

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Keith Phelps	143-21	11/11/2021	overtime		1/26/2022	waiting	8/10/2023	
Virgina Perez	134-22	8/18/2022	OT 8-14		6/27/2024	WAITING	W 2/20/25	
Oscar winbush	159-22	9/1/2022	OT 8-28		4/25/2024	waiting	6/5/2025	
Rick Wasmuth	180-22	9/22/2022	Board rules		12/8/2022	waiting	4/25/2024	
Rudy Uglialoro	256-22	12/22/2022	OT school canc.12/22/22		2/9/2023	3/13/2023	1/10/2024	
Warren Barr	254-22	12/19/2022	OT 12/18/22		2/9/2023	3/13/2023	6/6/2024	
Illiya Ortiz	257-22	12/22/2022	School Canc. 12/22/22		W 12/19/24			
Charles Conrad	#3-23	1/11/2023	Return to Work		3/7/2024	3/20/2024	W 2/20/25	
Sabrisha McCoy	29-23	2/2/2023	sick/personal/anniv		3/16/2023	waiting	7/11/2023	
Felix Belliard	69-23	3/3/2023	OT 2/26/23		12/14/2023	wating	W 5/8/25	
Keith Phelps	81-23	3/23/2023	Ot 3/21/23		8/10/2023	waiting	1/11/2024	
Ahmet Kelbas	94-23	3/30/2023	OT Handed out wrong		3/28/2024	waiting	W 5/8/25	
Jennifer Mitchell	103-23	4/6/2023	Ot 4/2 thur 4/5/23		11/30/2023		W 5/8/25	
Lakusha McMorris	102-23	4/6/2023	OT 4/4 4/5/23		6/20/2024		5/29/2025	
Atu	122-23	4/20/2023	OT 4/16//23		12/14/2023	waiting	7/25/2024	
Vince Evans	138-23	5/4/2023	OT 4/29/23		5/30/2024		W 2/20/25	
Oscar winbush	137-23	5/4/2023	OT4/30/23		5/30/2024	6/28/2024	W 2/20/25	
Chris Rivers	129-23	4/27/2023	Board Rules		W 2/20/25			
Jerome Turner	144-23	5/12/2023	Att. Step 1		W 2/20/25			
Anthony Bland	143-23	5/11/2023	Return to Work		1/18/2024	waiting	5/16/2023	
Micheal Jones	150-23	5/25/2023	OT 5/15/23		10/12/2023	waiting	2/8/2024	
James Colbert	168-23	6/1/2023	OT5/26/23		8/10/2023	waiting	2/29/2024	waitng
Jimmy Gonzalez	167-23	6/1/2023	Pay Issues.		5/23/2024		4/3/2025	
Jody Peters	166-23	6/1/2023	OT 6/1/23		5/23/2024		4/3/2025	
Lakusha McMorris	165-23	6/1/2023	OT 5/30/23		5/23/2024	waiting	12/12/24..	waiting
Keith Phelps	163-23	6/1/2023	OT 5/26/23		11/16/2023		5/29/2025	

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Chet Vazquez	162-23	6/1/2023	OT 5/29/23		6/5/2025			
Lakusha McMorris	181-23	6/16/2023	OT 6/10 6/11/23		8/10/2023	waiting	W 5/8/25	
Carlos Rodriguez	177-23	6/15/2023	board 6/12/23		5/1/2025			
Matt Chapman	176-23	6/7/2023	OT 6/7/23		1/23/2025	waiting		
Eula Simmons	180-23	6/15/2023	Att. Occu.		W 3/27/25			
Jimmy Gonzalez	190-23	6/19/2023	OT 6/16/23		4/17/2025			
Keith Phelps	197-23	6/22/2023	OT 6/11/23		4/3/2025			
Lakusha McMorris	171-23	6/9/2023	OT 6/2/23		8/10/2023	waiting	5/23/2024	
Felix Belliard	203-23	6/27/2023	OT 6/25/23		12/14/2023	6/3/2024	6/19/2025	
Matt Chapman	224-23	7/13/2023	Pay Issues.		10/5/2023	6/3/2024	7/18/2024	
ATU	217-23	7/13/2023	OT 7/12/23		W 8/1/24		W 3/27/25	
Derekah Trim	239-23	7/20/2023	OT 7/18/23		W 2/20/25			
Allen Flowers	246-23	7/27/2023	OT 7/26/23		6/25/2024	6/28/2024	6/12/2025	
Jileel Smith	256-23	8/9/2023	SAP		11/30/2023		8/14/2024	
Robert Harris	260-23	8/11/2023	DMV Issue		12/7/2023	12/18/2023	6/12/2025	
Donna Payne	297-23	9/7/2023	medical,out of work	7/8/2024	need			
Allen Jordan	309-23	9/14/2023	OT 9/12/23		9/11/2024		W 3/27/25	
Felix Silva	294-23	9/7/2023	wrong work		11/30/2023	12/8/2023	w 3/27/25	
Jennifer Mitchell	296-23	9/7/2023	wrong work		6/5/2025			
Charles Fowlks	295-23	9/7/2023	Holiday work		11/30/2023		6/12/2025	
Allen Flowers	292-23	9/7/2023	OT 9/3/23		11/30/2023	waiting	5/29/2025	
Anthony Bland	290-23	9/6/2023	Medical		11/30/2023		w 11/21/24	
Jennifer Mitchell	288-23	8/31/2023	OT 8/28/23		11/30/2023	waiting	5/15/2025	
Allen Flowers	282-23	8/31/2023	OT 8/26/23		11/30/2023	waiting	5/29/2025	
S. Dyson	318-23	9/21/2023	OT 9/17/23		W 3/27/25			
John Dais	320-23	9/22/2023	emergency room		W 3/27/25			
Joshua Denegal	326-23	9/21/2023	Holiday pay		W 3/27/25			
Jody Peters	343-23	9/5/2023	FMLA		W 2/20/25			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Matt Chapman	355-23	10/12/2023	OT 10/8/23		W 2/20/25			
Sandrea Trivigno	363-23	10/26/2023	Return to Work		W 3/27/25			
Tuasha James	372-23	11/3/2023	Board rules	11/19/2024	1/11/2024	waiting	5/15/2025	
Jennifer Mitchell	390-23	10/26/2023	OT 10/21/23		7/25/2024	waiting	6/5/2025	
Derekah Trim	385-23	11/9/2023	Sick time	11/16/2024	W 2/20/25			
Brett Rousseau	384-23	11/10/2023	Board Rules	4/8/2024	W 2/20/25			
Lamont Hunter	364-23	10/30/2023	Return to Work		12/5/2024	12/12/24.	5/29/2025	
Hannelore Heredia	217-24	10/30/2023	OT 10/29/23		W 2/20/25			
Vince Evans	216-24	10/30/2023	Board Rules		w 2/20/25			
Richard Wasmuth	225-24	9/22/2023	Board Rules		W 2/20/25			
Jessica Stone	215-24	10/17/2023	Return to Work		W 2/20/24			
Keith Phelps		10/6/2023	OT 10/6/23		W 2/20/25			
Tara Owens	377-23	11/16/2023	Return to Work		5/1/2025			
ATU	402-23	12/8/2023	part timers vac.		1/1/2024	waiting	6/5/2025	
Paula Hargrove	406-23	12/21/2023	disqualified svo		W 3/27/25			
Matt Chapman	408-23	12/21/2023	Forced OT	1/25/2024	W 3/27/25			
Umenzi Thompson	409-23	12/21/2023	OT 12/15/23	1/25/2023	W 3/27/25			
Matt Chapman	410-23	12/21/2023	OT 12/17/23	1/25/2024	W 3/27/25			
Gino Williams	214-24	12/15/2023	OT 12/10/23		W 3/27/25			
Chris Rivers	411-23	12/28/2023	Retro Pay	1/10/2024	7/11/2024		6/5/2025	
Jennifer Mitchell	412-23	12/28/2023	Retro Pay	1/10/2024	7/11/2024		8/12/2024	
Derekah Trim	413-23	12/28/2023	Retro Pay	1/10/2024	7/11/2024	waiting	W 5/8/25	
Keith Phelps	414-23	12/28/2023	Retro Pay	1/10/2024	7/11/2024		W 5/8/25	
Allen Flowers	415-23	12/28/2023	Retro Pay	1/10/2024	7/18/2024	waiting	W 5/8/25	
Warren Barr	# 4-24	1/4/2024	OT 12/31/24		W 3/27/25			
James Oswald	21-24	1/5/2024	return to Work		3/7/2024	waiting	W 5/8/25	
LaKusha McMorris	23-24	1/8/2024	Return to Work		2/20/2024	waiting		
Chris Hampton	30-24	1/8/2024	Pick Issues	4/8/2024	W 3/27/25			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Keith Phelps	31-24	1/11/2024	OT 1/7/24		2/8/2024		W 3/27/25	
Jeanete Villegas	# 2-24	1/4/2024	ot 12/16/23		4/4/2024	waiting	3/27/2025	
Allen Flowers	42-24	1/25/2024	ot pay		7/8/2024	waiting	W 5/8/25	
Jose Flores	43-24	1/25/2024			W 3/27/25			
ATU		2/1/2024	Gri Pay out		2/20/2025			
ATU		2/1/2024	Covid		2/20/2025			
Gino Williams	213-24	2/2/2024	OT 1/28/24		1/16/2024	waiting	7/3/2025	
Tina Despos	48-24	2/1/2024	OT 1/28/24		W 8/29/24	waiting	W 2/20/25	
Tina Despos	47-24	2/1/2024	OT 1/21/24		W 8/29/24	waiting	W 2/20/25	
Gino Williams	56-24	2/8/2024	OT 2/4	4/9/2024	10/10/2024	waiting	1/23/2025	
LaToya Stackhouse	66-24	2/15/2024	Ot	5/7/2024	12/19/2024	waiting	2/6/2025	
Saphronia Dyson	67-24	2/15/2024	OT 2/10 and 11/24	11/14/2024	11/7/2024	waiting	6/19/2025	
James Burke	69-24	2/8/2024	All day extra	11/16/2024	11/14/2024		6/19/2025	
Willete Harris	77-24	2/22/2024	OT 2/20/24	4/10/2024	4/11/2024	waiting	10/24/2024	
ATU		1/4/2024	DOT	1/25/2023	2/20/2025			
Lena Brock	78-24	3/1/2024	Holiday pay		10/10/2024	10/22/2024	2/27/2024	
Andrew Daymon	76-24	3/1/2024	19A time		9/12/2024		10/3/2024	waiting
Shawn Cole	71-24	2/29/2024	Sit 212		4/18/2024	waiting	9/19/2024	waiting
Atu	80-24	3/6/2024	guarantee and OT		5/16/2024	waiting	9/19/2024	waiting
Chris Rivers		2/15/2024	after 8 and 10.5		W 5/8/25			
Charles Fowlks	84-24	3/7/2024	OT 2/29-3-1		4/18/2024	waiting	3/20/2025	
Chris Rivers	87-24	3/12/2024	after 8 and 10.5	11/6/2024	11/7/2024	waitng		
Donna Aganis	Charges	3/21/2024	termination		6/6/2024		1/16/2025	waiting
ATU	92-24	3/20/2024	44 Day off Ot		3/28/2024	waiting	10/31/2024	waiting
Warren Barr	90-24	3/14/2024	OT 7 Day		5/16/2024	waitng	2/6/2025	
Al Burno	96-24	3/20/2024	Board Rules	11/16/2024	W 5/29/25			
Luigi DiVincenzo	97-24	3/21/2024	OT lunch	6/27/2024	W 5/29/25			
Hector Falcon	98-24	3/22/2024	No School	11/16/2024				

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Christine Brognia	99-24	3/21/2024	personal time		W 5/29/25			
Jimmy Rivera		3/28/2024	Awol		W 5/29/25			
Amy Johnson	103-24	3/28/2024	OT 3/23/24		W 5/29/25			
John Dais	104-24	3/28/2024	OT 3/23/24		W 5/29/25			
Gerald Rivera	105-24	3/28/2024	OT day Off	11/17/2024	5/30/2024		1/23/2024	
Chris Rivers	24-23	1/26/2023	Layoff Slate Book		6/15/2023	waiting	W 5/8/25	
Richard Salmon	106-24	4/1/2024	HRA Con.	5/21/2024	11/7/2024		W5/8/25	
Hasheem Smith	108-24	4/11/2024	Bathroom	8/13/2024	11/7/2024	waiting	7/3/2025	
Hector Falcon	212-24	4/17/2024	Board Rules		W 5/29/25			
Rashonda Bennett		4/17/2024	Board Rules		W 5/29/25			
Chris Rivers		4/11/2024	OT -Spread		2/20/2025			
Tina Despos	211-24	4/18/2024	FSLA OT		6/18/2024	waiting	W 5/8/25	
Brien Graham	113-24	5/2/2024	Back pain		1/30/2025	waiting		
Brien Graham	114-24	5/2/2024	Slate Medical		4/30/2025			
Hector Falcon	116-24	4/26/2024	Wages		2/20/2025			
Hector Falcon	117-24	4/26/2024	Wages 116-117 same		2/20/2025			
Carlos Rodriguez	119-24	4/25/2024	OT -Spread		2/27/2025			
LaKusha McMorris	121-122-24	4/25/2024	OT 4/20/24	9/16/2024	2/20/2025			
Saphronia Dyson	129-24	5/13/2024	OT 5/12/24	9/16/2024	5/15/2025			
Chris Rivers	130-24	5/16/2024	Pay Issues.		W 5/8/25			
Cindy Moxley	133-24	5/16/2024	FMLA		3/27/2025			
Chris Rivers	140-24	5/23/2024	pay OT-spread		11/7/2024	waiting	5/15/2024	
Lakusha McMorris	142-24	5/30/2024	OT 5/28/24	11/16/2024	11/7/2024	waiting	5/15/2025	
Richard Salomon	143-24	5/31/2024	OT-spread	11/6/2024	11/7/2024	waiting	4/10/2025	
Tara Owens	146-24	6/6/2024	OT-spread		11/7/2024	waiting	4/10/2025	
Tina Despos	148-24	6/6/2024	OT 6-1-24	8/14/2024	11/7/2024	waiting	4/3/2025	
Matt Chapman	150-24	6/6/2024	Spread-OT		W 2/20/24			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Andre Grayer	153-24		OT 6/7/24		12/27/2024	waiting	6/26/2025	
Chris Rivers	156-24	6/13/2024	Spread- OT		W 2/20/25			
LaToya Stackhouse	157-24	6/13/2024	Targeted on phone	6/14/2024	12/6/2024	waiting	W 5/8/25	
LaToya Stackhouse	158-24	6/13/2024	Targeted on phone	6/14/2024	12/6/2024	waiting	W 5/8/25	
Micheal Marble	159-24	6/13/2024	Spread OT		W 2/20/25			
Luigi DiVincenzo	160-24	6/13/2024	OT 6/8/24	11/6/2024	1/2/2025			
Timothy Miller	Charges	6/18/2024	Termination		10/10/2024	Waitng	3/6/2025	
Sam Ludgood	Charges	6/18/2024	Termination		10/10/2024	Waiting	12/12/24.	12/16/24.
Alan Heim	186-24	6/28/2024	OT 6/20-6/21	11/17/2024	1/2/2025	waiting		
Henry Williams	177-24	6/27/2024	emergency room		1/30/2025	waiting		
Carol Kimble-Valone	180-24	6/27/2024	OT 6/18-6/21		1/30/2025	waiting		
Richord Salmon	178-24	6/27/2024	OT SPREAD		W 2/20/25			
Amanda Vargas	183-24	6/27/2024	OT 6/23/24		W 2/20/25			
Chris Rivers	185-24	6/27/2024	OT SPREAD E 6/23		W/2/20/25			
Amanda Vargas	182-24	6/27/2024	OT 6/16/24		W 2/20/25			
Michael Marble	188-24	7/2/2024	OT SPREAD 7/1-2	11/17/2024	W 2/20/25			
Brett Rousseau	189-24	7/1/2024	OT SPREAD 7/1/2024		W 2/20/25			
Luigi DiVincenzo	176-24	6/27/2024	All Day OT		W 2/20/25			
Craig Young	169-24	6/20/2024	OT 6/17/24	9/16/2024	W 2/20/25			
David Robinson	170-24	6/20/2024	OT 17-18-20/24	9/16/2024	W 2/20/25			
Joe Duemmel	204-24	7/3/2024	OT 6/29/24	8/14/2024	W 2/20/25			
Anthony Bland	Charges	7/29/2024	Termination		8/22/2024		10/4/2024	
Patrick Cathy	206-24	7/18/2024	sick time		5/1/2025			
Lawrence Raymond	210-24	7/19/2024	return to Work	10/3/2024	W 5/29/25			
Tina Despos	220-24	7/25/2024	OT 7/22/24	10/24/2024	9/26/2024	waiting		
Henry Williams	221-24	7/25/2024	Accurance removed		5/1/2025			
Chris Gaskins	222-24	7/25/2024	OT 7/22/24		5/1/2025			
LaToya Stackhouse	175-24	6/26/2024	OT 6/13,14,15/2024	8/2/2024	12/6/2024	waiting		

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Matt Chapman	232-24	8/2/2024	OT 7/23/24	8/28/2024	5/1/2025			
LaToya Stackhouse	233-24	8/1/2024	working From Home	8/28/2024	12/6/2024	waiting		
Chris Brognia	234-24	8/1/2024	OT 7/30/24		5/1/2025			
Isabel Estrada	235-24	8/1/2024	OT 7/30/24	8/21/2024	W 5/29/25			
Tom Glover	236-24	8/2/2024	OT 7/28/24	9/16/2024	5/8/2025			
Rashiq McDonald	Charges	7/30/2024	Termination		need			
LaKusha McMorris	238-24	8/8/2024	OT 8/5/24		5/8/2025			
Luigi DiVincenzo	247-24	8/16/2024	Pay	11/6/2024	9/26/2024	waiting	3/3/2025	
Hector Falcon	248-24	8/16/2024	pay	11/6/2024	9/26/2024	waiting	W 3/13/25	
Mary Alice Martin	Charges	9/3/2024	Abuse of sick 3 days		W 5/22/25			
LaToya Stackhouse254-24	254-24	8/22/2024	ot 8/14/24		12/19/2024	waiting	6/26/2025	
Rick Wasmuth	255-24	8/27/2024	over 8 and spread		10/17/2024		W 5/29/25	
Mario Rhines	256-24	27-Aug	OT 8/26/24	11/17/2024	10/17/2024		6/26/2025	
Lakusha McMorris	257-24	8/27/2024	Ot 8/26/24	11/17/2024	10/17/2024	waiting	W 5/29/25	
Luigi DiVincenzo	259-24	8/29/2024	Ot all day called in	11/6/2024	W 5/8/25			
Brien Graham	260-24	8/17/2024	out of service	9/19/2024	4/24/2025			
Brien Graham	261-24	8/28/2024	Job Opps.	9/16/2024	W 5/8/25			
Hector Falcon	265-24	9/5/2024	OT -Spread		3/27/2025			
Hector Falcon	266-24	9/5/2024	ot 8/30/24	11/17/2024	3/13/2025			
Keith Phelps	267-24	9/12/2024	OT 9/11/24		10/17/2024	Waiting	W 5/29/25	
Hector Falcon	271-24	9/19/2024	OT pay all day	11/17/2024	2/27/2025			
Shannon Hebert	272-24	9/19/2024	OT 9/11/24	11/17/2024	2/27/2025			
Lakusha McMorris	275-24	9/19/2024	OT 9/16/24	11/17/2024	5/8/2025			
Dan Solivan- Feliciano	276-24	9/19/2024	Medical Doctor		W 5/8/25			
Mohamed Omer	258-24	8/29/2024	OT 8-10and8/24/24		W 5/8/25			
LaKusha McMorris	257-24	8/27/2024	OT 8/26/24		5/1/2025			
Victoria Jessie	253-24	8/22/2024	sick days		5/1/2025			
Warren Barr	279-24	9/26/2024	ot 9/22-9/23/24	11/17/2024	4/10/2025			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

ATU	282-24	9/26/2024	ot-spread	11/16/2024	4/10/2025			
Lakusha McMorris	285-24	10/3/2024	ot	10/9/2024	W 5/29/25			
Arron Barclay	292-24	10/15/2024	Blood-Pressure		W 2/20/25	10/23/2024	W 2/20/25	
Jeanette Villegas	299-24	10/10/2024	OT after 8 hrs		2/20/2025	waiting		
Amet Kelbas	302-24	10/17/2024	OT 10/11/24	10/24/2024	2/20/2025			
Jimmy Rivera	303-24	10/17/2024	OT 10/13/24	11/6/2024	2/13/2025			
Tina Despos	304-24	10/17/2024	OT 10/13/24	10/24/2024	2/13/2025			
Geno Williams	305-24	10/17/2024	OT 10/13/24	10/31/2024	W 2/20/25			
Matt Chapman	309-24	10/24/2024	OT 10/10/24	11/16/2024	W 2/20/25			
Chris Slater	311-24	10/24/2024	covid pay		11/7/2024	waitting	W 5/29/25	
Keith Phelps	366-23	11/2/2023	OT 10/21/23		11/21/2024	waiting	3/20/2025	
Kim Washington	315-24	11/4/2024	Boad rules	11/16/2024	3/6/2025			
Luigi DiVincenzo	316-24	11/5/2024	ot all day called in	11/16/2024	3/6/2025			
LaKusha McMorris	317-24	10/31/2024	OT 10/29/24		3/6/2025			
Allen Flowers	319-24	10/31/2024	OT 10/30/24	11/16/2024	3/13/2025			
Levie Sinkler	320-24	11/7/2024	OT 11/1/24		3/13/2025			
Tonya Greenlea	321-24	11/2/2024	OT 11/2/24	11/16/2024	3/20/2025			
Christine Brognia	322-24	11/7/2024	OT 11/6/24		3/20/2025			
Chris Rivers	323-24	11/7/2024	Board Rules	11/16/2024	1/16/2025	waiting	6/26/2025	
Chris Rivers	324-24	11/7/2024	United Way		3/27/2025			
Jordan Ortiz	325-24	11/12/2024	Out of service		1/9/2025	1/17/2025	6/26/2025	
Shawn Cole	326-24	10/12/2024	out of service		3/27/2025			
Lakusha McMorris	328-24	11/14/2024	24 hrs off		2/20/2025			
Bria Burns	331-24	11/14/2024	OT 11/14/24		12/5/2024	waiting	5/8/2025	
Dejuener Brumfield	332-24	11/14/2024	Shift cover		W 3/27/25	Waiting		
Luigi DiVincenzo	334-24	11/18/2024	ot all day called in		W 3/27/25			
Ryan Hill	335-24	11/18/2024	return to Work		W 3/27/25			
Peter Roman	338-24	11/21/2024	pay at Work		W 3/27/25			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Corey Walker	339-24	11/21/2024	Clearing sick	11/25/2024	W 3/27/25			
Saphronia Dyson	341-24	11/25/2024	OT 11/24/24		2/6/2024	waiting		
Angela Perez	344-24	11/27/2024	OT Spread	12/5/2024	W 3/27/25			
Waryn McCullough	346-24	11/27/2024	Ot Spread	12/5/2024	12/19/2024	waiting		
Allen Jordan	347-24	11/27/2024	OT Spread	12/5/2024	1/30/2025	waiting		
Willie Collins	348-24	11/23/2024	OT Spread	12/5/2024	W 3/27/25			
Mike Marble	349-24	11/27/2024	OT Spread	12/5/2024	W 3/27/25			
Rodney Belford	350-24	11/22/2024	OT Spread	12/5/2024	W 3/27/25			
Shaunte Trisvan	351-24	11/27/2024	OT Spread	12/5/2024	W 3/27/25			
Edwin Lombay	352-24	11/17/2024	OT Spread	12/5/2024	12/27/2024	waiting	W 5/29/25	
Donald Giles	Charges	12/5/2024	Termination		1/7/2025	1/21/2025		
Brittney Oputa	353-24	11/27/2024	OT 11/21/24	12/5/2024	2/6/2025	hold		
Ronnie Armstrong	355-24	12/4/2024	Pay Issues		3/6/2025			
Larry Raymand	356-24	12/5/2024	19 A		5/8/2025			
ATU	358-24	12/6/2024	OT customer	12/10/2024	1/16/2025	waiting		
LaKusha McMorris	359-24	12/5/2024	OT		2/20/2025			
Carmelo Ortiz	361-24	12/5/2024	OT12/1/24	12/10/2024	5/8/2025			
Deatricet Peterson	362-24	12/5/2024	OT 11/30/24	12/10/2024	5/8/2025			
Veronica Applewhite	Charges	12/19/2024	Termination		2/20/2025			
Henry Williams	368-24	12/19/2024	emergency room	12/27/2024	W 4/24/25			
Luigi DiVincenzo	370-24	12/19/2024	OT all day		W 4/24/25			
LaToya Stackhouse	371-24	12/19/2024	OT 12/17/24		W 4/24/25			
Jennifer Mitchell	372-24	12/19/2024	OT 12/19/24		W 4/24/25			
Matt Chapman	373-24	12/19/2024	OT 12/9/24		W 4/24/25			
Chris Rivers	374-24	12/19/2024	Spead-OT		W 4/24/25			
Willie Collins	398-24	1/2/2025	Over 8 and spread		2/6/2025	hold		
Craig Young	399-24	1/2/2025	Over 8 and spread		2/13/2025	hold		
Brittney Oputa	# 2-25	1/2/2025	Over 8 and spread		3/6/2025			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Edwin Lombay	# 3-25	1/2/2025	Over 8 and spread		1/3/2025			
Craig Young	# 4-25	1/2/2025	Over 8 and spread		W 4/24/25			
Waryn McCullough	# 5-25	1/2/2025	Over 8 and spread		W 4/24/25	waiting		
Tina Despos	# 7-25	1/2/2025	OT 12/20/24		2/6/2025	waitng		
Mike Jones	# 8-25	1/2/2025	Over 8 and spread		3/6/2025			
Tina Despos	# 9-25	1/2/2025	OT 12/21/25		3/20/2025			
Victoria Jessie	# 10-5	112/27/25	OT 12/27/24		3/20/2025			
Chris Rivers	366-24	12/19/2024	In Service		2/13/2025			
ATU	367-24	12/19/2024	In Service		5/15/2025			
Jaa Padgett	376-24	12/20/2024	Over 8 and spread		5/15/2025			
Willie Collins	377-24	12/20/2024	Over 8 and spread		5/15/2025			
Marcus Penn	378-24	12/20/2024	Over 8 and spread		5/15/2025			
Vince Evans	379-24	12/20/2024	Over 8 and spread		5/15/2025			
Kelvin Andrews	380-24	12/20/2024	Over 8 and spread		5/15/2025			
John Davis	382-24	12/20/2024	Over 8 and spread		5/15/2025			
Rodney Reliford	383-24	12/20/2024	Over 8 and spread		5/22/2025			
Delvis Rogers	384-24	12/20/2024	Over 8 and spread		5/22/2025			
Lashhonda Jackson	385-24	12/20/2024	Over 8 and spread		5/22/2025			
Al Burno	386-24	12/20/2024	Over 8 and spread		5/22/2025			
Ephraim Beckaroo	387-24	12/20/2024	Over 8 and spread		5/22/2025			
Gary Turnipseed	388-24	12/20/2024	Over 8 and spread		W 5/29/25			
Kellie Cureton	389-24	12/8/2024	Over 8 and spread		5/29/2025			
Tim Burgess	390-24	12/20/2024	Over 8 and spread		5/29/2025			
Dave Brant	391-24	12/20/2024	Over 8 and spread		5/29/2025			
Donte McIntyre	392-24	12/20/2024	Over 8 and spread		W 5/29/25			
Kim Washington	393-24	12/20/2024	Over 8 and spread		5/29/2025			
Chris Rivers	13-25	1/4/2025	Board Rules		5/29/2025			
Rodney Reliford	14-25	1/16/2025	Board Rules		5/29/2025			

Names	Griev. #	Date Filed	Issue	Response	1st level	Response2	2nd level	Response3
-------	----------	------------	-------	----------	-----------	-----------	-----------	-----------

W= Waiting on company to respond to dates requested by Union

Hector Falcon	26-25	1/13/2025	Ot Call		5/29/2025			
Umenzi Thompson	27-25	1/13/2025	Covid pay		W 5/29/25			
Willie Collins	31-25	1/17/2025	19a		5/22/2025			
Joe Duemmel	34-25	1/22/2025	Safty Comm.		2/27/2025			
Joe Duemmel	35-25	1/22/2025	green book union		2/27/2025			
Kelly Scott	28-25	11/13/2025	Pay Issues.		W 5/29/25			
Shaunte Trisvan	1-25.	1/2/2025	over 8 and spread		W 5/29/25			
John Davis	16-25	1/9/2025	Over 8 and spread		W 5/29/25			
Vince Evans	17-25	1/9/2025	Over 8 and spread		W 5/29/25			
James Roberts	19-25	1/9/2025	Over 8 and spread		W 5/29/25			
DaKeim Wilson	21-25	1/9/2025	Over 8 and spread		W 5/29/25			
Brenda Gonzalez	20-25	1/9/2025	Over 8 and spread		W 5/29/25			
Shaunte Trisvan	22-25	1/9/2025	Over 8 and spread		W 5/29/25			
Richard Salmon	23-25	1/9/2025	Over 8 and spread		W 5/29/25			
Tara Owens	24-25	1/9/2025	Over 8 and spread		W 5/29/25			
Gino Williams	36-25	1/23/2025	ot 1/19/25		6/5/2025			
Antonio Santos	37-25	1/9/2025	Over 8 and spread		W 5/29/25			