

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 AND DISCONTINUING 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 the establishing and discontinuing 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>
<u>TEMPORARY APPOINTMENTS</u>				
<u>FINANCE AND ADMINISTRATIVE SERVICES DIVISION:</u>				
<u>Accounting Department:</u>				
40-128	Arthur D'Allessandro	Clerk 102	\$454.50	Bi-wk. 06-13-79
<u>SERVICE DEVELOPMENT:</u>				
40-157	Thomas O'Loughlin	Intern	3.25	Hr. 06-25-79
<u>OPERATIONS DIVISION:</u>				
<u>Maintenance Department-Equipment:</u>				
21-134	Spencer Stokes	Equipment Helper 342	7.45	Hr. 06-25-79
<u>PERSONNEL:</u>				
40-141	Mary Alberino	Clerk 102	454.50	Bi-wk. 06-18-79
40-161	Janice Austin	Clerk Typist Trainee 101	2.90	Hr. 06-25-79
40-166	Victoria Holloman	Clerk Typist 103	454.50	Bi-wk. 06-25-79
<u>PERMANENT APPOINTMENTS</u>				
<u>FINANCE AND ADMINISTRATIVE SERVICES DIVISION:</u>				
<u>Accounting Department:</u>				
40-185	Barbara Kennedy	Stenographer 208	532.00	Bi-wk. 07-16-79
<u>Budget Department:</u>				
40-133	Martina Carollo	Jr. Financial Analyst 386	579.00	Bi-wk. 06-17-79
<u>OPERATIONS DIVISION:</u>				
<u>Bus Operations Department:</u>				
<u>(The following employees)</u>				
4-022	A.B. Anthony	Operator 437	6.775-847	Hr. 06-16-79
4-032	Sophonra Fields			06-16-79
4-035	Kenneth King			06-16-79
4-094	Rueben Sanders			06-22-79
4-099	James Spann			06-16-79
7-026	Tyrone Gibson			06-16-79
7-032	Charles Payne			06-16-79
7-042	James Williams			06-27-79
9-014	Ralph Griesbach			06-23-79
9-016	George Andrews			06-23-79
9-024	Edward Wright			06-23-79
9-038	L.C. Martin			07-02-79

PERMANENT POSITIONS (Con't.)OPERATIONS DIVISION (Con't.):Bus Operations Department:

(The following employees)		Operator 437	\$6.775-8.47	Hr.	
10-012	Francesco Cristina				06-09-79
10-036	Veronica Gray				06-11-79
10-055	Eunie Perez				06-23-79
10-064	Ronald Smith				06-29-79
10-071	Gregory Wallace				06-23-79
10-077	Owen Sampson				06-28-79

C.R.T. Operations Department:

(The following employees)		Operator 137	5.84	Hr.	
5-001	Eddie Kern				06-12-79
5-002	Leonard Walker				06-12-79
5-016	Maggie Ward				06-12-79

31-017	Linda Williams	C.A.R.S.S.	7.905	Hr.	06-24-79
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Maintenance Department-Equipment:

7-957	Eugene Kellogg	Hostler 347	7.65	Hr.	06-18-79
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Maintenance Department-Power:

(The following employees)		Laborer 152	6.56	Hr.	
20-402	Timothy Sharp				06-04-79
20-403	Christian Jones				06-12-79

Scheduling Department:

(The following employees)		Traffic Checker 338	7.65	Hr.	
19-142	Lamarr Johnson				07-08-79
19-159	Annie Hall				07-08-79
40-100	Robert Berry	Service Analyst 729	880.00	Bi- wk.	06-17-79

PLANNING AND DEVELOPMENT:

40-184	Mary Wright	Stenographer 208	532.00	Bi- wk.	07-02-79
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CHANGE IN RATE, GRADE AND CLASSIFICATIONCOMMUNICATIONS DIVISION:

40-316	Taras Szmagala	TO:Manager of Communications 1061	1346.00	Bi- wk.	07-08-79
		FROM:Director of Governmental Relations Uncl.	1038.50	Bi- wk.	

OPERATIONS DIVISION:Maintenance Department-Equipment:

4-957	Kenneth Dukes	TO:Equip. Fore. Garages 647	747.50	Bi- wk.	07-08-79
		FROM:Equip. Repr. Leader 547	9.105	Hr.	
4-963	William Blades	TO:Hostler 347	7.995	Hr.	06-17-79
		FROM:Operator 437	8.47	Hr.	

CHANGE IN RATE, GRADE AND CLASSIFICATION (Con't.)OPERATIONS DIVISION:Maintenance Department-Equipment:

4-976	Keith Stoner	TO:Equipment Repr. Leader 547	\$ 9.105	Hr.	07-08-79
		FROM:Equip. Foreman Garages 647	747.50	Bi- wk.	
9-959	James Sims	TO:Hostler 347	7.995	Hr.	06-17-79
		FROM: Operator 437	8.47	Hr.	
9-966	Depolia Edwards	TO:Hostler 347	7.65	Hr.	07-01-79
		FROM:Operator 437	7.625	Hr.	
21-027	Denis Stachnik	TO:Gen.Foreman Garages 847	946.00	Bi- wk.	07-22-79
		FROM:Asst. R.T. Shop Foreman 623	810.50	Bi- wk.	

Maintenance Department-Power:

21-021	Jack Droske	TO:Tech. Service Trainee 536	710.00	Bi- wk.	07-02-79
		FROM:Lineman 653	9.28	Hr.	

Rapid Transit Operations Department:

2-728	William Lewis	TO:Station Attendant 337	8.235	Hr.	06-24-79
		FROM:Operator 437	8.47	Hr.	

CHANGE IN RATE, NO CHANGE IN GRADE OR CLASSIFICATIONLEGAL DIVISION:Claims Department:

40-465	Michael Square	TO:Same	454.50	Bi- wk.	06-24-79
		FROM:Claims-Stat. Clerk 111	364.00	Bi- wk.	

OPERATIONS DIVISION:Maintenance Department-Equipment:

21-022	Lawrence Politzer	TO:Same	962.00	Bi- wk.	07-08-79
		FROM:Electronic Engineer 819	849.50	Bi- wk.	

CHANGE IN RATE AND CLASSIFICATION, NO CHANGE IN GRADEFINANCE AND ADMINISTRATIVE SERVICES DIVISION:Data Systems Department:

40-110	Michael Molton	TO:Programmer 387	528.50	Bi- wk.	06-11-79
		FROM:Traffic Checker 338	7.65	Hr.	

LEGAL DIVISION:Claims Department:

40-239	Irene Guzman	TO:Clerk Typist 103	469.00	Bi- wk.	06-24-79
		FROM:Clerk Typist "B" 105	386.50	Bi- wk.	

CHANGE IN RATE AND CLASSIFICATION, NO CHANGE IN GRADE (Con't.)LEGAL DIVISION:Claims Department:

40-250	Laurie Minute	TO:Clerk Typist 103	\$ 469.00	Bi- wk.	06-24-79
		FROM:Clerk Typist "B" 105	368.50	Bi- wk.	
40-281	Elaine Griveas	TO:Clerk Typist 103	454.50	Bi- wk.	06-24-79
		FROM:Clerk Typist "B" 105	364.00	Bi- wk.	

PUBLIC RELATIONS:

40-421	Deborah Warren	TO:Tele. Oper/ Info. Clk. 271	6.83	Hr.	06-25-79
		FROM:Stenographer 208	532.00	Bi- wk.	

OPERATIONS DIVISION:Maintenance Department-Equipment:

2-917	Steve Lorinez	TO:Equip. Repairman 447	8.285	Hr.	06-24-79
		FROM:Equip. Serviceman 442	8.005	Hr.	
2-961	Daniel Vitas	TO:Equip. Repairman 447	8.285	Hr.	06-24-79
		FROM:Equip. Serviceman 442	8.005	Hr.	
3-926	Donald Beaudoin	TO:Equip. Repairman 447	8.285	Hr.	06-24-79
		FROM:Equip. Serviceman 442	8.005	Hr.	

Maintenance Department-Power:

20-372	Ruby Brown	TO:Clerk Typist 103	454.50	Bi- wk.	06-17-79
		FROM:Clerk Typist "B" 105	364.00	Bi- wk.	

PERSONNEL DEVELOPMENT, TRAINING AND SAFETY:

40-243	Claudia Turner	TO:Clerk Typist 103	454.50	Bi- wk.	07-08-79
		FROM:Clerk Typist "B" 105	386.50	Bi- wk.	

CHANGE IN CLASSIFICATION, NO CHANGE IN RATE OR GRADEOPERATIONS DIVISION:Maintenance Department-Equipment:

7-9-9	Alfonso Rollins	TO:Equip.Repr. Leader 547	9.105	Hr.	07-08-79
		FROM:C.R.T. Group Leader 554	9.105	Hr.	

CHANGE IN CLASSIFICATION, NO CHANGE IN RATE OR GRADE (Con't.)

OPERATIONS DIVISION:

Maintenance Department-Equipment:

21-004	Janice Ball	TO:Clerk Typist "B" 105	\$ 364.00	Bi- wk.	06-17-79
		FROM:Office Relief "B" 107	4.55	Hr.	
21-018	Charles Kocour	TO:Equipment Administrator 836	969.00	Bi- wk.	07-22-79
		FROM:Administrative Assistant 802	969.00	Bi- wk.	
21-019	Daniel Hurley	TO:Administrative Assistant 537	710.00	Bi- wk.	07-22-79
		FROM:Clerk 502	710.00	Bi- wk.	

Operations Management Department:

40-415	Daisy Reyes	TO:Clerk-Typist 203	546.50	Bi- wk.	06-24-79
		FROM:Tele.Oper/ Info. Clk. 271	6.83	Hr.	

DISCONTINUING POSITIONS

<u>Number of Positions</u>	<u>Classification</u>	<u>Grade</u>	<u>Effective Date</u>
<u>EXECUTIVE:</u>			
1	Director of Governmental Relations Uncl.	Uncl.	07-10-79
1	Director of Marketing 1061	10	07-10-79

Maintenance Department-Equipment:

1	Clerk 502	5	07-10-79
1	Administrative Assistant 802	8	07-10-79

ESTABLISHING POSITIONS

EXECUTIVE:

1	Manager of Communications 1061	10	07-10-79
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OPERATIONS DIVISION:

C.R.T. Department:

1	C.R.T. Telephone Operator 257	2	07-10-79
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ESTABLISHING POSITIONS (Con't.)

<u>Number of Positions</u>	<u>Classification</u>	<u>Grade</u>	<u>Effective Date</u>
<u>OPERATIONS DIVISION: Con't.</u>			
<u>Operations Management Department:</u>			
1	Garage Superintendent 830	8	07-01-79
<u>PERSONNEL DEVELOPMENT, TRAINING AND SAFETY:</u>			
1	Clerk Typist 103	1	07-10-79
<u>PLANNING AND DEVELOPMENT:</u>			
1	Transportation Planner 414	4	07-10-79
1	Transportation Planner 515	5	07-10-79

ADOPTED: July 10, 1979

*Henry B. ...*  
President

ATTEST: *William P. ...*  
Secretary-Treasurer