## **RESOLUTION NO. -1980-** 199

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:

| Payro<br>No.                                                    |                                     | <u>Classification</u>           | Rate      |        | Effective<br>Date                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------|-------------------------------------|---------------------------------|-----------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                 |                                     | EMPORARY APPOINTMENT:           | S         |        |                                                                                                                                                                                                                                                                                                          |
|                                                                 | AND ADMINISTRATIVE                  | SERVICES DIVISION:              |           |        |                                                                                                                                                                                                                                                                                                          |
|                                                                 | ing Department:<br>Gail Purnell     | Timekeeper 197                  | \$493.50  | Bi-wk. | -04-15-80                                                                                                                                                                                                                                                                                                |
|                                                                 | ment Department:<br>Kenneth Fox     | Intern 117                      | 7.00      | Hr.    | 06-01-80                                                                                                                                                                                                                                                                                                 |
|                                                                 |                                     | PERMANENT APPOINTMEN            | TS        |        |                                                                                                                                                                                                                                                                                                          |
|                                                                 |                                     | E SERVICES DIVISION:            |           |        |                                                                                                                                                                                                                                                                                                          |
| 40-360                                                          | ing Department:<br>Lawrence Straub  | Junior Financial<br>Analyst 386 | 460.50    | Bi-wk. | 05-11-80                                                                                                                                                                                                                                                                                                 |
| 40-362                                                          | <u>Department</u> :<br>Nestor Labyk | Junior Financial<br>Analyst 386 | 460.50    | Bi-wk. | 05-11-80                                                                                                                                                                                                                                                                                                 |
| Bus Ope<br>(The fo<br>4-302<br>4-303<br>4-304<br>7-377<br>7-378 |                                     | Operator 437<br>r.              | 6.44/9.20 | Hr.    | 04-01-80<br>04-01-80<br>04-01-80<br>04-03-80<br>04-03-80<br>04-03-80<br>04-03-80<br>04-03-80<br>04-03-80<br>04-03-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80<br>01-09-80 |

## PERMANENT APPOINTMENTS (con't)

OPERATIONS DIVISION (con't): Equipment Department-Maintenance: 21-037 Shoukry Agaiby Mechanical Engineer 1,000.00 Bi-wk. 04-21-80 820

PERSONNEL

40-361 Darlene Boldware Clerk Typist 103 366.00 Bi-wk. 04-27-80

## CHANGE IN RATE, GRADE AND CLASSIFICATION

| FINANCE AND ADMINISTRATIVE SERVICES DIVISION:                                                            |                                |          |  |  |
|----------------------------------------------------------------------------------------------------------|--------------------------------|----------|--|--|
| Budget Department:<br>40-133 Martina Carollo TO:Senior Financial<br>Analyst 689<br>FROM:Junior Financial | 812.00 Bi-wk.                  | 05-11-80 |  |  |
| Analyst 386                                                                                              | 629.00 Bi-wk.                  | ·        |  |  |
| 40-143 Monica Reese TO:Administrative<br>Assistant 301                                                   | 629.00 Bi-wk.                  | 05-11-80 |  |  |
| FROM: Statistical<br>Clerk Typist 204                                                                    | 593.50 Bi-wk.                  |          |  |  |
| Data Systems:                                                                                            |                                |          |  |  |
| 40-191 Martin Wolf TO:Lead Program<br>Analyst 785                                                        | 923.00 Bi-wk.                  | 04-27-80 |  |  |
| FROM: Senior Program<br>Analyst 685                                                                      | 858.50 Bi-wk.                  |          |  |  |
| 40-238 George W. Blake TO:Lead Program<br>Analyst 785                                                    | 923.00 Bi-wk.                  | 04-27-80 |  |  |
| FROM: Systems Analyst<br>586                                                                             | 771.00 Bi-wk.                  |          |  |  |
| PUBLIC RELATIONS                                                                                         |                                |          |  |  |
| 40-184 Mary Wright TO:Clerk Typist 103<br>FROM:Stenographer 208                                          | 522.50 Bi-wk.<br>578.00 Bi-wk. | 04-20-80 |  |  |
| CHANGE IN RATE, AND CLASSIFICATION, NO CHANGE IN GRADE                                                   |                                |          |  |  |
| FINANCE AND ADMINISTRATIVE SERVICES DIVISION:                                                            |                                |          |  |  |
| Office Administration:                                                                                   | · •                            |          |  |  |
| 40-304 Essie Borders TO:Mailroom Clerk 195<br>FROM:Tele/Oper. Info.<br>Clerk 271                         | 509.50 Bi-wk.<br>7.42 Hr.      | 04-20-80 |  |  |
| 40-419 Catherine Mills TO:File Clerk 184<br>FROM:Clerk Typist 105 "B"                                    | 493.50 Bi-wk.<br>420.00 Bi-wk. | 05-11-80 |  |  |

| Resolut                                                        | tion No. 1980- 199                 |                                                        |                   |                  | (3)      |
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| CHANGE IN RATE, AND CLASSIFICATION, NO CHANGE IN GRADE (con't) |                                    |                                                        |                   |                  |          |
| Office                                                         | Administration (co                 |                                                        |                   |                  | - /      |
| <u>~0-351</u>                                                  | Paula Johnson                      | TO:Mailroom Clerk<br>195                               | 509.50            | Bi-wk.           | 03-16-80 |
|                                                                |                                    |                                                        | 6.44/7.82         | Hr.              |          |
| OPERATI                                                        | ONS DIVISION:                      |                                                        |                   |                  |          |
| <u>Equipme</u><br>6-922                                        | ent Department-Main                |                                                        |                   |                  |          |
|                                                                | Anthony Galish                     | TO:Hostler 347<br>FROM:Service Inspector<br>339        | 8.31<br>8.225     |                  | 04-13-80 |
| 7-904                                                          | Michael Moir                       | TO:Equipment<br>Repairperson 447                       | 9.00              | Hr.              | 12-09-79 |
| 7-969                                                          |                                    | FROM: Equipment<br>Service person · 442                | 8.695             | Hr.              |          |
| 7-909                                                          | Timothy McCoy                      | TO:Equipment<br>Repairperson 447                       | 9.00              |                  | 12-09-79 |
|                                                                |                                    | FROM: Equipment<br>Service person 442                  | 8.855             | Hr.              |          |
| (The Fo                                                        | llowing Employees)                 | TO:Equipment<br>Repairperson 447                       | 9.00              | Hr.              |          |
|                                                                |                                    | FROM: Equipment                                        | 8.855             | Hr.              |          |
| 21-725<br>21-731                                               | Shine Billen Jr.<br>Patrick Conway | Service person 442                                     |                   |                  | 05-11-80 |
| erin.                                                          |                                    | •                                                      |                   |                  | 05-11-80 |
| 1-838                                                          | Eddie Glover                       | TO:Vehicle Servicepers<br>346                          | son 8.31          | Hr.              | 04-13-80 |
|                                                                |                                    | FROM:Service Inspector<br>339                          | 8.225             | Hr.              |          |
| Power a                                                        | nd Plant Department                | <b>-</b> •                                             |                   |                  |          |
| 20-360                                                         | Dannie Parker                      | TO:Laborer 352<br>FROM:Service Inspector 1             | 8.145<br>339 8.04 |                  | 04-13-80 |
| PERSONN                                                        | रा.•                               | *                                                      |                   |                  |          |
| 40-183                                                         | Mary Bobinchak                     | TO:Clerk 202<br>FROM:Tele/Oper.                        | 593.50            | Bi-wk.           | 04-20-80 |
|                                                                |                                    | Info. Clerk 271                                        | 7.42              | Hr.              |          |
|                                                                | CHANGE IN CLASSI                   | FICATION, NO CHANGE IN F                               | RATE OR GRA       | DE               |          |
| FINANCE                                                        | AND ADMINISTRATIVE                 | SERVICES DIVISION:                                     |                   |                  |          |
| Accounti                                                       | ing Department:                    | Dittibild Division.                                    |                   |                  |          |
| 40-438                                                         | Pamela Barnes                      | TO.:Administrative<br>Assistant 301                    | 643.50            | Bi-wk.           | 04-20-80 |
| 10 150                                                         | 01                                 | FROM: Public Relations<br>Clerk 363                    | 643.50            | Bi-wk.           |          |
| 40-436                                                         | Sherldean Davis                    | TO:Timekeeper 397<br>FROM:Tele/Oper.<br>Info.Clerk 371 | 629.00<br>629.00  | Bi-wk.<br>Bi-wk. | 04-20-80 |

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| Resolution No. 1980-199                                      |                                                                | ,                         | (4)               |  |  |
|--------------------------------------------------------------|----------------------------------------------------------------|---------------------------|-------------------|--|--|
| CHANGE IN CLASSIFICATION, NO CHANGE IN RATE OR GRADE (con't) |                                                                |                           |                   |  |  |
| <u>ffice Administration</u> :<br>-507 Ann Cykman             | TO:Microfilm/Records<br>Maintenance Clerk<br>296               | 593.50 Bi-wł              | c. 04-20-80       |  |  |
|                                                              | FROM:Clerk Typist 203                                          | 593.50 Bi-wł              | ς.                |  |  |
| <u>PLANNING AND DEVELOPMENT</u><br>40-421 Deborah Warren     | :<br>TO:Stenographer 208<br>FROM:Tele/Oper. 271<br>Info. Clerk | 593.50 Bi-wl<br>7.245 Hr. | c. 04-20-80       |  |  |
|                                                              | DISCONTINUING POSITIONS                                        |                           |                   |  |  |
| Number of<br>Positions                                       | <u>Classification</u>                                          | Grade                     | Effective<br>Date |  |  |
| OPERATIONS DIVISION:<br>Equipment Department-Mai<br>1        | ntenance:<br>Stenographer 308                                  | 3                         | 05-06-80          |  |  |
|                                                              | ESTABLISHING POSITIONS                                         |                           |                   |  |  |
| OPERATIONS DIVISION:<br>Juipment Department-Maintenance:     |                                                                |                           |                   |  |  |
|                                                              | Maintenance Secretary<br>311                                   | 3                         | 05-06-80          |  |  |
| 1                                                            | Hostler<br>347                                                 | 3                         | 05-06-80          |  |  |
| 27                                                           | Equipment Repairperson<br>447                                  | 4                         | 05-06-80          |  |  |
| 5                                                            | Tireman 348                                                    | 3                         | 05-06-80          |  |  |
| CONSTRUCTION MANAGEMENT                                      | AND ENGINEERING:<br>Staff Architect<br>617                     | 6                         | 05-06-80          |  |  |
| ADOPTED: May 6,                                              | 1980                                                           | President                 | •<br>             |  |  |

President

Alliam C. Jehman Secretary-Treasurer

ATTEST: