

RESOLUTION NO. 1979 -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 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> |
|--------------------|-------------|-----------------------|-------------|-----------------------|
|--------------------|-------------|-----------------------|-------------|-----------------------|

TEMPORARY APPOINTMENTS

FINANCE AND ADMINISTRATIVE SERVICES DIVISION:

Data Department:

|        |              |                       |          |                 |
|--------|--------------|-----------------------|----------|-----------------|
| 40-235 | Leonard Noel | Data Librarian<br>486 | \$649.00 | Bi-wk. 08-06-79 |
|--------|--------------|-----------------------|----------|-----------------|

PERMANENT APPOINTMENTS

OPERATIONS DIVISION:

Bus Operations Department:

(The following employees)

|        |                  |              |            |              |
|--------|------------------|--------------|------------|--------------|
| 7-008  | Richard Gibson   | Operator 437 | 6.775-8.47 | Hr. 07-31-79 |
| 10-081 | Frederick Arnold |              |            | 07-31-79     |
| 10-084 | Mary Davis       |              |            | 08-01-79     |
| 10-088 | Rowena Smith     |              |            | 07-31-79     |

Transit Police Department:

|        |               |                                     |        |                 |
|--------|---------------|-------------------------------------|--------|-----------------|
| 40-242 | Michelle Wade | Transit Police<br>Dispatcher<br>240 | 520.50 | Bi-wk. 08-06-79 |
|--------|---------------|-------------------------------------|--------|-----------------|

CHANGE IN RATE, GRADE AND CLASSIFICATION

OPERATIONS DIVISION:

Equipment Department-Maintenance:

|       |                 |                                       |        |                 |
|-------|-----------------|---------------------------------------|--------|-----------------|
| 3-911 | Benjamin Zywiec | TO:Project Super-<br>visor 724        | 850.00 | Bi-wk. 08-06-79 |
|       |                 | FROM:Assist. R.T. Shop<br>Foreman 623 | 790.50 | Bi-wk.          |
| 4-965 | Reginald Cross  | TO:Hostler 347                        | 7.995  | Hr. 07-22-79    |
|       |                 | FROM:Operator 437                     | 8.47   | Hr.             |

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

|        |               |                          |        |        |          |
|--------|---------------|--------------------------|--------|--------|----------|
| 40-160 | James Gifford | TO: Sr. System Prog. 685 | 790.50 | Bi-wk. | 07-18-79 |
|        |               | FROM: Supr. of Data      | 747.50 | Bi-wk. |          |
|        |               | Processing Oper.         |        |        |          |
|        |               | 687                      |        |        |          |

OPERATIONS DIVISION:Equipment Department-Maintenance:

|        |                  |                          |       |     |          |
|--------|------------------|--------------------------|-------|-----|----------|
| 1-936  | George Greff     | TO: Eq. Repairman 447    | 8.285 | Hr. | 08-06-79 |
|        |                  | FROM: Eq. Serviceman 442 | 8.005 | Hr. |          |
| 7-947  | John Beard       | TO: Eq. Repairman 447    | 8.285 | Hr. | 08-06-79 |
|        |                  | FROM: Eq. Serviceman 442 | 8.15  | Hr. |          |
| 9-918  | Edward McDermott | TO: Eq. Repairman 447    | 8.285 | Hr. | 08-06-79 |
|        |                  | FROM: Eq. Serviceman 442 | 8.15  | Hr. |          |
| 21-819 | Victor Boone     | TO: Eq. Repairman 447    | 8.285 | Hr. | 08-06-79 |
|        |                  | FROM: Eq. Serviceman 442 | 8.005 | Hr. |          |
| 21-829 | Michael Moore    | TO: Eq. Repairman 447    | 8.285 | Hr. | 08-06-79 |
|        |                  | FROM: Eq. Serviceman 442 | 8.005 | Hr. |          |

Transit Police Department:

|        |              |                         |        |        |          |
|--------|--------------|-------------------------|--------|--------|----------|
| 40-147 | Jonita Moore | TO: Transit Police      | 546.50 | Bi-wk. | 08-06-79 |
|        |              | Dispatcher 240          |        |        |          |
|        |              | FROM: Tele. Oper. Info. | 7.01   | Hr.    |          |
|        |              | Clerk 271               |        |        |          |

CHANGE IN CLASSIFICATION, NO CHANGE IN RATE OR GRADEFINANCE AND ADMINISTRATIVE SERVICES DIVISION:Accounting Department:

|        |                 |                        |        |        |          |
|--------|-----------------|------------------------|--------|--------|----------|
| 40-460 | Laureen Sparrow | TO: Account Clerk 181  | 454.50 | Bi-wk. | 08-06-79 |
|        |                 | FROM: Clerk Typist 103 | 454.50 | Bi-wk. |          |

Revenue Department:

|        |                |                        |        |        |          |
|--------|----------------|------------------------|--------|--------|----------|
| 40-244 | Jerry Reynolds | TO: Magazine Clerk 491 | 677.50 | Bi-wk. | 08-06-79 |
|        |                | FROM: Operator 437     | 8.47   | Hr.    |          |

OPERATIONS DIVISION:Equipment Department-Maintenance:

|        |                  |                   |        |        |          |
|--------|------------------|-------------------|--------|--------|----------|
| 1-937  | Theodore Donahue | TO: Project       | 908.00 | Bi-wk. | 08-06-79 |
|        |                  | Supervisor 724    |        |        |          |
|        |                  | FROM: R.T. Shop   | 908.00 | Bi-wk. |          |
|        |                  | Foreman 723       |        |        |          |
| 21-835 | Earl Smith       | TO: Vehicle       | 7.65   | Hr.    | 07-22-79 |
|        |                  | Serviceman 346    |        |        |          |
|        |                  | FROM: Hostler 347 | 7.65   | Hr.    |          |

ESTABLISHING POSITIONS

| <u>Number of</u><br><u>Positions</u>                 | <u>Classification</u> | <u>Grade</u> | <u>Effective</u><br><u>Date</u> |
|--|-----------------------|--------------|---------------------------------|
| <u>FINANCE AND ADMINISTRATIVE SERVICES DIVISION:</u> |                       |              |                                 |
| <u>Accounting Department:</u>                        |                       |              |                                 |
| 1  | Account Clerk 282     | 2            | 08-07-79                        |

