

| Issues As of 6-13-2025                    |        |            |                         |           |            |            |           |
|-------------------------------------------|--------|------------|-------------------------|-----------|------------|------------|-----------|
| W= Waiting on company to respond to Dates |        |            |                         |           |            |            |           |
| Members                                   | Griev# | Date Filed | Issue                   | Response  | 1st level  | Response2  | 2nd level |
| Virgina Perez                             | 134-22 | 8/18/2022  | OT 8-14                 |           | 6/27/2024  | WAITING    | 4/3/2025  |
| Warren Barr                               | 254-22 | 12/19/2022 | OT 12/18/22             |           | 2/9/2023   | 3/13/2023  | 6/6/2024  |
| Rudy Ugliailoro                           | 256-22 | 12/22/2022 | OT school canc.12/22/22 |           | 2/9/2023   | 3/13/2023  | 1/10/2024 |
| Illiya Ortiz                              | 257-22 | 12/22/2022 | School Canc. 12/22/22   |           | 6/26/2025  |            |           |
| Charles Conrad                            | 3-23   | 1/11/2023  | Return to Work          |           | 3/7/2024   | 3/20/2024  | 6/19/2025 |
| Chris Rivers                              | 24-23  | 1/26/2023  | Layoff Slate Book       |           | 6/15/2023  | waiting    | hold      |
| 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 9/25/25 |
| 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    | 10/9/2025 |
| Lakusha McMorris                          | 102-23 | 4/6/2023   | OT 4/4 4/5/23           |           | 6/20/2024  |            | 7/10/2025 |
| Jennifer Mitchell                         | 103-23 | 4/6/2023   | Ot 4/2 thur 4/5/23      |           | 11/30/2023 |            | 10/9/2025 |
| Atu                                       | 122-23 | 4/20/2023  | OT 4/16//23             |           | 12/14/2023 | waiting    | 7/25/2024 |
| Chris Rivers                              | 129-23 | 4/27/2023  | Board Rules             |           | W 7/10/25  |            |           |
| Micheal Jones                             | 150-23 | 5/25/2023  | OT 5/15/23              |           | 10/12/2023 | waiting    | 2/8/2024  |
| Chet Vazquez                              | 162-23 | 6/1/2023   | OT 5/29/23              |           | 6/26/2025  |            |           |
| Jimmy Gonzalez                            | 167-23 | 6/1/2023   | Pay Issues.             |           | 5/23/2024  |            | 4/3/2025  |
| James Colbert                             | 168-23 | 6/1/2023   | OT5/26/23               |           | 8/10/2023  | waiting    | 2/29/2024 |
| Lakusha McMorris                          | 171-23 | 6/9/2023   | OT 6/2/23               |           | 8/10/2023  | waiting    | 5/23/2024 |
| Carlos Rodriguez                          | 177-23 | 6/15/2023  | board 6/12/23           |           | 5/1/2025   |            | 7/3/2025  |
| Lakusha McMorris                          | 181-23 | 6/16/2023  | OT 6/10 6/11/23         |           | 8/10/2023  | waiting    | W 9/25/25 |
| Keith Phelps                              | 197-23 | 6/22/2023  | OT 6/11/23              |           | 4/3/2025   | waiting    | 9/18/2025 |
| Felix Belliard                            | 203-23 | 6/27/2023  | OT 6/25/23              |           | 12/14/2023 | 6/3/2024   | 6/19/2025 |
| ATU                                       | 217-23 | 7/13/2023  | OT 7/12/23              |           | 7/17/2025  |            |           |
| Matt Chapman                              | 224-23 | 7/13/2023  | Pay Issues.             |           | 10/5/2023  | 6/3/2024   | 7/18/2024 |
| Derekah Trim                              | 239-23 | 7/20/2023  | OT 7/18/23              |           | W 7/10/25  |            |           |
| 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 |
| Allen Flowers                             | 282-23 | 8/31/2023  | OT 8/26/23              |           | 11/30/2023 | waiting    | need      |
| Allen Flowers                             | 292-23 | 9/7/2023   | OT 9/3/23               | 12/8/2023 | 11/30/2023 | waiting    | 6/12/2025 |
| Felix Silva                               | 294-23 | 9/7/2023   | wrong work              |           | 11/30/2023 | 12/8/2023  | 3/27/2025 |

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| Jennifer Mitchell                         | 296-23 | 9/7/2023   | wrong work        | 9/20/2023 | need        |           |             |
| Allen Jordan                              | 309-23 | 9/14/2023  | OT 9/12/23        |           | 9/11/2024   |           | 3/20/2025   |
| Jody Peters                               | 343-23 | 9/5/2023   | FMLA              |           | 7/31/2025   |           |             |
| Sandrea Trivigno                          | 363-23 | 10/26/2023 | Return to Work    |           | 1/4/2024    |           | 7/31/2025   |
| Lamont Hunter                             | 364-23 | 10/30/2023 | Return to Work    |           | 12/5/2024   | 12/12/24. | w 9/4/2025  |
| Keith Phelps                              | 366-23 | 11/2/2023  | OT 10/21/23       |           | 11/21/2024  | waiting   | 3/20/2025   |
| Tuasha James                              | 372-23 | 11/3/2023  | Board rules       |           | 1/11/2024   | waiting   | 5/15/2025   |
| Brett Rousseau                            | 384-23 | 11/10/2023 | Board Rules       | 4/8/2024  | W 7/10/25   |           |             |
| Derekah Trim                              | 385-23 | 11/9/2023  | Sick time         |           | W 7/10/25   |           |             |
| Paula Hargrove                            | 406-23 | 12/21/2023 | disqualified svo  | 4/29/2024 | 4/3/2025    | 4/8/2025  | 7/31/2025   |
| Matt Chapman                              | 408-23 | 12/21/2023 | Forced OT         | 1/25/2024 | 4/3/2025    | waiting   | W 8/28/2025 |
| Matt Chapman                              | 410-23 | 12/21/2023 | OT 12/17/23       | 1/25/2024 | 4/3/2025    | waiting   | W 8/28/2025 |
| Chris Rivers                              | 411-23 | 12/28/2023 | Retro Pay         | 1/10/2024 | 7/11/2024   |           | need        |
| 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 9/25/25   |
| Keith Phelps                              | 414-23 | 12/28/2023 | Retro Pay         | 1/10/2024 | 7/11/2024   |           | 10/16/2025  |
| Allen Flowers                             | 415-23 | 12/28/2023 | Retro Pay         | 1/10/2024 | 7/18/2024   | waiting   | 10/16/2025  |
| Jeanete Villegas                          | 2-24   | 1/4/2024   | ot 12/16/23       |           | 4/4/2024    | waiting   | 3/27/2025   |
| ATU                                       | 3-24   | 1/4/2024   | DOT               | 1/25/2023 | 2/20/2025   |           | 8/7/2025    |
| James Oswald                              | 21-24  | 1/5/2024   | return to Work    |           | 3/7/2024    | waiting   | 10/16/2025  |
| LaKusha McMorris                          | 23-24  | 1/8/2024   | Return to Work    |           | 2/20/2024   | waiting   | 7/3/2025    |
| Allen Flowers                             | 42-24  | 1/25/2024  | ot pay            |           | 7/8/2024    | waiting   | 10/16/2025  |
| ATU                                       | 44-24  | 2/1/2024   | Gri Pay out       |           | 2/20/2025   |           | W 7/10/25   |
| Tina Despos                               | 47-24  | 2/1/2024   | OT 1/21/24        |           | 8/29/2024   | waiting   | 8/7/2024    |
| Tina Despos                               | 48-24  | 2/1/2024   | OT 1/28/24        |           | 8/29/2024   | waiting   | 8/7/2025    |
| 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  | overtime pay      | no        | W 7/31/2025 |           |             |
| Saphronia Dyson                           | 67-24  | 2/15/2024  | OT 2/10 and 11/24 | 11/14/24  | 11/7/2024   | waiting   | 6/19/2025   |
| James Burke                               | 69-24  | 2/8/2024   | All day extra     | 11/16/24  | 11/14/2024  |           | 6/19/2025   |
| Shawn Cole                                | 71-24  | 2/29/2024  | Sit 212           |           | 4/18/2024   | waiting   | 9/19/2024   |
| Andrew Daymon                             | 76-24  | 3/1/2024   | 19A time          |           | 9/12/2024   |           | 10/3/2024   |

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| Willete Harris                            | 77-24  | 2/22/2024  | OT 2/20/24         | 4/10/2024 | 4/11/2024  | waiting   | 10/24/2024 |
| Atu                                       | 80-24  | 3/6/2024   | guarantee and OT   |           | 5/16/2024  | waiting   | 9/19/2024  |
| Chris Rivers                              | 87-24  | 3/12/2024  | after 8 and 10.5   | 11/6/2024 | 11/7/2024  | waitng    | hold       |
| Warren Barr                               | 90-24  | 3/14/2024  | OT 7 Day           |           | 5/16/2024  | waitng    | 2/6/2025   |
| ATU                                       | 92-24  | 3/20/2024  | 44 Day off Ot      |           | 3/28/2024  | waiting   | 10/31/2024 |
| Luigi DiVincenzo                          | 97-24  | 3/21/2024  | OT lunch           | 6/27/2024 | 4/24/2025  |           | 10/16/2025 |
| Hector Falcon                             | 98-24  | 3/22/2024  | No School          | 11/16/24  | 4/24/2025  |           | 10/16/2025 |
| Jimmy Rivera                              | 102-24 | 3/28/2024  | Awol               |           | 4/24/2025  | waiting   | 10/9/2025  |
| Amy Johnson                               | 103-24 | 3/28/2024  | OT 3/23/24         |           | 4/17/2025  | waiting   | 9/25/2025  |
| John Dais                                 | 104-24 | 3/28/2024  | OT 3/23/24         |           | W 8/28/25  |           |            |
| Gerald Rivera                             | 105-24 | 3/28/2024  | OT day Off         | 11/17/24  | 5/30/2024  |           | 1/23/2024  |
| Richard Salmon                            | 106-24 | 4/1/2024   | HRA Con.           | 5/21/2024 | 11/7/2024  |           | 10/9/2025  |
| Hasheem Smith                             | 108-24 | 4/11/2024  | Bathroom           | 8/13/2024 | 11/7/2024  | waiting   | 7/3/2025   |
| Brien Graham                              | 113-24 | 5/2/2024   | Back pain          |           | 1/30/2025  | waiting   | 6/26/2025  |
| Brien Graham                              | 114-24 | 5/2/2024   | Slate Medical      |           | 7/10/2025  |           |            |
| Hector Falcon                             | 116-24 | 4/26/2024  | Wages              |           | 2/20/2025  |           | Hold       |
| Hector Falcon                             | 117-24 | 4/26/2024  | Wages 116-117 same |           | 2/20/2025  |           | Hold       |
| Carlos Rodriguez                          | 119-24 | 4/25/2024  | OT -Spread         |           | 2/27/2025  |           | hold       |
| LaKusha McMorris                          | 121-24 | 4/25/2024  | OT 4/20/24         | 9/16/2024 | 2/20/2025  | 3/5/2025  | W 7/10/25  |
| Saphronia Dyson                           | 129-24 | 5/13/2024  | OT 5/12/24         | 9/16/2024 | 6/12/2025  | w6/26     |            |
| Chris Rivers                              | 130-24 | 5/16/2024  | Pay Issues.        |           | 9/11/2025  |           |            |
| 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         | 11/16/24  | 11/7/2024  | waiting   | 5/15/2025  |
| Richard Salomon                           | 143-24 | 5/31/2024  | OT-spread          | 11/6/2024 | 11/7/2024  | waiting   | Hold       |
| Tara Owens                                | 146-24 | 6/6/2024   | OT-spread          |           | 11/7/2024  | waiting   | Hold       |
| 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   | overtime pay       |           | 7/10/2025  |           |            |
| Andre Grayer                              | 153-24 |            | OT 6/7/24          |           | 12/27/2024 | waiting   | 6/26/2025  |
| Chris Rivers                              | 156-24 | 6/13/2024  | Spread- OT         |           | Hold       |           |            |
| Micheal Marble                            | 159-24 | 6/13/2024  | Spread OT          |           | Hold       |           |            |
| Luigi DiVincenzo                          | 160-24 | 6/13/2024  | OT 6/8/24          | 11/6/2024 | 1/2/2025   | 1/15/2025 | Hold       |

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| Craig Young                               | 169-24 | 6/20/2024  | OT 6/17/24         | 9/16/2024 | 7/31/2025  |           |           |
| David Robinson                            | 170-24 | 6/20/2024  | OT 17-18-20/24     | 9/16/2024 | 8/7/2025   |           |           |
| LaToya Stackhouse                         | 175-24 | 6/26/2024  | OT 6/13,14,15/2024 | 8/2/2024  | 12/6/2024  | waiting   | w 6/26/25 |
| Luigi DiVincenzo                          | 176-24 | 6/27/2024  | All Day OT         |           | 7/24/2025  |           |           |
| Henry Williams                            | 177-24 | 6/27/2024  | emergency room     |           | 1/30/2025  | waiting   | 6/5/2025  |
| Richord Salmon                            | 178-24 | 6/27/2024  | OT SPREAD          |           | Hold       |           |           |
| Carol Kimble-Valone                       | 180-24 | 6/27/2024  | OT 6/18-6/21       |           | 1/30/2025  | waiting   | 6/12/2025 |
| Amanda Vargas                             | 182-24 | 6/27/2024  | OT 6/16/24         |           | 7/17/2025  |           |           |
| Amanda Vargas                             | 183-24 | 6/27/2024  | OT 6/23/24         |           | 7/17/2025  |           |           |
| Chris Rivers                              | 185-24 | 6/27/2024  | OT SPREAD E 6/23   |           | Hold       |           |           |
| Alan Heim                                 | 186-24 | 6/28/2024  | OT 6/20-6/21       | 11/17/24  | 1/2/2025   | 1/22/2025 | 4/24/2025 |
| Michael Marble                            | 188-24 | 7/2/2024   | OT SPREAD 7/1-2    | 11/17/24  | Hold       |           |           |
| Brett Rousseau                            | 189-24 | 7/1/2024   | OT SPREAD 7/1/2024 |           | Hold       |           |           |
| Joe Duemmel                               | 204-24 | 7/3/2024   | OT 6/29/24         | 8/14/2024 | 5/8/2025   |           | 6/12/2025 |
| Lawrence Raymond                          | 210-24 | 7/19/2024  | return to Work     | 10/3/2024 | 5/1/2025   | 5/13/2025 | 7/24/2025 |
| Tina Despos                               | 211-24 | 4/18/2024  | FSLA OT            |           | 6/18/2024  | waiting   | 10/9/2025 |
| Hector Falcon                             | 212-24 | 4/17/2024  | Board Rules        |           | 4/24/2025  |           | 6/12/2025 |
| Gino Williams                             | 213-24 | 2/2/2024   | OT 1/28/24         | 1/28/2025 | 1/16/2024  | waiting   | 7/3/2025  |
| Jessica Stone                             | 215-24 | 10/17/2023 | Return to Work     |           | 7/31/2025  |           |           |
| Vince Evans                               | 216-24 | 10/30/2023 | Board Rules        |           | 5/22/2025  |           | 7/10/2025 |
| Hannelore Heredia                         | 217-24 | 10/30/2023 | OT 10/29/23        | 9/16/2024 | 7/10/2025  |           |           |
| Mark Brown                                | 219-24 | 9/13/2023  | SAP                | 10/3/2024 | 3/28/2024  | waiting   | 6/12/2025 |
| Tina Despos                               | 220-24 | 7/25/2024  | OT 7/22/24         | 10/24/24  | 9/26/2024  | waiting   | 5/15/2025 |
| Henry Williams                            | 221-24 | 7/25/2024  | Accurance removed  |           | 5/1/2025   | 5/13/2025 | 6/5/2025  |
| Chris Gaskins                             | 222-24 | 7/25/2024  | OT 7/22/24         |           | 5/1/2025   | waiting   | 6/5/2025  |
| Richard Wasmuth                           | 225-24 | 9/22/2023  | Board Rules        |           | 7/10/2025  |           |           |
| Matt Chapman                              | 232-24 | 8/2/2024   | OT 7/23/24         | 8/28/2024 | 5/1/2025   |           | 6/12/2025 |
| LaToya Stackhouse                         | 233-24 | 8/1/2024   | working From Home  | 8/28/2024 | 12/6/2024  | waiting   | W 6/26/25 |
| Luigi DiVincenzo                          | 247-24 | 8/16/2024  | Pay                | 11/6/2024 | 9/26/2024  | waiting   | hold      |
| Hector Falcon                             | 248-24 | 8/16/2024  | pay                | 11/6/2024 | 9/26/2024  | waiting   | 3/6/2025  |
| Rick Wasmuth                              | 255-24 | 8/27/2024  | over 8 and spread  |           | 10/17/2024 |           | hold      |

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| Mario Rhines                              | 256-24 | 8/27/2024  | OT 8/26/24           | 11/17/24  | 10/17/2024 |            | 6/26/2025   |
| Mohamed Omer                              | 258-24 | 8/29/2024  | OT 8-10and8/24/24    |           | 10/2/2025  |            |             |
| Luigi DiVincenzo                          | 259-24 | 8/29/2024  | Ot all day called in | 11/6/2024 | hold       |            |             |
| Brien Graham                              | 260-24 | 8/17/2024  | out of service       | 9/19/2024 | 4/24/2025  | 5/1/2025   | 5/28/2025   |
| Brien Graham                              | 261-24 | 8/28/2024  | Job Opps.            | 9/16/2024 | W 8/28/25  |            |             |
| Hector Falcon                             | 265-24 | 9/5/2024   | OT -Spread           |           | 3/27/2025  | waiting    | Hold        |
| Hector Falcon                             | 266-24 | 9/5/2024   | ot 8/30/24           | 11/17/24  | 7/17/2025  |            |             |
| Keith Phelps                              | 267-24 | 9/12/2024  | OT 9/11/24           |           | 10/17/2024 | Waiting    | 6/19/2025   |
| Hector Falcon                             | 271-24 | 9/19/2024  | OT pay all day       | 11/17/24  | 7/24/2025  |            |             |
| Shannon Hebert                            | 272-24 | 9/19/2024  | OT 9/11/24           | 11/17/24  | 7/24/2025  |            |             |
| Dan Solivan- Feliciano                    | 276-24 | 9/19/2024  | Medical Doctor       |           | 5/15/2025  | 5/27/2025  | w 8/28/2025 |
| Warren Barr                               | 279-24 | 9/26/2024  | ot 9/22-9/23/24      | 11/17/24  | 8/28/2025  |            |             |
| ATU                                       | 282-24 | 9/26/2024  | ot-spread            | 11/16/24  | Hold       |            |             |
| Lakusha McMorris                          | 285-24 | 10/3/2024  | ot                   | 10/9/2024 | 7/3/2025   |            |             |
| Arron Barclay                             | 292-24 | 10/15/2024 | Blood-Pressure       |           | 2/20/25    | 10/23/2024 | W 7/10/25   |
| Amet Kelbas                               | 302-24 | 10/17/2024 | OT 10/11/24          | 10/24/24  | 2/20/2025  | waiting    | 8/14/2025   |
| Jimmy Rivera                              | 303-24 | 10/17/2024 | OT 10/13/24          | 11/6/2024 | 2/13/2025  | waiting    | 8/7/2025    |
| Tina Despos                               | 304-24 | 10/17/2024 | OT 10/13/24          | 10/24/24  | 2/13/2025  | 2/21/2025  | 8/7/2025    |
| Geno Williams                             | 305-24 | 10/17/2024 | OT 10/13/24          | 10/31/24  | 7/24/2025  |            |             |
| Matt Chapman                              | 309-24 | 10/24/2024 | OT 10/10/24          | 11/16/24  | 7/31/2025  |            |             |
| Chris Slater                              | 311-24 | 10/24/2024 | covid pay            |           | 11/7/2024  | waitting   | 7/10/2025   |
| Luigi DiVincenzo                          | 316-24 | 11/5/2024  | ot all day called in | 11/16/24  | 3/6/2025   | waiting    | hold        |
| Allen Flowers                             | 319-24 | 10/31/2024 | OT 10/30/24          | 11/16/24  | 3/13/2025  | waiting    | 8/14/2025   |
| Levie Sinkler                             | 320-24 | 11/7/2024  | OT 11/1/24           |           | 3/13/2025  |            | 8/14/2025   |
| Chris Rivers                              | 323-24 | 11/7/2024  | Board Rules          | 11/16/24  | 1/16/2025  | 1/28/2025  | 3/20/2025   |
| Chris Rivers                              | 324-24 | 11/7/2024  | United Way           |           | 3/27/2025  | waiting    | 8/14/2025   |
| 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  |            | 8/28/2025   |
| Luigi DiVincenzo                          | 334-24 | 11/18/2024 | ot all day called in |           | hold       |            |             |
| Ryan Hill                                 | 335-24 | 11/18/2024 | return to Work       |           | 8/7/2025   |            |             |
| Peter Roman                               | 338-24 | 11/21/2024 | pay at Work          |           | 8/21/2025  |            |             |

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| Corey Walker                              | 339-24 | 11/21/2024 | Clearing sick     | 11/25/24  | 8/21/2025   |           |             |
| Saphronia Dyson                           | 341-24 | 11/25/2024 | OT 11/24/24       |           | 2/6/2024    | 2/21/2025 | W 7/10/25   |
| Angela Perez                              | 344-24 | 11/27/2024 | OT Spread         | 12/5/2024 | hold        |           |             |
| Waryn McCullough                          | 346-24 | 11/27/2024 | Ot Spread         | 12/5/2024 | 12/19/2024  | waiting   | Hold        |
| Allen Jordan                              | 347-24 | 11/27/2024 | OT Spread         | 12/5/2024 | 1/30/2025   | waiting   | Hold        |
| Wiilie Collins                            | 348-24 | 11/23/2024 | OT Spread         | 12/5/2024 | 3/27/2025   | waiting   | Hold        |
| Mike Marble                               | 349-24 | 11/27/2024 | OT Spread         | 12/5/2024 | 3/27/2025   | waiting   | Hold        |
| Rodney Belford                            | 350-24 | 11/22/2024 | OT Spread         | 12/5/2024 | hold        |           |             |
| Shaunte Trisvan                           | 351-24 | 11/27/2024 | OT Spread         | 12/5/2024 | hold        |           |             |
| Edwin Lombay                              | 352-24 | 11/17/2024 | OT Spread         | 12/5/2024 | hold        |           |             |
| Brittney Oputa                            | 353-24 | 11/27/2024 | OT Spread         | 12/5/2024 | 2/6/2025    |           | hold        |
| Larry Raymand                             | 356-24 | 12/5/2024  | 19 A              |           | 5/8/2025    |           | 7/24/2025   |
| ATU                                       | 358-24 | 12/6/2024  | OT customer       | 12/10/24  | 1/16/2025   | waiting   | 8/14/2025   |
| Carmelo Ortiz                             | 361-24 | 12/5/2024  | OT12/1/24         | 12/10/24  | 5/8/2025    |           | w 8/28/2025 |
| Chris Rivers                              | 366-24 | 12/19/2024 | In Service        |           | 3/13/2025   | waiting   | 8/14/2025   |
| ATU                                       | 367-24 | 12/19/2024 | In Service        |           | w 8/28/2025 |           |             |
| Henry Williams                            | 368-24 | 12/19/2024 | emergency room    | 12/27/24  | W 9/25/25   |           |             |
| Luigi DiVincenzo                          | 370-24 | 12/19/2024 | OT all day        |           | hold        |           |             |
| LaToya Stackhouse                         | 371-24 | 12/19/2024 | OT 12/17/24       |           | 7/10/2025   |           |             |
| Jennifer Mitchell                         | 372-24 | 12/19/2024 | OT 12/19/24       |           | 9/18/2025   |           |             |
| Matt Chapman                              | 373-24 | 12/19/2024 | OT 12/9/24        |           | w 9/18/2025 |           |             |
| Chris Rivers                              | 374-24 | 12/19/2024 | Spead-OT          |           | hold        |           |             |
| Jaa Padgett                               | 376-24 | 12/20/2024 | Over 8 and spread |           | 5/15/2025   |           | hold        |
| Willie Collins                            | 377-24 | 12/20/2024 | Over 8 and spread |           | 5/15/2025   |           | hold        |
| Marcus Penn                               | 378-24 | 12/20/2024 | Over 8 and spread |           | 5/15/2025   |           | hold        |
| Vince Evans                               | 379-24 | 12/20/2024 | Over 8 and spread |           | 5/15/2025   |           | hold        |
| Kelvin Andrews                            | 380-24 | 12/20/2024 | Over 8 and spread |           | 5/15/2025   |           | hold        |
| John Davis                                | 382-24 | 12/20/2024 | Over 8 and spread |           | 5/15/2025   |           | hold        |
| Rodney Reliford                           | 383-24 | 12/20/2024 | Over 8 and spread |           | 5/22/2025   |           | hold        |
| Delvis Rogers                             | 384-24 | 12/20/2024 | Over 8 and spread |           | 5/22/2025   |           | hold        |
| Lashhonda Jackson                         | 385-24 | 12/20/2024 | Over 8 and spread |           | 5/22/2025   |           | hold        |

| Issues As of 6-13-2025                    |        |            |                   |           |           |           |             |
|-------------------------------------------|--------|------------|-------------------|-----------|-----------|-----------|-------------|
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| Members                                   | Griev# | Date Filed | Issue             | Response  | 1st level | Response2 | 2nd level   |
| Ephraim Beckaroo                          | 387-24 | 12/20/2024 | Over 8 and spread |           | 5/22/2025 |           | hold        |
| Gary Turnipseed                           | 388-24 | 12/20/2024 | Over 8 and spread |           | 5/22/2025 |           | hold        |
| Kellie Cureton                            | 389-24 | 12/8/2024  | Over 8 and spread |           | 5/29/2025 |           | hold        |
| Tim Burgess                               | 390-24 | 12/20/2024 | Over 8 and spread |           | 5/29/2025 |           | hold        |
| Dave Brant                                | 391-24 | 12/20/2024 | Over 8 and spread |           | 5/29/2025 |           | hold        |
| Donte McIntyre                            | 392-24 | 12/20/2024 | Over 8 and spread |           | 5/29/2025 |           | hold        |
| Kim Washington                            | 393-24 | 12/20/2024 | Over 8 and spread |           | 5/29/2025 |           | hold        |
| 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        |
| Shaunte Trisvan                           | 1-25   | 1/2/2025   | over 8 and spread |           | 5/29/2025 |           | hold        |
| Brittney Oputa                            | 2-25   | 1/2/2025   | Over 8 and spread |           | 3/6/2025  |           | hold        |
| Edwin Lombay                              | 3-25   | 1/2/2025   | Over 8 and spread |           | 1/3/2025  |           | hold        |
| Craig Young                               | 4-25   | 1/2/2025   | Over 8 and spread |           | hold      |           | hold        |
| Waryn McCullough                          | 5-25   | 1/2/2025   | Over 8 and spread |           | 4/24/2025 |           | hold        |
| Tina Despos                               | 7-25   | 1/2/2025   | OT 12/20/24       | 1/12/2025 | 2/6/2025  | waitng    | W 8/28/2025 |
| Mike Jones                                | 8-25   | 1/2/2025   | Over 8 and spread |           | 3/6/2025  |           | hold        |
| Tina Despos                               | 9-25   | 1/2/2025   | OT 12/21/25       | 1/12/2025 | 3/20/2025 | waiting   | w 9/25/2025 |
| Victoria Jessie                           | 10-25  | 12/27/2024 | OT 12/27/24       | 1/15/2025 | 3/20/2025 | waiting   | 8/28/2025   |
| Chris Rivers                              | 13-25  | 1/4/2025   | Board Rules       | 1/17/2025 | 7/31/2025 |           |             |
| Rodney Reliford                           | 14-25  | 1/16/2025  | Board Rules       | 1/27/2025 | 6/26/2025 |           |             |
| John Davis                                | 16-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| Vince Evans                               | 17-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| James Roberts                             | 19-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| Brenda Gonzalez                           | 20-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| DaKeim Wilson                             | 21-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| Shaunte Trisvan                           | 22-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| Richard Salmon                            | 23-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| Tara Owens                                | 24-25  | 1/9/2025   | Over 8 and spread |           | hold      |           |             |
| Falandra Hayes                            | 25-25  | 1/10/2025  | 8 hour guarantee  | 1/27/2025 | 7/31/2025 |           |             |
| Hector Falcon                             | 26-25  | 1/13/2025  | Ot Call           | 1/28/2025 | 3/13/2025 | waiting   | 8/28/2025   |
| Umenzi Thompson                           | 27-25  | 1/13/2025  | Covid pay         |           | 5/29/2025 |           | 6/19/2025   |

| Issues As of 6-13-2025                    |        |            |                     |           |           |           |             |
|-------------------------------------------|--------|------------|---------------------|-----------|-----------|-----------|-------------|
| W= Waiting on company to respond to Dates |        |            |                     |           |           |           |             |
| Members                                   | Griev# | Date Filed | Issue               | Response  | 1st level | Response2 | 2nd level   |
| Willie Collins                            | 31-25  | 1/17/2025  | 19a                 |           | 5/22/2025 | 6/2/2025  | 8/14/2025   |
| Victoria Jessie                           | 33-25  |            |                     |           | 6/12/2025 |           |             |
| Joe Duemmel                               | 35-25  | 1/22/2025  | green book union    |           | 3/6/2025  | waiting   | 3/27/2025   |
| Antonio Santos                            | 37-25  | 1/9/2025   | Over 8 and spread   |           | hold      |           |             |
| Amanda Vargas                             | 39-25  | 1/30/2025  | medical             |           | 6/19/2025 |           |             |
| Kristian Chandler                         | 40-25  | 1/30/2025  | ot 7 day green book | 2/5/2025  | 6/12/2025 | waiting   |             |
| Lamar Burrows                             | 41-25  | 1/30/2025  | ot 1/25/25          | 2/5/2025  | 6/12/2025 |           |             |
| Joe Duemmel                               | 42-25  | 1/30/2025  | ot Green Book       | 2/5/2025  | 5/8/2025  |           | 7/31/2025   |
| Warren Barr                               | 43-25  | 1/30/2025  | Ot 1/26/25          | 2/5/2025  | 6/12/2025 | w 6/26    |             |
| Al Heim                                   | 54-25  | 1/29/2025  | out of service      | 2/6/2025  | 6/12/2025 | w 6/26    |             |
| Kristian Chandler                         | 74-25  | 2/13/2025  | ot Green Book       |           | 6/12/2025 | w 6/26    |             |
| Atu                                       | 75-25  | 2/17/2025  | Customer Service    |           | 6/19/2025 |           |             |
| Geno Williams                             | 78-25  | 2/20/2025  | OT 2/15/25          |           | 6/19/2025 |           |             |
| Kristian Chandler                         | 79-25  | 2/20/2025  | OT 2/16/25          |           | 6/12/2025 | w 6/26    |             |
| ATU                                       | 88-25  | 2/27/2025  | 7 day rule          |           | 6/19/2025 |           |             |
| Joe Duemmel                               | 89-25  | 2/27/2025  | Ot 2/23/25          |           | 5/8/2025  |           | 6/19/2025   |
| LaToya Stackhouse                         | 106-25 | 3/3/2025   | Ot 2/16/25          |           | 7/10/2025 |           |             |
| ATU                                       | 107-25 | 3/3/2025   | OT Rate             |           | 7/3//2025 |           |             |
| Barbara Fullmore                          | 108-25 | 3/3/2025   | super-complaint     |           | 7/3/2025  |           |             |
| Brien Graham                              | 110-25 | 3/6/2025   | Medical             | 3/18/2025 | 7/3/2025  |           |             |
| LaKusha McMorris                          | 125-25 | 3/13/2025  | work past secdule   |           | 4/17/2025 |           | W 9/25/2025 |
| Samir Plivac                              | 127-25 | 3/13/2025  | work past secdule   |           | W 7/24/25 |           |             |
| ATU                                       | 129-25 | 3/17/2025  | Union Dues          |           | W 7/24/25 |           |             |
| Joe Duemmel                               | 130-25 | 3/19/2025  | OT 3/9/25           |           | 5/8/2025  |           | 6/12/2025   |
| Gino Williams                             | 131-25 | 3/6/2025   | OT 3/2/25           |           | 7/31/2025 |           |             |
| Nehemia Singleton                         | 132-25 | 3/20/2025  | Anniversary Date    |           | 7/24/2025 |           |             |
| LaToya Stackhouse                         | 134-25 | 3/27/2025  | OT 3/21/2025        |           | 6/26/2025 |           |             |
| Geno Williams                             | 135-25 | 3/27/2025  | OT 3/16/2025        |           | 7/24/2025 |           |             |
| Chris Rivers                              | 148-25 | 4/4/2025   | Spead-OT            |           | Hold      |           |             |
| Angela Buie                               | 156-25 | 4/17/2025  | Spread OT           |           | Hold      |           |             |
| Felix Belliard                            | 157-25 | 4/17/2025  | Spread OT           |           | Hold      |           |             |

| Issues As of 6-13-2025                    |        |            |                             |           |             |           |           |
|-------------------------------------------|--------|------------|-----------------------------|-----------|-------------|-----------|-----------|
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| Members                                   | Griev# | Date Filed | Issue                       | Response  | 1st level   | Response2 | 2nd level |
| Kelle Curenton                            | 158-25 | 4/17/2025  | Spread OT                   |           | Hold        |           |           |
| Donald Fedrick                            | 159-25 | 4/17/2025  | Spread OT                   |           | Hold        |           |           |
| Lekeysha Smith                            | 160-25 | 4/17/2025  | Spread OT                   |           | Hold        |           |           |
| Willie Collins                            | 161-25 | 4/17/2025  | Spread OT                   |           | Hold        |           |           |
| Charles Fowlks                            | 163-25 | 4/17/2025  | Board Rules                 |           | 8/21/2025   |           |           |
| ATU                                       | 164-25 | 4/18/2025  | Planning/CS working Holiday |           | 7/3/2025    |           |           |
| Roshonda Bennett                          | 165-25 | 4/17/2024  | Board Rules                 |           | 9/25/2025   |           |           |
| Kelly Curenton                            | 166-25 | 5/1/2025   | Spread OT                   |           | 9/25/2025   |           |           |
| Henry Williams                            | 167-25 | 5/1/2025   | Spread OT                   |           | 9/25/2025   |           |           |
| Tyesha Fedrick                            | 168-25 | 5/1/2025   | Spread OT                   |           | 9/25/2025   |           |           |
| Lekeysha Smith                            | 169-25 | 5/1/2025   | Spread OT                   |           | 9/25/2025   |           |           |
| John Mannillo                             | 170-25 | 5/1/2025   | Spread OT                   |           | 9/25/2025   |           |           |
| Rick Wasmuth                              | 171-25 | 5/1/2025   | Holiday pay                 | 5/8/2025  | 9/25/2025   |           |           |
| Jacob Meyering                            | 176-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Carmelo Ortiz                             | 185-25 | 5/8/2025   | Company to pay union dues   | 5/21/2025 | W 7/31/2025 |           |           |
| Carmelo Ortiz                             | 196-25 | 5/22/2025  | OT                          |           | 7/3/2025    |           |           |
| Rundell Paige                             | 197-25 | 5/22/2025  | FMLA Slips removal          | 6/2/2025  | 7/10/2025   |           |           |
| Marshall Jones                            | 198-25 | 5/22/2025  | OT                          |           | 7/10/2025   |           |           |
| ATU 282                                   | 173-25 | 5/6/2025   | overtime customer service   | 5/13/2025 | 6/12/2025   | waiting   |           |
| James Roberts                             | 177-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Jose Justiniano                           | 178-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Kelly Curenton                            | 179-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Ephraim Beckaroo                          | 180-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| shaunte Powell                            | 181-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Antonio Fields                            | 182-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Craig Young                               | 183-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Richard Salmon                            | 186-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Shannon Hebert                            | 187-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Allen Jordan                              | 188-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Richard Boudreaux                         | 189-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |
| Willie Collins                            | 190-25 | 5/8/2025   | Spread OT                   |           | Hold        |           |           |

| Issues As of 6-13-2025                    |        |            |                               |          |             |           |           |
|-------------------------------------------|--------|------------|-------------------------------|----------|-------------|-----------|-----------|
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| Members                                   | Griev# | Date Filed | Issue                         | Response | 1st level   | Response2 | 2nd level |
| Thierry Bangala                           | 191-25 | 5/8/2025   | Spread OT                     |          | Hold        |           |           |
| Brien Graham                              | 192-25 | 5/14/2025  | License/ removed from service |          | 5/28/2025   |           |           |
| Angel Soto                                | 193-25 | 5/13/2025  | Medical                       |          | w 8/28/2025 |           |           |
| Mike Marble                               | 211-25 | 4/17/2025  | Spread OT                     |          | hold        |           |           |
| Dennis Pratt                              | 200-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Shaunte Powell                            | 201-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Kelly Curenton                            | 202-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Jacob Meyering                            | 203-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Jose Justiniano                           | 204-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Willie Collins                            | 205-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Falandra Hayes                            | 206-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Nancy Sosa                                | 207-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Kim Washington Vega                       | 208-25 | 5/29/2025  | Spread OT                     |          | Hold        |           |           |
| Craig Young                               | 210-25 | 6/5/2025   | Medical appointment pay       | waiting  | w 8/28/2025 |           |           |