

RESOLUTION NO. 1977 - 229

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:

| <u>Payroll No.</u> | <u>Name</u> | <u>Classification</u> | <u>Rate</u> | <u>Effective Date</u> |
|--------------------|-------------|-----------------------|-------------|-----------------------|
|--------------------|-------------|-----------------------|-------------|-----------------------|

TEMPORARY APPOINTMENTS  
(Transient - 8 Months)

Personnel Department:

|        |                   |                          |                  |          |
|--------|-------------------|--------------------------|------------------|----------|
| 40-220 | Vanessa Dove      | Clerk Typist Trainee 102 | \$2.30 Hr.       | 06-27-77 |
| 40-221 | Thomas Owens, III | Clerk "B" 106            | \$303.00 Bi-Wkly | 06-27-77 |

PERMANENT APPOINTMENTS

FINANCE AND ADMINISTRATIVE SERVICES DIVISION:

Treasury Department:

|        |                |                      |                  |          |
|--------|----------------|----------------------|------------------|----------|
| 40-226 | Sharon L. Reid | Clerk-Typist "B" 107 | \$303.00 Bi-Wkly | 07-06-77 |
|--------|----------------|----------------------|------------------|----------|

OPERATIONS DIVISION:

Community Responsive Transit Department:

(the following employees) Operator 137 \$4.865 Hr.

|       |                       |  |  |          |
|-------|-----------------------|--|--|----------|
| 5-028 | Roosevelt Coby        |  |  | 07-15-77 |
| 5-031 | John Williams         |  |  | 07-15-77 |
| 5-032 | Levelle Patrick Davis |  |  | 07-15-77 |

Maintenance Department (Equipment):

|       |                    |                        |             |          |
|-------|--------------------|------------------------|-------------|----------|
| 3-922 | Joseph P. Finnerty | Vehicle Serviceman 370 | \$6.365 Hr. | 06-27-77 |
| 9-923 | John R. Kamps      | Hostler 371            | \$6.365 Hr. | 06-20-77 |

Maintenance Department (Power):

(the following employees) Janitor 141 \$5.46 Hr.

|        |                 |  |  |          |
|--------|-----------------|--|--|----------|
| 23-017 | Thomas Williams |  |  | 06-06-77 |
| 23-022 | Lenora Moore    |  |  | 07-06-77 |

| <u>Payroll No.</u> | <u>Name</u> | <u>Classification</u> | <u>Rate</u> | <u>Effective Date</u> |
|--------------------|-------------|-----------------------|-------------|-----------------------|
|--------------------|-------------|-----------------------|-------------|-----------------------|

PERMANENT APPOINTMENTS (Cont'd)

OPERATIONS DIVISION (Cont'd):

Maintenance Department (Plant):

|        |                    |             |            |          |
|--------|--------------------|-------------|------------|----------|
| 20-357 | Harold Zehner, Jr. | Laborer 361 | \$6.24 Hr. | 06-20-77 |
|--------|--------------------|-------------|------------|----------|

Scheduling Department:

|        |                   |                     |             |          |
|--------|-------------------|---------------------|-------------|----------|
| 19-110 | Scott W. Clifford | Traffic Checker 334 | \$6.365 Hr. | 07-08-77 |
|--------|-------------------|---------------------|-------------|----------|

Security Department:

(the following employees) Security Officer 340 \$6.195 Hr.

|        |                           |  |  |          |
|--------|---------------------------|--|--|----------|
| 22-015 | Frederick Willard Shuler  |  |  | 07-05-77 |
| 22-016 | Michael James D'Amico     |  |  | 07-05-77 |
| 22-017 | William Arthur Collins    |  |  | 07-05-77 |
| 22-018 | Daniel Angelo Prohonic    |  |  | 07-05-77 |
| 22-019 | Donald Edward Cichra      |  |  | 07-05-77 |
| 22-021 | Barbara Ann Graham        |  |  | 07-05-77 |
| 22-022 | Gregory Vance Riggs       |  |  | 07-05-77 |
| 22-023 | Povented Pattassio Taylor |  |  | 07-05-77 |

Engineering Department:

|        |                   |                            |              |                 |
|--------|-------------------|----------------------------|--------------|-----------------|
| 40-192 | F. Marcia Roberts | Architectural Designer 516 | \$578.00 Wk. | Bi-<br>06-13-77 |
|--------|-------------------|----------------------------|--------------|-----------------|

Personnel Department:

(the following employees) Office Relief "B" 105 \$3.79 Hr.

|        |                     |                      |                |                 |
|--------|---------------------|----------------------|----------------|-----------------|
| 40-216 | Debra Ann Bogdas    |                      |                | 06-21-77        |
| 40-219 | Lillie Faye Boykins |                      |                | 06-27-77        |
| 40-223 | Veronique Moore     |                      |                | 06-29-77        |
| 40-225 | Patricia Roston     | Clerk Typist "B" 107 | \$303.00 Wkly. | Bi-<br>07-05-77 |

CHANGE IN RATE, GRADE AND CLASSIFICATION

OPERATIONS DIVISION:

Bus Operations Department:

|       |              |                             |                 |          |
|-------|--------------|-----------------------------|-----------------|----------|
| 9-497 | Jimmy Kinder | TO: Operator 437            | \$5.54/7.05 Hr. | 06-08-77 |
|       |              | FROM: Station Attendant 335 | \$6.815 Hr.     |          |

Community Responsive Transit Department:

|        |                |                       |                |          |
|--------|----------------|-----------------------|----------------|----------|
| 18-029 | Rodger Sillars | TO: Senior Controller |                | Bi-      |
|        |                | C. R. T. 657          | \$622.00 Wkly. | 07-10-77 |
|        |                | FROM: Scheduler 531-A | 591.00 "       |          |

| <u>Payroll No.</u> | <u>Name</u> | <u>Classification</u> | <u>Rate</u> | <u>Effective Date</u> |
|--------------------|-------------|-----------------------|-------------|-----------------------|
|--------------------|-------------|-----------------------|-------------|-----------------------|

CHANGE IN RATE, GRADE AND CLASSIFICATION (Cont'd)

OPERATIONS DIVISION (Cont'd):

Maintenance Department (Equipment):

|        |                 |   |                                |          |
|--------|-----------------|---|--------------------------------|----------|
| 4-932  | Robert Gaston   | TO: Hostler 371<br>FROM: Operator 437                       | \$6.655 Hr.<br>\$5.54/7.05 Hr. | 07-05-77 |
| 21-133 | Charles Huff    | TO: Equipment Serviceman 448<br>FROM: Equipment Bodyman 541 | \$6.78 Hr.<br>7.37 Hr.         | 07-10-77 |
| 21-821 | James Armstrong | TO: Equipment Serviceman 448<br>FROM: Hostler 371           | \$6.665 Hr.<br>6.51 Hr.        | 06-20-77 |

Rapid Transit Operations Department:

|                           |                |   |                             |              |
|---------------------------|----------------|---|-----------------------------|--------------|
| (the following employees) |                | TO: Operator 437<br>FROM: Light Rail Starter 537A | \$5.54/7.05 Hr.<br>\$578.00 | Bi-<br>Wkly. |
| 1-046                     | John M. Schieb |   |                             | 06-26-77     |
| 1-049                     | Earnest Parker |   |                             | 06-26-77     |

|                           |                        |  |                             |              |
|---------------------------|------------------------|--|-----------------------------|--------------|
| (the following employees) |                        | TO: Operator 437<br>FROM: Heavy Rail Starter 537 | \$5.54/7.05 Hr.<br>\$578.00 | Bi-<br>Wkly. |
| 2-029                     | James P. Washington    |  |                             | 06-26-77     |
| 2-032                     | Norman D. Gorman       |  |                             | 06-26-77     |
| 2-105                     | William Edward McClain |  |                             | 06-26-77     |
| 2-156                     | Joseph D. Mason        |  |                             | 06-26-77     |

|       |                 |  |                             |                          |
|-------|-----------------|--|-----------------------------|--------------------------|
| 1-044 | Edward Keisling | TO: Operator 437<br>FROM: R. T. Dispatcher 531 | \$5.54/7.05 Hr.<br>\$591.00 | 06-26-77<br>Bi-<br>Wkly. |
|-------|-----------------|--|-----------------------------|--------------------------|

MARKETING DIVISION:

Charter Office:

|        |                |  |                    |                          |
|--------|----------------|--|--------------------|--------------------------|
| 40-084 | Marie J. Sebor | TO: Charter Serv. Clerk 335A<br>FROM: Clerk Typist 203 | \$482.00<br>455.00 | Bi-<br>Wk. 07-24-77<br>" |
|--------|----------------|--|--------------------|--------------------------|

CHANGE IN RATE AND CLASSIFICATION, NO CHANGE IN GRADE

OPERATIONS DIVISION:

Maintenance Department (Power):

|        |                 |   |                               |          |
|--------|-----------------|---|-------------------------------|----------|
| 20-365 | Jerry Andrasi   | TO: Lineman Trainee 481<br>FROM: Operator 437 | \$7.04 Hr.<br>\$5.54/7.05 Hr. | 07-11-77 |
| 20-367 | Donald Eiermann | TO: Lineman Trainee 481<br>FROM: Operator 437 | \$7.04 Hr.<br>\$5.54/7.05 Hr. | 07-11-77 |

| <u>Payroll</u> |             | <u>Classification</u> | <u>Rate</u> | <u>Effective</u> |
|----------------|-------------|-----------------------|-------------|------------------|
| <u>No.</u>     | <u>Name</u> |                       |             | <u>Date</u>      |

CHANGE IN RATE AND CLASSIFICATION, NO CHANGE IN GRADE (Cont'd)

OPERATIONS DIVISION (Cont'd):

Security Department:

(the following employees) TO: Security Officer 340 \$6.195 Hr.  
 FROM: Service Inspector 333 493.00 Bi-  
Wkly.  
 22-014 David Paul Rankin 07-05-77  
 22-024 Scott Curtis Medlong 07-05-77

(the following employees) TO: Security Officer 340 \$6.195 Hr.  
 FROM: Service Inspector 333 482.00 Bi-  
Wkly.  
 22-025 Clarence Thomas Janowick 07-05-77  
 22-026 Lawrence Edward McMahan 07-05-77

| <u>Number of</u> |                       |              | <u>Effective</u> |
|------------------|-----------------------|--------------|------------------|
| <u>Positions</u> | <u>Classification</u> | <u>Grade</u> | <u>Date</u>      |

ESTABLISH A POSITION

Planning and Development Office:

|   |                      |   |          |
|---|----------------------|---|----------|
| 1 | Clerk-Typist "B" 107 | 1 | 07-10-77 |
|---|----------------------|---|----------|

ADOPTED July 26, 1977 Walter R. ...  
President

ATTEST: William C. ...  
Secretary-Treasurer