

RESOLUTION NO. 1985 - 134

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 DIVISION</u>				
<u>Revenue Department:</u>				
40-137	Aneta Chapman	Revenue Clerk 110	5.045 Hr.	05-19-85
<u>PERMANENT APPOINTMENTS</u>				
<u>FINANCE DIVISION</u>				
<u>Revenue Department:</u>				
(The following employees)				
40-406	Pamela Walker	Revenue Clerk 110	5.045 Hr.	05-19-85
40-407	Debra Robinson			05-19-85
<u>OPERATIONS DIVISION</u>				
<u>Bus Operations Department:</u>				
(The following employees):				
50-069	Constance Goshay	P.T. Operator 438	8.225/11.75 Hr.	05-22-85
50-070	William Paul			05-22-85
54-079	Latonya Butler			03-02-85
<u>CHANGE IN RATE, GRADE AND CLASSIFICATION</u>				
<u>ADMINISTRATIVE SERVICES DIVISION</u>				
<u>Procurement Department:</u>				
17-815	Raymond Malone	TO: Stock Clk/ Truck Dr. 383	11.095 Hr.	06-14-85
		FROM: Equipment Servicer 442	11.305 Hr.	
<u>OPERATIONS DIVISION</u>				
<u>Bus Equipment Department:</u>				
(The following employees):				
		TO: Hostler 347	11.095 Hr.	06-02-85
		FROM: Operator 437	9.40/11.75 Hr.	
7-983	Bobby Scott			05-26-85
9-945	George Cuevas			05-26-85

CHANGE IN RATE, GRADE AND CLASSIFICATION (cont.)OPERATIONS DIVISIONBus Operations Department:

40-408	Charles Sullivan	TO: Supt. of Bus Operations Gr. G	1459.50 Bi-Wk	06-09-85
		FROM: District Supt. Gr. D	1254.00 Bi-Wk	

Power Department:

20-352	Daniel Williams	TO: Signal Tech. 650	12.875 Hr.	06-14-85
		FROM: Maintenance Technician 550	12.635 Hr.	
20-387	Ardis Griffin	TO: Signal Maint. Tech. 550	12.28 Hr.	06-14-85
		FROM: Signal Maintainer 450	11.74 Hr.	

Rail Operations Department:

18-004	Fern Render	TO: Tower Control Supv. 635	1065.00 Bi-Wk	06-14-85
		FROM: Supv-Rail Operations 532	1009.00 Bi-Wk	
18-004	Alice Morgan	TO: Supv-Rail Operations 532	962.00 Bi-Wk	06-14-85
		FROM: Operator 437	8.225/11.75 Hr.	

Traffic Department:

18-050	Aaron Keeton	TO: Zone Supv. 634	1065.00 Bi-Wk	06-14-85
		FROM: Supv-Bus Operations 531	1031.00 Bi-Wk	

INTERNAL AUDIT DEPARTMENT:

40-364	Michael King	TO: Contract Certification Auditor Unc.	1230.00 Bi-Wk	06-09-85
		FROM: Asst. Contract Admin. Gr. B	1096.00 Bi-Wk	

CHANGE IN RATE AND CLASSIFICATION, NO CHANGE IN GRADE

OPERATIONS DIVISION  
Power Department:

20-321	Howard Stewart	TO: Signal Maintainer 450	9.39 Hr.	06-14-85
		FROM: Equipment Servicer 442	9.045 Hr.	

CHANGE IN CLASSIFICATION, NO CHANGE IN RATE OR GRADE

ADMINISTRATIVE SERVICES DIVISION  
Procurement Department:

17-837	Karen Brello	TO: Materials Clerk 281	758.00 Bi-Wk	05-26-85
		FROM: Asst. Teller 290	758.00 Bi-Wk	

OPERATIONS DIVISION  
Bus Operations Department:  
(The following employees):

10-238	Mary Dobbs	TO: Operator 437	8.225/11.75 Hr.	05-19-85
10-239	Paul Bruce	FROM: Part-time Operator 438	8.225/11.75 Hr.	05-19-85

ESTABLISHING POSITIONS

<u>Number of Positions</u>	<u>Classification</u>	<u>Grade</u>	<u>Effective Date</u>
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ADMINISTRATIVE SERVICES DIVISION  
Procurement Department:

1	Inventory Control Analyst 584	5	06-04-85
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FINANCE DIVISION  
Revenue Department:

1	Money Handler 492	4	06-04-85
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OPERATIONS DIVISION  
Paratransit Department:

1	CRT Dispatcher 557	5	06-04-85
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INTERNAL AUDIT DEPARTMENT:

1	Contract Cert. Auditor	Unc.	06-04-85
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Adopted: June 4, 1985

*Anthony J. Guetta*  
President

Attest: *Robert J. Landgraf*  
Secretary-Treasurer

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TEMPORARY APPOINTMENTS

FINANCE DIVISION  
Revenue Department:

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(The following employees)

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CHANGE IN RATE, GRADE AND CLASSIFICATION

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