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:

Payroll No	<u>Name</u>	Clas	sification	Rate	Effective Date						
- PERMANENT APPOINTMENTS											
	ration Department: ing employees): Willie Hardimon	Part- Opera	time tor 438	7.90/12.15 Hr.	02-27-86						
54-129 54-130 54-131 54-133 57-127 57-128 57-129 57-131 57-132	Robert Williams Theodore Traylor Simpson Howard Eddie Marshall Jimmy Noble Reginald McPherson Linda Mosley A.C. Whitsette Clarence Sanders				02-22-86 02-22-86 03-01-86 03-01-86 02-26-86 02-25-86 02-25-86 03-01-86 02-25-86						
Plant Department:											
23-040	Preston Moss	Janit	or 141	6.115 Hr.	03-23-86						
CHANGE IN RATE, GRADE AND CLASSIFICATION											
FISCAL DIVISION Design Department:											
40-036	Gregory Jefferson	TO:	Jr. Duplicating Machine Op. 379	831.50 Bi-Wk	04-06-86						
		FROM:	Duplicating Shop Clk 276	785.50 Bi-Wk							

CHANGE IN RATE, GRADE AND CLASSIFICATION (cont.)

	SION anagement Department: ing employees):	TO:	Material Hdlr./ Stock Clerk 383	11.47	Hr.				
.17-820 17-835	Henry Jackson Lyle Warden	FROM:	Operator 437	7.90/12	.15 Hr.	03-10-86 03-10-86			
MARKETING AND MANAGEMENT DIVISION Public Relations and Information Department:									
40-151	Linda Parkinson	TO:	Chief Tele. Op/Information Supv. Gr. B	1129.50	Bi-Wk	04-06-86			
		FROM:	Tele. Op/ Information Supv. 471	972.00	Bi-Wk				
40-211	Geneva Howard	TO:	Tele. Op/ Information Supv. 471	930.50	Bi-Wk	04-06-86			
		FROM:	Tele. Op/ Information Clerk 371	868.00	Bi-Wk				
OPERATIONS DIVISION Transportation Management Department:									
40-444	Ronald Yannitello	TO:	Bus Transp. Admin Gr. C	1177.00	Bi-Wk	04-06-86			
		FROM:	Staff Asst.	1019.50	Bi-Wk				
INTERNAL AUDIT DEPARTMENT:									
40-352	Roland Webb	TO:	Sr. Auditor Unc.	1423.00	Bi-Wk	04-06-86			
		FRCM:	Financial Projects Coord. Gr. E	1343.00	Bi-Wk				

Adopted:

March 25, 1986

President

Attest: