department (Power):  |  |  |
| 20-902   | James Hixson TO: Track Foreman 675 \$622.00 Wkly FROM: Track Maintenance Man 475 7.23 Hr.       | <b>. 0</b> 5-22-77   |  |
| MARKETI  | NG DIVISION:  |  |  |
| Adverti  | sing and Public Relations Department:   | i-   |  |
| 40-020   | Faye Stewart TO: Customer Service Rep. 471 \$540.50 W<br>FROM: Tele. Op./Info. Clerk 207 5.55 H | k. 05-15-77  |  |
| 40-156   | Patricia Kearney TO: Customer Service Rep. 471 \$540.50W<br>FROM: Public Rel. Asst. 315 482.00  | k. 05-15-77  |  |
|  | CHANGE IN RATE AND CLASSIFICATION, NO CHANGE IN GRADE   |  |  |
| OPERATIONS DIVISION:   |   |  |  |
| Maintenance Department (Equipment):  |   |  |  |
| 3-919  | James Koren TO: Vehicle Serviceman 370 \$6.365 Hr. FROM: Hostler 371 6.51 Hr.                   | 05-09-77   |  |
| 4-926  | William Merryman TO: Equip. Repairman 447 \$6.90 Hr. FROM: Equip. Serviceman 448 6.78 Hr.       | 05-16-77   |  |

RESOLUTION NO. 1977 -

| Number of Positions | Classification                               | Grade  | Effective<br><u>Date</u> |
|---------------------|--|--------|--------------------------|
|                     | ESTABLISH POSITIONS                          |        |                          |
| FINANCE ANI         | ADMINISTRATIVE SERVICES DIVISION:            |        |                          |
| Treasury De         | epartment:                                   | ,      | ·                        |
| 1 ·<br>1            | Assistant Teller 218<br>Clerk-Typist "B" 107 | 2<br>1 | 05-29-77<br>05-29-77     |

June 7 ADOPTED