# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:

City of Detroit, Michigan,

Debtor.

Bankruptcy Case No. 13-53846 Judge Thomas J. Tucker

Chapter 9

# THE CITY OF DETROIT'S OMNIBUS REPLY IN SUPPORT OF THE FORTY-SEVENTH OMNIBUS OBJECTION TO CERTAIN CLAIMS

# (No Basis)

The City of Detroit ("<u>City</u>"), by its undersigned counsel, files this Reply in Support of the Forth-Seventh Omnibus Objection to Certain Claims. In support of this Reply, the City states as follows:

1. On July 28, 2016, the City filed its Forty-Seventh Omnibus Objection

to Certain Claims [Doc. No. 11399] ("<u>Objection</u>"). Two responses to the Objection were filed with the Court and not stricken for deficiencies or adjourned.<sup>1</sup> Each of these responses should be overruled.

# Response of Henry Wolfe III [Doc. No. 11435] ("<u>Wolfe Response</u>")<sup>2</sup>

2. Wolfe filed proof of claim number 1821 on February 20, 2014 ("<u>Wolfe Claim</u>"). The Wolfe Claim asserts a claim for "payment of out of class for working as supervisor" in the amount of \$36,607.50. The second page to the

<sup>&</sup>lt;sup>1</sup> The Court entered an order on August 26, 2016, adjourning the hearing on the City's objection to the claim of Agar Lawn Sprinkler Systems, Inc. to October 19, 2016. [Doc. No. 11476.]

Wolfe Claim provides "The following claim of non-payment of Out of class pay, has also been filed by AFSCME Local 836." Wolfe Claim at 2.

3. On February 21, 2014, Michigan AFSCME Council 25 and its affiliated Detroit locals ("<u>AFSCME</u>") filed claim number 2958 ("<u>AFSCME</u> <u>Claim</u>"). The AFSCME Claim is attached as Exhibit 3. The AFSCME Claim is comprised of four parts: (1) the proof of claim form; (2) the addendum; (3) exhibit 1; and (4) exhibit 2, which identifies a list of grievances. Page 59 of 86 of the list of grievances identifies two grievances filed by Wolfe. The second grievance listed for Wolfe identifies the basis for claim as "Out of Class Payment" and a claim amount of \$36,607.05. This is the same amount asserted in the Wolfe Claim.

4. The City and AFSCME entered into a Settlement Agreement on December 15, 2014 ("<u>Settlement Agreement</u>"). The Settlement Agreement is attached as Exhibit 4. The Settlement Agreement settled "all other Grievances arising prior to the Petition Date as listed on Exhibit 2 to Proof of Claim Number 2958 and any other versions of Exhibit 2 provided to the City by the Union, excluding the grievances on page 1 of Exhibit 2 filed by 'All City of Detroit Locals." Settlement Agreement, p. 1.

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Continued from previous page.

 $<sup>^2</sup>$  The Wolfe Response and Wolfe Claim are attached as Exhibits 1 and 2, respectively.

5. The Settlement Agreement further provided that the "City and the Union agree to . . . stipulate to the satisfaction of any proofs of claim filed in the Bankruptcy Court that are predicated on a Settled Grievance; file any related paperwork with the Bankruptcy Court regarding the satisfaction of such claims . . . ." *Id.* Consequently, the Wolfe Claim should be disallowed and expunged because it has been settled and resolved pursuant to the Settlement Agreement.

# Response of Beatrice McQueen [Doc. No. 11433] ("<u>McQueen Response</u>")<sup>3</sup>

6. McQueen filed proof of claim number 785 on February 5, 2014 ("<u>McQueen Claim</u>"). The McQueen Claim asserts a claim for "vacation pay that was retrieved in payroll error" in the amount of \$3,968. A letter from the State of Michigan Department of Licensing and Regulatory Affairs was attached to the McQueen Claim. Based on this letter, it appears that McQueen filed a claim with the State of Michigan asserting that she was entitled to be paid for 320 hours of vacation time upon her retirement from the City. As set forth in the Declaration of Sharon Guillory ("<u>Declaration</u>"), the City continued its investigation of the McQueen Claim after receiving the McQueen Response and determined that McQueen is entitled to be paid for 40 hours of unused vacation, not 320 hours. Declaration ¶4, Exhibit 7. This results in an allowed class 15 convenience class

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<sup>&</sup>lt;sup>3</sup> The McQueen Response and the McQueen Claim are attached as Exhibits 5 and 6, respectively.

claim under the City's confirmed plan of adjustment [Doc. No. 8045] ("<u>Plan</u>") in the amount of \$550.00, given McQueen's hourly rate of \$13.75.<sup>4</sup> Consequently, the McQueen Claim should be allowed as a Class 15 Convenience Claim under the Plan in the reduced amount of \$550.00.<sup>5</sup>

## **Conclusion**

The City respectfully requests that the Court enter an Order sustaining the Objection as set forth above.

August 26, 2016

Respectfully submitted,

By: <u>/s/ Marc N. Swanson</u> Jonathan S. Green (P33140) Marc N. Swanson (P71149) MILLER, CANFIELD, PADDOCK AND STONE, P.L.C. 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 Telephone: (313) 496-7591 Facsimile: (313) 496-8451 green@millercanfield.com swansonm@millercanfield.com

ATTORNEYS FOR THE CITY OF DETROIT

<sup>&</sup>lt;sup>4</sup> 40 hours of unused vacation multiple by the hourly rate of \$13.75 equals \$550.00.

<sup>&</sup>lt;sup>5</sup> As set forth in the Plan, a Class 15 Convenience Claim in the amount of \$550.00 is entitled to a cash payment in the amount \$137.50 to be paid in accordance with the Plan.

# **Exhibit List**

- Exhibit 1 Wolfe Response
- Exhibit 2 Wolfe Claim
- Exhibit 3 AFSCME Claim
- Exhibit 4 Settlement Agreement
- Exhibit 5 McQueen Response
- Exhibit 6 McQueen Claim
- Exhibit 7 Declaration of Sharon Guillory

# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:

City of Detroit, Michigan,

Debtor.

Bankruptcy Case No. 13-53846

Honorable Thomas J. Tucker

Chapter 9

# CERTIFICATE OF SERVICE FOR THE CITY OF DETROIT'S OMNIBUS REPLY IN SUPPORT OF THE FORTY-SEVENTH OMNIBUS <u>OBJECTION TO CERTAIN CLAIMS</u>

## (No Basis)

The under signed hereby certifies that on August 26, 2016, he filed the foregoing *City of Detroit's Omnibus Reply in Support of the Forty-Seventh Omnibus Objection to Certain Claims (No Basis)* via first class mail upon the following parties:

Henry Wolfe III 18507 Ohio Detroit, MI 48221

Beatrice McQueen 26533 Blumfield Roseville, MI 48066

> By: <u>/s/ Marc N. Swanson</u> Marc N. Swanson 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 Telephone: (313) 496-7591 Facsimile: (313) 496-8451 swansonm@millercanfield.com

DATED: August 26, 2016

# EXHIBIT 1

To: Clerk of the Court United States Bankruptcy court 211 W Fort Street Suite 2100 Detroit, MI 48226

02

cc: Atty: Marc N Swanson Miller, Canfield, Paddock and Stone. PLC.

From: Henry Wolfe III Retired: City of Detroit, DRD Member AFSCME Local 836 18507 Ohio Detroit, MI 48221

August 14th 2016 (2nd Notice)

Re: City of Detroit, Michigan, Debtor Bankruptcy Case No 13-53846

To Honorable Thomas J. Tucker,

I am on a list of claimants (page 16 Claim #1821) of current, ex or retired city employees that the City of Detroit is trying to "expunge" or disallow" paying money that they are rightfully owed. I am filing an **objection to this assertion** and I am going on record stating that the City of Detroit does owe me **\$36,607.50**. In C of D's objection, they falsely state that the out of class was not pre-approved, but their own internal e-mail I've enclosed disproves this. This total is based on 1627 hours of Out of Class work for the City of Detroit at a rate of \$22.50 an hour, I worked out of class as Recreation Center Supervisor Grade II at Patton and Lipke Recreation Centers. The Out Of Class work started in February 2011 and ended upon my retirement in May 2013. I have re-enclosed an e-mail from then Director Alicia Minter (now Bradford) to Human Resource Managers Marcus Holmes and LaQuita Evans backing up these facts. Thank you for your attention to this matter and I will be attending the hearing in August.

Sincerely,

Henry Wolfe III

Retired: DRD Member AFSCME Local 836

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#### UNITED STATES BANKRUPTCY COURT **EASTERN DISTRICT OF MICHIGAN**

IN RE: City of Detroit

3. By First Class Mail.

CASE NO: 13-53846

Debtor.

#### CERTIFICATE OF SERVICE

I hereby certify that on \_\_\_\_\_\_ Avais 4 144 2016 (date of mailing), I served copies as follows:

- 1. Document(s) served: Claimnants response to Debtor's 47th Omnibus objection to Certain Claims
- 2. Served upon [name and address of each person served]:

Atty: Marc N Swanson 150 West Jefferson, Suite 2500 Detroit, MI 48226 Dated: 8 14 16 Concoctor D Print Name: Henry Workert

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#### **Dave Bing, Mayor**

>>> Alicia Minter 11/8/12 11:43 AM >>> Hi, Kathy

I have several employees who should be on pre-approved OOC; have been working for 6 months or more in assignment and indicated they have not been compensated:

Robert Auston, Recreation Instructor to Recreation Center Supv. Gr. I-October 2011-current Karla Williamson, R.C.S. II to District Supervisor - 2/22/12-9/28/2012 Al Williams, Rec. Instructor to R.C.S. I - 2/28/12-current Lisa Cunningham Rec. Instructor to R.C.S. I - 2/22/12-9/28/12 Michael West Rec. Instructor to R.C.S. I - 3/7/12-9/28/12 Henry Wolfe, Rec. Instructor to R.C.S. I - 3/5/12-current Kent Gresham, Rec Instructor to R.C.S. I-4/1/12-current

Forms have been submitted monthly for payment. Would you please review and determine when payment can be expected and what would need to be done to have paid on bi-weekly payroll.

Please give me a call if you have any questions.

Thank you

Alicia C. Minter, General Manager Detroit Recreation Department Executive Office 18100 Meyers Rd Detroit, MI 48235

mintera@detroitmi.gov

Dave Bing, Mayor

# EXHIBIT 2

# FILED

Biu (Official Form 10) (04/13) (Modified)		r
UNITED STATES BANKRUPTCY COURT EASTER	RN DISTRICT of MICHIGAN	CHAPTER 9
Name of Debuor: City of Detroit, Michigan	Case Number: 13-53846	
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City of Detroit - Homon Resources [	Dept	Court Claim Number:
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Detroit, MI 48126	detrait mi and	Filed on:
Name and address where payment should be sent: Marcus R. Holmes PHR H City of Defroit - Homon Resources [ 2 wood word Ave Suite 308 Defroit, MI 48226 Telephone number: 313.224-[519 email: Holmes MO Name and address where payment should be sent (if different from above):		B Check this box if you are aware that
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If all or part of the claim is entitled to priority, complete item 5. Check this box if the claim includes interest or other charges in addition to b		KURTZMAN CARSON CONSULTANTS
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ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
8. Signature: (See instruction # 8)		
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I declare under penalty of perjury that the information provided in this claim is Print Name: Henry Wolte III	true and correct to the best of my knowledg	e, intormation, and reasonable belief.
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February 19th 2014

To Whom it may concern,

۰

The following claim of non-payment of Out of class pay, has also been filed by AFSCME Local 836.

Sincerely, Henry Wolfe III

Recreation Instructor / Retired

From: "LaQuita Evans" <<u>EvansLa@detroitmi.gov</u>> Date: November 8, 2012, 4:45:11 PM EST To: "Alicia Minter" <<u>MinterA@detroitmi.gov</u>> Cc: "Marcus Holmes" <<u>HolmesM@detroitmi.gov</u>> Subject: Re: OOC Payments

Good afternoon Alicia,

I followed up on your concern regarding the OOC Payments for Recreation. According to payroll, Robert Auston, Lisa Cunningham, Karla Williamson, Albert Williams were all paid lump sums on their 06/29/12 checks for OOC. This lump sum should have covered for the time worked out-of-class for the fiscal year 2011. We are currently working on the other employees who were not compensated for OOC for either one or both fiscal years, and it is our plan to have them sent to payroll for processing by close of business Wednesday.

Thanks.

LaQuita D. Evans City of Detroit - Human Resources Coleman A. Young Municipal Ctr Two Woodward Avenue Detroit, MI 48226 Office: 313-224-6927 Fax: 313-224-7325 Email: evansla@detroitmi.gov

Dave Bing, Mayor

>>> Marcus Holmes 11/8/2012 11:57 AM >>> Hello Alicia,

Out-of-class approvals, as you may recall, start with our unit.

I will have LaQuita look these up, and provide you with a response by close of business tomorrow.

Marcus R Holmes PHR, HR Manager I City of Detroit - Human Resources Department Two Woodward Avenue, Suite 308 Detroit, MI 48226 Office: (313) 224-1519 Fax: (313) 224-1519 Fax: (313) 224-7325 Email: <u>Holmesm@detroitmi.gov</u>

#### **Dave Bing, Mayor**

>>> Alicia Minter 11/8/12 11:43 AM >>> Hi, Kathy

I have several employees who should be on pre-approved OOC; have been working for 6 months or more in assignment and indicated they have not been compensated:

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Forms have been submitted monthly for payment. Would you please review and determine when payment can be expected and what would need to be done to have paid on bi-weekly payroll.

Please give me a call if you have any questions.

Thank you

Alicia C. Minter, General Manager Detroit Recreation Department Executive Office 18100 Meyers Rd Detroit, MI 48235

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Dave Bing, Mayor

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Out-of-Class Request Form

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#### CITY OF DETROIT RECREATION DEPARTMENT

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#### CITY OF DETROIT RECREATION DEPARTMENT

# Out-of-Class Request Form

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uire that a written, and/or other, test be given prior to authorizing Out of Class compensation for the approval and payment of Out-13-53846-tjt Doc 11492-2 Filed 08/26/16 Entered 08/26/16 Transportation 6 of

# EXHIBIT 3, PART 1

		Claim #2958 Date Filed: 2/21/2014
UNITED STATES BANKRUPTCY COURT EASTER	N DISTRICT of MICHIGAN	
Name of Debtor: City of Detroit, Michigan	Case Number: 13-53846	FILEE
NOTE: Do not use this form to make a claim for an administrative expense	that arises after the bankruptcy filing.	FEB 2 1 2014
Name of Creditor (the person or other entity to whom the debtor owes money of Michigan AFSCME Council 25 and its affiliated Detroit Locals		
Name and address where notices should be sent:	RECEIVED	US Benknipter Court
Richard G. Mack Jr. Miller Cohen, PLC	NEUEIVED	Check this box if this claim amends a     previously filed claim.
600 W. Lafayette Blvd. 4 <sup>th</sup> Floor	FEB 2 4 2014	
Detroit, MI 48226	· · · · · · · · · · · · · · · · · · ·	Court Claim Number: (If known)
Telephone number: 313-964-4454 email: richardmack@millercohen.c	KURTZMAN CARSON CONSULTANTS	Filed on:
Name and address where payment should be sent (if different from above):		Check this box if you are aware that
Telephone number: email:		anyone else has filed a proof of claim relating to this claim. Attach copy of
	·	statement giving particulars.
1. Amount of Claim as of Date Case Filed: Not less than \$8,718,697,854.82 See Attached (Note: AFSCME Council 25 has filed an additional Proof of Claim	n)	
If all or part of the claim is secured, complete item 4.		
If all or part of the claim is entitled to priority, complete item 5.		
Check this box if the claim includes interest or other charges in addition to the	e principal amount of the claim. Attach a s	tatement that itemizes interest or charges.
2. Basis for Claim: See attached Addendum for additional details.	•	· · ·
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled accour (See instruction #3a)	nt as:
4. Secured Claim (See instruction #4)	Amount of arrearage and	other charges, as of the time case was filed,
Check the appropriate box if the claim is secured by a lien on property or a right setoff, attach required redacted documents, and provide the requested informatio	of included in secured elaim	if any: \$
Nature of property or right of setoff: DRcal Estate DMotor Vehicle DOth	Basis for perfection: See A	itached
Describe:		
Value of Property:	Amount of Secured Claim:	\$0
Value of Property: Annual Interest Rate (when case was filed)% DFixed or DVariab		\$0
	le Amount Unsecured:	\$ <u>0</u>
Annual Interest Rate (when ease was filed)% DFixed or DVariab	er 11 U.S.C. §§ 503(b)(9) and 507(a)(2).	
Annual Interest Rate (when case was filed)% DFixed or DVariab 5. Amount of Claim Entitled to Priority as an Administrative Expense under	Amount Unsecured:           er 11 U.S.C. §§ 503(b)(9) and 507(a)(2).           extion of 11 U.S.C. §	<u>\$ 0</u>
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13-53846-tjt Doc 11492-3 Filed 08/26/16

#### Addendum to the Proof of Claim of Michigan AFSCME Council 25, and its affiliated Locals of the City of Detroit

This proof of claim (the "Claim") is for all claims due to Michigan AFSCME Council 25 and its affiliated Locals within the City of Detroit (the "Claimant"), and its members, and former members/retirees (or future retirees with pension or other post-employment benefit obligations vested prior to the City of Detroit's (the "City") bankruptcy filing), relating to:

(i) unfunded or underfunded pension obligations (including annuity savings fund obligations) owed with respect to the City's General Retirement System (the "Pension Obligations"),

(ii) other unfunded or underfunded post-employment benefit obligations (the "OPEB Obligations", including obligations owed with respect to the City's Health and Life Insurance Benefit Plan and/or the Supplemental Death Benefit Plan and/or other non-pension post-employment welfare benefits, including unfunded actuarially accrued liabilities),

(iii) grievances and other disputes under the various union contracts, the City Employment Terms or other contractual obligations,

(iv) monies owed for violations of local, state or federal law, unfair labor practice charges,

(v) monies owed due to uncompensated services performed,

(vi) any other claims which arose before July 18, 2013.

<u>The calculated aggregate amount owed pursuant to these claims amount to not less</u> <u>than \$8,718,697,854.82</u>. The not less than \$<u>8,718,697,854.82</u> amount asserted in this Claim consists of several separate claims.<sup>1</sup> (See attachment)

<sup>1</sup> The amount set forth in this Claim are estimates based on data provided to Claimant by the City, Collective Bargaining Agreements, the City's General Retirement System and other third

28579/2 02/20/2014 28725506.1 On November 21, 2013, the Court entered its order establishing bar dates for filing proofs of claim and approving the form and manner of notice thereof [Docket No. 1782] (the "Bar Date Order") establishing February 21, 2014 at 4:00 p.m. Eastern Time as the general claims bar date for filing poofs of claim in this case. While individuals or entities holding claims for, *inter alia*, Pension Obligations and OPEB Obligations were not required to file proofs of claim pursuant to the Bar Date Order, as the City has not (to date) determined how the claims for Pension Obligations and/or OPEB Obligations will be asserted and/or allowed, portions of this claim are in reference to Pension Obligations and OPEB Obligations as a protective measure.

As the documents supporting this Claim – including without limitation the relevant statutes, charter and ordinances, collective bargaining agreements, City Employment Terms, grievances, arbitration awards, unfair labor practice charges, the books and records of the City and its General Retirement System, and the City's communications with its employees and retirees – are voluminous, they are not attached to this Claim. Copies of the relevant documents supporting this Claim are or should be, upon information and belief, in the possession of the City.

Claimant expressly reserves the right to amend this Claim to re-characterize or further characterize all or any portion of these claims as administrative expenses or priority claims or to include such modifications, deletions or additions as may be just and proper.

Pursuant to the Bar Date Order, individual members of AFSCME Council 25, its affiliated Locals, and the Coalition of Unions have a right to file a proof of claim on their own

parties. Claimant reserves the right to amend this Claim to include updated data, any appropriate changes in applicable actuarial assumptions which serve as the basis for the calculations of the amounts set forth herein, and any appropriate updates for Claimant's members or former Claimant members who have or may become eligible in the future for pension benefits but whose data was not included in the herein calculations.

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behalf. Thus, Claimant reserves the right for other units or individual members to file proof of claims in addition to this claim. Claimant has put forth a good faith effort to provide an exhaustive list of all outstanding claims while avoiding duplicative filings; any unnecessary duplication is not intentional and will be resolved.

The filing of this Proof of Claim is not and should not be deemed a waiver of any Claimant's challenge to the legal validity of this bankruptcy or any legal claims relating to the bankruptcy and/or Detroit's assets. Furthermore, this Claim shall not be deemed or construed to be a waiver of the rights of the Claimant (1) to have final orders with respect to non-core matters entered only after *de novo* review by the United States District Court, (2) to trial by jury in any proceeding so triable in these cases or any case, controversy, or proceeding related to these cases, (3) to have the United States District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal, (4) to assert any other rights, claims, actions, setoff or recoupments to which the Claimant is or may be entitled in law or in equity, all of which rights, claims, actions, defenses, setoffs, and recoupment the Claimant expressly reserves, and (5) to assert any and all rights or claims against others jointly or severally liable for the sums claimed herein.

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#### **EXHIBIT 1 TO MICHIGAN AFSCME COUNCIL 25 PROOF OF CLAIM**

ISSUE NAME	DESCRIPTION
Underfunded pension and post	Based upon data from the City and elsewhere, it is projected that
employment benefit obligations	the pension and health care obligations of the City's active
	employees and retirees amounts, in total, to no less than \$8.1 billion
× -	dollars.
Violations of local, state or federal	Claimant asserts any and all claims arising from or related to every
law	City breach of local, state or federal law, the orders of the
· · · ·	Emergency Manager, or any other failure of the City or its agents to
	fulfill such legal obligations, to Claimant or its present or former
	members. This applies to legal violations impacting present or
	former union members for injury which has been, is presently or
	will be realized in the future. This applies whether or not such violations are identified herein.
Refusal to bargain AFSCME	AFSCME Local 1023 is a public safety local, and therefore its
Local 1023: MERC Case Number D13 C-0331	bargaining disputes must be resolved with binding arbitration pursuant to state law, if so requested by a negotiating party. The
D13 C-0331	state labor board, in another case, ruled that 2012 Public Act 436
	denied binding arbitration to public safety locals. AFSCME Local
	1023 was not a party to that case and filed its own request for
	negotiation assistance with the state labor board. Local 1023
	maintains a claim for the City's unilateral imposition of
	employment conditions, prior to binding arbitration, and contends
	that the state labor board interpreted Public Act 436 in error (by, for
	instance, not properly accounting for the other state law which
	requires binding arbitration).
Local 207, 2394 and 2920 DWSD	AFSCME water department locals were refused the opportunity to
refusal to bargain / Case Number	bargain a new contract, and incurred illegal changes in employment
C13 D-069	conditions.
Imposition of furloughs days in	In February 2013, the City unilaterally imposed furlough days, in
February 2013	violation of its obligation to bargain with its unions. The City
	required employees to take unpaid days off work at least twice per month. These furlough days were realized through the bulk of the
	2013 calendar year, causing significant losses in wages and benefits
	that would have been earned or accrued during the lost time,
Detroit refusal to bargain	The City has committed to bargain with AFSCME Locals 214 and
concerning Transportation Locals:	312. The members of these Locals work in the Detroit Department
Case Number C12 H-157	of Transportation. These locals, however, are part of a city-wide
	bargaining unit, as determined by Michigan courts. By refusing to
	bargain with the entire bargaining unit, but only select portions of
	the bargaining unit, the City is violating state labor law. Any
	changes in employment conditions realized by the entire unit - due
	to the City's failure to bargain - represent a claim.

Ex 1 AFSCME Proof Of Claim – Pg 1

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1	JLP), MERC Case No. C12-E- 092	On about November 30, 2011, the City passed an ordinance which curtailed payments into employee annuity accounts and stopped "13 <sup>th</sup> checks" being paid to retirees. By applying this change to union-negotiated benefits, the City violated state labor laws, by ignoring its bargaining obligation and repudiating its contractual obligations. An administrative law judge recommended a finding in favor of the Unions and estimated the award to be as high as \$174,000,000.
	City of Detroit 2012 negotiations and implementation with Coalition: MERC Case No. C12 D-065, C12 F-125, C13 G-129	Following the negotiation of a Coalition tentative agreement in February 2012, the City violated state labor laws by refusing to execute that contract but illegally imposing other terms and conditions of employment. This includes wage and benefit concessions for all AFSCME members, which remain in existence today. The reader is referred to the Coalition of Detroit Unions Proof Of Claim, addressing the losses discussed therein. AFSCME's share of the Coalition proof of claim amount is in the range of 60% - 70%.
in the second	Violation of Privatization Ordinance	The City has repeatedly violated the City's Privatization Ordinance, prior to letting contracts to vendors to perform work normally performed by unionized employees. These claims are held by individual members of the Unions, as opposed to the union itself. Nonetheless, the claims seek all relief available to the employees under the law.
minute mit and a second s	City of Detroit/DFFA/MERC: MERC Case No. C11 K-201	The union filed an unfair labor practice charge concerning removal of work from the applicable bargaining unit. This change impacted the employees who had previously performed the work.
	City of Detroit longevity claim for AFSCME employees: Claim number 12-000522 and 12- 000523; Wayne County Circuit Court Number 13-003430-AA	Under the 2005-2008 AFSCME union contract, employees had received a yearly payment, in December, based upon the number of hours they worked since the previous December; receiving the full longevity payment for hitting 1600 hours. Effective October 2010, the City imposed new contract terms on AFSCME employees, which removed the longevity pay. However, many AFSCME members had already worked the 1600 hours since the December 2009, entitling them to full longevity pay. Further, for members who had worked less than the 1600 hour threshold, they were entitled to prorated longevity payments for hours worked in each month during that year. The City refused any AFSCME members longevity pay, despite the clear contractual obligation. AFSCME members filed claims with the state for this payment, and the City challenged the payments. The claims were initially denied by the administrative law judge, and placed on appeal before Wayne County Circuit Court.

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Ex 1 AFSCME Proof Of Claim – Pg 2

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	Negotiation of Local 542	MERC ruled that the City was obligated to negotiate a
na an. I foile aiteach	supplemental agreement: MERC	supplemental bargaining agreement with Local 542. Failure of the
t the besid	Case Number C07 L-033	City to do so caused financial harm to members of this bargaining unit.
	Detroit & SEMHA: MERC Case No. C05 H-194	The charge was filed to protest the layoff of four individuals from the Detroit Health Department and rehiring of them by a Detroit contractor, to perform the same work. The charge alleged a violation of state labor law. In the process of the hearing (despite
· · · · · · · · · · · · · · · · · · ·		repeated appeals, ancillary litigation and cancelations), the Union learned of other positions for which this occurred. The charge sought back pay and benefits for those impacted employees. The Union lost dues for those laid off members as well.
		Grievance Claims
	Breach of contract claims	Claimant asserts any and all claims arising from or related to every City breach of the Council 25 Master Agreement, local
		supplemental agreements, Council or local memoranda or letters of understanding, the imposed City Employment Terms, the orders of the Emergency Manager, or any other failure of the City or its
		agents to perform any contractual obligation to the Claimant or its present or former members. This applies to breaches impacting present or former union members for injury which has been, is
· · ·		presently or will be realized in the future. This applies to all such breaches, whether or not listed specifically herein.
	Exhibit 2 Listing of Specific Grievances	Exhibit 2, attached to this Proof Of Claim, contains a listing of a number of specific grievances filed by AFSCME Council 25 local unions. While this is intended to be a list of all active grievances currently in existence, derived after diligent search, Claimant
		reserves the right to add to or otherwise modify the list of grievances, or the description of any grievance listed therein.
	City of Detroit/Human Services department: Grievance No. 25-01- 12 / COA: 12-0077708-CL	In July and October, 2012, approximately 174 AFSCME Locals 1642 and 457 members, working at the Detroit Health Department and Workforce Development Department, were permanently laid
		off and replaced with employees from third party companies. The arbitrator found the City's actions to be in violation of the union contract, and awarded back pay and benefits to the members. The arbitrator's decision, confirmed by Circuit Court, is now on appeal.
	City of Detroit Retirees Health Care: Grievance No. C10 A-025	In 2006, the City changed retiree health care benefits, requiring retirees to incur greater cost for health care. AFSCME filed a grievance on behalf of all AFSCME retirees (approximately 6,000), because the changes violated specific provisions of the union contracts under which the employees retired.
	Payroll disputes	Repeatedly, the City of Detroit payroll system will not issue correct amounts of pay or benefits on payroll checks of AFSCME members. This problem has escalated over the years, resulting in significant losses of money and benefits for AFSCME members.

Ex 1 AFSCME Proof Of Claim – Pg 3

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Tree Artisan failure to secure license: Grievance Number 727May08Tree artisan employees in the AFSCME bargaining unit were discharged. The grievance was granted in that the City was required to pay for training and restore seniority to some employees. To the extent these benefits were not awarded, those	
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Ex 1 AFSCME Proof Of Claim – Pg 4

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Local 1D	Read Date	# By Which Creditor Identifies Debtor - Fulling	Creditor Identifies	# By Which Creditor Identifies Debtor - LocalRet#/ Agency#	Full Name	Bass for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Dote Fited Cu Ty	den Yrre
23	20-Oct-09	071806-73-2009	14609	CP 01-09	All City of Detroit Locals	Termination of Contract	All			3 Y-Supporting Dates Attached 3 Niniol Yet 1 Signled		D
23	21-061-09	021805-23-2009	14608	CP 82-90	SAB CRV DI DRIDHI LOCAN	Failure to Enact Delined Contribution Plan	All			3 Y-Supporting Doce Attached 3 N-Not Yet Lingslee	}	

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AFSCME Proof Of Claim

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			•			Local Case: Before 7/18/1 Still Outstand	3			и (5		
Local a)	Read Date	# By Which Creditor identifies Debtor - Fullicg	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRet#/ Agency#	- Fuil Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date (Rod	- Award Bendered	Data Filed	Case Type
62	14-Apr-08	019058-62-2008	13782	2-08/15	McKinney, Joel	2-12-05	Computer Equipment Operator	175	452.700.00	3 NAGI YELUKguned		
52	14-Apr-09	020954-62-2009	14380	1-14-09	McKinney, Joel	30-Day Suspension	Data Processing Egulp.	ITS	\$64,588.00	3 Y-Supporting Date Allected 3 Autority et Lalgebat		
62	14-Apr-09	D20956-62-2009	14447	20-09	UNION POLICY	4-8-09	ALL	Unios		1 (Y-Supporting Ducs Allected 3 NUNIX Yes Ulligated		
62	01-10-12	026800-62-2012	15256	51-12MP	VanLosve, Christina	Worker's Comp	Parking Meter collector	launicipei Parking	· 2	3 Y-Supporting Docs Allecture 3 MANOL Yes Lifigated		
62	12-feb-13	027105-62-2013	16259	67-12	AFSEME LOCH 62	Longevity Pay		Union	\$360,000,00 0	Y-Stapporting Doos Articland Station Yes Silipated		
62	28-Oct-09	D21873-62-2009	14629	15-091/75	McKinney, Joei	Discharge	Data Processing Equip.	ins	\$64,866.00	Y-Supporting Data Atlacted		
62	24-Feb-10	022481-62-2009	14820	25-09 DPW	Smith, Samantha	Suspension/Discharge	OA II	DPW Davison	\$8,092.00	Y Supporting Does Allached NAM Yet Lingston		
алынын 63-	24-Feb-10	022483-62-2010	14818	2-10-8SE	Rogers, Angelina	29-Day Suspension Pending Discharge	Cierk	BSE	580,112.00 C	Y-Supporting Doen Allached N-Not Yet Lingeter	**************************************	
62	24-Sep-09	021714-52-2009	14528	28-09	Zachary, Deborah	Layoff	AB	BSE	\$12,480.00 c	V-Supporting Docs Attached N-No: Yet Lalgeted		
62	11-Jul-12	026490-62-2012	16194	40-12MP	AF5CME Local 62	Supervisors and Work Aules		Linion	\$30,388,00 0	<ul> <li>Y-Supporting Docs Attrohect</li> <li>NNNT Yet Laligated</li> </ul>		
62	13-364-12	D26498-62-2012	16200	4-23- <del>1/</del> R	Murriel, Bridget L	Layoff and Seniority	Personnel and Payroll Clerk	Human Resource				
62	13-14-12	D26499-62-2012	16199	29-01 HR	Burrell, Roslyn	Discharge	Sr. Payroll/Personnel Clerk	Human Resource	\$420,000.00	Y-Supporting Oocs Attached Netti Y & Lingsted		
62	30-107-12			01-12-MP	Taylor, Terrance	Discharge	Parking Meter collector	Manicipal Parking		) Y-Supporting Dous Atlached N-Not Yet (Jägated	1	
62	06-Sep-12			41-05 ITS	Riley, Earlene	Opportunity to apply for a position	Sr Data Processing Equip Oper.	ITS	\$3,000.00	Y Supporting Dous Allacted N Not Yel Ubgetted		
62	05-Nov-10			50-10-HR	Peterson, Jacquelina	Sr Payroli Clerk		Human Rescurce	\$600.90	Y-Soporting Dick Attached N-Not Yet Utgeted		1
62	05-Nov-10	1		51-10-HR	Pickets, Janice	Sr Payroll Clerk		Human Resource	\$609.00	Y-Expension Doos Adamsed N-Not Yet Licensed		

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#### Before 7/18/13 Still Outstanding # By Which # By Which # By Weich reditor editor Identifie ant of Care mal Recd Date **Creditor Identifie** Identifie Debtor Full Name Basis for Claim Claim As of Date Filed Classification Dept Award Rendered iç. p Debtor - Fulling Type IncalReff/ Date Filed Debtor 3.4 C152# Agencyt 03-Jun-11 024577-214-2011 15518 10-12 214 Jackson, Ocborah Written Reprimand TTS ci in Cr DDOT N-Not Ym Lilgand Y-Sopporing Ducs Atlathed N-Not Yel Lilgaret Y-Supporing Doce Atlathed \$36.000.00 5 01-381-31 024831-234-2011 15572 11-06 TTS 234 Jackson, Deborah Suspension opor 234 15-Sep-10 023495-216-2010 15221 09-13 AFSCME Local 214 Out-of-Class All \$30.000.00 10001 DV-NOI Yet Lilliquied IY-Sumpriting Dock Alliag Al 234 26-Mar-12 025066-214-2012 15032 32-02 AFSCME Local 214 Reduction in Force 0001 Y-Supporting Oock Atlached Niðici Yor Lifnateg Y-Supporting Dace Atlached N-Nict Yet Lingated 180.000.00 5 \$88.000 00 D Maintenance of 25-Mar-12 025068-214-2012 18034 12-05 AFSCME Local 214 MI 214 Conditions/Reduction in force opor B0.000.000 W Several textilization C V-Sciencemps Bota Assur-60,000.00 B K Notes Yet Utender D V-Segenting Dota Assur-S400.000 D V Notes Yet Utender S400.000 D V Notes Yet Utender D V-Segenting Dota Assur-S2,000.003 K Notes Yet Utender D V-Segenting Dota Assur-B V-Segenting Dot Int Monety Handler 07-Aug-12 026560-214-2012 16216 12-07 Barnes, George 214 Discharge rocal \$60,000.00 Z 214 23-Jan-13 027031-214-2013 16250 22-15 AFSCME Local 214 Uniform Allowance Money Handler 10001 23-Jan-13 027032-214-2013 16251 12-05 Wages All 714 AFSCIME LOCAL 214 lopor \$20,000.00 g 03-Mm-12 014678-234-2011 15519 10-14 Hamilton, Aena Overtime Money Handler 38.000.00 14 38.000.00 D N-No type Tisoane 20.000.00 D N-No type Tisoane 20.000.00 D N-No type Tisoane 34.000.00 D N-No type Tisoane 38.000.00 D N-No type Tisoane COCOT 214 16-Sep-10 023497-214-2010 15218 10-06 AFSCME Local 214 Out of Class A. lopor 15224 12-11 AFSCME Local 214 AB 234 Overtime C (Y-Supporting Data 34.000.00 □ N-240 Yet Lighted C Y-Supporting Data \$800.00 □ N-Not Yet Lighted DOOT 12.4 :31-Aug-10 823425-214-2016 15223 10-02 Westbrook, Michael Wages Sr Serv Guard 1000T

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Local JD	Recd Date	# By Which Creditor Identifies Debtor - FullLog	2 By Which Creditor Identifias Oebtor Casell	# By Which- Greditor Identifies Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Clastification	Dept	Amount of Claim As of Onte Filed	Award Rendered	Qate Filed	Слие Туре
207	is-Jan-D6	020435-207-2009	34182	0260-08	Daniels, Andrew	3-Suspension	General Auto Mechanic		\$400.00	D Y-Supporting Docs Atlached D N-Sint Yet Lagated		1.007 1A
207	G1-ful-07	019314-207-2008	14081	0129-06	Ciers, Curtis	Denied Oversime	1		\$200.00	3 Y-Supporting Docs Attactived D Addat Yet Ultimated		
2697	03-Ju%Q7	D18055-207-2007	13673	0150-07-5C	Urion Policy	Improper requirement the IWC workers provide US Stee Security wills their SSR; Non filling of vacant position; Seniority based out of class inprochures not followed	All			그Supporting Elect Adjoined 3 N-Hot Yel 18galled		-
207	03.jui-07	018056-207-2007	13651	0008-07	White, Gertrude	Denied right to work Christmas and OT	Serv Guard P.U.			5 Y-Succenting Data Associed 5 N-Not Yes Läigetesi		
203	03-Jui-07	016058-207-2007	13646	0028-07	Triplett, Kathy	Took \$230.94 from check with no explanation	Serv Guard P.U.			<ul> <li>Y-Supporting Data Associed</li> <li>N-Stat Yes Lagetas</li> </ul>	-	-
207	03-Jul-07	D18059-207-2007	13633	0023-07	Richardson, Squire	Owed Longevity Pay	Serv Guard P.U.		\$750.00	3 Y-Supporting Doce Alteched 5 N-Not Yet Litigeted		
207	03-302-07	D18087-207-2007	13648	0032-07	Union Pelicy	Unsafe Vehicles - Need Repairs	All .		\$500.00	2 Y-Supposing Docs Attached 3 N-Ans Yet Liggsled		
207	03-Jui-07	D18089-207-2007	13649	0030-07	Thomas, Lekinz	Unsafe condiitons - Booth Repairs	Serv Guard PU		\$500.00	3 Y-Susporting Soce Altasted 3 H-Nat Yel Läigeled		
207	03-304-07	D18090-207-2007	13652	0029-07	Thomas, Lekita	Passed over for OT due to Supervisor favortism	Serv Guard PU	5.	\$160.00	<ul> <li>Y-Supporting Oces American</li> <li>Nulsai Yel Uspaled</li> </ul>		
267	08-Jul-07	D15416-207-2008	14280	D187-08	Harms, Dwight	Incorrect Pay Bate in New Title & Owed Step Increases From Previous Title	Park Maintenance Worker			3 Y-Supporing Doos Altached 2 N-Not Yet Lisgeles		÷.
207	32-Jul-07	B17604-207-2007	13342	0109-57	Reggle Rounds	Promotion to plant maint Mech.	Repair Mechanic		\$43,000.00	3 Y-Supporting Dock Altached 3 M-No: Yet Lillganet		
207	12-Jul-07	017654-207-2007		0107-07	Union Policy	Non-batgaining unit employees performing bargaining unit duties.	ALL		\$10,000.00	<ol> <li>Y-Supporting Docs Attached</li> <li>N-Net Yel Lassann.</li> </ol>		
207	\$2-xel-07	017857-207-2007	13343	0094-07	Union Policy	Promotion to plant maint. Mech.	Repair Mechanics		\$300,000.00	7-Supporting Coss Atlactied 1 (N-No: Yet Liegelad		
207	12-3-6-07	D17658-207-2007	13350	0112-07	Union Policy	Owed straight O.T. hours	SPA, SPO		\$409.00	2 Y-Supporting Once Atlantad 3. M-Not Yet Literatus		
207	12-ju#-07.	017659-207-2007	13353	0135-07	Ketelhut, Dennis	denied overtime	SPO			Y-Supporting Cost Attached     N-Not Yet Lingated		
207	19-14-07	D18047-207-2007	13623 -	<b>007</b> 5-07	Yowell, Lyle	Double time for working beyond 16 hours	Serv Guard P.U.	24 - A.	\$50.00	3 Y-Supporting Does Attached 3 N-Not Yet Lilighted		
207	19-14-07	D18048-207-2007	13622	0134-07	White, Gertsude	Bypassed for OT	Service Guard P.U.		<b>\$180,00</b>	3 Y-Supporting Door Attached 2 Notest Vet Literated		
207	19-ad-07	D15049-207-2007	13625	0042-07	Thomas, Lekita	Unnecessary delay in taking injured worker to clinic	Serv Guard P.U.		ļ	2 Y+Susporting Opes Attended 3 PF-Not Yet Lilipated		
207	19-Jul-07	01799 <b>8-2</b> 07-2007	13474	p150-67	Hatchett, Kenneth	Thelt of dept property	Sr Water Sys Mechanic		\$250,000,00	<ul> <li>Y-Supporting Does Absched</li> <li>IN-Mot Yet Lineates</li> </ul>		
207	01-408-07	017999-207-2007	13472	0114-07	Melvin Lamb	AWOL	Water Sys Helper		\$250,000.00	C V-Supporting Doos Attached C N-Not Yet Laigeter	:	
207	-09-Aug-07	017997-207-2007	13475	0162-67	Cooper, Chester L	Under the influence of alcohol.	Plant Mainà Mechanic		1	O Y-Supporing Soos Attached D N-out Yet Lingbled		

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Local ID	Rect Date	# By Which Creditor Identifies Debtor - Fuillog	R By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Dubtor Localifief#/ Agency#	Full Name	Basir for Claim	Classification	Dept	Amount of Claim As of Onte Filed	Award Rendered	Date Filed	Case Type
207	09-Aug-07	018031-207-2007	13619	0152-07	Union Policy	Out of Class Assignment	АЛ		\$500.00			
307	09 Aug 07	D18032-207-2007	13475	0175-07	Chester Cooper	Away from plant site	Planı Maint Mech		\$500.00	Y-Sapporing Dous Aliached sy-Not Yes Lifesont (Y-Supporting Span Aliached	ļ <u></u>	
207	21-498-07	D18035-207-2007	13630	0099-07	Spicer, kim	Incorrect pay rate	Repair Mechanic		\$1,508.00	A Not Yet Lidested		
ZQ7	21-Aug-07	018038-207-2007	13515	0108-07	Harris, Ronald	Poor Work Performance	Sr Water Sys Mechanic		£450.00 🖨	Y-Supporting Does Attached Si-Not Yet Longsted		
207	12-Aug-07	012039-207-2007	13531	0110-07		Shorted on pay-out of sick pay	Asst Water Sys Investigator			Not Yet Linguieti		
287	22-Aug-07	018040-207-2007	13624	8106-07	Dynita McCaskill	Supervisors working AFSCME duties	Asst Water Sys investigator		\$300.00 D	NAC YELEGADO		<u> </u>
207	22-Aug-07	018042-207-2007	13521	9100-97	Dyniza MoCoskill	OT equalization	Asst Water Sys Investigator		5300.00	V-Supporting Docs Atlacted N-Atlas Yej Enligatod		
307	20-0ct-07	018060-207-2007	13647	6284-67	Bradley, William	hours and no health insurance	SPA		ت ت \$1,000.00	N-Not Yet Liligated		
207	01-Nov-67	018041-207-2007	13617	0167-07	White, Gertrude	A- Shift worker not offered B- Shift OT	Service Suard P.U.		\$180.00	Y-Supporting Data Altashed N-Not Yet Disgated		
207	02-Nov-87	018025-207-2007	13620	8299-07-SC	Uelon Policy	Overtime equalitation at CSF Garage: Unfair OT distribution at SCF Garage	General Auto Mechanic & Helper		510,003,00	Y-Supporting Does Allached N-Anti Yei Lingstod		
207	05-Nov-07	D15001-207-2007	13681	0208-07	Gertrude White	Unequal assignment of patrol duty in security	Service Guard P.U.		5	Y-Supporting Gross Attached N-Not Yet Elligated		
207	05-Nov-07	018002-207-2007	13523	0158-07	Slevens, Carrie	Wants patrol to be assigned to those who want to patrol	Service Guard P.U.		0			
207	05-Nev-07	018003-207-2007	1362?	0241-07	Sigmon, Marion	Improper denial of vacation time request	Service Guard P.U.		. a			:
207	05-Nov-07	018005-207-2007	13628	0271-07	Haque, Mchammad	Denial of Workers Compensation	Water Sys Repair Worker		5408,000.00 D	N-Rul Yes Lisigated		
297	14-Nov-07	018051-207-2007	13470	0297-07	Michael Harper	Under the influence of alcohol	Plant Maint Mech				· · ·	
257	25-Dec-07	018907-207-2007	13935	0251-07	UNION POLICY	Overtime equalization		·	\$29,000.00	N-Not Yet Lingared		
267	27-Dec-07	D18909-207-2006	13943	0293-07	Tate, Carla	Harassment by supervisor	Building Attendants					
207	27-Dec-07	018922-207-2008	13934	0286-07	UNION POLICY	contractual work			\$30,000,00 10	Y-Separating Does Attached N-Not Yat Siliyaked		
207	17-Det-07	018923-207-2008	13823	0711-07	Webb, Kodney	Invalid drivers ligense	Service Guard P.U.		\$228,000.00 0	Y-Supporting Dars Attaction N-Not Yet Utigates		
207	27-Dec-07	D18925-207-2008	13951	0287-07	Hayden, Mark	Coetractual Work	Plant Mainteoance mechaolc		\$10,000.00 C	Y-Supporting Does Attoched N-NOT Yes Lagased		-
207	35-Jan-08	018411-207-2008	13688	0303-07	Ward, Kenneth	Pay rate incorrect (step. Increase)	Service Guard P.U.		\$1,500.00	Y-Supporting Doce Attached N-Not Yet Utigates	1	
207	15-Jan-08	D18413-207-2008	13687	0295-07	Union Policy	Steward to receive 1st DT of fiscal year	ALL			i 19-Noi Yes Likigated		
207	15-ion-05	D18414-207-2005	13885	0318-07	Thomas, Lekita	Charged for OT - not asked	Service Goard P.U.		\$150.00;¢	Y-Supervise Does Alacted N-Nat You Urkasted		
2517	15-Jan-08	018415-207-2008	13685	0301-07	Bass, Richard	Owed private car mileage	Service Guard P.IS.		\$50.00	Y-Sephersing Soce Alloched N-Siol Ym Lingares		ل من م

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Lecal ID	Reud Date	F By Which Creditor Identifies Debtor - Fullios	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Dabtor LocalRef#/ Agency#	fuli Name	12 Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Datt Filed	Case Type
207	18-jan-08	D18956-207-2008	13954	0002-68	union Policy	VIOLATION OF THE JUST CAUSE STANDARDS FOR ALCOHOL AND DRUG TESTING, AND THE DWSD ALCOHOL AND DRUG POLICY.	· · · · · · ·		\$10,060.99	C Y-Supporting Docs Attested		*
207	18-340-08	018957-207-2008	13941	0280-07	Bridges, Kendra	HEALTH INSURANCE CANCELLED	WATER METER MECHANIC		\$10,000,00	1 Y-Supporting Data Atlanted I H-Nol Yet Litigated	1	
207 -	14-Feb-08	019045-207-2008	13854	0340-07	Hogons, James	Poor work performance	Sewage Plant Operator		1	D Y-Supporting Dists Altached D Notabl Yet Utspatiet	1	
207	18-Mar-08	D19048-207-2005	13940	0324-07	Teamer, Albert 3	Skipped over for prompotion	Repair Mechanic			V-Supporting Cines Autoches J N-Not Yel Lingeled		•••••••
207	18-Mar-08	019050-207-2005	13956	0069-08	Spratt, Antonio L	Owed Longevity Payments	Water Systems Repair Worker			<ul> <li>Y-Supporting Coxx Astechesi</li> <li>Ni-Not Yel Edigated</li> </ul>		·
207	IE-Mar-08	D19051-207-2008	13859	9010-08	Weathersby, Alvin		General Auto Mechanic		\$32,200.00	<ul> <li>Y-Supporting Dots Allacheri</li> <li>N-Not Yel Läigebet</li> </ul>		
207	18-Mar-08	019053-207-2008	13955	0064-08	Cheatham, Paul	Dealed OT 2-17-2008	gam		\$200.00	3 Y-Susporting Data Asarohed 3 N-Not Yet Laigated		
207	18-MAT-08	D19054-207-2008		0054-08	Martin, Ronald W	Failure To Maintain Driving Fligibility	Water Systems Helper		\$180,000.00	<ul> <li>Y-Supporting Doub Atlached</li> <li>N-Not Yes Lingetwo</li> </ul>		
267	19-Mar-08	018747-207-2008	13746	0022-08	Moore, Silas	Owed Out of Class Pay	Water Systems Mechanic		\$590.00	<ul> <li>Y-Supporting Does Attached</li> <li>N-Not Yes Lingsted</li> </ul>		
207	02-Api-08	019061-207-2008	13935	0635-08	McKissack, Cynthia	Sexual Hərassment	Sewage Plant Attendant		\$50.000.00	3 Y-Supporing Dons Alanched 3 N-No! Yet Lingslad		-
207	02-Apr-08	019055-207-2008	14233	0043-08	Union Policy	Displaying Members Social Security Numbers	ALL			<ul> <li>Y-Supporing Does Assoched</li> <li>M-Sp! Yet Lingslad</li> </ul>		
207	:07-Apr-08	019104-207-2008	13939	0330-07	CANTY, ANDRE	Owed 2 hrs. O.T. Plus afternoon shift premium from 11-9-07	Service Guard P.U.			3 Y-Supporting Doct, Attached 3 N-Noi Yet Liligated		- - -
207	67 Apr-08	019106-207-2008	13937	0521-07	Case, Alchard	Denied O.T. Opportunity	Service Guard P.U.		\$180.00	3 (Y-Sumoning Does Attached 3 Mator Yet Lacated		
207-	07-Apr-08	D19107-207-2008	13938	0320-07	Thomas, Lekita	Owed 25 minutes of double these pay (worked past 16/ms)	service Guard P.U.			3 Y-Supporting Doce Attached 3 N-Net Yet Listpated		e Sentra sentes con
207	07-Apr-06	019105-207-2008	13945	0317-07	Murray, Richard	Unfair Treatment	sérvice Guard P.U.			Y-Supporting Door Attracted     If-Supporting Door Attracted     If-Sup Yet Literated		1
287	07-Apr-08	D19109-207-2008	13961	0014-08	Houghlon, Robert	Harassment	Plant Maintinance Mechanic			3 Y-Sopporting Doce Attacked D N-Not Yet Enlgated		
207	07-Api-08	D19112-207-2008	13959	0012-08	Houghton, Robert	Overtime Equalization	Plant Maintenance Mechanic		\$200.00	J Y-Susponing Doce Alloched 3 H-Not Yel Usigeled		
207	07-Apr-68	D19114-207-2008	13944	0257-07	White, Gersude	Unfair Treatment While II	Service Guard P.U.		1	D Y-Supporting Over Attached D NANci Yel Lillogiled		400000-1640
287	07-Ast-08	019115-207-2008	13550	0059-08	Pərkur, William	Cailing member a derogatory name	Dol. Driver			Y-Supponing Does Altained     Nikol Yet Lingsled	· . · ·	
297	67-Aor-68	D19118-207-2008		0051-08	McKinley, Dennis	Theft of City Property	Service Guard <sup>9</sup> .U.		\$225,000.00	C Y-Supporting Docs Alleched		#400.00 H H H H H
207	07-Apr-DS	D15592-207-2008	13757	0541-08	Richand Case	Harassed by Supervisor	Service Guard P.U.			D- 17-Supporting Data Aliashed : D-IN-dat Yes Libsend	1	<b></b>
207	D7-Apr-06	018893-207-2008	13756	0044-05	Mccaskill, Kathy	Guard Booth Dirty	Service Guard P.U.	1	1	U Y-Supporting Does Attachest D IN-Not Yet Eligned		

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				-		Local Cases Before 7/18/1 Still Ou(standi	3			•		•
:al	Recd Date	# By Which Creditor identifies Debrar - Fulflog	# By Which Creditor Identifies DeStor	# By Which Creditor Identifies Debtor LocalRefs/ Agencyf	- Full Name	Basis for Claim	Cassification	Dept	Amotint at Claim As of Date Filed	Award Rendered	Date Filed	Case Type
,	19-Apr-08	019171-207-2008	14236	0054-05	Swanigan, William	Breech of confidentiality	sewage plant operator		\$600.0D p	Y-Supporting Docs Alleshed N-Net Yel Utilgated		
;	15 Apr-08	D19123-207-2008	13399	0071-08	Merchant, Jellery	Det-of-class assignemnt	Sewage Plant Operator		\$1,000.00			1 1
,	18-Apr-GB	DJ9124-287-2008	16000	0015-08	Murray, Lawrence	Out of Class Assignment	Sewage Plaint Operator		0	V-Supporting Docs Aninched M-Nos Yel Lingslee		
1	18-Apr-08	019125-207-2008	14001	0065-68	Hayes, Richard A.	Out-Of-Class Assignemnt	Sewage Flant Operator			Y-Supporting Goos Altached N-Not Yat Suppared		
,	18-Apr-08	D19133-207-2008	13967	0057-68	Houghton, Aobert	Overtime Equatization	Plant Maintin		\$200.00	Y-Supporting Doos Attached N-Not Yet Lippaled	, 1	
:	18-Apr-08	D19134-207-2008	34002	0070-08		Out-Of-Class Assignments (Sr. Spo-wWTP)	Sewage Mant Operator			Y-Bioporting Data Artisched		
;	18-Apr-08	D19135-207-2098	14235	0073-08	Wille, Sandra	breech of confidentiality	Sewage Plant Operator			Y-Separating Docs Allached Ri-Nati Yat Usigated		
,	18-Apr-08	019071-207-2038	13998	0072-08	Fears, Lawrence	Out-of-class Assignment	Sewage Plant Operator		\$1,000.00	Y-Suppretry Rice Allected Netol Yet Lügeled		
;	06-Jun-08	019203-207-2008	14228	0153-08	Timothy Ageas	Health Insurance Deduction	Water Plant Operator		\$10,000.00	Y-Supporting Dous Attached N-Not Yet Lijipated		
;	09-Jun-08	019196-207-2008	34221	0120-08	Mckelvy, Therron		Plant Maintenance Mechanic		00	Y-Supporting Doos Attached N-Not Yet Elligated		
	09;301: <b>08</b>	D19198-207-2008	14222	0121-08			Plant Maintenance Mechanic		510,000.00	Y-Supporting Docs Atlantiest N-Not Yel Utigated		
ſ	09-Jun-08	019206-207-2036	14046	0019-08		Out of Class Assignment (SR. SPO)	Sewage Plant Operator		다. \$1,000.00 여	Y-Supporting Docs Altectives N-Not Yet USgated	-	·
,	09-tun-09	019703-207-2008	13848	9106-08	furner, Toney B	Improper Conduct with Customer	Repair Mechanic			Y-Supporting Sloos Attached N-Not Yal Lingshed		
	09-Jan-08	D19204+297-2602	14047	0107-08	Rush, Gregory	Out of Class Assignemnts (Sh. \$PO}	Sewage Plant Operator		C 00.000,12	Y-Supporting Docs Attached N-Hox Yan Siligated		
	09-jun-08	019205-207-2008	13862	0099-08	Jally, Rođerick	Unjust Termination	Sewage Plant Attendant		\$250,009,08 0	Y-Supporting Door Atlactives : hi-biol Yes Litigated		
1	09-Jun-08	019193-207-2005	14040	0113-08	Jackson, Tionaid	Out of Class Pay	Water Systems Helper		S1,000.00	Y-Supporting Data Adstred	ۍ د مرکز میک	
	10-Jon-08	D19194-207-2008	14039	0134-08	Coston, Eric	Out of Class Pay	Water Systems Helper		\$1,000.00	Y-Subborline Date Atlached :		
	12-30m-08	D19192-207-2008	14043	0100-08.	Moore, Earl M	Owed OOC Pay For Water Systems Mechanic Work	Wəter Systems Aepair Worker		\$1,000.00	Y-Supporting Docs Attached N-Not Yet Laigsled		
,	17-jun-08	D19268-207-2008	13867	0103-08	Charleston, Edward	3-Day Suspension	Sewage Plant Operator	· .		Y-Supponing Docs-Acaoneo N-Avol Yel Lingales		
i	17-sun-08	D19271-207-2008	14237	0117-08	Sain, Philip	Short Staffing	Sewage Plant Attendant		40, 107	Name and a state of the second state of the se		
	17-Jun-08	019273-207-2008	13855	0032-08	Orlando Ruffin		Sewage Plaint Operator		\$3.000.000	Y-Supporting Doce Attention Si-Not Yes Usigation		
1	20-Jan-08	D19307-207-2008	14091	0104-08	Thompson, Cortis	WSCIT Work to Mechanics & Engineers	Wet Sys Cont Inst. Tech		\$2,009.00. d	Y-Supporting Dots Attached N-Not Yet Edigerind		:

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ocal D	Read Date	# By Which Creditor Identifies Debtor - FuilLog	# By Which Credibor Identifies Debtor- Cest#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
:07	20-Jun-08	D19309-207-2008	14092	0115-05	Thompson, Cursis	Interferace With the Job	Water Sys Conrol Inst Tech		9	Y-Supporting Docs Attached Surviol Yes Lingelast	<u></u>	
207	20-lun-08	D19313-207-2008	14082	C130-05	Clers, Curtis	Unfair Treatment			2	Y-Europening Docs Altained N-Not Yet Litighted		;
807	70-109-08	019315-207-2008	14038	0125-08	Mutson, Michael	Owed Out-of-Class Pay	1			Y-Supporting Dock Assorted N-Not Yet Lifestaf	{	-
207	20-Jun-08	D19317-207-2008	14088	0077-08	Тhaлipson, Cursis	Supervisors Doing Bargaining Unit Work	Water Sys Control Inst Tech		\$1,000.60	Y-Supporting Docs Anarches N-Not Y et L'agelet		
07	25- <i>3</i> un-08	D19321-207-2008	13894	0335-07	Lawson, Sean	Suspension Absenteelsm	Storekeeper		\$350.00 0	V-Supporting Does Atansived N-Saot Yet Lifested		
207	01- <i>i</i> ul-08	D19308-207-2008	14085	0055-08	Thompson, Curtès	Contractor Doing Barg Unit Work Reducing Overtime	Water Sys Control Inst Tech		\$2,000.00	Y-Supporting Docs Allachad N-hiol Yet Lilipated		: : :
io7	01-Jul-08	D19316-207-2008	14197	0145-08	Charles Smith	Involuntary Transfer	Building Attendant A		\$1,000.00	Y-Supporting Doce Alarshed N-Net Yel Liligated		
107	08-104-6 <b>8</b>	015381-207-2008	14341	0156-08	Dynita McCask#	Harassment by Supervisor	Water Systems Investigator		\$5,000.00	Y-Supporting Docs Attached N-Not Yet Utigated		) 
107	08-Jul-05	019384-207-2005	14083	0164-08	Mccaskill, Kathy	Overtime Equalization	Service Guard P.U.		C (00,0812	Y-Supporting Docs Attached IN-Not Yet Litigated		: 
107	08-loi-05	019385-207-2008	14064	0265-08	Mccaskill, Kathy	Overtime	Service Guard P.U.		\$160.00 G	N-Nor Yes Lingated		
:07	08-501-08	019388-207-2008	14218	0159-08	Daniels, Andrew	Denied Worker's Comp Pay			\$29,603.00	Y-Supporting Data Atletited N-Net Yet Lifeared	· · · · · · · · · · · · · · · · · · ·	
67	05-aul-05	019389-207-2008	14194	0157-08	Adams, Willie B	2006 & 2007 Longevity Payments	Waters Sys Helper		\$600.00	Y-Supporting Docs Attached N-Not Yet Ultigated		
207	08-141-08	D19395-207-2008	14198	0151-08	Charles Smith	Harassment	Building Attendant A			Y-Supporting Doca Attached Ni-Not Yel Utigated		
207	08-301-CE	019398-207-2008	14239	0149-08	White, Gertrocke	Vehicles in Disrepair	Service Guard P.U.		10	Y-Supporting Docs Allactico N-Rot Yel Lilipated		;
107	08-jul-08	019399-207-2008	14238	0139-08	Mccaskill, Kathy	Failure to Secure All Doors	Service Guard P.U.		\$360.00	Y-Supanning Docs Atlached N-Net Yet Usigeted		-
107	08-jul-05	019461-207-2008	14094	0135-08	Thompson, Cartis	WSCIT Work to Electricians	Water Sys Control Inst Tech		ច \$1,000.00 ឆ្	Y-Supporting Doos Atlaction NAIss Yet Linguised		
207	08-)ui-08	019404-207-2008	14093	6132-08	Theoremson, Cartis	WSCIT Work to Merchanics	Water Sys Control Inst Tech	÷.	\$1,000.00			
07	08-191-06	D194C7-267-2008	1424Z	C171-08	James, Beverly A	Uniform Service	Servcie Guard P.U.		G	Y-Supporting Data Attached N-Not Yel Lincoled		 
207	08-Jul-08	D19415-207-2008	14195	0160-08	McMillen, Tenishe	Not aboved to work with restriction, after having worked with restriction and sent home withput proper paperwork,	Building Attendant A		0 520,000,00	Y-Supporting Dats Allanhad N-Not Yel 128gaded		
207	18-Aug-08	019621-207-2038	14195	0170-08	Union Policy	Refusal to provide requested information for grievance			[0] [0]	Y-Supporting Scas Attached NAME Yet Digated		
2(17	15-Aog-08	D19629-207-2008	14334	0174-98	Harris, Bosaid	Harassment	Sr. Water Systems Mechanic		\$500.00			
307	35-Aug-08	D19626-207-2008	13957	0184-08	Daalels, Andrew	Failure to provide medical documents	General Auto Mechanic		\$1,000.00	Y-Susponing Doce Altablied N-Not Yet Lingaled		
2D7	25-Aug-08	019671-207-2008	13929	0234-08	Robinson, Jennifer	Drivers Likense	Water Systems Repair Worker		C	Y-Supporting Docs Alleched N-Not Yet Uligated	1	

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Locai 1D	fite of Date	# By Which Creditor identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifier Debtor LocalHef#/ Agenty#	Full Name	Basis for Claim	Cassification	Dept	Amount of Claim As af Date Filed	Award Rendered	Date Filed	Саза Турс
2117	25-Aug-08	D19574-207-2008	13931	0177-09	Ruffin, Orlando	Insubordination, Loitering, Conduct Unbecoming	Sewage Plant Operator		\$500.00	Y-Supporting Coss Atlantied N-Not Yet Liligated		
207	25-Aug-08	D19675-207-2008	13932	0175-08	j Brooks, Dancan	Absemeeism	Sewage Plant Operator		\$603.09	Y-Supporting Once Attached	\$	
207	28-408-08	019668-207-2008	14199	0183-08	Charles Smith	Continued Harassment	Building Attendant A	// // /// /// /////////////////		Y-Supporting Date Atlanted Notice Tel Stigatet		
207	28-408-08	019673-207-2008	13930	0205-08	rioit, flickie	Abşenteeise)	Sewage Plant Attendant	·	5500,00 O	Y-Supporting Docs Alterned N-Not Yes Lifested		
207	17-Sep-G8	D19852-207-2003	13997	0238-05	Hoit, flickie	Poor Work Performance	Sewage Plant Attendant		\$593.00	Y-Suspersing Docs Atlantiand N-Not Yet Disgated		
207	17-\$ep-08	019849-207-2008	13996	6194-68	Himes, Thomas	Poor Work Performance	Sewage Plant Operator	-	\$500.00 C	Y-Supporing Dock Attached N-Not Yel Lingshed		
207	17-5ep-08	D19850-207-2008	14342	0216-08	Usion	Racist Statement by Supervisor			2 2			
287	19-5ep-08	019833-207-2008	13994	0145-08	White, Lyna	Attendarke	Sewage Plant Operator	;	\$560.00 C	Y-Supporting Dous Alberted N-Not Yet Lingeland		
297	19-3ep-08	019843-207-2008	13995	0211-08	Haues, Tony	Excessive Tardiness	Sewage Plant Attendant		5500.00 <sup>C</sup>	Y-Supponing Doos Assured N-Apt Yet Lilipeted		
207	05-Nov-08	020206-207-2008	14141	0243-08	Miller, Jerry	3-Day Suspension	Park Maintenance Worker		5430.00 0	Y-Supporting Otios Attached N-Not Yet Litigated		
307	05-Nov-08	020207-207-2008	14142	0261-05	Martin, Reynard	3-Day Surpension	SPO CON		\$500.00	Y-Supporting Doos Attected N-Not Yes Lingsand		
207	05-Nov-08	020209-207-2008	14143	0212-08	Halt, Rickie	Excessive Absenteeism	Sewage Plant Attendant		530.90 D	Y-Supraming Data Alloched N-hist Yel Lingales		
207	16-Dec-08	020372-207-2009	14186	0240-08	Grigsby, flaymond	Written Reprimand - Leaving Work Site	Waters Systems Repair Worker		8	Y Supporting Data Alleched N-Not Yet Linguist		:
207	15-Dec-08	020374-207-2009	14189	<b>G323-</b> 08		3-Day Suspension Loss of DWSD Equipment	Water Systems Mechanic		5459.08 <sup>D</sup>	Y-Supporting Data Atteched N-Alot Yes Lingaled		
2107	16 Dec-08	020376-207-2009	14383	0279-08	Daniels, Andrew	7-Day Suspension	General Auso Mechanic		51,200.09	V-Separating Data Allached N-Noi Yat Lisgated		:
307	26-Dec-08	D18906-207-2008	13924	0250-07	Clers, Cursis	Denied Temporary shift change to take care of his sick mother,	General Auto Mechanic		5508.00	Y-Supponing Duits Alleched - N-Sut Yel Litigated		
207	06 (26-09	020371-207-2009	14307	0239-08	Sullivan, Patricia	Denied FMLA	Building Atlendant A		\$1,000,000 m	Y Sapporing Data Altecher N-Not Yet Lingslad  Y-Supporting Data Altechad		
207	12-Jan-09	D20381-207-2009	14365	0204-08	Howard, Pergy	Promotion	Assistant Storekeeper		\$3,000.00	N-Mol Yet Litester Y-Supporting Ducs Attactuo N-Mol Yet Litested Y-Supporting Docs Attactued N-Mol Yet Litested		
207	12-Jan 09	020410-207-2009	14275	0206-08	Pennington, Audrey L	incorrect Pay Nate	Service Guart PU		\$1,300.00 g	Y-Gapparing Docs Adacted		
207	32-Jan-09	D20413-207-2009	14329	0203-08	Murray, Richard	Improper Procedures for Involuntary Transfer	Service Guard PU		00	Y-Susponing Doca Assorted		
207	15-Jan-09	020434-207-2009	14185	0281-08	Danicis, Andrew	Unfair Treatment	General Auto Mechanic		520,000,00	Y-Supporting Data Attacked Monit Yes Linguist		
267	13-Jan 09	020436-207-2009	14184	0280-09	Daniels, Andrew	Unjustiy denieti access to worksite	General Auto Mechanic		510,000.00 C			:

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Locai ID	Rerd Date	# By Which Creditor Identifies Debtor - Fulling	# By Which Greditor Identifies Debtor - Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Claim.	Classification	Dept	Amount of Claim As of Data Filed	Award Rendered	Date filled	Cose Type
367	15-Jan-09	020437-207-2009	14315	0362-08	Rhome, James	Retired Has Not Received Sick Pay	Pitometer Technician		\$7,000,00			
207	15-ien-09	020439-207-2009	14346	D187-08	Thompson, Curtis	Harassment	Water Sys Control Ins. Tech		0		1	
207	15 Jan-09	020441-207-2009	14344	0158-08	Thompson, Curtis	Contractual Work	Water Sys Control Inst.		\$10,000.00	Y-Busconing Does Attacked N-risk Yet Lingulad		
207	15-300-09	020444-207-2009	14351	0233-08	Thompson, Cartis	Unsafe Practices	Water Sys Control Ins	•	lo lo	Y-Supporting Doos Attached N-Nut Yet Utigeted		
207	15-38e-D9	D2D445-207~2009	14350	0232-08	Thompson, Curtis	Contractual Work	Water Sy's Cantrol inst Tech		510.000 pp D	Y-Supersting Doos Association	; ;	56 V Soc
257	15-Jan-09	020446-207-2009	14349	0231-08	Thompson, Curtis	Contractual Work	Water Sys Cont Inst		and the second	Y-Supposing Bace Attached.		
207	15-Jani-09	020447-207-2039	14348	022\$-08	Thompson, Curtis	Contractual Work	Water Sys Control Inst.			Y-Supporting Dotts Alleched		
257	25-Jan-09	D20448-207-2009	14307	0203-08	Thompson, Curtis	Unsafe Practices	Water Sys Control Ins Tech		0		-,00002001 - , I	1.
287	15-Jan-09	020449-237-2039	14345	6781-08	Thompson, Curtis	Continued Harassment	Water Sys Control Inst. Tech	· · · · · · · · · · · · · · · · · · ·	0	Y-Supporting Dock Allights		
207	15-Jan-09	020450-207-2009	14188	20272-08	Parter, Giyan	3-Day Suspension	(12) <sup>27</sup> ,	· · · · · ·	\$350.00	Y-Supprying Opes Allective Million Yw Litigated		• • • • • • • • • • • • • • •
207	15-Jan-09	020451-267-2009	14268	C324-C8	Robinson, Jennifer .	Suspension/Discharge Revolæd Drivers License	Water Sys Repair Wker		0	Y-Supporting Doos Alsected N-Not Yet Lingsteel		
207	23-Jan-09	020507-207-2009	14330	0199-08	Davis, Eduardo	Involuntary Transfer Procedures			D	Y-Supponing Doce Atsausof N-No! Yet Lighted		
267	28-Jan-09	020541-207-2009	14391	0345-08	Union Policy	Overtime	<u> </u>		\$20.000 00	Y-Supporting Docs Allacted	·	
207	28-100-09	D2D545-207-2009	14274	0342-08	Dujuan Hayes	Step Increase	Water Systems Helper		10	Y-Supporting Docs Allashed Noted Yet Litigated		;
207	28-Jan-09	020546-207-2009	14277	0340-08	Robert Graham	Step Increase	Water Systems Helper		D	N-Sumoning Oods Allached N-Sumoning Oods Allached		
207	28-100-09	070548-207-2009	14775	0338-08	Danis Noward	Step Increase	Water Systems Helper		51,500.00	V-Supporting Dors Altached	;	
207	28-Jan-09	020551-207-2009	14737	0319-08	Daniels, Andrew	Insubordioation	General Auto Mechanic		\$450.00 C	Y-Subcoming Dona Associet		
207	03-feb-09	020549-207-2009	05-08	0247-08	Thompson, Curtis	Excluded From Trailining	Water Sys Cont Inst tech		0	Y-Supporting Dens Associed N-Net Yet Likigaste		;  j
2127	03-feb-D9	020550-207-2009	14353	0248-06	Thompson, Cortis	Further Harassnent	Water Syst Control Inst. Tech		D D	Y-Supporting Dots Alleginet N-Net Yet Litiggard		
207	04-feb-03	020561-207-2009	14354	0249-08	Thompson, Curtis	Contractual Work	Water Sys Control Inst.		\$1,000.00 D	V-Supporting Clock Allegned		
207	04-leb-09	020563-207-2009	14369	0262-08	Sain, Phillip	Promotion	Sewage Plant Attendant		53,000.00	Y-Susponing Goos Atlacted Note: Yel Litigated		
207	04 Feb 09	D20565-207-2009	14355	0273-08	Thompson, Curtis	Maintenance Personnel Performine Grievants Work	Water Sys Control Inst Tech		51,009.09	Y-Supporting Doos Attaches		 :
207	05-feh-09	020599-207-2009	14356	0274-08	Thompson, Qurtia	Contractor doing BU Work	wscit	· · · · · · · · · · · · · · · · · · ·	\$2,300.00 G	Y-Superving Deck Associats N-Net Ter Litigated		

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207	05-Feb-09	020610-207-2009	14357	0275-08	Thompson, Curtis	F. Chemist doing Grievant's Work	wsch		\$2,000.00	Y-Supporting Dates Attentived     Not Yet Likipated		:
207	05-Feb-DS	D20611-207-2009	14358	0276-08		Electricians from Huber and Lake Orion Performing Grievant's Work	wscit			C KBupperling Docs Atlauties D Nation Yes Litigened		
207	05-feb-09	920612-207-2003	14359	9277-08	Thompson, Curtis	Unjust Treatment, Discrimination and Ir. Chemist . Performing WSCIT Work	wscar			D Y-Samporing Dock Adapted D M-Not Yet Lidgetes		
207 	05 Feb 29	D20613-207-2009		029C-DE	Bostwright, Douglas	No Step Increases while in the Water Plant Operator Apprenticeship	WPOA		\$150,000,00	D Y-Suspering Docs Attrohes D N-Net Yet Laigsted		
207	65-Feb-09	D20616-207-2009	14333	0307-08	Construction of the second	Denial of Transfer Request	Service Guard PU			D Y-Supporting Docs Atlathed D N-Nin: Yel L'Septed		
207	06-feb-09	020500-207-2009	1434	0246-08		Supervisors Performing 80 Work	WWTP Operations		\$10,000,00	<ul> <li>Y-Supporting Docs Attached</li> <li>N-No; Yet Litigated</li> </ul>		
207	06-Feb-09	020601-207-2009	14265	0366-98	Miller, Jerry	7-Calendar Day Suspension	Park Maint Worker		\$850.00	V-Supporting Doos Attached		
307	05-Feb-09	020902-207-2009	14373	0267-03	indemes, Nissa ia	Owed OCC & Pay from Promotion to SPO	Sewage Plant Operator		\$1,000.00	V-Supporting Does Alterher		
207	06-řeb-09	C20603-207-2009	14266	0320-08	šenkins, Michael	Poor Work Performance	SPA; SPO; Sr. SPO		\$500.00	C Y-Supporting Docts Alleched D IN-Not Yet Lingsterf		
207	06-Fob-09	020584-207-2009	14335	0265-08	Local 207	Denied off-site kinch break during emergency response exercise.			\$500.00	<ul> <li>Y-Bupporting Dates Attached</li> <li>N-No: Yel Uligated</li> </ul>		
207	06-Feb-09	020605-207-2009	14371	0263-08	Union Policy	Improper Overtime Designation	5PA, 5PO, Sr. 5PO		\$2,000.00	<ul> <li>Y-Suspensing Dees Attractises</li> <li>X-Net Yet Linguised</li> </ul>		
307	96-Feb-09	D20609-207-2009	14325	0268-08	Local 207	Seniority Date/Pay Rate	Sr. Sewage Plant Operators		\$2.000.00	D VsB-stondisc Dates Allached 1		
2417	02-84ar-09	020743~207~2009	14336	0068-09-SC	AFSCME Local 207	Mangement competing acto titles to obtain CDL under threat of demotion and/or discharge				C Y-Susporting Dees Asiached 2 Auflet Yet Segueled		
207	16-htar-09	D20859-207-2009	14481	0297-08	Stewart, Cabine M	payrall errors not being corrected	storekeeper		\$1,000.00	<ul> <li>Y-Supporting Oocs Attached</li> <li>N-Net Yet Lögsled</li> </ul>		· · ·
207	16-atar-09	020860-207-2009	14487	0004-09	Johnson, Gleoda	denial of unions representation	əssislant storekeeper			C Y-Supporting Doos Attached C N-Atta Yet Usgisted		
207	16-Mar-09	D20861-207-2009	14485	0003-09	LOBRSON, WIERCA	unknown issoe/no union representation	assistant storkeeper			U Y-Supporting Docs Associats	j	
207	15-Mar-09	023862-207-2009	34454	0373-08	Yowell, Lyle	Member worked eight hours overtime on September 25, 2008 but havent received any pay.	Service Guard P.U.		\$180.00	B Y-Supposely Dock Alterney D N-Hig Yel Langebox		
207	16-Mar-09	023863-207-2009	14509	03-1308	INCLASSING MALINY	Not paid 30 minutes member was on the clock.	servite guerd p.u.		\$8.00	D Y-Supporting Dates Attached D N-Not Yet Lill gened		

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Local ID	Rect Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor identifies Debtor- LocalRefit/ Accocy#	Full.Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Resdered	Date Filed	Casé Type
207	18-Mar-09	D20925-207-2009	14553	0256-08	Daniels, Andrew	Unjust treatment, harassment, itransfer, and loss of pay	General Auto Mechanic		\$10.000.00		••••••••••••••••••••••••••••••••••••••	
207	18-Mar-09	020927-207-2009	34554	0252-08	Daniels, Andrew	Unjust Treatment, Denied statement of fact by management	General Auto Mechanic		510.060.00	Y-Sappering Deep Anechon N-Not Yes Linguists		
207	18-Mər-09	D20918-207-2009	24455	0008-09	Coleman, Donald	Took too many deductions from 2008 longevity check	water systems helper		\$50.00	N-Not Yet Lingated	1	www.
207	.18-Mar-09	D20929-107-2009	14555	0047-09	Oaniels, Andrew	n.e. equalization	general auto mechanic		\$260.00 D	Y-Supporting Data Alixobed N-Not Yes Lingsterd		
207	20-4461-09	020932-207-2009	14347	0325-08	Robinson, Darryl	denial of overtime	water systems mechanic	-	© \$150.00	Y-Supporting Doce Atlacted N-Not Yet Lageted		
207	20-Mar-09	020934-207+2009	14791	0337-08	El <sup>g</sup> son Elray	denies promotional opportunity	auto repair helper		542,000.00	Y-Supporting Door Attached N-Not Yes Lispated		
2:07	17-144ar-09	D20938-207-2009	14552	0011-09	Singleton, Aima	entire shift of Q.T.	building attendant		385.00 D	Y-Supporting Gods Attached N-Not Yet Lingeted		
202	27-Mar-09	020939-207-2009	14553	0001-09	UNION POLICY	Isr. spo o.t. given to spos	58. sewage plant operators		\$2,000.00	Y-Supporing Dots Allacted N-Not Yet Linguised		
502	(16-Apr-09	020990-207-2009	14514	0331-08	Thompson, Curils		Water sys control inst tech			Y-Supponing Doos Atlached N-Not Yes Lingated		
207	06-Apr-09	D2D591-207-2009	14482	0302-68	Cart, Marcus	Sufficience horsons of	Sr. Water Plant Operato:		8	Y-Supporting Docs Atlached NHA Yet Liligated		
2(17	14-Apr-09	D21297-207-2009	14508	0055-09	Garfield, Demetrius	gross misconduct, creating hostile environment	repair mechanic		\$280,000.00	Y-Sunderling Decs Attached N-Neo1 Yet Suggeted	· · · · · · · · · · · · · · · · · · ·	
267	14 Apr-09	020987-207-2009	14519	0026-09	Thompson, Curtis	۶ · · · · ·	water sys control inst Lech		\$1,900.30 <sup>D</sup>	Y-Supporting Dock Abarawed NuMot Yes Linigated		
767 767	24-Apr-09	021024-207-2009	14480	0207-08	Williams, Willie	Written Reprimand Late Call-in for Sick	General Auto Mechanic		00	Y-Succounty Docs Altected N-fact Yet Lingsted	;	
267	27-арт-дэ	021025-207-2009	14594	0311-08	Macaskill, Kezhy	Unhealthy & Unsefe Conditins Lake Huron Gd Post	Service Guard PU		1500.00 D	Y-Supporting Docs Alterned N-Not Yel Caspaged		
207	27-Apr-09	D21028-207-2009	14477	0073-09	Ketelhist, Dennis	Performence	St. Sewage Plans Operator		0	Y-Supporting Does Attached N-Mich Yet Linguised		
267	27-Apr-09	D21029-207-3009	14475	0046-09	Jones, Michael Antisony	Writlen Reprimend Foor Work Performance	Sewage Plant Operator		00	Y-Supponing Docs Attached N-Siot Yet Linguted		·
207	27-Apr-09	D21030-207-2009	14483	0323-08	Peoples, Najla D		Slorekeeper	<u> </u>	in in the second s	Y-Susponing Decs Attached N-Not Yet Lingwood		
207	27-Apr-09	D21031-207-2009	14517	0135-08	Thompson, Curtis	Barassment, Intlinidation & Discrimination	Water Sys Con Inst Tech		10	Y-Supporing Goos Attached N-Not Yel Linguist		
207	27-Apr-09	021645-207-2009	14516	0334-08	Thompson, Curtis	Discrimination	Water Systems Cont Inst Tech	à		Y-Supporting Docs Alberted N-Alos Yel Lhigated		
207	27-Apr-09	021054-207-2009	14515	0313-08	Thompson, Curtis	3	Water Sys Cont Inst. Tech			Y-Supporting Data Allached N-Nor Yo: Liligated		

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#### Local Gases Before 7/18/13 Still Outstanding

Local ID	Recd Date	# By Which Creditor Identifies Debtor - Fulling	if By Which Creditor Identifies Dibtor Caseff	# By Which Creditor Identifies Debtor - LocalReff/ Agencyf	ru# Name	Başir for Claim	Classification	Dent	Amount of Claim As of Date Filed	Award Rendered	Date Fijed	Case Type
207	27-Apr-09	021050-207-2009	14519	0336-08	Thompson, Curils	Nerassment, Intimidation and Discrimination	Wtr Systems Cont Inst. Tech					;
07	27-Apr-09	021064-207-2009	14452	0351-08	Wilson, Tyrome	Denied Out-of-Class Pay	Mechanical Helper		\$10.000.00	Y-Supporting Duck Allectred Jr-Not Yes Läigeerd		
107	30-Apr-09	021056-207-2009	14509	0663-09	Landers, Luinumba	2-Dey Suspension Poor Work	Sewage Plant Operator	· ·		Y-Supporting Doce Attached N-Not Yai Litigisted		· · · ·
107	30-Apr-09	D21068-207-2009	34636	0043-09	AFSCME (.scal 207	Health and Salety Use of Vehicles			Ē	2 Y-Successing Doos Attended X-Not Yes Litigated		-
107	30-Apr-09	021070-207-2009	14463	0042-09	Rodriguez, Jzime	failure to return from medical leave or provide documents to extend medical leave.	Water Systems Mechanic		\$170,000.00			
(d7	14-840y-179	021348-207-2009	14457	6094-09	Ross, Ronald L	incorrect Pay	Sewage Plant Operator		\$500.00	Y-Supporting Data Allectind N-tect Ye: Lispend		i
:07	14-MAY-09	021152-207-2009	14732	0096-09	Watson, Michael	Written Reprimans	Sewage Plant Operator		C D			
:07	34-M#y-09	021153-207-2009	14729	6095-09	Wblie, Lyna	Written Reprimand Poor Work Performance	Sewage Plant Operator					
967	14-14zy-09	021155-207-2009	14458	8059-68	Wilson, Kim	Wages	Water Systems Control, Mechanic		\$1,600.00	N-Not Yet Lipgated		;
07	14-1429-05	021157-207-2009	14479	0119-09	AFSCME LOCAL 207	Faulty Time Capture System				Y-Supporting Door Alashed N-Not Yet Linisten		1
07	14-May-09	021159-207-2009	14730	0083-09	Carston, Swhent	Written Reprimanci Poor Work Performance	Sewage Piant Operator		.  C		l	. ·
\$D7	14-May-05	D21150-207-2009	14510	0110-09	Landers, Lumomba	S-Day Suspension Excessive Absenteeism	Sewage Plant Operator	·	\$720.50 C			
07	14-1407-09	021152-207-2009	14555	0048-09	Gadin Adicaid	1-Day Sespension Poor Work Performance	Sewage Plant Attendont	-	\$104.00			
07	19-1404-09	521158-207-2009	34494	0086-09		Punching-In 15 Minutes Before Shift	5(orekeképes			Notice Yes Lingston		1
107	19-1407-05	021171-207-2009	14455	0105-09	Washington, Thomas	29-DevSespension	Mechanical Helper		\$140,000.00	<ul> <li>Y-Supporting Data Attached</li> <li>N-stat Yet Laigeant</li> </ul>		
07	19-May-09	021173-207-2009	14459	0109-09	Thomas, Lekita	PM Shift Premium	Service Guard PU		5	Y-Supporting Doca Atlented		
(i)	19-M#y-09	D21174-207-2009	14460	0113-09	Malu, Satla	Owed Step Increase and Retro	Service Guard PU		10			
57 10	19-Məy-09	021175-207-2009	14558	0114-09	Turner, Toney D	3-Day Suspension	Repair Mechanic		iC	Y-Supporting Goos Alterned K-Min Yet Sinkeled		
107	19-May-09	021177-207-2009	34451	0118-09	Yowell, Lyle	Owed Step Increases 10/05 - 4/06	Service Guard PU			Y-Supporting Doos Attached		 
1(17	23-May-09	511232-207-2009	14491	0123-09	25354250.06378	Denied OOC Assignment as plant maimeoance subforeman.	Piont Maintenance Mech		53,000.00			
807	28-May-09	021234-207-2009	34520	0054-09	Thompson, Curtis	Using unquified people to do WSCIT duties (unsafe)	Water Sys Control lost tech			3 Y-Supponing Data Associati V Nicket Yet Lingstat		ی میں بی : :
ю,	28-34ay-09	021235-207-2008	14565	0145-09	Boatwright, Dougizs	owed pay for attending classes (WSCIT apprentice)	Water plant operator		7	3 Y-Sumponing Deas Assected 3 N-Stot Yet Lingeand	1	-

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### Local Cases Before 7/18/13 Still Outstanding

	Ĩ		# By Which	# By Which	LARST- CONTRACTOR CONTRACTOR	Randows (1972) - South State	Terreta Statute Science of	Paldžie in him naturi, natori sla	DARSON DARAGE GAL	Beren in the standard and a second	1	1
9C91 )	Read Date	# By Whith Creditor Identifies Debtor - Fulliog	Creditor	Creditor identifies Debtor LocalReff/ Agenty#	Full Name	sasts for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Coss Type
Ø7	28-May-09	021237-207-2009	1¢495	0129-05	Michael Hayes	no vacation time accrual for 2005, 06, 07 or Da	storekeeper		\$2,800.00	Y-Supporting Doce Attached N-No! Yet Lingsted	/ /	· .
97	28-May-09	D21240-207-2009	14496	0131-09	Michael Hayes	inaccurate pay check week 51 of 2008	storekeeper		ļ	Y-Europoiting Ober Allacited N-Not Yet Linguised	·	
07	28-44ey-09	021242-207-2009	14097	01 <b>32-0</b> 9	Michael Hayes	no step increases since promotion to storekeeper			\$5,200.00			
07	08-100-00	D21268-207-2009	14540	G049-09	Knight, David	Poot work performance	SR. Water systems mechanic		a			l
07	08-ma-09	021298-207-2009	14507	(1023-499	Union Policy	Contractual Work (Grass Cutting)	Park Maintenance Series		\$20,000.00	Y-Supporting Dats Allathers N-Not Yes (Rigelas)		i
67	OS-Jun-D9	D21300-207-2009	14512	0090-09	Tate, Daria	Poor work perfomance	Building attendant		0	Y-Supporting Decs Attached		:
(17	08-301-09	D21302-207-2009	14513	0137-09	Tate, Daria	Poor work performance	building attendant A			1Y-Supporting Data Attoches		
(17	03-3un-09	D21303-207-2009	14329	0125-09	Kelley, Douglas	poor work performance	sewage plant operator		<u>î</u> ë	Y-Supporting Doas Aliaches!		
07 07	08-aun-09	D21306-207-2009	14531	0679-09	Harris, Apnaló	Leaving work site	Sonior water sys			Y-Supporting Doos Atlantied		, .
9 <b>7</b>	09-Jun-09	921325-207-2009	14538	0092-09	Taylor, Joshua	poor work performance	senior water sys mechanic		\$432.00	Y-Supporting Over Attached		
07	01-Jul-09	021375-207-2009	14841	0139-09	Lamont Tate	unfair schedule change			10	Y-Supporting Decs Arischert N-Nor Yel Uligened		1
27	01-lui-09	021377-207-2009	14559	0120-09	Booker, William J	suspended drivers license	water sys repair worker		52,800.001 <sup>12</sup>	Y-Supporting Data Attached		;
07	03-101-09	C21378-207-2009	14640	0296-08	Cociuati, Meivin	health and saftey issues at lake huron guard booth	service guard p.a.	-	3500.00 D	Y-Scopering Deck Allached		· ·
D7	01-304-09	021380-207-2009	14642	0140-09	Peopies, Najla D	unfährschedule change	Storekeeper		0	Y-Supporting Data Allached		
)7	05-Jul-09	021364-207-2005	14637	0126-87	Union Policy	Health & Salety (Security Post Oper & Fleer)	Service Guard P.U.	· · · · · · · · · · · · · · · · · · ·	\$500.00 <sup>D</sup>	Y-Supporting Dots Adapted		
07	01-k4 <b>-09</b>	021409-207-2009	14639	8287-08	UNION POLICY	Unhealthy, Unsole, and hazardous conditions at Lake Huron Guard Post			1500.00	Y-Succenting Occs Attached Millet Yet Leigatet		
67 -	01-Jul-09	021413-207-2009	14619	0088-05	Union Policy	improper drug/aicobol test	improper drug/ alcohol lests					
(17 	61-14-09	021414-207-2009	14543	0134-08	Union Policy	Operations task given to electricians			51,000 DO			
67	01-Jul- <b>0</b> 9	821415-107-2009	14638	0101-08	Union Policy	service vehicles without seat beits			\$1;000.00	Y-Supporting Dects Attached		
57	01-5ri 09	C21424-207-2089	14635	9785-98	James, Beverly A.	Problem with clothing vendor: takes to long to get cloth back, and cloth come back dirty or wrong cloth.	Service Goard P.U.		2 2 5580.00			
97	01-áni-09	023425-207-2039	14644	0270-05	Toni A Liley	Testing positive for marijuana after vehicle accident	storekeepor		a	Y-Supporting Dock Attnored N-Not Yet Shipkies		··
07	-01-321-09	D21426-207-2039	14652	0036-08	Davis, Abdre	suspended drivers ficense	Sewer safety heiper		12 000 00 m	Y-Supporting Oack Attached Subject Yel Ulingated		

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.ecəl D	fierd Date	N By Which Creditor Identifies Debtor - Fuillog	# By Which Creditor Identifies Debtor Casef	# By Which Creditor identifier Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Gassification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Саль Түрс
67	06-Jui-09	C21421-207-2009	14728	C179-08	Parter, Glynn	work performance	water meter worker		\$350.00	2 Y-Supporting Docs Attached 2 N-Not Yet Utigeted		L
67	17-84-09	021445-207-2009	14741	0074-09	Ciers, Curtis	Disparate Treatment	GAM			2 V-Supporting Doors Atlached 3 94 Not Yet Lingstod		:
¢i7	22-Sep-09	D21711-207-2009	14625	0203-09	Moore, Michelle	Incorrect \$100 Ded Payroll	Storkeeper		\$100.00 [	Y Supporting Data Anacles Revisit Yat clagated		
¢7	22-Sep-09	071712-207-2009	14624	0204-09	Moore, Michelle	Incorrect Pay Rate	Storekenper		\$1,000.00	V-Supporting Does Atlached V-Not Yet Litigated		
07	07-Qc1-09	021759-207-2009	14645	02.23-09.	Bowman, Joseph J	Suspension/Discharge	Sr. Water Sys Mechanic		\$180,030,00	Y Bispersing Decs Assolved ALNet Yet Laigated		
97	67-Oct-09	021768-207-2009	34627	0202-09	Osley, Damon	Shift Premium.	Shift Premium		\$1,050.00	Y-Supporting Does Attached IN-No: Yet Usgated		
07 07	07-0:1-09	021770-207-2009	34820	0197-09	AFSCANE LOCAL 207	Denial of Union Representation		, ,	(C			
67	14-Oct-09	021788-207-2009	14745	0228-09	Ronald Stewart	Written Reprimand	Service Geard PU		1	I Y-Supporing Dous Attrabed I Nation Yet Litingtod		
67	20-0d-09	021812-207-2009	14742	0143-09	Thornton, Bennic E.	Written Reprimand Sleeping on the Job	Building Attendent A			Y-Supporting Docs Attached Notice Yel Edisated		
137	20-04-09	021814-207-2009	34733	0195-09	Kelley, Douglas	3-Day Suspension Poor Work Performance	Sewage Plant Operator		[C			
97	20 Oct-09	D21816-207-2009	14746	0292-09	Powell, Cliaton	1-Day Suspension AWO1	Service Guard PU		\$121.00	<ol> <li>Y-Supporting Docs Attached</li> <li>N-Not Yet Likipeted</li> </ol>		
a7	23-Nov-09	022990-207-2009	14715	0249-09	Franklin, Alfonto	Vacation/Prorated Vacation	Water Systems Repairman		a la	Y-Bucparting Dacs Atlached N-Not Yet Lögelad		
07	23-Nov-09	021991-207-2009	14715	0248-09	Franklin, Alfonzo	Shif Premium/Partial Shift Premium	Water Systems Repairman		1			
67	23-Nov-09	021995-207-2009	14726	6255-69	James, Beverly A	Shift Premium	Service Guard PU		\$28.00	V-Subporting Doks Association		eren er er er er
07	03-Dec-09	D22046-207-2009	14725	0173-09	Moyer, Jonathan	Owed Pay Rate Correction & Back Pay	Water Plant Operator		\$5,000.00	V-Supponing Data Atastres N-Not Yet Lighted		
(17	10-Dec-09	022100-207-2009	34727	0277-09	Massey, Nicole	1-Day Suspension	Service Guard PU		\$121.00	Y Supporting Docs Aliasted Noted Yet Lillopter		
07	06-Jan-10	022247-207-2010	14885	0199-09	AFSCME Local 207	Posted Security Schedules (Abuse of Managestent Rights).			1 1 1 1			• • •
37	08-100-10	D22240-207-2010	14885	0315-09	AFSCME Local 207	SOP for Mobil Patrol Rekef Duties			l c	V-Supporting Doos Allected N-Not Yet Elligated		
a7	11-Feb-10	022423-207-2010	14893	0382-09	AFSCME Local 207	incomplete OT Equalization Records	_		tc	V-Supporting Doce Attached N-Not Yet Litigeted		
67	16-Feb-10	DZ2436-207-2010	14891	022-10	Hyde, Joyce M	Owed Longevity Pay	Building Attendant A		\$300.00	<ul> <li>Y-Supporting Down Attached</li> <li>N-Noti Yet Longand</li> </ul>		
(j7	25-Feb-13	C27130-207-2013		0210-12	AFSCME Local 207	implementation of CET				V-Supporting Docs Attached Net Yet Langeled		:
C7	CI-Mar-03	01568-207-2005	12919	lt-97-04	Grier, Bonitz	Unfair treatment/Union rep denied	Service guard		Ľ			
07	10-jum-05	01919-207-2005	13011	n-123 04	Grier, Bonita	Unfair treatment, Schedule off work	Service Goard, Poblic Utility		\$127.00	Y Supposing Dats Allectors N-Not Yei Laigeard		
07	:10-3en-05	91922-207-2005	12972	Q-108-04	Oliver, Ronnie	Unfair treatment/Denial of break	Service Guard P. U.		\$11.00			:

Before 7/18/13

Propared by Tangie Daivis-Johnson 2016/01

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Local ID	Reed Date.	e By Which Creditor Identifies Debtor - Follog	# By Which Creditor Identifies Debtor- Case#	# By Which Creditor identifies Debtor LocalRefN/ Agency#	Full Name	Busis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сала Тура
207	10-4-105	01923-207-2005	32973	1-107-04	Lyle Yoweli	Unlak Treatment, Private car Mileage	Service Guard P. D.			S Y-Supporting Data Alteched N-No: Yel Lingsted		-
267	19-Oct-05	D2072-207-2005	13435	DT-21-05	Herbert Russel	Abusive treatment	Sewer safety helper		1 1		! 	
202	19-0c1-05	D2075-207-2005	13434	DT-20-05	Cânton Gary	Abusive treatment	Sewer safety helper	<u>,</u>	<u> </u>	O Y-Supporting Doos Atlached D N-skal Yet Edigettid		
207	28-1609-05	D2167-207-2005	13026	13-198-05	Thomas, Lekita	Cold, leaking work site	Service Guard P.U.			C NARO Yel Liketed		
207	27-Dec-65	02211-207-2005	13491	LT-192-05	Palicy Union	Union Policy (Social Security Numbers)	ALL	·		<ul> <li>Y-Supporting Docs Allached</li> <li>Is-Not Yet Lingeted</li> </ul>		,. <b></b>
207	27-9ec-05	D2240-3308-2005	13402	MRM-261-05		Unpaid time	Water Systems Repair Worker		510,000,00	D Y-Supporting Doss Alliched D Is-Not Yei Liligetes		· · · · · ·
267	27 Dec-05	02242-207-2005	13414	07-26-05	Kenneth Gray	0.0.C Work	Auto Mechanic		\$5,000,00	D Y-Supporting Does Abached D Az No: Yet Likester		· .
207	27-Det-05	02243-207-2005	13405	<b>C</b> 7-39-05	Thompson, Curlis	Work given to other billes	inst. Tech, (WSCIT)	· · · · · · · · · · · · · · · · · · ·	\$1,000.00	<ul> <li>V-Sapporting Does Allacked</li> <li>A4-Not Yot Liticated</li> </ul>		
257	27-Dec-05	D2246-207-2005	13404	80-38-05	Nathan Williams		Sr. Water Systems Mechanic		\$500.00	C Y-Supporting Docs Attached D NUNO Yet Latgated		
207	10-Jan-06	02295-207-2005	13398	AH:08-05	Havard, André	Holiday Scheduling	Service Guard P.U.		\$240.00	C Y-Supporting Dats Allached D N-No: Yal Usigeted		waaddaa araa areeya
207	30-Ján-06	02304-207-2036	13411	A8-73-05	Morgan, Regina	Denied 0.7.	Building Attendent A		\$ 150.00	D N-Supporting Does Attached D N-No: Yel Lifested	 	
267 .	::0-358-05	02338-207-2006	13405	D7-28-05	Kenneth Gray	Required to clean other mechanic's moss	Auto Mechanic			D Y Seeponing Doce Attacted D NNSI Yel Laigesed		• •
307	30-Jan-05	D2311-207-2006	13410	A8-72-05	Edward Hannah	Denied Overtime	Building Attendent A	· · · · · · · · · · · · · · · · · · ·	\$150.001	C Y-Supporting Does Attached D N-No: Yot Usersied		
207	21-34ar-05	D2415-207-2006	13405	CT-41-05	Thompson, Cúrtis	Contractual Work/ 0.1.	Instrument Technician		\$290.00	D N-Sepponing Does Attached D IN-Not Yet Usphield		<u>.</u>
207	;30-Jue-D6	D2554-207-2096	13102	0057-06	Union Policy	Crew Wild Good Friday - Costp Time Not Added to Bank	Building Attendant A		\$850.00	□ Y-Supporting Does Allamod Ci tektiol Yet Usgelas		
207	130-Jun-06	02637-207-2006	13112	0065-05	Kenneth Gray	Harassment by Supervisor	Auto Mechanic	}	(Jone)	C Y-Supporting Docs Allactual C No. Not Yel Libguist		
267	24-101-05	D2683-207-2006	13128	WW-27-06	POLICY UNION	Respiratory testing	Auto Mech. General Auto Meca.			D Y-Bopponing Docs Allecters D No.Not Yei Lageland		
207	27-Jul-66	02730-207-2005	13145	WW-268-05	Clark, Ricco	Unjust Layoff, Owed Back pay	Water Sys Heiper	[	\$5,000.00	C 17-Sepporting Data Alleched C 195-Not Yet Lifforded	L.,,,	
207	27-14-05	D2734-207-2006	13144	MRM-290-06	Bacie, Andre L	Promotion & Pay Owned	Plant Maint, Mechanic		\$5,000.00	C 1Y-Bupporting Dons Abached C IN-Not Yes Lingsond		
207	07-Aug-05	D2511-207-2006	13268	LT-230-05	Case, Richard	Supervisor Doing Bargaining Une Work work on O.T.	Service Guard PU		\$121.00	C Y-Supporting Does Attached C Novice Yel Disgenies		: 
207	.07-Aug-05	D2512-207-2006	13140	LT-235-05	Moquerry, Madaline	Holiday Scheduling	Service Goard PU		\$240,908	C (Y-Supporting Dates Alleched) C N-Not Yes Liegeter	į	:
207	07 Aug-05	D2514-207-2006	13132	1.7-229-05	Case, Richard	Overtime Equalization	Service Guard PU		\$189.00	C Y-Separating Data Allaches C Netol Yel (Rigsard	Ļ	
287	107-AUE-05	02516-207-2006	13147	LT-146	Lyle Yowell	Holiday Scheduling	Service Guard PU		\$240,00	C Number Yes Lingsond		
207	28-A:18-06	02891-207-2006	13269	LT-309-05	Mccaskill, Kathy	Disparate Treatment - City Vehicles to Lake Huron	Service Guard, P.U.			의 Y-Supporting Dirts Although 의 N-Rich Yat Lilligated		
207	29-Aug-06	D2913-207-3006	12890	17-243-05	Shirilla, George	Dealed Overtime	Service Guard, P.U.			C Y-Supporting Docs Attached C Norther Yet Ullowed	<u>.</u>	<u></u>
207	03-tan-07	03054-207-2007	13271	0057-06	Berryhill, Denis	DENIED RIGHT TO GO TO CLINIC	SERVICE GUARD P.U.			G Y-Supporting Dock Attached D Norther Yel Lagand	<u> </u>	

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		saanna sansan Sahar sa har aana sa sa				Local Case: Before 7/18/1						
	1.65.6	1.3 N 1. 4				Still Outstand	ing			•		
Locai 19	Reid Date	# By Which Creditor Identifies Debtor - FuilLog	# By Which Creditor Identifies Debtor - Case C	# By Which Creditor Islentifies Debtor LocalRef#/ Agencyf	Full Name	Sacks for Claim	<b>Classification</b>	Depr	Arriount of Claim As of Date Filed	Award Rendered	Date Filed	Сазо Туре
207	16-Jan-07	D3115-207-2007	23279	0245-06	MELANIE WINSTON-CUMMINGS	GENERAL SERVICES DEPT DENIED O.T.	SR. STORKEEPER		3200.00 D	V-Supporting Dots Attached N-Net Yet Liligated	Luumumm	
207	:16-Jan-07	03121-207-2007	13750	0244-06	PAMELA CAMPBELL-JOHMSON	GENERAL SERVICES DEPT - DENIED C.T.	STOREKEEPER	/	\$170.00 D			
207	19-ian-07	D3180-207-2007	13274	0237-06	UNION POLICY	UNSAFE SECURITY PARTOL VEHICLES	SERVICE GUARD P.U.		00	N-NOT YES LIVE AND	·	
207	19-Jan-07	03199-207-2007	13278	0185-06	Thomas, Lekita	DENIED 0.7.	SERVICE GUARD P.U.		\$180.00 D	Y Suboring Does Allached HANS Yet Liteleti		
207	23-jan-07	03231-207-2007	1 <b>327</b> 5	0239-05	ROBERT HULY	FAILURE TO PASS TRAIL PEPIOD	FACILITIES OPERATOR- REC.DEPT-			NE-Nut Yet Lingsteri		
207	23-100-07	03237-207-2007	13273	0262-05	Samon, Kenyon	POOR WORK PERFORMANCE	SERVICE GUARD P.U.	· .	D D	Y-Supporting Doce Alluched		-
207	23-Jan-07	03204-207-2007	13253	0278-0G	Ninds, Michael E	DENIED O.T.	gen auto mech		\$200.00	Y-Supporting Loce Altabled		
287	23-Jan-07	03211-207-2007	0	0259-06	Mccaskill, Kəthy	IMPROPER O.T. DISTRIBUTION	SERVICE GUARD P.U.		5180.36	Y-Soperating Cocs Attached NANO You Litigated	:	
207	,25-Jan-07	03253-207-2007	13356	0738-06	Mitcheil, Jerry	denied C.T.	water sys repair Worker		5180.00	Y-Sizoparting Dires Attechins N-Net Yai Litigated		
267	25-san-87	03254-207-2007	13355	0209-06	UNION POLICY	EQUALIZATION OF O.T.	all maint & repair		\$10,000.00 S	Y-Supporting Docs Attached N-Not Yet Largeted		
207	08-Mar-07	03317-207-2007	13292	0170-06	UNION POLICY	MANAGEMENT HAVING DIFFERENT RULES FOR SERVICE	SERVICE GUARD P.U.		0	Y-Supporting Doos Allached N-Not Vet Lögeted		
207	08-Mar-07	D3338-207-2007	13297	0015-87	RICKIE HOLT	IMPROPER CONDUCT: WRITING FALSE & INSINUATING	SPA		1365.00	Y-Supariting Doos Allected N-Nor Yn: Llignied		-
207	GB-6481-07	D3321-207-2007	39281	0316-05	Stanton, Gregory	OWED LONGEVITY PAY	REPAIR MECHANIC		1309 00 O	Y-Susporting Date Atlached	7	
207	05-Mar-07	D3372-207-2007	13291	0291-06	UNIÓN PÓLICY	PATTERN OF HARASSMENT AND UNPROFESSIONAL SUPER	ALL		o	Y-Supporting Docs Adlecting N-Not Yis Lilliggend		
267	08-14 Ar-07	03325-207-2007	13788	0299-06	Bryant Barber	DENIED OUT OF CLASS PAY	WATER SYSTEMS HELPER		\$500.00	Y-Suspersing Dees Atlached N-Sust Yel Lingston		
207		03327-207-2007	13312	0027-07	Miller, Jerry	POOR WORK PERFORMANCE	PARK MAINTENANCE WORKER		+++++++++++++++++++++++++++++++++++++++	Y-Suspering Docs Allsched R-No: Yet Laigued		
267	08-Mar-07	D3328-207-2007	13287	0274-06	Wallace, Valerie	LATE ON OUT OF CLASS PAY	SPO ·			Y-Stoponing Open Atlastice		
207	26-Apr-07-	D3401-207-2007	13295	0007-07	Chandler, Albert	POOR WORK PERFORMANCE	PLANT MAINT MECH			V-Supporting Dock Atmored N-Nes Yet Elitigated		
207	26 Apr 07	D3405-207-2007	13289	0054-07	AURELIA MORGAN	ASSIGNED SUPERVISORS DUTIES	SPO		0	Y-Supporting Docs Alleched M-Nos Yet Lingsted		
202	26-Apr 07	D3407-207-2007	13295	0003-07	Carler, Fliott	POOR WORK PERFORMANCE	PLANT MAINT MECH			Y-Supporting Goos Attached N-Not Yet Liticeted	· ·	
202	76-Apr-07	D3408-207-2087	13283	0004-07	Allen, Timothy	denied ot	ріант маінт месн		0	Y-Eugenting Doos Alached N-Not Yet Liggeted		
207	26-Apr-07	03409-207-2007	13294	0005-07	JAMES YOUNG	POOR WORK PERFORMANCE	REPAIR MECHANIC		0	Y-Supporting Good Abached		
207	23-3489-07	03418-207-2007	13346	0036-07	UNION POLICY	PRIVATIZATION-SCC-CS-1473	ALL		10	Y-Supporting Docs Admoned		

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			•			Local Lase Before 7/18/1 Still Outstand	13					
Ləcəl - PD	Recd Date	# By Which Creditor Identifies Deutor - Fulling	# By Which Creditor Identifies Debtor Cose#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Nome	Basis for Claim	Cosseffication	Dept	Amount of Claim As of Date Filed	Award Rendered	Dote Filed	Cute Typ5
207	23-May-67	03427-207-2007	123308	0076-07	Kerinetii Gray	OVERTIME EQUALIZATION IN	Auto Mechanic		5200.00	Y-Superating Data Astactand Notes Yal Langetant		
207	23-4489-07	D3425-207-2007	13309	6093-67	Walliams, James E	OVERTIME EQUALIZATION IN THE GARAGE	gam		5200.00 g	Y-Supporting Data Amoted N-Not Yes Legaled		III
267	24-May-97	D3465-207-2007	13390	0013-07	Kellam, Anthony C	Sleeping on Job	SERVICE GUARD P.U.	ſ	\$220,000.00	Y-Supporting Doce Attached W-Not Yet Chicated		
207	21-Jac-07	D3484-207-2007	13358	0083-07	Hamm, Lakenya	MEMBER LOST OVERTIME BECAUSE MANAGEMENT	WATER SYS HELPER		5 180.00 <sup>Cl</sup>			
207	21-306-57	03486-207-2907	13340	0137-07	McGregor, frnest	UNJUST TREATMENT-NOT RETURNED	MECHANICAL HELPER		C C			
503	21-Jun-07	D3487-207-2007	13352	0103-07	Tato, Darla	SUPERVISOR TOOK ONE HOUR PAY ON AN EIGHT HOUR DAY	BUILDING ATTENDANT		C \$14.00	Y-Supporting Data Allached N-Not Yet Lingsland	·	
207	22-Jun-07	03490-207-2007	13346	0355-07	Clark, Jeannette L	MEMBER ASSIGNED TO WORK ON A PICK UP	PARK MAINT HELPER	· · ·	0 0			
X07	03-0ec-07	03224-207-2007	13757	0157-06	UNION POLICY	SHCEDULING OF O.T. FOR BOAT RACE	SERVICE GUARD P.U.		\$5,000.00	Y-Supporting Dacs Astachard N-Ner Yes Liligated		
867	i 15-A≎r~D8	019133-207-2008	14003	0040-08 · · ·	Browe, Allee	Owed Out of Class Pay	Sewage Plant Attendant		\$5,090.06 C			
207	26-0ec-68	018918-207-2008	13935	0300-07	Saan, John P	owed out-of-class pay	Park maintenance worker	· · · ·	\$5.000.05 C			
207	05 Feb-09	020507-207-2009	14308	0242-0R	Thompson, Barry	Step Increases	Sewage Plant Operator					
207	29-Apr-09	D21067-207-2009	14771	0044-09	Gardula, Gary D	Overtime	GAM		\$200.00 D	Y-Supporting Docs Anacheo N-Noi Yet Lingalari		
207	34-May-00	021347-267-2009	14511	6108-09	Briggs, Anderson	S-Day Suspension	Sewage Plant Operator			Y-Supporting Docs Attached		Ab an an an an an Ab
807 ·	14-May-09	021149-207-2009	14731	0084-09	Brooks, Danean	Written Reprimend Poor Work Performance	Sewage Plant Operator		c c	Y-Supporting Docs Aterahed		
<b>1</b> 97	01-ki-09	021407-207-2009	14763	0163-09-SC	UNION POLICY	Continued Harassmers of Union Official			D D	Y-Supporting Docs Assuched		
807	22-141-09	023453-207-2009	14765	0151-09	Garrell, Maicoim	Harassment	Sewage Plant Attendant		0	Y-Supporting Docs Alleched N-Nos Yel Litigated		
207	03-Dec-09	022041-207-2009	14739	0282-09	Horton, Peavy A	15-Day Suspension	Street Lighting Maintenance		\$2,000.00	Y-Bopmering Docs Attoched Marker Vet Lingsted		<b></b> ] ] 
:97	-10-Dec-09	D22099-207-2009	16826	0264-09	Wilson, Dennis	Denied Promotion	Water Plant Operator		\$5,000,00 0	Y-Suptoment Doos Attached	· · · · · · · · · · · · · · · · · · ·	
207	29-4pr-10	D22807-207-2030	15064	0033-10		Owed 7.5 hours Overtime from 12/18/09.	Water Systems Mechanic			Y-Supporting Cocs Attached		······································
A17	30-Apr-10	D22781-207-2016	15059	0011-10	Collins, Julius	Poor Work Perlomance	Sewage Plant Operator			Y-Supporting Docs Attaches		
207 -	27-14ay-10	012961-207-2010	15094	6077-10	APSCME Local 207	Layoffs/Bargaining Unit Work	St. Lighting Malor. Workers		E	Y-Supporting Doos Attached N-Not Yel Laggard		
207	03-May-11	D24533-207-2011		0043-11	Cotton, Jeffrey L	poor work performance	plant maint mech	·····		Y-Superving Dact Attaching	· ·	

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# Local Cases Before 7/18/13 Still Outstanding

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क्रदम। D	Rect Data	# By Which Creditor.identifies Debtar - Fulliag	# By Which Creditor Identifies Debtor	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Eask for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сазу Тура
202	28-107-12	D26427-307-2032		0019-12	Mulinax, Michael	Leaves	Repair Mechanci			2 V-Supporting Dock Attached 3 N-Part Vet Litigated		
207	28-iun-12	D26428-207-2012		0040-12	Moyer, Jelfery E	Promotion	Water Plant Operator		\$10,000.00			
267	30-Aug-12	025605-207-2012		0122-12	Vaughn, Ronald	Work Rules	Water Repair Worker		£150.00 r	3 Y-Supporting Does Allached 3 Notes Yet Lalgetes		
167	30-Asg-12	D26606-207-2012		0075-12	Davis, Eduardo A	Written Reprimend	Service Goard PU			Y-Supporting Boos Attached Ni-Net Yet Lingsted Y-Supporting Data Attached		- 
207	30-Aug-12	1376509-207-2012		0080-12	AFSCME Local 207	Work Rules				N Net Yet Lighting	<u>.</u>	-
2677	30-Aug-12	026610-207-2012		0065-12	AF5CME Local 207	Work Rules	· · ·		ļ.			
207	12-Sep-12	026633-207-2012		0052-12	AF5CME Local 207	Harassment						1
107	12-Sep-12	D26634-207-2012		0067-12	AFSCME Local 207	Work Rules			10	J Y-Supporting Doca Alisoned J Ni-Nipi Yet Liligated		
807	12-500-12	025635-207-2012		0054-12	AFSCME Local 207	Work Rules				1 Y-Supporting Docs Attached 2 No-Kot Yet Lingstoot	i .	
107	12-500-12	D26636-207-2012		0053-12	AFSCIME Local 207	Work Roles			10	7 Y-Supporting Dona Atlached 7 No.Net Yet Litigated		1
07	12-500-12	D26637-207-2012		0068-12	AFSCIAE LOCAL 207	Civil Service Position	i			Y-Supporting Docs Allached		
:07	12-5ep 12	026638-207-2017		0026-12	Woods, Terry	Reprimand	Sr Water Mechanic			2 Y-Supporting Does Atlached 3 M-Not Yet Minated		
07	12-Sep-12	026639-207-2022		0125-12	Kristopher Jackson	Suspension	Sewage Plant Attendant		\$360.00 <sup>C</sup>	7 Y-Sispaning Data Associat N-Not Yai Liligaied		
07	12-5ep-12	D25640-207-2012		0124-12	Rippy, Lorenzo M	Suspension	Water Sys Mechanic		E70.000.001c	3 IY-Supporting Dass Aracteri 1 IN-Not Yet Litige put		
567	12-5ep-12	076643-207-2012		0066-12	CANTY, ANDRE	Overtime			) [	1 :Y-Supporting Doas Atlashed 1 N-Not Yat Liboated		
C)	12-Sep-12	D28645-207-2012	2	0038-12	Acter: Nowik	Suspension			\$480.00	Y-Supporting Docs Allacted		
107	19-Sep-12	D26673-297-2012		0109-12	Love, Raymond	Promotion	Sewage Plant Aggendant		\$10,000.00	3 Y-Supporting Doct, Atlacted 3 N-Not Yet Liligated		
107	19-Sep-12	026673-707-2012		0218-23	Soulet, Dərryi	Premium Pay	Sewage Piant Operator		\$28.00 C	3 Y-Supporting Doct Atlantics N-Hol Yel Uligated		
107	19-Sep-12	026679-207-2012		0130-12	Graham, Robert D	Suspension	Sewage Plant Attendant			9 Y-Supporting Dates Attaching N-Hot Yint Libguised		
107	19-Sep-12	926676-297-2012		0131-12	Chris Shefficid	Suspension	Sewage Plant Attendant		\$350.00	<ol> <li>Y-Supporting Disos Atlactics</li> <li>Not Yes (Sigared</li> </ol>		
107	19-Sep-12	D26677-207-2012		0079-12	Bridges, Kendra	Overtime: Harassment	Wzter Meter Mechanic		ļ¢			
802	19-5ep-12	025678-207-2012		0077-12	Stokes, Crystal	Harassment	Mechanical Helper		2)			
207	21-5ep-12	026702-207-2012		6078-32	Moore, kari	Promotion	Water Plant Operator	· .	\$10,000.00	2 Y-Buttooning Goos Attached 3 N-Not Yet Lingetsd	}	
267	21-5ep-32	D26703-207-2012		0088-12	Arutoff, Joshua	Written Reprimand	General Auto Mechanic			2 N-stirt Yet Langeters		
107	21-5ep-12	D26794-297-2012		0105-12	James, Adonis	Бизреляюл	Water Plant Attendant		\$360.00	<ol> <li>Y-Supporting Doca Atlached</li> <li>N-Not Yet L'Expand</li> </ol>	ļ	
107	26-Sep-32	D26709-207-2012		0142-12	Holls, Patricia A	Suspension	Service Guard PU		\$360.00	<ul> <li>Y-Supporting Doon Allached</li> <li>N-Not Yet Lingebori</li> </ul>		
867	26-Sep-12	026710-207-2012		0143-12	McKhiny, Daniel	Suspension	Water Sys Repair Worker			3 V-Supporing Sons Allached 3 N-Not Yei Lingelad	 	

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### Local Cases Before 7/18/13 Still Outstanding

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.ccəl D	Read Date	# By Which Creditor Identifies Debror - Fuillag	# By Which Creditor Identifies Debtor	# By Which Chaditor Identifies Debtor Localitef#/ Agency#	Full Nama	- Basis ing Claim	Classification 7	Deps	Amount of Claim As of Date filed	Award Rendered	Date Filed	Сате Туре
07	-26 Sep-12	026711-207-2012	ļ	0119-12	Allen, Michele	Narassment	Park Maintenance Helper		0		[	:
Ø7	26-Sep-12	D26712-207-2012		D104-12	AFSCME Local 207	Suspension of Uniform Cleaning	Service Guard PU		\$10,000.00	N-Not Yel Lingsled		
07	07-Nov-12	025830-207-2012		0181-12	Alien, Michele	Suspension	Park Maint Helper		\$54,000.00	Y-Supporting Doas Alasched N-Not Yes Litigated		
37	07-Nov-12	025831-207-2012		0089-12	Duncan, Gregory	Written Reprinand	İ		0	Y-Supporting Doos Attention N-Net Vet Linigated	ļ, ·	
37	:07-Nov-12	025832-207-2012	2	0115-12	Sykes, Steven	Written Reprimand	Service Guard PU			Y-Supporting Deas Anached N-red Yet Libpared		
37	07-100-12	D26833-207-2012		0114-12	Sykes, Steven	Written Reprimand	Service Guard PU		B	Y-Supporting Dates Associated		:
07	-07-Nov-12	D26835-207-2012		0097-12	Fagan, Carolyn	Work Rules	Service Guard PU		<u>(</u>	Y-Supporting Docs Aliached N-Not Yet Librated	1	
57	-07-Nov-12	D26837-207-2012	; ;	0116-12	Johnson, George	Work Bules	Service Guard PU		0	Y-Supporting Ones Attached N-Nos Yet Likested		<u></u>
(17	07-Nov-12	D26538-207-2012	1	0003-12	Johnson, George	Violation of Grievance Procedure	Service Guard PU			Y-Supporting Docs Attached N-Nax Yet Lagaret		:
17	07-100-12	026839-207-2012		0111-12	Thomas, Lekita	Premium Pay	Service Guard PU		\$560.00 g	Y Supporting Colls Attorned IN-Alog Yes Lifegated		
17	07-1400-12	026841-207-2012		0139	AFSCME Local 207	Work Rules	Service Goard PU		) 10	Y-Supposing Does Attorned. N-Not Yet Lingstod		
37	:07-Nov-12	D26842-207-2012		0143-12	AFSCME Local 207	Work Rules	j		- C	Y-SUBDORING DOGS ASSTOTED		
	07-Nov-12	026544-207-2012		0092-32	AFSCME Local 207	Work Rules	Service Guard PU		12	Y-Supporting Docs Attached N-text Yet Lingeted		
37	14-Feb-13	D27107-207-2013		0016-13	Payton, Calvin	Discharge	GAM		: 0	V-Supporting Docs Analised N-Not Yet Upgated		
>>	25-feb-13	027131-207-2013		0200-12	AFSCME LOCAL 207	Involuciary Transfer			i	Y-Suggesting Doos Arieched Metac Yes Litated		
37	25-Feb-13	027132-207-2013		0035-11	AFSCME Local 207	Overtime and FMLA	<u></u>		6	Y-Supporting Data Asterned Net Yes Stiggered		1
 12	·25-Feb-13	027133-207-2013		8100-12	APSCME Local 207	Transfer/Demotion	<u> </u>		1	Y-Supporting Docs Atlanced N-Net Vet Estigated		1 1 1
77	25-Feb-13	D27134-207-2013		0136-12	AFSCIAE LOCAL 207	Denial of Union Representation	<u></u>		- C	Y-Supporting Docs Attached N-Net Yet Lifepied		<u> </u>
37	25-Feb-13	D27335-207-2013		0002-13	Turner, Carl	Discharge	Sewarge Plant Operator		\$26,000.00	Y-Supporting Docs Attached IY-Nos Yel Laigsted		
37	75-Feb-13	D27136-207-207.		0211-12	AFSCASE Local 207	CET Double Time for Holidays			\$18,000.00	Y-Supporting Docs Attached R-Not Yal Litopled		:
57	25-Feb-13	027137-207-2013		0212-12	AFSCHAE Local 207	Election Day Premium			; 10	Y-Supporting Door Attaction Mint Yel Liboried		
22	25-fe5-13	D27138-207-2013		0635-11	Boyd, Leon	Suspension	Sewage Plant Operator		1	Y-Supporting Soca Attached MARX Yet Lagales .		
52 .	25-Feb-13	027139-207-2013		0004-13	Triplett, Kativ	Suspension			\$360,00 m	Y-Supporting Doce Altabled N-No: Yes Uligated		1
57	23-feb-13	D27140-207-2013		0199-12	Howell, Carl	Improperty Reassigned	Suliding Attendant		1	Y-Supporting Doce Absorbed Natio: Yel Lingsted		
97	25-Feb-13	027141-207-2013		0056-11	Moore, Patricia	Not Recalled From Blocking List	Suilding Atlendant A		\$55.000.00	Y-Supporting Deck Attached N-Alor Yel Litigated		
DŻ	25-Feb-13	D27146-207-2013		0010-13	Herron, Terry	Involuntary Transfer	Building Artendant	1		Y-Supporting Dota Atteched		
07.	25-Feb-13	D27147-207-2013		0009-12	Иентов, Тептү	ID Badge Deactivated for Remote Site	Building Attendant		0		1	:

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#### Local Gases Before 7/18/13 Still Outstanding

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local ID	Reci Date	# By Which Creditor Identifies Debtor - Fulliog	# By Which Creditor Identifies Delitor	# By inhich Creditor Identities Oebtor, LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim Acof Date Filiad	Award Rendered	Date Filed	Саза Тура
207	25-7eb-13	027148-207-2013		0008-13	Vaughn, Aonaid	Owed Sisteen Hours Overtime	Water Systems Repair Worker		\$340.00	Y-Supporting Socs Atlached Notes Yet Uligates		
207	25-Feb/13	D27149-207-2013		0209-32	Harper, Michael	Unsafe, Unlicalthy Working Conditions	Plant Maintenance Mechanic					<u>.</u>
187	25-Feb-13	827150-207-2019		0362-11	Flowers, Dalt	Discharge	Sewage Plant Operator		\$29,000.00	V-Supporting Does Atlanted		
67	25-Feb-13	927153-207-2013		0048-11	Pittman, John	Suspension	Maint Maintenance Mechanic	·	\$480.00 D			: \$666 5. *** 7.55
107	25-feb-13	027152-207-2013		0108-12	Ratliff, Antonio	Suspension	Sewage Plant Attendant	:	\$312.09	N-Not Yet Lingston		
207	25-Feb-13	027153-207-2013		0670-12	Coles, Michael	Suspension	Sewage Plant Operator		\$460.00	Notest Yet Lingeted		: <u>:</u>
07	23-Feb-13	D27254-207-2013		0134-12	Parter, Glynn	Suspension	Water Meter Worker		\$360.00 0	Y-Supporting Dots Aliabred NAMI Yel Usigoted	and the second se	
507	25-Feb-13	D27155-207-2018		0083-13	Pittman, John	Suspension	Plant Maintenance Mechanic		\$480.00			
97	25-Feb-23	027156-207-2013		0150-12	Legreair, April	Suspension	Sewage Plant Attendant		\$312.00, <sup>CI</sup>	Y-Bappering Sous Attached N-Not Yet Liligeted	-	
207	75-Feb-13	027157-207-2013		0207-12	Arnold Agee	Suspension	Sewage Plant Attendent		ja			:
07	25-Peb-13	027158-207-2013	1.	0066-11	Melissa Jackson	Promotion	Assistant Storekeeper		\$5,000.00	Y-Susporting Decs Attached N-Nos Yol Libigated		
:07	25-Feb-13	027159-207-2013		0074-12	Pitmas, John	Written Reprissand	04241995		10	Y Suppring Date Attended Million Yet Lingston		
:67	25-Feb-13	027163-207-2013		0006-13		Disparate Treatment/Hostile Environment	Plant Maintenance Mechanic		ic			
807	25.feb-13	027164-207-2013	Ì.	0190-12	Young, Shella	Written Reprimand	Sewage Plant Operator		0			
wy,	25-Feb-15	D27165-207-2013	1	0163-12	Yawell, Lyle	Wages	Wtr Syst Control Inst Tech App		0			
τġ	25-Feb-13	B27166-207-2013		0194-17	Hayes, Richard A.	FMLA	Sr. Sewerage Plaet Operator	-	0	N-MOLYET LINGARES		
107	25-Feb-13	027157-207-2013		0012-13	Nyron Lewis	Oral Reprimant	Sewerage Plant Operator		C	R Nol Yet Lingsted		-
207	25-Feb-13	027168-207-2013		0192-12	Reynolds, Carlton	Written Reprimand	Sewerage Plant Operator		2	R-NoL Yet Lingston		
207	25-Feb-13	027169-207-2013	Į	0135-12	Smith, Roy J	Written Reprissond	Mechanical H elper	· · · · ·	10	K-Supponing Each Absched K-No: Yet Litighted		
207	25-Feb-13	D2717D-207-2013		0052-11	Whisenant, Andrew	Step Increases	Repair Mechanic		\$624.00	Y-Supporting Docs Abathed N-Not Yet Lalogiet		
267	25-Feb-13	027172-207-2013		0053-31	Whisenant, Mark	Step Increases	Repair Methanic		\$624.00	V-Supporting Socs Attached IR Not Yet Lingsles		
207	26-Feb-13	D27142-207-2013		0201-12	Herron, Terry	Improperly Reassigned	Building Attendant A	· · · · ·		Y-Supposing Does Attached		
207		027143-207-2012		0014-13	Herron, Terry	Forced Supervisory Dulies	Building Astendant		\$3,000.00	Y-Susponing Docs Abatived N-Not Yet Linguised		-
207	26-Fe8-13	D27145-207-2013		0195-12	Holts, Patricia A	Oral Reprinand	Service Guard			Y-Supporting Does Attended W-No) Yet Litigated		-

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.oc#l B	Rect Date	# By Wolch Creditor Identifies Debtor - Falling	# Ily Which Creditor Identifies Debtor - Case#	# By Which Creditor Identifies Debtor - LocalRof#/ Agencyli	Fuil Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Randered	Date Filed	Case Type
07	27-Feb 13	027171-207-2013	LINCA	0098-12	Grigsby, Saymond	Written Reprimand	Water Systems Mechanic			Y-Supporting Dotts Allached N-Not Yet Likinstad		L
07	(4-Mar-13	027185-207-2013		0024-13	Nowik, Robert D	Suspension	Water Plant Operator.		\$480.00	Y-Supposing Stors Associat Net Yet Salisated		
; (17	04-Mar-13	027191-207-2014		0022-13	Simmerson, Michael	Discharge	Water Systems Mechanic		1 10	Y-Bisporting Does Attoched N-Net Yet kingsteef		وي
7	07-Mar-13	027265-207-2013		GD20-13	Landers, Lumumba	Discharge	Sewage Plant Operator		537,000.00	Y-Supporting Doors Assored M-Not Yet Langeled		10 <sup>2</sup> 07
37	13-14ar-13	077247-267-2013		0082-12	AFSCME Local 207	Out of Class Pay			520,060.00 p	Y-Supporting Doce Altached		
7	13-Mar-19	027248-207-2013		0091-12	AFSCME Locai 207	No Monthly Overtime Sheets				Y-Supporting Docs Allacited		
<u>.</u>	13-Mar-13	927249-207-2013		0093-12	AFSCME Local 207	Security Closing the West Gate			1 10			
7	33-Mar-33	b27250-207-2013		0080-12	AFSCME Local 207	Late Pay Checks				Y-Supporting Opes Atlached N-Net Yet Utloated		
37	13-Mar-13	D27251-207-2013		0047-11	AFSCME Local 207	BU Work Performed by Non Union Workers		· · ·	\$20,009.00	Y-Supporting Dock Absored		
<u>.</u>	13-Mar 13	D27252-207-2013		0120-12	Gallaway, Mertin	Written Reprimand	Sewage Plant Attendant		000	Y-Supporting Docs Attacned N-Nat Yel Lingeted		-
	13-669-13	D27253-207-2013		0130-12	Graham, Robert D	3-Day Suspension	Sewage Plant Attendant		000	Y-Superiting Docs Attested NMU Yet Lidgsted		
87 <sup>.</sup>	13-Mar-13	027254-207-2013		0145-12	Allen, Michele	Harassmerit	Park Maintenance Nelper		0	Y-Supporting Doos Allached N-ript Yel Lillgaled		······
17	13-Mar-13	D17255-207-2013		0219-12	Allen, Michele	Marassment	Perk Maintenance Helper		0	Y-Supporting Docs Asserted NoNo: Yel Liligated		
67	13-1421-13	077256-207-2013		5250-11	Allen, Michele	Written Reprimend	Park Maintenance Helper		0 0			
97	19-Mar-13	D27291-297-2013		0028-13	Balley, Tywan	Suspension	Water Systems Mechanic		\$3,600.00	Y-Eusporting Back Attachett		
07	21 Mar 13	027266-207-2013		0030-13	Royster, Ronald	Discharge	Sewage Plant Operator		\$450.00 D			
07	21-5481-33	D27268-207-207		0033-13	Franklin, Jon-Erik	Discharge	Water Systems Helper	· · · ·	\$45,000.00 G			
D7	(1)-Apr 33	D27297-207-207		0018-13	Mccaskil, Kathy	Work Rules	Service Guard PU		l le	Y-Suproner Docs Attached Notes Yel Laconed		44 Aug 11 4 11 11 11
07	C1-Apr-13	D27298-207-2013		0017-13	Mccaskili, Kathy	Mileage Check Short	Service Guard PU.	· · · ·	Č.	The Supporting Docs Altached		###~~~~~
27	01-Apr-19.	D27299-207-2013		0019-13	Mccaskill, Kathy	Vaçations	Service Goard PU		Ť Š	N-Nos Yet Lifested Y-Supporary Goos Altached N-Net Yet Lifested		enter de la companya
17	01-Apr-13	027300-207-2013		0972-12	Graham, Robert D	Suspension	Sewage Plant Attendant		E C	Y-Sumoring Docs Attached		
17	01-Apr-13	D27301-207-2013	<u></u>	0204-12	AFSCME Local 207	Overtime			\$20.009.00	Y-Supporting Cors Attached N Hor Yet Linceted		6995 o
n7	03-Apr-13	027302-207-2013		0197-12	Mccaskill, Kathy	Management Refuses to issue Check Stubs	Service Goard PU			Y-Supporting Date Associate		
17	01-Apr-13	527303-207-2013		0198-12	Mccaskill, Kathy	Rolidays	Serivce Guard PU		6240.00 D	Y-Supporting Goos Attached No No Yet Uligated		,
<b>D</b> 7	01-Apr-13	D27304-207-2013		0202-12	AFSCME Local 207	Representation	i		i . iG	Y-Suppriving Doos Associated		

Local Cases

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				· · · .	• . • • •	Local Case Before 7/18/ Still Outstand	13					
Local 10	Recd Date	f By Which Creditor Identifies Debtor - Fulling	# By Misch Creditor Identifies Debtor Case#	# By Which Craditor (dentifies Debtor - LocalAcf#/ Agency#	Full Name	Basis for Claim	Classification	Dapt	Amount of Claim As of Date Filed	Award Rendered	Daté Filed	Саяр Турд
307	03-Apr-13	027309-207-2013	Î	0038-13	Porter, Tiná Gay	Sospention	Park Maistenaoor Helper		5312.00	Y-Supporting Dates Attached N-Not Yet Silgated		
207	03-Apr-13	027310-207-207	ļ	0037-13	Garrett, Felecia	Suspension	Park Maintenance Helper	· · · · · · · · · · · · · · · · · · ·	\$312.00	V. Superstag Docs Attacried N-Not Yet Lingston		-
207	15-Apr-13	027351-207-2013	3	0039-13	Taylor, Joshua	Harassment	Sr Water Systems Mechanic		0	Y-Supporting Octa Additived N-Nos Yal Litigaled		
207	16-Apr-13	D27352-207-2013		0042-13	Patterson, Otis	Suspension	Park Maint Sub-		\$312.00	Y-Supporting Data Attached		
207	16-Apr-13	D27353-207-207		0040-13	Grigsby, Raymond	Suspension	Water System Mechanic		lo	Y-Supporting Data Allached N-Not Yei Läigelind		
207	16-Ap13	D27355-207-2013	Ì	0112-12	Williams, Esther	Suspension	Priestank,		\$369.00 D	Y-Supporting Docs Alleghed		
207	16-407-13	027356-207-2013		0110-12	Cherry, Jerame	Suspension			1349.00	Y-Supporting Data Attached 10-Not Yet Liverted		
207	15-Apr-13	027357-207-2013		0206-12	Payton, Calvin	Discharge				Y-Supporting Doos Allached		******
207	16 Apr 13	D27358-207-2013		0193-12	McCain, Howard	Wages			10	Y-Supering Doos Attaches N-Nos Yes Liligered		
207	16-Apr-13	027350-207-2013		005-13	Boatwright, Oouglas	Suspension	Serverage Plant Operator			Y-Supporting Data Aleachosi N-Not Yel Uligated	3	
207	16-407-33	027362-207-2013		0136-12	Childs-Burgess, Shirley	Overtime	· ·		10	Y-Supporting Opta Allached No Vel Utigates		
287	17-Apr-13	D27359-207-2013		0180-12	Shris, Rico	Discharge				Y-Sopporting Docs Albertad		
207	17-Apr-13	D27361-207-2913		0137-12	Houghton, Robert	Overtime			1	Y-Septembring Dece Attactind Multiply at Libeaned	•••••••••••••••••••••••••••••••••••••••	
267	19-Apr-13	027377-207-2013		0051-13	Holts, Patricie A	Suspension	Service Guard PU		÷0	Y-Sopporting Does Attactud		
207	23-Apr-13	D27384-207-2013		0048-13	Mayweather, William	Written Reprimand			B	Y-Sopparing Docs Atlached		
207	23-Apr-13	027385-207-2018		6027-23	Mccaskill, Kathy	Work Rules	Service Guard PU	·····	D D	Y-Supporting Discs Attaching		
207	26-Apr-13	027390-207-2013		0026-13	Boatwright, Douglas	Suspension	Sewage Plant Attendant	······································	D	Y-Supporting Docs Attenties N-Not Yet Lingsing	······	
287	28-Apr/13	027391-207-2013		0055-13	Converse, Karen	Suspension	Water Plant Operator		10	Y-Brippering Decs Anaching N-Not Yes Libomed		1
207	25-Apr-13	027392-207-2013		0054-13	Pittman, Jóhn	5uspension	Plant Maint Mechanic		10	Y-Supporting Opes Alloched	i 	
267	01-May-13	027402-207-2013		0044-13	Mcceskill, Kathy	Mileage Payment	Service Guard PU		2	Y-Supporting Open Allachted		]
207	15-May-13	027437-207-2013		0030-13	Royster, Ronaid	Suspension	Sewerage Plant Operator			Y-Suppring Dock Allection M-Not Yer Libgened		
207	15-May-13	027446-207-2013		0068-13	Norman, Twain	19-Day Suspension	Sewerge Plant Attendent		C C C	Y-Soppprong Goos Attached	• •	
207	15-May-13	027448-207-2013		0056-13	Holes, Patricia A	Premium Pay	Service Guard PU	····	45.60	Y-Supporting Doos Attached	······	
207	23 May 13	D27455-207-2013		0065-13	kachel Aice	Wages	Service Guard PU		30	(Y-Septering Bocs Allached N-Net Yet Discoved		
207	-D5-1un-13	027496-207-2013		0075-13	Norman, Twain	Discharge	Sewage Plant Atlendant			Y-Supporting Gode Altached	,,	
207	22-Dec-08	020375-207-2009	14193	0305-08		29-Day Suspension Took City Vehicle w/o Permission	Water Systems helper		\$x75,900.00	Y-Susponing Doce Alterned NoNol Yet Lingsing		-

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		•				Local Uases Before 7/18/4 Still Outstandi	3				·	
Local ID	Roca Date	# By Which Creditor Jdentifies Deptor - Fulkiog	# By Which Creditor Identifies Debtor - Caseff	# By Which Creditor Identifies Debtor - LocalRefs/ Agency#	Full Name	Basis for Claim	Baseification 3	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сазе Туре
207	04-Dec-09	D22D45-207-2009	14722	0265-09	lames Schalfer	Discharge	Sr. Waters Systems Mechanic		\$180,000 90	3 Y-Supporting Dica Atlacted 1 N-Nix Yet Utigated		-
207	98-Jan-30	022237-207-2010	14261	6266-09	Scott, Valonia	Discharge-Refusal of Drug Screening	Balidiog Attendant A		\$145.000.00	3 Y-Supporting Dock Altained 3 Ni-Not Yei Läigaise		
207	12-Oct-11	025432-207-2011	15837	0274-11	/	Discharge	Water Systems Helper	[	\$56.000.00	Y-Supervise Dous Atlached		
207	02-May-12	028246-207-2012	16103	0279-11	Avery, Dennis	Discharge	Sewage Plant Operator		\$112,000.00	Y-Supporting Does Allected N-Nos Yal Silgaiet		
207	21-May-09	071205-207-2009	14478	0:15-09	Brooks, Rene M	WorkBrain Errors	Plant Maintenance Mechanic					
267	17-Det-05	07241-3308-2005	13409	MRM-259-05	Walker, Enos	O.T. Equalization	Water systems repair worker		\$170.00	<ol> <li>Y-Busporting Data Allecher</li> <li>Nink Yet Lingsted</li> </ol>		·
207	05-jan-09	022246-207-2018	14867	0245-09	AFSCIME Local 207	Contractual Work - Green Ranger Cutting Grass			10,000.00	Y Supporting Does Anached No. No: Yet Longarod		
207	96~4p:>09	020952-207-2009	14806	0329-08	McCanta, Nicole L	Management worked a union negotiated position.	Water plans operator		\$10,000.00	<ul> <li>Y-Exaporting Docs Atteched</li> <li>NANC Yes Lögalsud</li> </ul>		
207	14-May-09	021151-20 <b>7-2096</b>	14769	0089-05	AFSCME Local 207	WWP WISCIT's Making Vehice Repairs			C	) Y-Exporting Data Attached N-Hai Yet Lingsled		:
207	34-May-09	021154-207-09	14795 :	0093-09	Sand, Alphonso	Denied Promotion	Sewage Plant Operator	· · ·	\$10,000.00	1 Y-Bupporting Drus Alisolies 1 W-Not Yet Lingsson		:
207	34-May-09	021156-207-2009		0094-09	Hass, Aonaid L	incorrect Pay	Sewage Plant Operator			I (Y-Supporting Data Allechell N-Nat Yet Ližgated		
207	14 May-00	D21163-207-2009	10357	0107-09	norton, peavy a	S-Day Suspension Leaving Work Site	Street Lighting Maintenance		\$700.00			-
207	19-May-09	021169-207-2009	14810	0088-09	James, Beverly A	Minutes Before Shift	Service Guard PU		C	Y-Supporting Docs Atlached     N-NoL Yet Lingsted		-
207	19-May-09	023178-207-2009	14812	0133-09	Duncan, Gregory	KANSTATERNENT IN VERSIONAL	Reinstatement of Seniority		\$10,000,00			
2617	28-May-09	021327-207-2009	14539	0149-09	Berness, Charles W	owed 8 hours straight time & 80 hours afternoon shift premium	building attendant. A		\$175.00	Y-Supporting Docs Allacted M-Isot Yet Longeond		
207	08-Jue-09	D21301-207-2009	14809	0077-09	Gibson, Gall	ada dispute	Water sys helper			Y-Supporting Oces Attached		
207	08-Jun-D9	021305-207-2009	14811	0091-09	Peitway, Sieven	Threatening behavior by supersivor	Mechanical Helper			Y-Summeting Doos Attached N-New Yee Littgaled		
207	11-Jun-09	021275-207-2009	15184	0060-09		put-of-class pay owed	senlor sewage plant Operator		\$5,000.00	1 Y-Supporting Occs Attactive 3 Nor Yat Liligated		: 
207	01-114-09	D21404-207-2009	14759	LT-103-04	Mccaskill, Kathy	supervisor working barg. Unit 0.1.	Service Guard - P.U.		\$180.00	7 N-Supporting Docs Attached 7 N-Ant Yet Lifgsted		, :
207	01-Jul-09	021419-207-2009	14803	0188-05	Thompson, Curtis	NOT BROWED TO GO COMPLETE JOB	water sys control inst tech		L		· · · · · · · · · · · · · · · · · · · ·	; ; ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;
207	.01-ki/09	D21423-207-2009	14640	0296-08	Cackroft, Melvin	health and salley issues at lake huron guard booth	service guard P.U.			3 Y-Supporting Does Attached 3 N-Nor Yet Eligated		-

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						Local Casel Before 7/18/1 Still Outstand	3					
LOCAI ID	Read Date	# By Which Creditor Identifies Debtor - Fuiltog	# By Which Creditor Identifies Debtor	# By Which, Creditor Identifies Osbtor - LocalRef#/ Agency#	Full Name	Basis for Claim	Closerfication	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сазе Тура
207	20-104-09	021450-207-2009	14508	0076-09	Harris, Ronald	Contioulog Harassment	Sr. Water Sys Mechanic			D 17-Supporting Dome Attached D N-Not Yet Lilipeted		-
207	:07-Oct-09	021766-207-2009	24781	G191-09	AFSCIME Local 207	Overtime Equalization			\$20,000,00	D Y-Sepoorsing Doce Atsocies C Noter Yet Latented		• • • • • • • • •
267	07-Oct-D9	D21775-207-2009	14769	0162-09	Walker, Encs	Promotion	Water Systems Mechanic		\$10.000.00	D Y-Supporting Date Associat D Muhici Vet Litigated	}	
207	16-001-09	021808-207-2009	14798	0169-09	Thompson, Curlis	Contractual Work	Wat Sys Cont Inst Tech		\$1,000.00	D Y-Supporting Dock Attached D N-Not Yet Lingulad		
207	15-Oct-09	DZ1809-207-2009	14816	0170-09	Hayden, Michael	Overtime Equalization	Plant Mointenance Mechanic	<u> </u>	1	0 Y-Supporting Data Atlacted D N-Not Yet Ungstand		••••••••••••••••••••••••••••••••••••••
207	36-Oct-09	021810-207-2009	14813	0147-05	AFSCME Local 207	Supervisor Doing BU work		· · · · · · · · · · · · · · · · · · ·		C Y-Supporting Data Allached C N-Not Yer Lingates		
207	20-Oct-09	021813-207-2009	14825	0167-09	Flowers, Daie	Overtime Equalization	Sewage Plant Operator		1	D Y-Supporting Dats Allached D N-Not Yet Litigated		
297	20-04-09	071818-207-2009	14B34	0152-09	AFSCME Local 207	Contractual Work-Vehicles Sent	Auto Repair Series		\$5.000.00	D Y-Supporting Docs Atushed D N-Mol Yet Lilipated		Ann 200, 2000 - 00 - -
207	20-04-09	021815-207-2009	14617	0171-09	нәудел, Малк	Overtime Equalization	Plant Maintenance Mechanic	······································	r	D Y-Supporting Deck Attached C N-Nor Yet Jappeled		
207	05-Nov-09	D21917-207-2009	14891	02223-09	Holts, Patricia A	Unfairly Reassigned - Shift and Location Perference Violation	Service Guard PU		1	D Y-Supporting Does Attached	<u></u>	
207	05-Nov-09	D21918-207-2009	14830	0705-09	Bradley, William	Incorrect Bank Time	Sewage Plant Operator		\$5 200 60	C Y Supporting Does Attached C N-Max Yet Lagated		
207	25-Nov-09	022023-207-2009	14994	0530-08	Eduardo Davis	Harassed for checking on payroll correction	Service Guard P.U.			C Y-Suspening Cocs Atlastics C H-nati Yet Usgales		
207	25-Nov-09	022024-207-2009	14995	0239-09	Union Policy	Mandatory O.T. after temporary location transfer	All Service Guards P.U.			C Y-Stationing Dices Attached D N.Net Yet Lingsted		-
207	25-Nov-09	022025-207-2009	14996	0230-09	Union Policy	hostile, unprofessional behavior in grievance hearings	ALL	· .		C Y-Supporting Docs Attached	- <del>.</del>	
2.07	04-Der-09	622043-207-2009	14723	0270-09	Moyer, Jonathan	Suspension/Discharge - Suspender: Drivers License	Water Plant Operator		\$4,800.00	C Y-Sopporting Once Atlactant D N-Not Yet Litigator		
307 507	06-Jan-10	022300-207-2010	14915	0332-09	White, Gertrude	Harassed by Supervisor	Service Guard PU			C Y-Supporting Doots Attaction		
202	06 Jan-10	D22301~207-2010	14917	0333-09	White, Gertrude	Inatlention to Duty	Service Guard PU	······································		C Y-Supporting Docs Atlastes C N-No: Yet Littgaled		
207	05-jan-10	D12308-207-2010	14920	0365-09	Hughes, Zenola	Owed Consections to Longevity Payments - Wrong Seniority Date	Sr. Building Attendant			C Y-Supporting Docs Atlached D H-Not Yel Digated		
207)	(i6 jan 10	022313-207-2910	14898	D383-09	Powell, Keish	Numerous Payroli Errors March Through November 2009	Water Plant Operator			D Y-Supporting Data Allached D N-Not Yes Lagaant		
2(17	(15 jan 10	D22314-207-2010	14897	0374-09	Peopins, Najia D	Overtime and Holiday Equalization	Storekeeper	······································	\$179.00	C Y-Suspersing Goose Atlantiad C N-Mot Yat Linguand		:
267	09-lan-10	D22318-207-2010	14896	0214-09	Johnson, Glenda	Poor Work Performance (Written Reprimand)	Assistant Storekeeper			C Y-Supporting Doos Attaction		
207	05-jan-10	022319-207-2010	14895	0742-09	Jones, Christopher	Working on Uscleaned Equipment	General Machinist			C Y-Supporting Docs Autoritied		

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Locaf	Recd Date	# By Which Creditor Identifies Debtor - Fuilling	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Marne	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date filed	Сахе Туре
20?	;05-Jan-10	072320-207-2010	14932	0354-09	Lambert, Keith	Owed 4 Hours Afternoon Premium (Pay Period Ending 9/6/09)	Plant Maintenance Mechanic		0 5 \$2.60	Y-Supporting Dats Attached N-Not Yel Läigeled		:
207	- (i6-ian-10	022321~207~2010	14933	0355-09	Lombert, Keith	Owed Overtime and Alternoon Shift Premium - Pay Period Ending 9/6/09	Plant Malotenance Mechanic		\$122.80	Y-Buopcirting Doos Allectures N-Not Yes Longated		
:07	06-jac-10	D22323-707-2010	24953	0280-09	Sciares, Auglicald	Warked 40 Hours - Paid 48 Hours Sick time	General Aoto Mechanic		5800.00 0	Y-Supporting Oods Atlached Nidiol Yet Liligated		;
07	Q6-106-10	D22324-207-2010	14952	0279-09	Smith, Dærryl	Denied Right to be Assigned to Work Holidays	Repair Mechanic		\$320.00	Y-Supporting Cors Attached NANCE Yes Unigated		i
67	06-ian-10	022334-207-2010	1487B	0339-09	Mayer, Jeffery Z	Has Not Received Vacation Time	Water Plant Operator		000	Y-Supporting Dates Attestind N-Not Yer Litigated		
07	05-lan-10	D22335-207-2010	14877	0343-09	Moyer, Jeffery E.	Owed 15.5 Hours Midnight Shift for Pay Period Ending 8/9/09	Water Plant Operator		511.63	Y-Sopporing Dece Allarched N-Noi Yist Objated		
07	06-Jak-10	012346-207-2010	14930	00289-50	Oliver, Ronnie	Need Sign at Exit Door at East Side Payment Center	Service Guard PU		C	Y-Bupconing Data Associat N-Mot Yet Lingster	( . <sup>1</sup> -	Ī
a7	06-lan-10	012347-207-2010	14931	6290-90	Oliver, Ronnie	Owed 24 Hours Midnight Shift Premium	Service Guard PU		\$18.00 C	Y-Supporting Data Anacher N-Not Yet Lingator		
a7	05-529-10	D22174-207-2010	14926	0198-09	AFSCME Local 207	Inconsiderate Treatment Abuse of Management Rights			000	Y-Supporting Data Attached Not Yal Lingaled		
D7	06-isis-10	D22176-207-201D	14874	0364-09	Edmond, Abrem	Shift Premium	Plaint Maintenance Mechaolo	-		Y-Supporting Dats Attached N-Not Yet Sligened		
07	06-ian-10	022178-207-2010	14923	0160-09	Ellison, Eirby	Denied Overtime	Auto Repair Helper		0 5	Y-Supporting Duck Attached		
D7	06-jan-10	022180-207-2010	14944	0262-09	Hadley, France D	Step increases	Water Systems Helper		3	17-Supporting Dons Astachod IN-Not Yet Litigeted		-
D?	00-lan 10	012241-207-2010	14883	0310-09	AFSCME Local 207	Guards Not Allowed to Work OT on Fire Watch	· ·		00	Y-Supporting Docs Attached N-Not Yet Laigeled		: 
D7	05-ian-10	022242-207-2010	14884	0309-09	APSCME LOCAL 207	OT Equalitation Procedures			\$5,000.00 C	Y-Sapporing Dors Anacher Bi-Not Yer Lingared		
 0?	06-Jan-10	022245-207-2010	14935	6293-09	AFSCME Local 207	WWTP Operations Workers			0	Y-Supporting Data Astachad N-Not Yet Lakoend	1	
107	08-jan-20	072309-207-2010	14900	0334-09	Clark, jeannett# 1_	Owed Out of Class Payments and Step increase with Retro Pay	Park Maintenbock Helper		a 0	Y-Supporting Docs Attached N-Noi Yot Litigated		
67	(18-Jan-10	D22179-207-2010	14945	0306-09	Gary, Clinton	Overtinie	Sewer Safety Inspector		\$180.00	Y-Supporting Dock Attached N-Not Yel Useptied		
92	03-Jan-20	022738-207-2010	14925	0227-09	Haynes, Donna	Poor Work Performance	Sewage Plant Operator		5 5	Y-Supporting Doos Attached Not Yes Lageted		<u> </u>
67	08-Jan-10	D22239-207-2010	14951	0312-00	Holt, žickie	WorkBräin issues	Sewage Plant Attendant		50	Y-Supporting Ocea American N-Not Yel Unpeled		: :
:07	10- <i>lan</i> -10	022235-207-2010	14950	0319-09	Quarles, James L	Owed Step Increase	Waters Systems Repair Worker		51.650.00 C	Y-Supporting Dect Attached M-Not Yel Liligated		1
207	23-38%-10	022230-207-2010	14946	0318-09	White, William M	Owed Sick Day and Prorated Vacation Time			in in	Y-Supporting Decs Attached N-Not Yel Stigaled		

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			- 	· ·		Local Cases Before 7/18/1 Still Outstand	13	· . ·		. •		
Local ED	Read Date	a by Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor - Case#	# By Which Creditor Identifies Debtor Localizeff/ Agencys	PullNamer	Basis for Claim	Clessification	Deps	Amount of Claim As of Date Filed	Award kandered	Date filed	Case Type
537	13-100-10	D22231-207-2010	34890	0384-09	McCain, Howard	Owed Step Increases	Waters Systems Helper		\$10.050.00	Y-Supporting Doce Attached SEARX Yet Ungelied		
:07	13-ian-10	022232-207-2010	14947	0376-09	Taylor, Joshon	Owed Overtime	Sr. Waters Systems Mechanic		23	Y-Susporting (Doss Albeched N-Noi Yei Liligaind		:
07	13-Jan 10	022233-207-2010	14948	8365-09	Wesson, Gerry	Owed Overtime and Shift Premium	Water Systems Helper		\$179.00	Y-Supporting Daus Anarchea M-Nor Yos Liligaand		
97	13-Jan-10	022234-207-2010	14949	0322-09	Murphy, Geraid	Owed Step Increases	Water Systems Repair Worker		[D	Y-Supporting Does Allached		
197	14-เลก-1ฮิ	D22244-207-2018	14885	C288-09	AFSCME Local 207	Union Not Getting Copies of Walking Representation Form				Y-Supporting Doos Attached N-Hol Y at Lingstod		
07	20-Jan-10	022295-207-2010	14870	0355-C <del>9</del>	Edmond, Abrom	Owed Shift Premium	Plast Maintenance Mechanic		55,00 C	Y-Supporting Docs Attached N-Not Yes Libgeland		
Q7	09-Feb-10	922407-207-2010	14936	0389-09	Colby, Monique	Disparate Treatment; Uniair and Unprofessional Behavior by Supervisor	1		10	Y-Supporting Doca Attabiled NANSt Yel Lifignied	<u></u>	
07	09-Feb-10	022405-207-2010	14960	0321-09	Coston, Eric	OT Equalization	Water Systems Repair Worker		\$170.00	Y-Supporting Docs Altacted N-Aich Yet Lingston		·
07	09-Feb-10	022409-207-2010	14904	0385-09	Glover, Tanya L	Holiday Work Assignment	Water Sys. Control Inst Tech		0	Y-Sispering Does Attached N-Hot Yel Laigets		
:07	69-Feb-10	022410-207-2010	14914	0385-05	Goodwin, Christopher '	Insuborgination	Sewage Place Operator			Y-Supporting Detx Attached Nidiol Yel Uniquilied		
07	09-Feb-10	D22412-207-2010	14903	0387-05	McNair, Yolanda M	Constant Payroll Errors	Service Guard PU		10	Y-Supporting Data Attached		·····
67	09-feb-10	022463-207-2010	14961	0367-09	Brownież, Latoya	Denied Representation; Owed & Hours Show-Up Time at Time and One-Helf Rate	Park Maintenzatz Worker	······································	c	Y-Supporting Doce Attached M-Nof Yet Lägnico		
:07	11-Feb-1D	G22414-207-2010	14857	0380-09	Ouncan, Gregory	Owed Longevity & Vacation for 2009	Service Guard PU			Y-Supporting Dates Anached N-Noc Yet Inigated		
67	11-Feb-10	B22421-207-2010	14915	0362-09	Wiste, Gertrude	Need Enough Guards to Cover Outles During Absences	Service Guard PU		3	Y-Supporting Dots Attached Mittal Yel Laighted		
87	11-Feb-10	D22422-2D7-2010	14894	0314-09	Cockroft, Melvin	Owed Step Increases & Retro	Service Guard PU		\$1,050.00 5	Y-Supporting Docs Altached MNSt Viet USguted	1	
\$1 <b>?</b>	11 Feb-10	872475-207-2010	14929	0268-09	Thompson, Curtis	Contractual Work - Gas Detector Maintenance	Water Sys Cont inst Tech			Y-Bupparing Dats Attached N-Not Yet Lagoted		
107	11-Feb-19	02242?-207-2010	14854	0386-09	Craig, Calvin	Owed OOC Pay since June 2009 (as Plant Maim, Sub-foreman)	Plaint Maintenance Mechanic		563.000.00	Y-Susparing Docs Allected N-Nat Yel Liggies		
:07	16-feb-10	022431-207-2010	14953	0010-10	Davis. Terrance	Owed Step Increases	Service Guard PU		10	Y-Supporting Dock Attacting		
207	16-Feb-10	D22432-207-2010	14954	0025-10	Harper, Michael	Numerous Payroll Errors	Plant Maintenance Mechanic		20	Y-Supporting Date Attached H-Not Yel Liligateri		
207	16 <b>4eb</b> 10	D22434-207-2010	14956	0025-18	AFSCME LOCEL 207	Wastewater Techs did not have 16 Hours vacation time converted to 16 hours comp	Wasterwäter Techs		D	Y-Supporting Dock Aunthord N-Nor Yei Lingmund		

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#### LOCAL 03868 Before 7/18/13 Still Outstanding

		· .				Still Outstand	ng		·			
local D	Retzi Date	# By Which Creditor identifies Debtor - Fuilling	a by Which Creditor Identifies Debtor - Case#	# By Which Creditor Identifies Debtor LocatRef#/ Agency#	Full Name	Basis for Cialm	Gassification	Оеря	Amount of Claim As of . Date Filed .	Award Rendered	Date Filed	Casa Type
67	15-Feb-10	022437-207-2010	14892	0005-10	Blaney, Walter	Owed \$150 more longevity pay for 2009	Water Systems Investigator		\$150.00	Y-Supporting Docs Attached Netical Yel Linguled	······	
67	19 feb 10	022465-207-2009	34922	0390-09	Collins, Cynthia	Owed Holiday Pay (11/25/09) & Longevity	Building Attendant A			Y-Supaphing Otos Attached		
17	19-feb-10	D22466-207-2010	14921	0350-09	Collins, Cynthia	Written Reprimend Incorrectly on Record	Building Attendent A			Y-Supportion Does Allached		g.,
97	19-feb-10	022467-207-2010	14972	0393-09		Owed for Working Thankspiring 11/15/09	12041979		0 00,04C2			
37 .	19-feb/20	022469-207-2010	14970	6391-69	Miller, Felicia	Owed for Working Thankspiring 11/26/03 & More Longevay Pay	Building Attendent A		51.080.00			
i7	05-Apr-10	022619-207-2010	15007	0050-10	Royster, Ronald	Annuity Deductions Not Teken Out of Check	Sewage Plant Operator		0 0	Y-Supporting Doce Attaches N-Not Yet Lingsles		alle Ways?
<b>3</b> 7	06-apt-10	D22623-207-2010	1 <b>50</b> 03	0035-10	Doppeiberger, Roger	Non-Resident Paying Residential Tax Rate	Sr. Sewage Plant Operator		0 0			
17.	06-Apr-10	022644-207-2010	15031	0009-10	Williams, James	Harassmeat by Supervision	General Auto Mechanic		0			
17	05-Apr-10	D22648-2D7-2D10	15012	0041-10	Manel, Allen	Role Adjustment - Step Increases and Back Pav	Assistant Storekeeper		5850.00 C	Y-Supporting Coose Attached SL-No: Yes Linguised		
)?	29-Apr-10	022795-207-2010	15057	0059-10	AFSCME Local 207	Payroll Errors	£II		la B	Y-Suparating Does Attached N No! Yet Usgated		
)7 .	29-Apr-10	022796-207-2010	15082	0056-10	Brown, Omer	Sick Time Banks	Mechanical Heiper	1	0	Y-Supporting Docs Attoshed		and by set of
3	29-Apr-10	022797-207-2010	15079	0055-16	Garca, Kimberiy	Payroli Errors	Park Maletenance Worker		ជា ជា 50,000,1 <b>ខំ</b>	Y-Supporting Docs Allected		
>7	29-Apr-10	022812-207-2010	:5053	0015-10	Franciski Statistica	Wants promotion to field service representative.	Asst. Water Systems Invest.		0	V-Sussianing Date Allected N-Not Yet Liligatos		
37	29-Apr-10	022815-207-2010	15081	0065-10	Peterson, Simone	Wages/Oversing	Building Attendent A		\$170.00	Y-Supporting Done Attachest N-Nex Yet Entratien		
)7	30-Apt-16	072815-707-2010	15070	0064-10	Avery, Dennis	Wages/Overstime	Sewage Plant Operator		\$240.00	Y-Supporting Doos Aliaolies		
17	30-epr-10	022816-207-2010	15060	0297-10	King, Aaron	Absenteelsm (Oral Reprimond)	Sewage Plant Operator		C			
17	30-Apr-10	022521-207-2010	15065	0044-10	Colby, Monique	Harassment	Building Attendant A		la In	Y-Supporting Docs Atlached NoNol Yet Lingston		
97 7	06-Mzy-10	D22812-207-2010	15119	0068-10	Houghton, Nobert	Sich Lerve	Plant Maintenance Mechanic		0	V-Supporting Occs Atlached N-Not Yet Lingsing		
77	18-May-10	022902-207-2010	15080	0046-10	Maxbauer, John M	Payrol! Errors	Service Guard PU		\$5,000.00	Y-Supporting Doos Attached N-Not Yiel Lingated		MN 0 042.
17	15-May-10	022905-207-2010	15068	0067-09	Taylor, Joshua	Harassingint			la In	Y-Supporting Dacs Alleghers		******
97	19-May-10	022905-207-2010	15120	0252-10	Smith, Charles	Sick Time Policy	Suliding Amendam			Y-Supporting Bass Altecheti		
17	n2-5ep-10	C23486-207-2010	15748	0089-10	AFSCME Local 207	Overtime			10	Y-Supporting Dece Atteched		
97	02-Sep: 10	023487-207-2010	15209	0107-10	Mink, Sabert	Prescription Costs	Water Sys Control Inst Tech		l a			

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						Local Cases Before 7/18/1 Still Outstand	3			· .		
local 10	Recal Date	# By Wbich Creditor Identifies Debtor - Fulling	# By Which Craditor identifies Debtor - Case#	# By Which Creditor identifie Debtor LocalRef#/ Agency#	Full Aame	Basis for Claim	Gassification	Dept	Amount of Gain As of Date Filed	Award Bendered	Date Files	Санс Туре
207	02-Sep-10	C23488-207-2010	15245	0082-10	AFSCME Local 207	Overtime Equalization			\$20,000.00 a	N Apt Yel Lawred		
207	02-Sep-10	023516-207-2010	15215	005-10	Davis, Eduardo A	Conduct Unbecoming	Service Guard PU		i a	Y-Supporting Docs Amplified N-Not Yet Upgened		
207	(05-Sep-10	C23521-207-2010	25187	0061-10	AFSCME Local 207	Sub-Contracting			\$30,000,001 @	Y-Supporting Decs Allected NAMI Yes Lifeaned		
307	07-5ep-10	023517-207-203D	15216	0097-10	Davis, Estaardo A	Insubordination	Service Guard		0	Y-Supporting Date Allochest N-Not Yel Litigend	· · · · · · · · · · · · · · · · · · ·	Í
207	08-Sep-10	D23484-207-2010	15228	0092~10	Pittman, John	Safety	Plant Mainténance Mechanic		0			
2:07	OB-Sep-10	023485-207-2010	1\$210	0081-10	Logan, Lennard	Harassment	Building Attendant A		ឆ្			
207	08-Sep-10	023524-207-2010	15236	0324-10	AFSCME Local 207	Seniority List Wrong				Y-Subporting Deck Atlacted N-Not Yet Literated		
207	08-598-10	023526-207-2010	15251	0121-30	Cotton, Jeffrey L	Oversime Equalization and Herassment	Plant Malotenaoce Mechaolc		5450.00 <sup>CC</sup>	Y-Supporting Doos Atlacting N-Not Yet Ulipsied		
287	08-5ep-10	023527-207-2010	15250	0099-10	Cotton, Jeffrey L	Overticae Equalization	Plant Malotenaoce Mechanic		0	Y-Supporing Deas Atlached N-Not Yes Ukipeted		
207	08-Sep-10	D23528-207-2010	15245	0084-20	Smith, Darryi	Overtime and Bargaining Unit Work			\$183.00 C	Y-Supporting Deep Atlached N-Not Yes Liligated		
207	08-5ep-30	023529-207-2010	15247	0085-10	Pittman, John	Overtime Equalization	Plant Maintenance Mechanic		\$240,00 0	Y-Supporting Docs Attached st-Not Yet Lingsteri		
257	08-Sep-10	023506-207-2010	15212	0087-10	Graham, Robert D	Sleeping on the job.	Sewage Plant Attedant	1	8			
207	08-Sep-10	023508-207-2010	15211	0083-10	AFSCME Local 207	Harassment				N-Not Yet Luineled		
207	05-Sep-10	D23509-207-2010	15213	0100-10	Smith, Charles	Leaving Work Site	Building Attendant		5330.00 C	Y-Supporting Doct Attached N-Not Yet Utigated		
207	08-Sep-10	023530-207-2010	15232	0111-10	Duncan, Elonzo T	Step Increases	Mechanica: Helper		50.00 g	Y-Supervise Deut Attached N-Not Yes Uligates		
207	09-Sep-10	D23481-207-207	15208	0124-36	Martin, Meboda	Unpoid Holidays - Shift and Premium	Builting Attendent A		\$340.00	Y-Sucyoting Docs Allichte 34-NoL Yet Liligaist		
302	09-505-10	023483-207-2010	15207	0120-10	Martin, Melinda	Wages Owed, Comp Time	Building Attendant A		\$300.00 G	Y-Supporting Docs Attached N-Mail Yes Litigated		
2517	01-Oct-10	D23587-207-2010	15206	0135-10	Fritts, James	Pay Sale (Wages)	Water Sys Repair Warker		52,690.00 <sup>[]</sup>	Y-Successing Decs Allected N-Not Yet Liligated		
502	01 Oct-20	023589-207-2010	15205	0129-10	White, William M	Unfair RTW Restrictions/ADA	Wøter Sys. Repair Warker		0			
207-	07-Oct-10	D23612-207-2D10	15255	0138-10	Malone, Unard	Oral Reprintand	Water Systems Belper		O			
207	07-001-10	023613-207-2010	15252	0123-10	CANTY, ANORE	Vacations	Service Guard PU		ia	Y-Supporting Occa Attentient N-Attent Vert Linigsbert		
207	07-Oct-10	D23614-207-2010	15253	0126-10	Mcienzie, James C	Harassment	Building Attendant A		G	Y-Supporting Dock Attached N-Not Yet Unigated		
2021	07-0ct-10	023615-207-2010	15254	0131-10	Rowland, Joseph	Funeral Leave	Water Systems Repair Worker		5480.00			
207	07-Oct-10	D23616-207-2010	15249	0093-10	Arnold, Bemard	Written Reprimand/Suspension	Machinst Sub-Foreman		្តែ			
207	19-0ct-10	023650 207-2010	15256	0158-10	AFSCME Local 207	Contracting Out			\$20,000.00	N-Nol Yet Unigalant		
207	()2-Nov-10	023701-207-2010	15269	0155-10	Michael Benson	Improper recall procedures	Service Guard P.U.		ם م	Y-Supering Deck Allacies Noted Yes Lingsley		

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Leecal ID	Recd Date	# By Whith Creditor Identifies Oabtor - Fuilliog	# By Which Creditor Identifies Ophter Case#	# By, Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	* Dept	Amount of Claim As of Data Filed	Award Rendered	-Date Filod	Case Type
207	02-Nov-30	023762-207-2010	15270	0159-10	Andre flanson	Equipment damage			\$5,500.00	D IV-Supporting Spoce Alterned D IN-No: Yes Cilicated		
20? ·	02-NOV-10	033703-207-2010	15288	0130-10	Franklin, Affonzo	FMLA and medical documentation				3 Y-Susponing Docs Attached 3 N-Not Yel Ultigated		:
207	03-Nov-10	023781-207-2010	15277	0145-10	lames, Boverly A	Lack of security for vehicles at MOB	Service Guard P.U.		]1	<ul> <li>Y-Supporting Docs Atlactive</li> <li>N-No; Yes Lifigated</li> </ul>		<u>.</u>
207	03-4404-10	D23782-207-2030	15276	0344-10	Union Policy	O.T. Equalization	All Service Guards P.U.		\$10.000.00	3 V-Supporting Docs Address 3 N-Not Yes Sticated		
207	03-Nov-10	D23783-207-2030	15773	0142-30	UnionPolicy	Contractual work	All Service Guards P.U.		1 12	3 V-Supporting Date Assisted 3 N/Not Yet Usigeled		2
207	03-Nov-10	D23784-207-2010	15275	0143-10	Unisin Policy	Security Management Not Posting Overtime records	All Service Guards P.U.			3 Y-Supporting Dous Adapted		-
207	20-306-13	D24033-207-2011	15352	0180-10	Mruphy, Gerakl	Owed Step increases	Water Systems Repair Worker	. ,	\$1,050.00			-
207	20-320-11	024035-207-2013	15341	0179-10	Statey, Craig	Denied Promotion to Water System Mechanic	Water Systems Repair Worker			3 Y-Supporung Docs Adapted 3 Monat Yet Lingsted		
207	24-159-11	024054-207-2011	15354	0196-10	Roberson, Élion	Daniaged Tool Sox	General Auto Mechanic		\$5,500.00			:
zał	97-feb-11	024094-207-2011	15412	0212-10	Williams, James	Ovelime for Stewards	General Auto Mechanic		1	3 Y-Supporting Data Associat 5 N-Noi Yat Liligated		
237	31-Mar-11	024386-207-2011	13475	0715-10	Teasley, Alfred	Unpaid overtime	Plant Maint, Mechanic	· · · ·	\$240.00	3 Y-Supporting Data Addeded 3 N-Not You Uticated		-
207	33-Mar-12	024359-207-2011	15473	D184-10	Cotton, Jeffrey L	Pay error	Plant Maint Mechanic	· · ·	\$200.00	3 Y-Supporting Doca Altaned 3 th-Not Yel Litipajeti		i.
207	31-haar-11	D24391-207-2011	15649	0199-10	Chandler, Albert	neubonflaation	Plant Maint, Mechanic		1	Y-Supporting Data Attached H-Hot Yel Datasled	1	
z07	06-Apr-11	D24440-207-2013	15563	0002-11	Local 207	Contractors doing Union work				Y-Supporting Docs Attached N-Nor Yel Usigiated	(	
207	07-401-11	024397-207-2013	15450	0007-11	Williams, James	Out of class pay	Mach Helper		12	<ol> <li>Y-Supposing Docs Attached</li> <li>M-Nor Vet Ustpated</li> </ol>		
207	07-Apr-11	024398-207-2011	15454	0025-11	Union Policy	overtime	ALL		10	1 Y-Supervising Doos Attached 3 IN-Not Yel Likkusted		: ·
207	07-Ap11	D24399-207-2011	15678	0022-11	Mason Brake	Job not posted in his work	Water System Repair workers	-	0	T-Supporting Core Anathred		1
207	07-A(r-1)	024400-207-2011	1547¢	0210-30	Towando Sulisbury	Supervisor yelling disrespectfully	Park Maint, Helper		1	<ol> <li>Y-Supporting Dons Attached</li> <li>N-Not Yet Läigand</li> </ol>		
207	07-Apr-11	024401-207-2011	15449	0194-10	Franklin, Alfonzo	Owed 1/2 hour overtime	water system repair worker		\$11.35	<ol> <li>Y-Bupponing Dates Alteched</li> <li>N-Not Yet Lingared</li> </ol>		
207	07-Apr-11	024#02-207-2011	15448	0191-10	Leonard, Edward	Owed pay rate & retro	Water System Repair worker		10000	<ol> <li>Y-Supporting Dools Attached</li> <li>Most Yet Literand</li> </ol>		: .
207	07-Apt-11	024404-207-2011	15447	0187-10	Lawanda Salisbury	Owed unpaid wages	Fiant Maint Helper		\$503.00	2 Y-Bucipaning Goos Atlasted 3 R-Nat Yel Litigated		:
200	67-4pr-11	D24405-207-2011	15453	0021-11	Stanford, Earle	Denicd overtime	General Asto Mechanic			<ul> <li>Y-Bopparting Direct Atteched</li> <li>N-Not Yel Libgroad</li> </ul>	į	**************************************
267	G7-Apr-11	D24438-207-2011	15566	0023-11	Charles Huskey	Excessive absenteeism	1			2 Y-Supporting Docs Attached D NASA Yet Lingsted		
237	18-A(x-11	D24449-207-2011	15557	0157-10	Clark, leannetie L	GT .	Park Maint, Helper			3 Y-Supporting Docs Atlached D Ni tiol Yet Lighted		
207	18-Apr-11	024453-207-2031	15551	0178-10	Local 207	OT equalization records for Sept. 2010			1	3 V-Supporting Dots Atlantied 3 N-Mat Yes Lingstant		

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Locat 10	Recd Date	# By Which Creditor Identifies Octor - Full Og	# Sy Which Creditor Identifies Debtor Cafef	# By Which Creditor Identifies Debtor - LocalRefa/ Agencys	Fuil / Jorne	Best for Claim	Classification	Oept	Amount of Claim As of Oate Filed	Award Kenderad	Date filed	Case 7ypa
207	38 Apr-11	024454-207-2031	13560	0173-10	Harris, Sidney	Failure to maintain valid driver's license.	Plant Maint Mechanic		S200.025.00		1	
207	18-Aur-11	024455-207-2011	15559	0177-10	Local 207	OT Equalization records			3	Y-Supporting Date Atlanted N-Net Yes Lingened		
2(17	18-Apr-11	024461-207-2011	15502	0227-10	Massey, Nicole	OT Equalization & disparate treatment	Service Guard PU	() <b>W</b>	0 \$180.00	Siden Yes Linguard		
207	18-Apr-21	024471-207-2831	15603	0032-11	Thomas, Aaron	Nat wearlog safety vest	Water Sys Mechanic		0		l	
287	18-Apr-11	D24472-207-2011	15496	0218-10	Massev, Nicole	SW freshwater plant needs new chairs and the bathroom needs cleaning.	Service Guard PU		D			
207	18-Apr-13	024473-207-2011	15451	0034A-11	Powers, Xeinya M	Versk place bullying, harassment & retaliation	Storekeeper		0 0			
307	15-Apr-11	024474-207-2011	15475	0004-11	Fard, Keishə	Work place builying, harassment and retaliation	Storekeeper		0 0			
207	18-Apr-11	024477-207-2013	15455	0014-11	Massey, Nicole	Disparate treatment & hostlie work environment	Service Guard PU		0	Y-Sapporang Bone Attached N-Nut Yet Silgeted		
207	38-4pr-11	224478-207-2011	15456	0027-11	Massey, Nicole	Continued disparate treatment	Service Guard PU		2 0		<u> </u>	
7,67	18-Apr-11	024479-207-2011	15458	0221-10	Massey, Nicole	Disparate treatment - not assigned to pum station patrol	Service Guard PU		C C		L	
207	18-Apr-11	024480-207-2011	15457	0220-10	Massey, Nicole	Disparate treatment - comp time	Service Guard PU		0	N-Not Yel Gelgebec	<u> </u>	
207	18-Apr-11	024482-207-2011	15452	0020-11	Powers, Keinya M	Poor work performance	Storekeeper	<u> </u>	0			
207	18-Apr-11	024483-207-2011	15479	0026-11	Smith, Darryl	Overtime equalization	Plant maintenance mechanic		\$24D.00			
207	18-Apr-11	024484-207-2001	15579	0034-11	Sayles, Dameli	Threats and abusive language loward supervisor	Senior water plant operator		00	R-Not Yes Ubgated		
207	18-Apr-11	024485-207-2011	25472	0198-10	Noward, Sokoni K	Hərassmeat	Building Attendant A	]	00		. 	
367	03-May-11	024720-207-2013	15506	0082-11	LAWANDA SALISBURY	SUPERVISOR YELLING AND DISRESPECTFUL		]	0	N-Nai Yet Liliganed		-
207	03-May-11	024722-207-2011	15607	0057-11	Martin, Bryant	Harassment	mechanical helper		0			
207	03-May-11	024643-207-2011	15616	0046-11	Coston, Jeffrey L		Plant Maint Mech	·	00	Y-Supporting Doos Alterned R-Noi Ya: Utionsed		
<b>2</b> 97	05-May-11	D24645-207-2011	15618	0054-11	Cottan, Jeffrey L	ð cəlendər days 2 working days	plant maint mech		5320.00 D	N-Not Yet Litigated		:
207	13-Mey-11.	074740-207-2011	15545	0086-11	Union Policy	Ovenime & contractual work			\$30,000 to 🖻	Y-Supporting Gods Attached N-No! Yet Lingated		
207	17-May-11	024771-207-2031	15508	0099-11	Drost, George i	HARASSMENT	GENERAL AUTO MECHANIC	<u> </u>	0 C			
207-	27-May-11	024772-707-2011	15604	0050-13	Allen, James	INSULTED BY SUPERVISOR	PARK MAINT SUB			Y-Supporting Doos Assoched N-Not Yet Utigated		: 1

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Locai ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Dehtor - Case#	# By Which Creditor Identifies Debtor - LocalReft/ Agencyf	Full Name	Baab for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сже Туря
207	17-May-11	024775-207-2012	15503	0074-11	MONIQUE COLBY	HARBASSMENT & UNPROFESSIONAL BEHAVIOR BY SUPERVISOR.				D Y-Biognarieng Data Allocheri D N-Niel Yet Ungeher		
2517	27-May-11	024778-207-2011	15542	0076-11	UNION POLICY	OVERTIME/SAETY	ALL		\$10,000.50	C IV-Supporting Docs Attached D IN-Not Yet Lingslad		
207	27 May 11	024781 207 2011	15603	058-11	Quarles, James L	ORAL REPRIMAND	WATER SYSTEMS REPAIR			D Y-Supporting Doce Altached D N-Not Yet Ukpeled		:
207	27-jun-11	024797-207-2011	15548	0157-11-SC	APSCME Local 207	Work Rules	Seward Plant Attendants		<u> </u>	D V-Supporting Doos Alliachesi D N-Not Yel Liligeled		•
207	37-jun-11	024798-207-2011	13632	11-12-02	Dumont, Michael	Shift Preference	Water Systems Cont Ins Tech			Y-Supporting Drois Atteched     Hous Yet Lageted     Y-Supporting Doos Atteched		
207	27-Jon-11	D24802-207-2011	15638	0143-11	McNair, Yolanda M	Shift Preference	Service Guard PU			C Hittel Yet Langeted	· · · · · · · · · · · · · · · · · · ·	
207	27-Han-11	024805-207-2011	15635	0140-11	Allen, Mandel	Shift Preference	Water Systems Helper			C Y-Supporting Doce Absolved C N-Not Yet Largared		
207	27-jun-11	074806-207-2011	15634	0139-11	Wieston, Gary #	Shift Preference	Water System Repair Worker			D Y-Supporting Data Arteched D N-Nicl Yet Lingsted		
207	27-Jun-11	074805-207-2011	15633	0138-11	Hopkins, Robin Yvesse	Shift Preference				C Y-Supporting Dats Alischeid C N-Not Yet Liligaind		: 
297	27-Jun-11	024809-207-2021	15645	0152-11	Isabelle, Jimmie	Shift Preference		1		C Y-Supposing Date Allaches C N-Not Yet Lingsled		;
207	27-jun-11	024810-207-2011	15843	0149-11	Osley, Damon	Shift Preference	Water Systems Repair Worker			D Y-Busponing Doos Anisched D X-Nat Yet Lingsled	İ	:
207	27-3HA-13	D24811-207-2011	15637	0142-213	Mccaskil, Kathy	Shilt Preference	Service Guard PU	Į		C Y-Supporting Dock Atteched C 24-Net Yel Laticaled		1
207	27-304-11	D24812-207-2077	15644	0150-13	Joshua, David	Shift Preference	Shift Preference			<ul> <li>Y-Supporting Deck Attached</li> <li>N-Net Vet Leinsted</li> </ul>		÷
207	01-h0-12	024816-207-2011	15679	0110-11	Senson, Deshawn	Written Reprimend	Sewage Plant Operator			C Y-Supporting Oces Attached C SI-Nor Yet Degeled		
707	C1-h4-11	024815-207-2011	15729	0132-13	Ellison, Philip	Suspension				<ul> <li>Y-Supporting Doors Attached</li> <li>N-Not Yet Lingsted</li> </ul>		
207	(01-Jul-11	024819-207-2011	15761	0130-11	Hubbard, Daniel	Suspension			\$480.00	Y-Supporting Stors Altsched     N-Not Yot Littlefed		
207	01-14-11	D24821-207-2011	15726	0114-11	White, William M	Suspension	Water Systems Repair Worker		\$369.00	C Y-Supporting Costs Allashed C N-Not Yes Usgalad		:
207	01-Jul-11	024822-207-2011	25703	0156-11	AFSCME Local 207	Sub-Contracting			\$30.000.00	C Y-Supporting Socs Attached D N-Rot Yot Usingler		
267	61-14-11	024825-207-2011	15655	0164-11	Moore, Patricia	Shift Preference				<ul> <li>Y-Supporting Does Allaured</li> <li>N-Nor Yet Litigated</li> </ul>		
307	05-Jui-11	D24828-207-2011	19630	0153-11	Mulholiand, Michael	Sick Pay (2-Days)	Sr. Sewage Plant Operator			Y-Supponing Decs Allachud     N-Noi Yet Libgator		
207	13-34-11	024875-207-2011	15656	0194-11	Ghee, Ronald 8.	Change of "R" Days	Service Guard PU			C Y-Supporting Goos Attached C N-Na Yet Usested		
207	21-Jel-11	024935-207-2011	15677	0174-11	AFSCME Local 207	Work Bules	Service Guards PU			C Y-Supporting Doos Allached C N-Alla Yei Usbased		
2(17	21-10-21	D24935-207-2011	15678	0089-12	AFSCME Local 207	Work Roles	Service Guar PU			17 Y-Supporting Dade Atlached CD N-Na Yel Usioniad		
207	21-Jul-11	024940-207-2011	15688	0111-11	James, Beveriy A	Overtime	Service Guard PU	1	\$ 180.00	E Y Supporting Does Alashed C. NAMI Yel Majaled		
207	21-Jul-11	D24941-207-2011	15685	0102-11	James, Beverly A	Employee Benefits	Service Goard PU			Ω Y-Sugisoning Docs Atlached □ R-Not Yet Limetest	{	
207	21-10-11	1024942-207-2011	15727	0122-13	Rodolph, Richard	Holidays	a ser estas a	1	1	D Y-Supporting Docs Attested D NAME Yol Literated		

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Locai D	Rets Date	# By Which Creditor identifies Debtor - Fulling	# By Which Creditor Identifies Debtor - Cate#	8 By Which Creditor Identifies Debtor LocalRef#/s Agency#	Full Name	Basis for Claim	Dessification	Dept"	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сази Туре
207	21-Jui-11	D24947-207-2011	15688	0152-11	Mecaskiil, Kathy	Health and Safety			<u> </u>	J Y-Supporting Docs Attacked J Mot Vet Litingitati	·	
307	01-Aug-17	925018-207-2011	15770	0190-11	Pettway, Stéven	Harassment	Mechanical Helper		i ic			
207	05-Aug-11	025068-207-2011	15814	0176-11	Sims, Alicia	Wages	Service Guard PU		ļ.	J Y-Suppersity Does Attached 7 History of Liboated		-
207	05-Aug-11	D25070-207-2011	15813	0184-11	Holts, Patricia A	Work Assignment	Service Guard PU		i c	2 Y-Eugeneting Cibos Allectus 2 N-Ian Yet Lifemed		_
207	-05-Aug-11	D25074-207-2011	15810	0100-11	Davis, Eduardo A	Written Reprimand	Service Guard PU			2 Y-Supporting Dats Atlached 2 -N-Nos Yet Liligzied		
207	05-Aug-11	025077-207-2011	15681	0115-11	Thomas, Lekita	Wages	· · · · · · · · · · · · · · · · · · ·		\$126.00	I IN No. Yes Usigated		
207	05-Aug-11	D25079-207-2011	15730	0173-11	AFSCME Local 207	Other	All Service Guards PU	· · · · · · · · · · · · · · · · · · ·		3 Y-Supporting Dacs Alterned 3 NANCI Yel Lilligeted		
207	11-Aug-11	D25103-207-2011	15705	0193-11	1	Out of Class Pay Owed	Water Systems Mechanic	· · · · · · · · · · · · · · · · · · ·				
207	25-Aug-13	025349-207-2011	15812	0215-11	Davis, Eduardo A	Job Assignment Not Prorated Properly	Service Geard PU		C 2	<ul> <li>Y-Supporting Dats Allipoted</li> <li>Not Yet Lingsteil</li> </ul>		
207	25-Aug-11	D25151-207-2011	25811	0200-11	Davis, Eduardo A	Chief Steward Not Allowed to Look At the Overtime Book	Service Guard PU	,		N-Not Yet Lingates		
2 <b>4</b> 37 ·	25-Aug-31	025152-207-2011	15815	0177-11	Sims, Alicia	incorrect Sick Pay	Service Guard PU		6	V-Bispecting Docs Altaceed		
207	25-Aug-11	025159-207-2011	15805	9023-30	Massey, Nicole	Holiday Assignments W/O Regard Seniority	Service Guard PU		\$240.00	) Y Supporting Docs Attached 7 N-Not Yet Litipated		
207	25-Aug-13	D25160-207-2011	15806	0021-10	Massey, Nicole	Harassment/FMLA	Service Goard PU			V-Supporting Doce Attached I. N. Not Yet Litigated		
207	25-Aug-11	D25161-207-2011	15807	0205-11	Massey, Nicole	Schedoled Off 4th of July	Service Goard PU		\$240.00	3 Y-Supporting Docs Altached 3 IN-Not Yet Litigated		
207	75-Aug-11	D25162-207-2011	15808	0212-13	Massey, Nicole	Schedules Not Rotated Property	Service Guard PU			3 Y-Supperling Data Association		
207	25-498-11	025169-207-2011	15804	0219-11	Allen, Michele	Harassment	Park Maistenance Helper	·	0	Y-Supporting Data Associat     Ninot Yes Lalgeted		
207	25-A9K-11	025165-207-2011	15803	6219-13	Allen, Michale	Overtime	Park Maintenance Helper		\$156.00 <sup>0</sup>	Y-Supporting Date Atlached N-Not Yer Litigated		
207	25-Aug-11	025165-207-2011	15791	0220-11	Salisbury, Lawanda J	Forloagh 7/5/11	Park Maintenance Helper	*	00	2 Y-Supporting Docs Ansalted 3 N-Not Yer Liligates		
207	25-40 <b>2</b> -12	025156-207-2011	13790	0161-11	Salisbury, Lowanda J	Sospension	Park Maintenance Helper		\$312.00	3 Not Yet Lingstoo		
Z\$\$7	25-Aug-11	025159-207-2011	15706	0198-11	AFSCME Local 207	Overtime	Service Guard PU		\$20,000,00	Y-Supporting Docs Attached		
207	25-Aug-11	025172-207-2053	15710	0217-11	AFSCME Local 207	Supervisors Doing Bargaining Unit Work	Service Guard PU		\$10.000.00	3 Y-Supporting Doce Altached 9 N-Not Yet Lägsted	-	
207	29-Aug-11	D25174-207-2011	15704	0158-11	AFSCME Local 207	Promotion			\$10,000.00	2 Y-Supporting Doce Attactived 3 N-Net Yet Litigated		
207	01-Sep-31	325183-207-2011	15792	0242-21	Joyner, Victor	Suspension	General Auto Mechanic		6	<ul> <li>Y-Supporting Once Altabased</li> <li>N-Nol Yes Lingsled</li> </ul>		
202	01-Sep-21	025164-207-2011	15793	0242-11	Petiway, Steven	Suspension	Mechanical Helper		\$3,400.00	Y-Supporting Docs Attached At-Not Yet Lingalet		
207	13-5ep-11	025246-207-2013	15794	0252-31	Dickens, Carl	Discharge	Service Guard PU			3 Y-Supporting Does Attached 3 IN Vol Yet Liticaled		
207	13-Sep-21	025748-207-2011	15893	0233-11	Chase, Robert	Layo#	Auto Mechanic		1	3 V-Supporting Does Attached 3 W-Not Yet Lingston		

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Local HD	Recd Date	# By Which Greditor Identifies, Deptor - FullLog	# By Which Creditor Identifies Detter - Case#	# By Which Creditor identifies Debtor LocalRef#/ Agency#	FullName	Basis for Claim	Classification	Дер	Ampunt of Oaim As of Date Filed	Award Rendered	Date Filed	Case Type
207	13-Sep-11	D25250-207-2011	15796	0224-11	Davis, Altan	Step Increase	Service Guard PU		\$624.00	Y-Supporting Ducs Atlacticed		:
207	15-Sép-11	025265-207-2011	15802	0055-11	Kelley, Douglas	Dischæge	Sewage Plant Operator		[ ] c			
207	19-Sep-11	025303-207-2011	15830	0229-11	Duncas, Gregory	Leaves	Service Guard PU			Y-Seppsring Dogs Attached ItoNot Yet Lingmed		· · · · · · · · · · · · · · · · · · ·
207	15-Stp-11	025304-207-2011	15829	0228-11	Duncan, Gregory	Holidays	Service Guard PU		\$340.00 0	1 Y-Supporting Cases Attached		
207	15-Sep-11	025307-207-2011	15798	0236-11	Mccaskil, Kathy	Overbime	Service Guard PU		\$180.00	Y-Supporting Dates Atteched		
207	19-Sep-11	D25308-207-2011	15797	0234-11	Mccaskill, Kətləy	Pay Checks Handled Carelessly	Service Guard PU					
207	3D-Sep-11	D25385-207-2011	15857	0246-11	James, Beverly A	Employee Salety	Service Guard PU	<u> </u>	Ē	Y-Supporting Data Attached		
207	3D-Sep-11	D25387-207-2011	15801	0255-11	Martinger, Robin	Transfer Request	Sepair Mechaold			Y Supporting Deux Aliseheit		
267	52-NOV-11	D25524-207-2011	16017	0267-11	Stokes, Cynthia	Unfair Job Assignment	Plant Maint Mechanic	· · · · · · · · · · · · · · · · · · ·		Y-Supporting Does Atlached		•
207	09-Nov-31	D25550-207-2011	15022	0295-11	AFSCME Local 207	Contractual Work			510,000.00 C	Y-Supporting Decs Allached		
207	09-Nov-11	025551-207-2011	15947	0269-11	James, Boverly A	Employment Verification	Service Guard PU		1	Y-Supporting Docs Adopted Notice Yel Lillogies		:
207	14-Nov-11	025566-207-2011	15019	0270-11	James, Beverly A	Poor Uniform Cleaning Service	Service Guard PU		10	Y-Suppring Docs Alleched In Nati Yet Lingsters		
207	14-Nev 11	025567-207-2011	15945	0304-11	Malone, Linard	Saspension	Water Syx Con Inst Tech		ε	2 V-Bisporting Decs Attached 2 N-Net Yet Uligated		
2.07	28-Nov-23	025621-207-2011	13946	0305-11	Hansberry, Maurice	Writtes Reprimand	Service Guard PU		15	1 Y-Sisponing Drice Atlatined	9	
207	12-Dec-13	025671-207-2011	15950	0312-11	Martin, Andrea	Written Reprimand	Service Guard PU			Y-Simporting Doos Attached	······	
207	12-Dec-11	025672-207-2011	15944	0300-11	Massey, Nicole	Written Reprimand	Service Guard PU		2	Y-Supporting Docs Atteched		
207	17-Dec-11	023673-207-2011	15943	0299-11	Massey, Nicole	FMLA Practices	Service Guard PU	· · ·		Y-Supporting Docs Atlantied		<b></b>
267	12-Dec-11	D25675-207-2011	16023	0334-11	AFSCME Local 207	Work Aules	Services Guards PU			Y-Supporting Docs Attached		:
207	16-Dec 11	D25689-207-2012	19948	0307-11	Kiesbrough, ioe	Prenium Pay	Sewage Plant Attendant		\$112.00	Y-Supporting Doos Atlatched		
207	16-Dec-11	025593-207-2011	15952	0318-11	Weber, Michael A	Suspension	Buliding Attendant A		\$338.00	1 17-Supporting Occa Attached		2 aa
2402	19-0er-11	025694-207-2013	25991	0337-11	McKinney, Nathan	Suspension	Sewarge Plant Operator		3800.00	Y-Supporting Doce Attaching		2000000, pr 4100,
207	17-Jan-12	025816-207-2011	1.6076	0295-11	Möler, Andrea J	Written Reprimand - Failure to Turn in Équipment	Service Guard PU		C C C C C C C C C C C C C C C C C C C	Y-Supporting Opes Attached		
282.	17-Jan-12	075819-207-2012	15016	0322-11	Clark, Jeannette L.	Overtime			Ē			
207	17-128-12	075820-207-2012	15953	6346-11	Wilson, Kenneth	Suspension	Sewage Plant Atlendant			2 Y-Supporting Once Attacked		1000 C 100
207	17-jan-12	025821-207-2012	15954	0347-11	Franklin, Martinus	Suspension	Sewage Plant Attendant		\$85.000 00	3 Y-Supporting Doos Attached 3 N-Noi Yat Litiganet	· ····································	 :
207	17-Jan-12	025828-207-2012	16027	6337-11	AFSCME Local 207	Overtime	<u> </u>			1 N-Supporant Data Allester N-Not Yol Leigeled	<u>}</u>	مىرەرەدە «مىشىپىر ·
	17-180-12	D25827-207-2017	16028	0338-11	ASPEME Local 207	Overtime	1		1 10	3 SY-Supporting Docs Altechers 3 SN deal Yes Latigated		
207			16024	0324-11	AFSCME Local 207	Overtime	1		1	3 IV-Supporting Discs Attached 3 In-Not Yet Linguised		

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Local 13	Rect Date	# By Which Creditor identifics Debtor - Fulling	# By Which Credit of Identifies Debtor - Case#	# By Which Craditor Identifies Debtor - LocalReff/ Agencyf	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filad	Case Type
207	27-jan-12	D25830-207-2012	16075	0329-11	AFSCME Local 207	Overtime			\$10,000,00	Y-Sopporting Doos Allached D. Not Yar Uligened		
207	,24-)as-12	D25839-207-2012	16105	0361-11	AFSOME Local 207	Pension Change	1	1	1	D Y-Supporting Data Allaches D N-Nor Yel Colgalist		
207	61-teb-12	025850-207-2012	16141	0348-11	Morrison, Paul	Work Rules	Sewage Plant Operator		(	C Y-Supporting Doos Atlacted D St-Not Yot Libbard		1
207	01-feb-12	D25564-207-2012	16114	0336-21	AFSCME Local 207	Oversime	1		\$10,000.00	J Y-Supporting Docs Attituted J N-Not Yet Liligated		
207	01-Feb-12	025869-207-2012	26111	0332-11	AFSCME Local 207	Overtime				J Y-Supporting Data Allecheri 3 Holhot Yel Litigated		100,000 - 11 - 10,000 - 11
307	26-Mar-12	025059-207-2012	16078	0352-11	Slokes, Crystal	Work Rules	Mechanical Heiper		1	<ul> <li>Y-Supporting Deta Attached</li> <li>N-Ret Yet &amp; Signad</li> </ul>		
307	26-Mar-12	D25070-207-2012	15081	0355-11	Martin, Melinda	Work Rules	Baliding Attendant A	·		3 Y-Supporting Data Assoched 3 Not Yes Lalaphan		
267	26-Mar-12	026072-207-2012	35077	0349-11	Joskins, Michael	Oral Reprimand - Taroiness	Sewage Plant Operator			3 Y-Supporting Dock Allected 3 N-Not Yet Lagslas		
207	26-Mar-32	D26075-207-2012	15138	0015-12	Duntan, Gregory	Oral Reprimand	Service Guard PU		Î	3 Y-Sicoporting Doce Attenned 3 Si-Nici Yeki, Bigareci		
302	26-1497-12	D26075-207-2012	36137	0614-12	Duncan, Gregory	Oral Reprimand	Service Guard PU			2 Y-Supporting Door Automed 2 Not Yes Litigated		
207	20-Mar-12	026078-207-2032	16082	0356-13	Martin, Melinda	Harbisment	Building Attendant A			3 Y-Supporting Docs Aturched		
207	,26-Mar-12	026080-207-2032	16139	0006-12	King, Gregory	Not Wearing Uniform	:			-Supporting Goes Allaciand	;	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
207 .	26-64ar-12	925081-207-2012	16075	0008-12	Hamilton, Rodney	Suspension-Fighting	Sewarge Plant Attendant		\$56,000.00	2 N.Akt Yel Lügster ) Y-Supporting Dats Anoches N-Not Yel Lügsterd		
207	25-Mar-12	025084-207-2012	16142	0358-11	Herron, Terry	Ignoring Shift and Location Preferences and Article 18, H	Building Attendant A		1	) Y-Supporting Dect Altablet H-Not Yet Litigated		
207	26-Mar-12	D26085-207-2012	16080	0354-11	Martin, Melinda	Work Rules	Building Attendant A		1	Y-Supporting Goos Attacted		
207	26-Mar-12	026085-207-2012	16075	0353-11	Martin, Melinda	Work Assignment	Building Attendent A		į	3 3 Supporting Doce Attached		
267	25-Mar-12	D26089-707-2012	16153	0345-11	AFSCME Local 207	Staffing/and or Health and Safety				Y-Supporting Data Adapted		(Sharper the second sec
207	26-Mai-12	026091-207-207	16140	0029-12	AFSCME Local 207	Oversime	Service Guards PU		\$29,000.00	7-Septonivy Docs Attached	4	
262	28 Mar-12	026120-207-2012	16120	0020-12	Colvert, Charni	Suspension	Wastewater Technician			V-Separative Ders Attaches		
207 -	10-Apr-12	D26147-237-2012	15146	6951-13	Salisbury, Lawando J	FMLA/Forced Unpaid Intedical Leave	РМН			3 X-Supporting Dats Aneched		
207	10-Apr-12	026154-207-2012	16145	0344-11	SHISDERY, LAWADDA	Violation of Grævance Procedure	Park Mäintenance Helper		1	Y-Supporting Doos Anactruit N-Hot Ves Libgenad		
207 ·	10-Apr-12	D26155-207-2012	16143	0017-12	Malone, Linard	Suspension	Water Systems Helper		\$325.00	7 Y-Supporting Docs Alisement		Andread Process (* 1995)
207	07-hm-12	026335-207-2012	16171	0041-12	Collins, Cynthla	Oversing	Suliding Attendant A			Y-Supporting Decs Attachesi		
207	07-149-12	D26341-207-2012	16170	0039-1228	Henry, Judnard	Suspension	Park Mäintesance Neiper		1	J Y-Supporting Gods Attaches		An one of Westman of
207	02-107-12	D26342-207-2012	16179	0051-11	jinmerson, Michaei	Suspension	Waters Systems Mechanic		\$384.00			
207	07-hep-12	D26343-207-2012	16183	0062-12	Porter, Timi Gay	Narassmeni	Park Maintenance Helper			7 Y-Supporting Doss Atlached		

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		· · ·				Local Cases Before 7/18/1 Still Outstandi	3					<u>,</u>	
tácal ID	Read Date	# By Which Creditor Identifies Debtor - Falk.og	Debtor	# By Which Creditor Identifies Debtor LocalRef#/ Agenty#	Fuß Name,	Basis for Claim	Classification	Dept	Amount of Claim As of Date Alled		Award Rendered	Date Filed	Case Tupe
2:12	08-jun-12	ار منصوب ، نظرت <u>، م</u> حمد مستقوم	Case# 16178	0048-12	Gray, Kennetb D	Harassment	General Auto Mechanic			o N	-Supporting Does Attaintee Lines Yet Lidgeset		
1		026359-267-2012	16174	0044-12	Roysler, Ronald	Written Reprintand	Sewage Plant Operator			0 14	-Supporting Doos Attentied Wot Yet Liligated		
207	i	028360-207-2012	16175	0345-12	Wooten, Walter	Written Reprimand	Sewage Plant Attendant			и, D	-Supporting Dous Attached Midi Yet Laigstoff -Supporting Dats Attacted	······	<del>.</del>
	12-300-32	025361-207-2012	15176	0046-12	Baliard, William	Written Reprimand	1			17. N	Mai Yeri Higaind		
207		026362-207-2012		0324-12	Scalife, Thelena	Orai Reprimand	Sewage Plant Attendant			D N	-Supporting Dest Attached (-Not Yet Lidgstati		
207		026363-207-2012		0047-12	Mickinney, Doana M	Written Reprimand	Sewage Plant Operator		·	0 *	-Supporting Docs Allached -Not Yet Uligated		; q
·	3			0055-12	Barnett, Charlesa	Wages			\$260.00	d N	-Supponing Deck Atmones Liver Yel Complex		
207	innerson	026542-207-2012	3	0063-12	Fagan, Carolyn	Work Rules	Service Guard PU			D N	-Supporing Doct Abaches Lessi Yet Usenned		: 
207		D26644-207-2012	10100	0342-12	AFSCME LOZH 207	FMIA increments	······································			10 N	-Supporting Docs Altached	<u>.</u>	
297		026713-207-2012	Ļ		Holts, Patricia A	Work Rules	Service Guard PU			D Y	Augurtania Chics Allached When Yai Ultigaind		
207		026836-207-2012 027420-207-2013	[	0059-13	) Lindell, Richard		Sewage Plant Operator				ASupponing Data Associet A Not Yel Esignini		
207		<u></u>		· · · · · · · · · · · · · · · · · · ·	Bancan, Gregory	Shift and Location Preference	Service Guard PU				-Supporting Data Anached Web Yel Ustrand		1
207		022291-207-2010	14866	0330-09	Dancan, Gregory	Employer requiring employees		<u></u>	1	1 1	······	i	:ULP
207	6-140-09	12454-207-09				to have CDL, Class A with Airbrakes			-	מ מ	f-Supporting Docs Attached 4-tiol Yet Likyated	 	
207	18-Mar-13	13187-207-13	<u>.</u>			Instructor for Civil Disobedience Training (Gary Spale) instructed				0	r-Supariting Docs Allsoind	8/2/2013	;保P :
ļ	: .					class to decessify from AFSCME and join another Union.			\$20,000.00		Ndiol Yni Lisgaied		1
207	: )1-jao-14	13289-207-14	<u>.</u>	*		Employer failure to meet reparding new job classification				ĺ		1.	010
						and to provide requested information. Employer laying					Y-Supporting Docs Attached NAVA Yes Litigated	-	
	4 <sup>+</sup> . <sup>+</sup>					off 700 people and implementing new job				1			
1.	· · · · ·	[•	ĺ			classifications, all without have dates	·	<u>                                      </u>	\$50,000,00	0		1 	

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Local	Retd Date	# By Which Creditor identifies Debtor - Fuillog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Ideatifies Debtor - LocalRef#/ Agency#	Fuil Name	Basis for Claims	Cassification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Соян Турс
z <b>z</b> 9	16-Jan-69	020443-229-2009	14373	08-235M	Gray, Brenda D	3-Day Suspension	Street Maintenance Helper		\$333.84	2 Y-Supporting Dack Attached 3 In-Not Yel Litigeted	]	
229	24-Mar-09	D20995-229-2009	14421	09-054	Lenard Shannon	Not recalled from lay off	General Auto Mech		\$150,328.00	3 Y-Supporting Dats Allached 1 SN-sat Yet Lausded	· · · · · · · · · · · · · · · · · · ·	
22.9	US Mar-07	D3333-229 <b>-20</b> 07	ø	07-10F	CHAN DOWNS	29.5 DAY SUS-DOING WORK FOR MONEY WHILE ON CITY TI	SENIOR TREE ARTISÁN		\$168,064,00	š Y-Suppining Doos Altached 3 N-Nes Yaj Lingøled		
129	-16-may-07	03417-229-2007	13523	06-12V	UNION POLICY	UNAUTHORIZED USE OF VACAY	GENERAL AUTO	<u> </u>	\$50,000,001	Y-Supporting Docs Atteshed 1 %-Not Yet Liggated		
229	16-Apr-10	022738-229-2010	14956	10-055	Palmer, Dexter	Discharge	Storekeeper		\$128.800.00	1 Y-Supporting Oods Attoched N-Hot Yes Logeled		
2.29	05-Dec-08	020239-229-2008	14114	D8-145M	Littlejohn, Terry	1-Day Suspension			1 10	1 14-Supporting Dats Atteched 1 IN-Math Yes Liberted		1
2.259	05-Feb-09	020598-279-2009	14245	08-285M	Gray, Brenda D	S-Day Suspension Insubordination	St. Maintenance Helper		\$556.40	) Y-Supporting Obes Attached Ni-Not Ye; Liligated		:
228	08-Apr-10	023694-229-2010	15017	0 <del>9</del> -31V	Danforth, Albert	14-Day Suspension	General Auto Mechanic		\$2,335.00	3 Y-Supporting Docs Allached 3 N-Not Yel Lingston		l.
229	08-Apr 10	022696-229-2010	15025	10-02 SW	Macaulay, Melvin	3-Day Suspension	Transfer Station Agent		\$325.24 1	3 Y-Sulporning Doce Alterned 3 Networ Yet Carpeters		
229	06-041-29	023609-229-2010	15240	10-115W	Macaulay, Melvin	Suspension			\$326.24	2 Y-Solutorsing Goos Altacturd 2 W-Net Yet Unigsted		į
2.29	02-Dec-10	D23829-229-2D10	15304	10-561	Benson, Opnald L	WRITTEN REPRIMAND/ POOR WORK PERFORMANCE	Senior tree Arthan		\$2,500.00	2 Y-Supporting Deex Associed 3 N-Not Yet Liggated		1
229	02-966-10	023830-229-2010	15303	10-74	Wallace, Norman A	DENIED OVERTIME	SENIOR TREE ARTISAN		\$25,209.00 [	1 Y-Successions Dock Atteched 3 N-Mol Yet Lingsted		
229	16-Dec-10	023891-229-2010	15302	10-25-UP	Unio# Policy	Longevity payment	ALL		\$900,000.001	3 (Y-Supporting Sock Abached 3 (N-Not Yet Linigster)		
229	05-Apr-11	p24393-229-2011	15421	10-20F	Norman Wallace	Assumed by foreman	Senior Three Artisan		\$10,000,001	3 17-Supporting Data Altached 3 N-Npl Yet Lubpled		
329	105-Apr-11	024394-229-2013	15420	30-23F	lackson, Alien	Overtime	Senior Tree Artisan		\$25,209.00 c	3 (Y-Supporting Decs Attached 3 No. 1941 Lingsted		
229	25-104-33	D24889-229-2011	15592	11-01V	Richardson, Michael	Not Allowed to Return to Work After Illness	General Automovive Methenit		\$166.00 E	3 Y-Supporting Docs Asaches 3 N-Net Yet Litigated		:
z29	15-60 <del>-</del> 11	024890-229-2011	18591	10-22V	Shaffer, Gall	Not Allowed to File Incident Report	GAM		\$166.00	3 Y-Supponing Doos Attauhed 2 N-Nat Yet Lingsted		
229	15-54-11	024893-229-2011	15584	11-02V	Robilisid, Janice	Not Paid for Sick Time	General Auto Mechanic		\$500.40	5 Not Yet Chipster		
229	15-101-11	024895-229-2011	15586	13-04V	Smith, Tyrone D	Denied Sick Time	GMA		\$500.40	3 14-Supporting Does Attached 3 14-No: Yel Littgelet		
229	35-jei-31	C24895-229-2013	19599	11-05V	McClure, Marlando	Suspension	бам		1	3 Y-Supporting Docu Atlactived 3 November Vel Unicated		
229 ·	15-Jul-15	024899-229-2011	13595	11-15SM	Gladney, William Niguel	Suspension	Laborer A		\$1,951,40	3 Y-Supporting Docts Attached 3 N-Not Yet Lilicaled		
229	25 Jul-11	D24900-229-2011	15594	11-16SM	Bivens, Rodney	Discharge	Labor A			3 1Y-Supporting Done Aparthes 3 IN-Not Yet Silicates	1	
7,29	15-1::-11	D24901-229-2011	15583	18-24V	AFSCME Local 229	Foreman Performing Bargaining Unit Work			·	<ul> <li>Y-Subbording Doos Atlantied</li> <li>Not Yet sulpated</li> </ul>	1	
229	26 Sep-12	025325-229-2021	15795	11-087	Melivier, Mark W	Suspension	General Auto Mechanic		\$1,668,00	Y-Supporting Does Anarched N-Not Yet Lisgated		
229	16-Sep-31	025326-229-2011	15736	13-125	AFSCME LOCAL 229	Overtime	Senior Tree Artisian		\$25,209,000	3 Y-Supporting Cost Allechud 3 IN-Not Yiel Litigaties	· · ·	

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LOEDI ID	Read Date	# By Which Creditor Identifies Orbitor - Fulling	Identifics .	# By Which Creditor Identifie: Debtor LocalRef#/ Agencyf	Full Name	Babis for Claim.	Classification	Dent	Amount of Claim As of Date Filed 1	Award Réndered	Date Filed	Cate Type
229	26-Sep-13	D25327-229-2011	15737	12-13f	AFSCIME Local 229	Overtime	Senior Tree Artisian		\$25,209.00	CI Y-Supporting Data Attacked CI N-Not Yet Liligated		
229	11-Jan-12	025776-229-2012	15877	11-09V	Metivier, Mark W	Harussment	GAM		\$10,000.00	Y-Supporting Data Allectient - D N-Not Yet Lifeboard	:	
220	10-Sep-12	026632-229-2012	16218	12-21LA	FAENCAR Local 229	Management Not Deducting		÷.		<ul> <li>Y-Supporting Doos Attisched</li> <li>N-Not Yet Lüggled</li> </ul>	į. i	
229	14-Nov-12	026848-229-2012	16242	11-11V	Agens, Thomas A	Suspension			\$500,40	<ul> <li>Y-Supporting Does Attached</li> <li>N-Not Ves Lagater</li> </ul>		
229	22-Dec-D8	(2416-229-08		CD8 G-145		Unilateral Change in bealthcare for Locals 207, 714, 229, 332, 1642, and 2920				3 Y-Supporting Docs Attention G NAMI Yes Liligated	7/18/2003	υĽ

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						Sun Outstand						
oçai D	Reed Date	# By Which Creditor Identifies Debtor - Fuilling	# By Which Creditor Identifies Debtor- Case#	# By Which Creditor Identifier Debtor- LocalRef#/ Agency#	Full Name	8axi for Claim	Classification	n Dept	Amount of Claim As of Data Filed	Award Rendered	Date Filed	Сазе 7уре
12	28-May-85	017585-312-2007	13268	KK-195-2005	Simpson, Gregory	reprimand: late from break	storekeeper					:
32	:02-Det+64	D20220-312-2008	14124	MM 78-2008	Mansfield, Wendell	Written Reprimend	gam		<u>ا</u> د	3 SA-genooring goos yranied 197-period Alfiniated		
12	:02-Dec-04	020724-312-2008	14328	MM-86-2008	Local 312	Denied Holiday Work		тоса	\$1,523,88 A	NUNOL Yes Literated		
12	05-161-07	017602-312-2007	13257	11-43-2007	Simpson, Gregory	Denied Overtime work	Storekeeper	DDDT	\$378.95 2	V.Supporting Docs Attached N Net Yet Stipated		L
12	05-361-07	017583-312-2007	13259	LL-53-2007	Lile, Richard F	Suspension	бам	roco	\$500.40 g	Y-Supporting Docs Attached No.Not Yet Langeted		
12	05-24-07	D37584-312-2007	13261	LL-62-2007	Danna, Owight F	Suspension	GAM	DDOT	\$500,40 g	V-Supponing Docs Attached Rinks Yet Liseated		
12	05-3(3-07	D17585-312-2007	13264	KK-195-2006	Mayes, William M	Reprimand: late from break	Ass. Storekeeper		. ic	V-Bopporning Oots Atlached		:
22	05-Jul-07	D17589-312-2007	13262	KK-200-2006	McCarty, Jeraid	Reprimand	Storekeeper			Y-Supporting Docs Attached I IN-Nex Yel Usgamed		
12	05-101-07	017590-312-1007	13256	LL-2-2007	Union Policy	Unequal distribution	\$\$/A	DDOT	\$1,894.80; E	Y-Supposing Docs Adeched IN-Mici Yel Uligand		
12	10-1:4-07	017595-312-2007	13260	LL-90-2007	Union Pelicy	Transfer of Service Guards			) <b>C</b>	Y-Sopporting Doct Attached N-Aig: Yes Lifigared		
32	07-Aug-07	D18093-312-2007	13566	KK-39-2006	Nwasu, Dennis C	Denied OT work	CSA	opor	\$417.00 2	Y-Supporting Doos Attactived N-Alo: Yp: Elligated		
2	07-Aug-07	D18094-312-2007	13532	KK-193-2006	Perrin, Eric V	Favorizism / senied seniority	GAM		5	Y-Supporting Doce Aslacited N-Not Yes Elligated		
12	:07-Aug-07.	018097-312-2007	13529	LL-42-2007	Jackson, Jeanette	Improper admin of FMEA	Senior Typist		2	Y-Supponing Docs Alachied N-Not Yei Unigmed		
12	07-Aug-D7	018121-312-2007	19573	LL-79-2007	Union Policy	Allow Service Guards to make their vacation selections				H-Nat Yet Lingated		
12	13-Nov-07	038128-312-2007	13569	11-104-2007	White, Geoffrey R	Overtiem	Print Shop Asst.	900T	\$175.20	Y-Supporting Docs Attached N-Nos Yet (Xepsie)		:
12	13-Nov-07	018129-312-2007	13570	11-113-2007	White, Geoffrey 8	Denied DT	Print Shop Asst.	DDOT		Y-Supporting Data Atlached N-Not Yet Likepetri		
12	13-Nov-07	D18130-312-2007	13572	LL-133-2007	Union Policy	management authority			ļ	N-Not Yet Likipstof Y-Supporting Docs Atteched M-Not Yet Likipstof		
12	13-Nov-07	D18131-312-2007	13559	LL-134-2007	Union Policy	Employer Planning on outsourcing Service Guard positions to contractors						
32	13 Nov-07	018132-312-2007	13562	LL-135-2007	Union Policy	Guards have been laid off and positions eliminated.	D-Dot Guards					:
12, .	13-Nov-07	016133-312-7007	13563	JLL-135-2007	Union Policy	improper transfer						
12.	25-Mar-08	018956-312-2008	13875	LL-57-2007	Union Policy	supervisor working		DDOT	5189,48	Y-Supporting Dates Alleched Nutriot Yes (Migeted	· · ·	
12	:25-Mar-08	018957-312-7008	13874	LL-106-2007	Union Policy	supervisor working		DOCT	\$180,481			
12	25-Mar-08	018958-912-2008	13859	11-131-2007	Union Policy	OT not being rotated equal		TOOT	\$4,650.00	Not Yer Liberted		
12	25 Mar - 08	D18969-312-2008	13572	11-120-2007	Simpson, Gregory	Denied vazation time usage	Storekeeper		ŝ	<ul> <li>Y-Supporting Data Atlached</li> <li>N-Not Yes Lisigstani</li> </ul>		
12	25-Mar-08	D18970-312-1008	13873	11-111-2007	Canty, Darryl	supervisor working	Storekeeper	DDOT	\$189,48 5	Y-Supporting Dous Allacted N-Not Yes Läigeted		
12	25 Mar-08	D18971-312-2008	13856	MM-42-2008	Union Policy	Improper discip for parking	1		li I	Y-Supporting Dots Aslached 3. M-Not Yet Unigend	· · ·	
12	-25-Mar-08	018572-312-2008	13868	11-95-2007	Walker, Sonya	Denied overtime work	Typsit	DDCT	\$268.00(*	Y-Supporting Docs Aflactied S No-Hor Yes Unigraph	]	
12	23-5en-06	019825-312-2008	13990	MM-98-2008	Thomas, James	Termination of LTD Benefits	GAM		1	Y-Supporting Date Allached		

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				•	• •	Local Cases Before 7/18/1 Still Outstandi	3		· .			
Locaí ID	Read Date	f By Which Creditor (dentifies Debtor - Folliog	# By Which Creditor Identifies Dabtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Ceim	Classification	Dept	Amount of Claim As of Date filed	Award Rendered	Date Filed	Case Type
3.1Z	23-Sep-08	D19827-312-2035	13965	MM17-2008	Johnson, Alethea	Denied Overtime	1	DOOT	\$129.48	I Y-Supporting Once Attention D Inchiol Yes Upgated		
312	23-Sep-08	019829-312-2008	13987	MM-18-2008	Johnson, Alethea	Denied Holiday Work	Assistant Storekeeper	BDOT	\$378.96	3 IV-Supporting Docs Adechen 8 Stellion Yes Laborated	1	:
312	23-5ep-08	019530-312-2008	13993	MM-90-2008	Croig, larry D	Coprofessional Behavior of Supervisor	GAM		1 14	<ul> <li>Y-Supporting Doos Attached</li> <li>NENO: Yes Ellipsied</li> </ul>	!	
312	17-Nov-08	D20178-312-2006	14109	MM-63-2008	Bray, Kenya M	Overtime	Storekeeper	CDOT	\$757.96	V-Supporting Obes Attactind N-Not Yes Litigeted		:
312	17-Nov-08	020180-312-2008	14107	MM-29-2008	Union	Outspurcing		DDOT	\$32,025.60	<ul> <li>Y-Supporting Down Attesting</li> <li>N-Mill Yet Largement</li> </ul>		
332.	27-Nov-08	020181-312-2008	24108	MM-46-2008	Union	Outsourcing		DDOT	\$3,679,20	Y-Septiming Docs Assemed Notice Yes Usersed		
317	25-Nov-08	020175-312-2008	14105	LL-110-2007	Union	Contracting Out		DDOT	\$32,025.60	3 IV-Supporting Docs Attached 3 IN-Not Yet Lilligated		
317	25 Nov-08	020179-312-2008	14106	LL-111-2007	Union	Contracting Out		DDOT	\$32,025.60	3 Y-Supporting Docs Attached 8 N-Noi Yet Liliuated		
3.12	07-Dec-08	D20218-312-2008	24122	44M-60-2008	Thomas, Hardy R	Denied Overtime Work		ODOT	\$125.10	3 Y-Supporting Doct Attached 3 N-Hot Yes Läigsled		
322	.02-0et-08	C20219-312-2008	14123	MM-72-2008	Ference, Edward	Outsourcing	GAM	7000	10 500 AD	3 Y-Supporting Boos Alterated		
312	02-Dec-08	020222-312-2008	14125	Mm-84-2008	Ference, Edward	Denied Overtime Pay	GAM			s infondi Yel Usiyated 7 Y-Sopatrong Doca Atakoned 1 IN-Rich Yel Usiyated		
312	02-Det-08	D20225-312-2008	14129	MM-100-2008	Local 312	Batsourcing		DOOT	\$32,025,60	Y-Sopantrig Doce Atlantied		
310	02-Dec-08	020226-312-2008	14130	MM-101-2008	Local 312	Outsourcing/Reduced Overtime		TOGO	\$32,625.50	3 Y-Supporting Door Allecher 8 N-Not Yet Lingetied		
310	02-Dec-08	020230-312-2008	14177	MM-113-2008	Local 312	Outsourcing Security		7000	\$2,128.32	3 Y-Supporting Dact Attached NeAlisi Yet Utigated		
935	02-Dec-08	020289-312-2009	14205	MM 127 2008	Newman, Russell E	Short Vacation Time	GAM		1	Y-Supporting Doca Attentived Network Yet Littleweet		
3.1.2	02-Dec-08	070290-312-2008	14206	MM 128 2008	Jones, Edward R	Short Vacation Time	GAM			2 Y-Supporting Doce Associated		1
312	02-Dec-08	D20293-312-2008	14205	MM 131 2008	Goodman, Darryl	Not Given Caspal Leave Time	GAM					
312	02-Det-08	020294-312-2008	14178	MM 132 2008	Nahhal, Iurahim	Lost Comp Time	GAM	iii	1	Y-Supporting Doce Allachod NHI Yet Usuafed		
322	02-Dec-58	020296-312-2008	34180	мм 134-2008	Newman, Russell E	Denied Light Duty Work	GAM		6	Y-Supporting Doce Alsoched Public Yet Usbated		
311	04-Dec-08	D20227-312-2008	14131	MM-103-2008	Local 312	Improper Job Assignment	-			Y-Supporting Docs Attached		WWV
312	04 Dec 09	D20228-312-2008	14175	MM-104-2008	Canty, Darryl	Supervisor Doing Bargaining Unit Work	Storkeeper		1	<ol> <li>Y-Supporting Doos Attached</li> <li>N-Nol Yet Unigstad</li> </ol>		
317	04-Dec-08	020229-312-2008	14176	MM-112-2008	Local 312	Properties Not Secured				Y-Supporting Doce Alterated WeNo: Yet Ubnated		
117	06-329-09	D20355-312-2009	14781	MM-142-2008	Union	No Heat Coolidge Garage	· · · ·	1	L	Y-Supporting Doce Absched J N-No: Yer Librared		
<u>817</u>	18-Feb-09	020668-312-2009	14315	MM-152-2008	Murphy, Gerry D	Suspension - Insubordination	GAM	10001		V-Supporting Docs Altacoved		
317	HI-Mar-09	D20984-812-2009	14400	MM-158-2008	Union Policy	merger talks: union not inc		[		3 Y-Supporting Doos Atlanted 3 N-Not Yet Likosted		
3.12	16-1492-09	D20869-312-2009	14432	NN-6-2009	UNION POLICY	unsafe work area: boists	N/A			2 Y-Supporting Docs Allectvill 3 NAIol Yet Likestind		
3.12	16-Man 09-	020870-312-2009	14433	NN-7-2009	Union Policy	Unsafe work area			1	Y-Supporting Dots Attacked	<u></u>	: .
332	16-Mar-05	D20871-312-2009	14435	NN-17-2009	UINION POLICY	no heat, cool garage	}	[	( I	2 Y-Supporting Doce Adacned 3 N-Not Yet Lincetod	· · · · · · · · · · · · · · · · · · ·	
312	29-Agr-09	D21075-312-2009	14425	MM-140-08	AFSCME Local 312	Unsale Working Conditions	l · · · · · · · · · · · · · · · · · · ·		ş	<ul> <li>Y-Separating Data Asterney</li> <li>N-Hot Yet Lingster</li> </ul>	1	

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						Local Cases Before 7/18/1 Still Outstandi	3					
toral ID	Recd Date	# By Which Creditor Identifies Debtor - Fullitog	# By Which Creditor Identifies Debtor Case#	# 8y Which Greditor Identifies Debtor LocalRef#/ Agencyff	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Datz Filed	Case Type
312 -	29-Apr-09	D21077-312-2009	14034	NN-14-2009	Quates, Clayton L	Denlet Overtime	GAM	DDOT	\$125.40	3 Y Supporting Boos Attached N Not Yet Elligated		
312	25-Apr-09	021079-312-2009	34427	MM-155-2008	Wolfe, Duncan A	Denied Overtime	GAM	0007	\$750.60	Y-Supporting Dorn Allached 3 Ja-Not Yes Utigated		
312	:29-Apr-09	071080-312-2009	14428	MM-156-2008	APSCME LOCHI 312	Denial of Overtlase/Favoritism		тода	\$6,757.00	Y-Supporing Socia Altached 5 M-Net Yel Uspaled		
312	29-Apt-09	021081-312-2009	14429	MM-157-2008	AFSCME Local 312	Favoritism/Denied Holiday Overtime		DOOT	18,008.40	1 Y-Sopporting Dees Allachad 2 Y-Not Y II Ungeed		
312	29-Apr-09	D21082-312-2009	14437	NN-19-2009	AFSEME Local 312	Outsourcing		DDOT	\$3,502.00	1 V-Supporting Doos Attaches 2 MANG Yet Ungated		
312	29-Apr-09	DZ1084-312-2009	34455	NN-5-2009	Ross, Shawn R	Unjost Discipline Leaving Work	бам		Ċ	Y-Supporting Data Attached     No. Yes Litigated		
312	29-Apr-09	021085-312-2009	14435	NN-15-2009	Davis, Barryl J	Improper DOTAMS Occurrence	5am					
332	29-Apr-09	021086-332-2009	14457	NN-21-2009	Yeldon, Kamona	Oral Reprimand Insubordination	Clerk		E	N-Not Yes Litigeted	-	
332	29-Apr-09	021087-312-2009	14468	NN-22-98	Johnson, Alethea	locorrect Appointment Date	Storekzeper			I Not Yet Lingated		
322	01-May-09	D21073-312-2009	14431	NN-3-2009	AF5CME Local 312	Overtime Holiday Time		DDOT	\$8,006,40 g	14 Supporting Docs Attached Multiple Lingsted		
312	01-May-09	D21074-312-2009	14430	NN-1-2009	AFSCIME Local 312	Work on Christmas Holidays		ODOT	\$8,006.40 ਵ	Y Supporting Some Aligories     Int-Wol Yet Linguted		
312	21-Sep-69	021697-312-2009	14598	NN-65-2009	Williams, Leon	Written Repriment	CSA		1	1 17-Suppring Docs Atlanted 1 (N-Not Yet Lögsted		anna 2-Meter
332	21-Sep-02	D21698-312-2009	14500	NN-70-09	Wolle, Duncan A	Schedule Change	бам		iia	V-Supporting Doos Altached N-Not Yet Uligated		
312	24-Sep-09	021715-512-2009	14534	NN-91-2009	AFSCMS Local 312	layoffs/Occsourcing			ļ			
312	23-tvpv-09	021997-312-2009	1456B	NN-81-2009	Wolfe, Duncan A	Reprimand - AWOL			1			
312	30-Nov-09	022028-312-2009	14566	NN-54-2009	AFSCME Local 312	Overtime		DDOT	\$8,584.60	Y-Supporting Dorsk Associated		
312	30-Nov-09	822029-312-2009	14667	NN-71-2009	Kobioson, Dwayne	Denied Seniority Rights; Overtime	Elec Equip Tech	DDOT	\$252.35	NUMION YEN UNIGANIZED		-
312	30-1409-09	D22019-312-2009	34671	NN 64 2009	Ference, Edward	Reprimand	GAM			Y-Supporting Does Attached N-Nat Yet Litigated		
312	25-Mav-05	D2177-312-2005	14249	H-269-2004	Allen, Deanis L	Equalization of eventime	Service Guard	DDOT	\$177.36	9 Y-Supporting Docs Associet N-Not Yet Litigated		
312	02-Dec-05	02179-312-2005	34250	11-271-2004	Allen, Dennis i.	Denied overtime work	Service Guard	DDOT	\$177.36 a	9 Y-Supporting Down Allached N-Not Yet Litigated		
312	03-Dec-05	02180-312-2005	14251	1-280-2004	Ference, Edward	Denied oversime pay	gam	0001	1 16	7-Supporting Date Aneobest 5 N-Not Yet Litigated		
313	02-Dec-05	02181-312-2005	14252	11-282-2004	McCarty, Jerald	improper job assignment	Storekeeper		1 10			
322 .	20-Mat-07	03358-312-2007	12912	KK-38-2006	LINION POLICY	OUTSOURCING	nja.	opor	\$2,502.00	Y-Skeparting Data Associed N-Noi Yet Uspared		
312	24-Apr-07	03389-312-2007	13075	LL-1-2007	Wolfe, Duncan A	DENED OVERTIME WORK	gam .	орот	1 20	Y-Supporting Doca Atteched N-Not Yet singplied		
312	26-Apr-07	D3415-312-2007	23318	0948-07	CALVIN MORROW	MEMBER NOTHED MANAGEMNT OF HIS LICENSE SUSPENSIO	WATER SYS REPAIR WORKER			NACITAL LEGINAL		
312	23-May-07	03434-312-2007	13074	LL-33-2007	Frad Evans	DENIED OVERTIME PAY	GABM	DOOT	\$61,670.4016	Y-Suparating Data Attention Number Victoria		
312	23-May-D7	03435-312-2007	13073	LL-34-2007	Griffin, Jerome C	denied overtime pay	GAM	00001	\$58,713.60	1 Y-Supercrang Oods Attached N-Not Yet Litigated		

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ocał D	Rect Date	# By Which Creditor Identifies Debtor - Fuill og	# By Which Creditor Identifies Debtor- Casc#	# By Which Creditor (demiller Debtor LocalRef#/ Agency#	Full Nome	Basis for Cleam	Classification	Dept	Amount of . Claim As of . Date Filed	Award Rendered	Date Filed	Сале Туре
312	23-May-07.	03435-312-2007	13072	LL-35-2007	Dukes, Michelle	DENIED OVERTIME PAY	CSA	ODOT	\$39,142.40 2	Y-Supporting Does Attached W-Not Yet Litigated		
112	23-May-07	D3437-317-2007	13071	15-36-2007	Reid, Sheree D	DENIED OVERTIME PAY	CSA	opor	\$39 142 40 5	Y-Supporting Dors Anached NJUST Ym 1 Rigsted Y-Supporting Dars Anached N-Aut Ym Lingsted		
112	23-May-07	03438-312-2007	13070	K-37_2007	Williams, Leon	DENIED OVERTIME PAY	C54	DDDDT	539,142.40 B	N-Net Yet Ungated		
12	23-May-07	D3439-312-20D7	1 3055	LL-44-2007	Tiliman, Rence	Harassment	SENIOR TYPIST		10	19-Supporting Clock Attached IS-Not Yel Laighted		
12	23-13ay-07	D3445-332-2007	13059	KK-152-2006	UNION POLICY	Denied Holiday Work Opportunity	N/A	тода	\$1,523.88	Y-Supposing Decs Albertan NANCE Tel Edigated		
12	23-41ay-07	03446-312-2007	13069	KK-165-2006	Stewart, Kenneth	Rep, careless workmanship	GAM	[				
12	23-44ay-07	p3447-312-2007	13068	8x-167-2005		Rep, careless workmanship	GAM		. C	R-Nat Yet Langated		:
12	23 May-07	D3448-312-2007	13067	KK-180-2006	Anderson, Craig	Rep, careless workmanship	GAM		3			
17	23-May-07	D3449-312-2007	13060	KK-181-2005	UNION POLICY	Favoritism in job assignment	N/A		0	Y-Supporting Decs Atlached N-Nat Yet Literates		
12	23-14ay-07	03450-312-2007	13066	KK-182-2005	Peete, Walter L	Rep, careless workmanship	GAM		6	N-Nak Yet Literates Y-Supporting Dors Attached N-Nak Yet Literated		:
32	23-May-07	D3451-312-2007	13065	KK-212-2006	Williamson, Edward	Rep, careless workmanship	GAM	1	0	Not Yel Lingand IY-Supposing Docs Associed ALMAR Yel Lingated		
12	23-May-07	03452-312-2007	13064	KX-213-2006	Smith, Delvin L	Rep, careless workmanship	GAM		l <mark>e</mark>	Y Supporting Datts Attachant		
1Z	23-May-07	D3455-312-2007	13062	KK-41-2006	UNIÓN POLICY	Improper rotation of overtime	N/A		0	Y-Supporting Data Atteched		-
12	23-May-07	03459-312-2007	13056	KK-37-2006	UNION POLICY	Outsourcing bargaining unit work	n/A	DDOT	52,185.40 <sup>C</sup> ⊒	N NOI Yet LEighted		:
32	23-5ep-08	D19626-312-2005	13969	мм-87-2008	Alfred Thomas	Discharge	GAM		0			
12	23-Nov-09	021988-312-2009	14669	NN-85-2009	Brown, Anthony R	Saspensian	GAM	DDOT	\$500.40 (2	N-Har Yes Liboaried		
12	23 Nov-09	D21986-312-2009	14665	NN-82-2009	AFSCME LOCAT 312	Supervisors Working	1	DDOT	10	Y-Supporting Obes Attached N-Ray Yet Lifejated		
12	07-Dec-09	022052-312-2009	147,37	NN 98-2009	AFSCME Local 312	Supervisors Oning Bargaining Unit Work		DECT	\$2.128.32 🗎	Y-Supporting Dons Attached N-Noi Yet Liligates		
t2 <sup>.</sup>	03-Feb-31	024981-312-2011	15386	PP-4-2011	Lewis, Quincy C	Discharge	Service Guard			Y-Supporting Decs Attached N-Not Yet Lingsted		
12	01 *eb-11	024083-312-2011	15375	03-112-2010	Goodman, Darryl	Suspension/Discharge	GAM		<b>a</b> 10	Y-Eupporting Docs Attached N-Not Yet Literated Y-Supporting Docs Attached		
12	09-jan-12	025791-312-2012	15925	PP-45-2011	APSCME Local 312	Subcontracting		DOOT	\$4,256.64 18	N-Nol Yet Litigated		
12	69 Jan 12	025793-312-2012	15986	PP-73-2011	Bolter, Charles	Overtime	Service Guard	DDOT	10	Y-Buoparting Dates Attached MAN Ver Estigeted		
12	09-Jan-12	D25500-312-2012	15959	PP-62-2011	AFSCME Local 312	Overtime		DOOT . TOOD	12	Y-Buoporting Deck Atlactical ASNot Yel Edigwind		
L2	(19-Jan-32	025765-312-2012	15965	PP-138-2011	AFSCME Local 312	Subsontracting	· ·	DOOT	10	Y-Bupperting Dics Altectied N.Hut Yet Stigated		
13	05-Mai-12	025976-512-2012	16685	QQ-9-2012	AFSCME Local 312	Overlime	1	TODO	13	Y-Supporting Docs Attached	1	
12	C3-Mar-12	025977-312-2012	16089	QQ-13-2012	AFSCME Local 312	Overtime	1	DDOT	10	Y-Septemberg Docs Altaurand		
32	05-Mar-12	D25978-312-2012	16090	QQ-14-2012	AFSCME Local 312	Overtime		TOTO	\$177.36	Y-Supporting Docs Alterned		:
12	م <del>ە</del> ى	029979-312-2012		00-7-2012	AFSCME LOCAL 312	Overtime	<u> </u>	0001	5177 36 g	Y-Supporting Boos Aliached AsiNot Yel Laligeten Y-Supporting Boos Aliached		÷
12	10-Apr-17	026138-312-2012	16073	GQ-40-2012	AFSCME Lotal 312	Recall			<u>اح</u> ا	N-Not Yet Litigated	<u> </u>	

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<u> </u>	xəl X	Recd Date	¥ By Which Creditor identifier Debtor - Fuillog	# By Which Creditor Identifies Dautor Case#	# By Which Creditor Identifies Debtor - LocalRef#/ Agency#	Full Name.	Besit for Claim	Cassification	Dept	Amount of Claim As of Date Flied	Award Rendered	Sate Fied	Сазе Турс
3	12	20-381-32	026521-312-2012	16207	QQ-51-2012	McCrae, Jewell	Ocnied LTD Benefits	GAM			V-Supporting Ducs Astantows NAAiot Yel Estigated		
3	2	26-jui-12	026540-312-2012	16209	QQ-49-2612	AFSCME Local 312	Sub Contracting		0001	\$250.2016	V-Supporting Docs Adapted		
3	2	12-F#6-10	D22405-312-2010	14805	00-11-2010	AFSCME Local 312	Violation of Successor Clause			· ;c	Y-Sopurating Duck Attended N-Akai Yes Utigater		
÷Ē	12	17-feb 10	022452-207-2010	14857	NN-114-2009	Mayes, Charles	Denied Step Increases	GAM			V-Supporting Dous Atlached N-Ngt Yet Usegated		
3	15	17 feb 10	022455-312-2010	14859	NN-220-2009	Carter, Georgette	Denied Loogevity Pay	OAHI .	ΤΟΟΩ	\$300.00 g	V-Supporting Diocs Attached N-Not Viris Linguist		
- 31	2	17-Feb-10	022456-312-2010	24858	NN-119-2009	White, Geoffrey R	Denied Shilt Fremlum	Service Guard	τοσα	522.50 g	Y-Supporing Docs Atlathed N Not Yet Lingered		
31	12	09-64at-10	D22534-812-2010	15013	NN-129-2509	AFSCME Local 312	Outsourcing Bargaining Unit Work		DDOT	\$11,910.80	Y-Sugeoning Dros Atlached N-Hor Yet Litigated	-	
- T	12	09-Mat-10	022535-312-2010	15014	NN-113-2009	Williams, Latosha	Suspension	CSA	DDOT	5333.60 (	Y-Supporting Docs Attached Noted Yet Litigated		.,,
3	2 :	22-Mar-10	D22574-312-2010	14975	00-7-2010	Union Policy	Neaith and Safety	n/A			V-Supporting Doos Ansolves : N-Not Yet L'Equied		
31	2	22-Mər-10	D22576-312-2010	14977	NN-80-2009	Denham, Alice M	Discrimination in job assignments	CSA .		ç	Y-Supporting Dats Attaches Methol You Stigated	······	
ā	2	22-Mar-10	022577-312-2010	14978	NN-110-2003	šlant, John R	Unjust dicipline: rep, parking	GAM	·		NATO Yes Lingaled		
3)	2.	19-Apr-10	022722-312-2010	14974	00-25-2010	Washington, Marvin	Suspension	CSA .	DPOT	\$333.60 @	V-Supporting Decs Association N-Not Yel Laigenst		
31	2	19-401-1D	D22723-312-2010	14973	0026-2010	Sames, Nicole S	Suspension	CSA	DDOT	\$333.60 \$	Y-Supporting Doct Allacted N-No! Yel Listingrees		
30	2	18-1499-10	022908-312-2010	15055	00-12-2010	Ransom, Andre M	Reprimand - Careless Work	gans		<b>ت</b> ا	Y-Supporting Doos Attacted N-Not Yet Liboried		
- þi	2	25-May-10	022924-312-2010	15099	00-16-2010	James, Hicole S	Suspension	CSA	DDDT .	\$33.60 8	Y-Supporting Docs Attached N-Net Yet Literation		
3	2 :	25-May-10	022926-312-2010	15100	00-15-7010	Washington, Marvin	Suspension	CSA	0007	\$333.60 g	V-Supporting Deck Attoched N-Nat Yet Litigated		
31	2	(:1.j.d-30	D23144-317-2010	15101	00-50-2010	Perrin, Eric V	Surpension/Discharge	GAM		10	Y-Supporting Docs Attactive( N-Not Yet Usigated		
. 31	.2 •	01.jul-10	023145-312-2010	15105	00-57-2010	AFSCME Local 312	Layoffs and Outsourcing		labot	\$21,350,40 \$	<ul> <li>Y Supporting Docs Allached.</li> <li>N-Not Yet Lingstrif</li> </ul>		]
31	2.	13-Sep-10	023462-312-2010	15175	00-32-2010	AFSCME LOCAL 312	Improper Sepervision			5	Y Suspering Docs Attached Histor Yet Literated		
3	2	13-5ep 10	D23463-312-2010	15174	00-13-2010	Carter, Gyrome	Suspension	CSA .		10	V Susporing Dince Association N-Not Yet Liligated		
3.2	2	13-580-20	023464-322-2010	15177	00-39-2010	Sparks, Giselie	Suspension	gaâm		10	Y-Supporting Doos Altechen IN-Net Yor Libgeled		
2	2	13-sep-10	D23474-312-2010	15175	00-38-2010	AFSCME Local 312	Sub-Contracting		DDOT	\$250.20 (	Y-Susinoving Docs Alteched IN-Not Yet Litigated		
	2	13-5ep-10	023475+312-2010	15179	00-41-1954	Haas, Thomas K	Hours	GAM		·	Y-Supporting Deck Association N-Not Yet Usenied		a na sa
-	û.	13-Sep-10	D23476-312-2010	15180	00-56-2010	AFSCME Local 312	Layoff/lob Elimination				N-Not Yet Utoniod		
3	12.	13-Sep-10	D23477-312-2018	15181	00-63-2010	Robinson, Hubbard	Supervisors	Electric Equip Rep			Y-Supporting Opes Attached N-Not Vet Usenied		
3	12	13-Sep-10	023478-312-2010	15182	00-67-2010	Mayes, Charles	P.A. 414 and Workers' Compensation				2 Y-Supporting Blocs Attached ** N-Nex Yet Libgated		
- 15	12	13-5ep-10	023512-312-2010	15178	00-40-2010	Hamden, Edward W	Employee Denied Rest-of Shift Pay	бам	7000	\$166.60	B NAMA YAI CASANAS	-	
3	12	08-Nov-10	D23834-312-2010	15282	00-87-2010	Union Policy	UNSAFE WORKING CONDITIONS	N/A			0 - Y-Supporting Dats Altertwo 2 - Stanor Vat Lifeaard		

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		e Maria Arige -		i en el compositor de		Before 7/18/1	3					
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Local	Recd Date	A By Which Greditor Identifies	# By Which Creditor Identifies	# By Which Creditor Identifies Debtor	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of	Award Rendered	Date Filed	Case Type
ľ.		Debtor - FulfLog	Debtor Case#	LocalRef#/	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		**************************************	Ale and the second	Ozte Filed			
332	108-Nov-10	023835-312-2010	15283	CO-105-2010		OUTSOURCING/ FURLOUGHS	N/A	ODOT		C 1Y-Supporting Docs Attached R Notes Yet Userfet		
312	10-Nov-10	023845-312-2010	15280	00-86-2030	Union Policy	Threats and unprofessional	N/A		1	J IV-Supporting Does Attacline J IN-NOT Yet Lisopted		
312	10-Nov-10	D23846-312-2010	15279	00-83-2010	Union Policy	Unannoonced sched change	ถ/ล					[
312	14-Feb-11	024142-312-2013	15398	00-115-2010	AFSCME Local 312	Sixth Day Pay		DOOT	\$849,293,64			-
312	14-Feb-11	024145-312-2011	15400	00-114-2010	AFSCME Local 312	Non-Consecutive Days Off	]			<ul> <li>Y-Supporting Octs Abacted</li> <li>N-Not Vet Lingstod</li> </ul>		
317	14-Feb-11	024145-312-2011	15401	D0-124-2010	AFSCME Local 312	Non Consecutive Days Off				3 Y-Supporting Date Anaches 3 N-Nat Yet Lingstod		
312	10-Feb-13	D24147-312-2011	15402	00127-2010	AFSCME Local 312	Non Consecutive Days Of!	-			3 Y-Supporting Data Aslactions 3 N-Not Yes Ulicated		
312	14-7eb-11	D24153-312-2011	125404	00-179-2010	AFSCME Local 312	Non Consecutive Davs Off				3 Y-Supporting Dock Atlached 3 N-Not Yet Liligated		
317	14-1-0-11	074155-312-2011	1340S	PP-6-2011	AFSCME Local 312	Non Consecutive Days Off				3 17-Supporting Dock Atleashert 3 Id-Not Yet L'Anysted		
312	15-Fe0-11	D24148-312-2011	15403	00-132-2010	Coleman, Joe D	Non Consecusive Off Days	GAM			hins Yet Lillowind		
312	18-Feb-11	D24381-332-2011	15399	PP-1-2011	Solter, Charles	Suspension	Service Guard			T INFRIDE YEST LINCOMERS		
312	23-feb-11	D24188-312-2011	15397	PP-2-2011	Brooks, Clarence	Suspension	Service Goard			7 N-Rai Yet Ulicaried		
332	06-Apr-11	024414-312-2011	15436	00-70-2011	Haas, Thomas K	Short OT Pay	GAM .	TOOD	1125.10	<ul> <li>Y-Separating Occa Allaniand</li> <li>N-Noi Yet Lispated</li> </ul>		
312	06-Apr-21	024415-312-2011	15460	00-175-2010	Williams-Gilson, Ramona	Denied Holiday Work	Service Guard	TODOT	\$177.36	3 17-Supporting Docs Attached 2 IN-Not Yet Literated		
312	06-Apt-11	D24417-312-2011	15461	00-177-2010	Williams-Gilson, Ramona	Improper notice of schedule change	Service Guard		1	2 Y-Supporting Date Allected 3 Nation Yet Siligated		
312	05-Apr-11	024421-312-2011	25521	00-31-2019	Korona, David S	Denied Union Representation	GAM			Y-Supporting Oocs Attached     N-Not Yet Citystod		
312	.05-Apr-11	D24427-312-2011	15522	00-162-2010	Local 312	Outsourcing		TODOT	\$2,502.06	3 N-Supporting Deets Associated & IN Not Yet Lingated		
342	06-Apr-11	D24436-312-2011	15523	00-163-2010	Local 312	Unprofessional management behavior			. 1	3 Y-Supporting Dozs Aslached 3 N-Not Yet Liligates 3 Y-Supporting Docs Aslaction		
315	09-Jan 32	D25790-312-2012	15996	PF-40-2011	Davis, Darrył i	Overtime	GAM	COOT	\$125.10	Z IN-Noi Yat Liligated		
312	09-Jan-12	D25796-312-2012	15997	PP-52-2011	Williams, Latosha	Overtirse	CSA	0007	\$83.40	3 17-Supporting Docs Attached 2 IN Not Yes Lilipated		
312	05-Jan-32	D25797-312-2012 ·	15995	PP-53-2011	Latoyia Stewart	Overtime	CSA ·	ррот	\$85.40	U Y-Supporting Does Assessed B MANOT Yet Lingstool		
312	09-140-32	D25801-312-2012	15926	PP-63-2011	AFSCME Local 312	Subcontracting		DBOT	S177,361	D. 14-Supporting Jone Allacters D. NetNot Yet Chicators		[
332	09-Jan-12	D25804-312-2012	15999	PP-74-2011	AFSCME Local 312	Overtime		DDDT	\$5,631,901	D Y-Buspering Roas Allachas Z IN-Not Yet Lispend		
312	09-Jan-12	D75805-312-2012	15961	PP-53-2011	AFSCME Local 312	Overtime		DDOT	58,631.90	D Y Supporing Dess Alleches B NAIS Yot Lidgeted		
312	09-Jan 12	025809-312-2012	16090	PP-76-2011	Pierce, Steven	Overtime	GAM	דסמס	\$125.10	D Y Supporting Sints Attached R Netsj Yet Dispriet		
342	09-Jan-12	D25810-312-2012	16001	PP-77-2011	Lefevre, John C	Overtime	GAM	DDOT	\$125.10	C 1Y-Supporting Docs Altached C IN-No: Yes Liboared		
312	09-Jan-12	025739-317-2012	16005	PP-82-2011	Waligera, Raymond	Overtime.	GAM	7000	\$125.10	D Y-Supporting Doos Attenned R NANN Yet Disested		
311	09-Jan-12	D25740-312-2012	16004	PP-81-2011	Murphy, Gerry D	Overtime	<b>GAM</b>	poor	\$125.10	C Y-Supporting Docs Attached E NENot Yol Litoplac		:
312	69-Jan-12	025741-312-2012	1 <b>600</b> 3	PP-80-2011	Jennings, Christopher	Overbine	GAM	DDDT	\$125.10	C Y-Supporting Docs Adapted S N-Net Yei Uticated	f	
312	(9-jøn-12	025742-312-2012	16002	PP-78-2011	Smith, Charles T	Overtime	GAM .	7000	\$125.10	C Y-Suptoning Doct Alloched	l	
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ocal D	Reed Date	r By Which Creditor identifies Gebtot - fulllog	Debtor	# By Which Craditor identifies Dabtor - LocalRef#/	Fujî Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered .	Date Filed	Case Type
			Case# 816	Agency#	Robinson, John A	Overtime	GAM	TODOT	\$125.10 g	Y-Supporting Dics Alturned N-Not Yet Lifester		
		025744-312-2012	<u>.</u>	PP-99-2011	Washington, Marvin	Overtime	CSA	70007	3 \$73.40 \$	Y-Supporting Dark Association		
12		D25750-312-2012	16007	PP-117-2011	Washington, Marvin	overtime	GA	DDOT	\$83.4012	Y-Supporting Dots Admondd N-Not Yel Uspaled		
		D25758-312-2012		00-17-2012	AFSCME Local 312	Overtime	1	ΤΟΩΩ	\$177.36 a	Y Supporting Drass Anaclass NANOL Yes Lisoated		.i
12		025974-312-2012		÷	AFSCME LOCAL 312	Seniority		· ·		Y-Supplieting Data Alashed N-Not Yet Lilipated		
12	÷	025980-312-2012	16086	QQ-6-2012	AFSCME Local 317	Work Assignment	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		Y-Supporting Docs Attached N-Not Yet Litigated		
12			16095	QQ-5-2012		Sub Coatracting	<u> </u>	τοάο	\$2,128,32 8	V-Supporting Doos Attacked N-Noi Yel Lingaled		
£2		D25982-312-2012	16085	QQ-5-2012	AFSCME Local 312	Discrimination-Union Activity				Y-Supposing Docs Atsorted N Not Yel Lingstod		
12		025983-312-2012	16083	00-3-2012	APSCME Local 312	Lavoff/Job Elimination		<u>.</u>		Y-Supporting Docs Attacting No. Not Yet Lingstond		-
12	OS-Mat-12	025984-317-2012	16063	PP-146-2011	AFSCME Local 312		Ele Equip Tech	moor	1	V-Exporting Docs Attactive		
12	los-Mer-12	D26005-312-2012	16060	PP-130-2011	Johason, Matthew	Cvertinst	the colory rear	1000	1	11-Supporting Docs Attached 14-Not Yet Litigated	1	
12	06-Mar-12	D25975-312-2012	16065	00-20-2012	AFSCME Local 312	Leaves			10	2 IN NULL THE LINGSON 2 IV Bopporting Date Allacties 5 In Null Yes Lingster		1 <b>1179</b> -1-1-178-278
12	05-301-32	D25988-312-2012	16092	00-26-2912	Glover, Lodiska	Suspension	CSA	DDOT		3 1Y-Supporting Docs Associed		······································
12	25-108-12	026538-312-2012	16211	PP-129-2011	Sennings, Dora I	Overtime	GAM	DOOT		8 N-Not Yet Liticaled	<u> </u>	sin en en
12	26-Jul-12	026541-312-2012	16208	QQ-47-2012	APSCME Local 312	Stewards Flaced on Weekend Schedule			1	3 si-Not Yet Lingaled	1	j
	-22-011-22	025787-312-2012	16223	QQ-53-2012	Local 312	Seniority			1	NANOT YE' L'RIGHTES		
<u>.</u> 12		026788-312-2012	<u>}</u>	00-61-2012	AFSCIME LOCAL 312	Seniority			1. 11	3 N. Jac! Yel Laigered 3 Y-Supporting Doos Allacted	; ;	
- 3-6 		026798-312-2012	16232	00-67-2012	Dutes, Michelle	Denied LTD benefits	CSA		1 11	C NAVOLY HLINGANES		
112		026797-312-2012	16233	00-80-2012	Spragins, Eric M	Denied LTD benefit	GAM		1 1	C Nutari Yel Laloared		م مسجّ
		D26846-312-2012		00 73-2012	AFSCME Local 312	Job Vacancy/Posting	1			Ci Notion Yell Ellipster		
12	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	D26888-312-2012	16728	00-74-2012	AFSCME Local 312	Sub Contracting		DDOT	\$5,838.00	C Y-Supporting Docs Attached R IN-Ret Yel Laigared		
113	21-Nov-32			00-64-2101	Ross, Shawn R	Discharge	GAM		4 1	V-Supporting Doos Allacted	<u></u>	
12	21-Nov-12	D26889-312-2012	15225	00-79-2012	AFSCME LOCAL 312	Overtime		DDOT	\$2,128,32	D Y-Supporting Doce Attached R te-Mrd Yel Langeted		: 
312		D27025-312-2013		00-93-2012	Price, Don A	Harassment	Print Shop Assistant			C Y-Supporting Dotts Attactual C IN net: Yel Litigated		
302	22-san-13	D27026-312-2013	15224		Pugh, Squire	Sand A Benefit Period	GAM		1	C Y-Supporting Dots Attached		 
312		D27194-312-2013	16300	QQ 104-2012		Denied LTD Benefits	CSA			Y-Superining Docs Allaches Cl. H-mot Yes Linguist		1
312	-64-Mar-13	027195-312-2013		00 110 2013	Smith, Dertick		1		- Andrew Andre	C Y-Suparating Decs Attaches		
312	04-Mar-13	027196-312-2013	15303	RR 1-2013	AFSCME LOCAL 31Z	Faulty Punch Cards Fast Finding - City of Detroit				D Y-Supporting Doors Atlather	11/3/2010	First
312	5-0ec-13	1.3271-312-13				pursuing Fact Finding over our objection				D Y-Supporting Good Atlantier C to-Not Yet Dispeted		
312	16-iun-11	12925-312-11		C10 L-295		MERC ULP Charge - we are an Interested Party - filed by Loca 312 and George B. Washington				D 17-Supporting Docs Attacher D 19-Not Yet Lingslod	12/7/2010	1-00

By/2 date = effect

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#### Before 7/18/13 SUII Outstanding

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Local ID	Rect Date	# By Which Creditor Identifies Debtor - FullLog	Identifies	# By Which Croutor Identifies Debtor LocalRef#/, Agency#	full Rame	Basis for Claim	Classification	Depr	* • Amount of Claim As of • Date Filed	Award Bendered	Date filed	Case Type
257	06-Oct-08	DI9588-457-2008	14025	08-05	Veios -	Contracting Out Violation	OA I, II, III, Clerk	Health	\$300,000.00	G V-Supporting Docs Allechted		1
457	06-041-D8	019889-457-2008	14026	08-04	Union	Contracting Out	CHA, OA I, II, III	Health	1	C Y-Supporting Decs Affectind C N-Not Yes Lingsard		
457	22-Oct-08	D19958-457-2008	14058	08-02	· .	involuntary Transfer	Office Assistant II	Həatta		D Y-Supporting Docs Allectons D IN-Not Yet Literature		:
457	06-Apr-11.	D24395-457-2011	15442	10-13	McAdary, Tammy W	Suspension	Pharmacy Tech	Health	\$1,203.00	C Y-Supporting Costs Attained C IS-Not Yet Skipsted		
457	06-Apr-11	024410-457-2011	15443	10-14	Local 457	Contracting out OA Lab	OAI, DAII	Health Cânic	S30,000.00	<ul> <li>Y-Bupperside Docs Adacted</li> <li>X-Not Yet Lispoted</li> </ul>		:
457	06 Apr-31	D24411-457-2011	15446	10-16	Evans, Linda J	Saspension - 5 Day	OA H	Hasth	\$1,200.00	C Y-Supponing Opes Atlantied C Al-Not Yet Lifested		
457	05-Apr-11	024412-457-2011	15444	10-15	Evans, Linda J	involuntary Transfer	Office Assistant 8	Health	\$10,000.00	Y-Bupperling Douts Allacted     Ha-Not Yet Lifeted		
457	05-4pr-11	D24403-457-2011	15445	10-16	Local 457	Contracting out	OABI	Hosth-Lab	\$30,000,00	13. (Y-Bappersing Deca Alisabat) 23. No.Not Yet Lifested		
457	9-Dec-05	11858-457-05		COS H-194 <b>&amp; COG E</b> 11		RE: AFSCME v City of Detroit Health Department 05-525710- CL - SEMHA / MERC #C05 H-194 & UC06 E-013 and Perhaps #09- 167634-CL			See R.Mack	C Y-Supporting Ocea Attached D N-Noi Yin Lisgates	1/18/2006	ŲL.S
457	6-Mar-12	2	1	12-06	Butler, Fay	Susp-1 Dəy	Teller	Health VBal Accord	\$500.00	<ul> <li>If Supporting Does Altached</li> <li>Invite: Yet Libertets</li> </ul>		:
457	28-204-05	}	i	04-39	Scott, Valonza	Susp S Days	Bidg Alien	Heatin	\$1,200.00	2 IV-Supporting Docs Attached		· .
437	12-Apr-05	· · ·		04-36	Parnell, ipaone	Susp 10 Days	OAI	Health	\$2,000.00	It Y-Bupperling Doce Attached D to-Not Yes Uligeted		: ;
457	23-Nov-08	i .		08-12	McAdory, Tammy	Susp 5 Days	Pharmacy Tech	Health	\$1,260.00	C Y-Supporting Does Allachied		
457	9-Sep-12		ļ	12-12	Butler, Fay	Susp S Days	Teller	Health	\$1,200.00	D Y-Supporting Doos Atlasted D IN-Not Yet Siligated	•	

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Local	Recd Date	# By Which Creditor Identifies Debtor - Failling	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifie Debtor - LocalRet#/ Agenty#	S Full Name	Basis for Claim	Cassification	Dept.	Amoust of - Cliffin As of - Date Filed	Award Rendered	. Date Filed	Саж. Туре-
542	18-Jan-06	D2373-542-2006	12071	1010-AUG.05	James, Jomo	Restore lay-off	Life Guard	Recreation	\$167,440.00	4 Y-Supporting Doce Attached 2 Hohm Yet Lillighted		
547	14- <i>san-</i> D8	020419-542-2009	14352	1007APR08	Williams, Altened	Voluintary Quit	Locker Facility Attendant	Recreation	514,504.00	3 Y-Supporting Data American 3 N-Not Yet Lägster	·····	
342	14-Feb-08	D18904-542-2005	13799	10235ep.07	Burniey, Damian	Discharged	Lifeguard	Recreation	5119.600.00	3 17-Supporting Docs Abached 2 Not Yel Unionies		
542	14-1-65-08	D18905-542-2008	13793	1018aug.07	Seay, Alton	Return to work	Lileguard	ที่สุดสอก	1 1	V-Supporting Date Alterand History Vel Dispares		ACT
542	07-May-08	071104-547-2009	14451	10002MAR.09	Roundsree, Jason	3-Day Suspension	Play Lealder	Rectation		Y-Supporting Docs Affectuat		/****
542	07-May-08	021105-542-2009	14453	loobaph.os	AFSCME Local 542	Stipulation to Grievance	LFA/Lifeguard	Rectation	: :c	Y-Supporting Docs Attaching M-Not Yot Uppeters		-
532	17-Jun-06	019285-542-2008	13886	745 Jun 086/21/	Bailey, Ladenna	Transfer	Рмя/РМW	680		Y-Supporting Once Attactures IN-Not Yet Citicated		-
542	25-Jun-08	D19296-542-2008	13925	751/UN08	Union Policy	Outsourcing Work	Sr. Tree Artisan	GSD	:	Y-Supporting Dars Allached Stability Vet Strigated		,
542 -	28-Jul-08	D19486-542-2008	13924	738may.08	Union	Non Bargaining Unit Members doing BU Work		GSD	Į C		-	/~ Protoan
542	28-Jul-08	019488-542-2008	13888	750jun.08	Willie Jackson	Refused Drug Test	· ·	GSD	\$500.00	Y-Supporting Does Allaches at-Not Yes Lingston		
542	05-Sep-08	019697-542-2008	14009	1026:0108	Drumgoole, Doris	Poor Work Performence	Р5а	Recreation		Y-Stopperling Date Atlached N-Not Yel Lalgeard		
542	12-Sep-08	019734-542-2008	14008	752AUG.08	Chamberlain, Johnny (Deceased)	Unfair Treatment	PMH/PMW	GSD		Y-Supporting Boss Atlached Pi-Nol Yet Lifested		
541	12-Sep-08	D19736-542-2008	14015	767AUG.08	Union	Overtime	1	GSD	10	Y-Subjecting Doos Anachers N-Net Yet Usinghod		{
542	17-5ep 08	019851-207-2008	14078	1011MAY.08	Buggs, Antonn	30-Day Suspension	UFA.	Recreation		Y-Supporting Docs Atlacting		~~~
\$42	23-Sep-08	019832-542-2008	14011	1019,11408	Lance Martin	Work Schedule		Recreation	100	Y-Supporting Docs Attached :		
\$42	13-Sep-08	D19816-542-2008	14052	102ZAX08	Walker, Justin V	Holiday	Ufeguard	Recreation	i R	Y-Segmoning Doce Altached N-Net Yet Litigated		
542	23-569-08	019817-542-2008	14056	1015/01.08	Garrett, Yaleta	Assignment	Lifegaurd	Recreation		Y-Supporting Docs Allacted		
342	23-5ep-08	D15818-542-2008	14055	1025)UL08	Alston, Marcus	Summer Assginment	Lifeguard	Recreation	2	Y-Supphing Docs Attached N-Net Yet Linead	······································	
542	23-Sep-08	D19819-542-2008	14034	1023JULD9	Justin Catton	Summer Assignment	1 1	Recreation	2	Y-Supporting Dece Associate		
947	23-Sep-08	019820-542-2008	14053	1020/01.08	Blowst, Christopher	Assignment	LifeGuard	Recreation		Y-Supparing Dom Allached	······	me
342	:23-5ep-08	D19821-542-2008	14051	1021/01/08	Sigler, Kareom	Overtime	Llegoard	Retreation		7-Supporting Date Allechers		
542	23-Sep-08	019811-542-2008	14005	1024351.06	Tyler, Sheming	Overtime	Play Leader	Recination		T-Supporting Once Attached		\$1000.000
542	03-Oct-08	C19584-542-2005	14029	1017/01_08	Jackson, Lenetta	3-Day Suspension	Life Guard	Represtico	\$276.00	V. Summing Dary Martine		~
<u>5</u> 03	03-Oct-08	D19885-542-2008	14028	1010MA/108	Rafael Quintanilla	Recall	Life Guard	Repression			; ``~	
Š42	93-Oct-98	C19885-542-2008	14027	10084444.08	Buggs, Antonn	Suspension	i —	Returnation	1.5	Y-Gaptoning Duck Altached N-Nor Yel Litigated		
542	14-Oct-08	019932-542-2008	14030	7725EPT.08	Union	Overtime	1	aso	\$20,000.00	2. Summittee Days American		
542	34-0ct-95.	019934-542-2008	14050	7775ept.08	Jeffrey Aozier	Wages	Laborer A/PMH	GSD	15	Ti-Not Yal Litigalan T-Sisporting Dros Allached N-Not Yai Litigalan		
542	14-0-1-08	D19535-542-2008	14031	710APR.13	Patrick Nolden	Wages	Laborer A/PMH	IGSD	25	V-Not Yel Laigeth Y-Superating Date Adacted		
542	27-011-08	020013-542-2008	14070	7845EP 08	David Gordon	29 1/2 Day Suspension	Tree Artesian Helper	GSD	\$3,230.40	17 Supporting Data Attached		
512	77-0d-08	D20014-542-2008	14065	779 Sep.08	Oupree, Mario L	29 1/2 Day Suspension	Tree Artesian Helper	GSD	18	Y-Supporting Dats Allacted		
			in man in a sub	<u> </u>	1		· · · · · · · · · · · · · · · · · · ·	Jaco	16	Notic: Yel Liligared		

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				·	· ·	Local Case Before 7/18/1 Still Outstand	3	· .		· · · ·		
Local KD	Reed Date	# By Which Creditor Identifier Debtor - Fulling		# By Which Creditor Identifies Debtor - LocalRef#/ Agency# 3	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date filed	Award Rendered	Date Filed	Case Type
542	27-Dct-08	D20019-542-2008	14073	7885EP.08	Greg Nolden	29 1/2 Day Suspension	Tree Artisan	050	\$3,652.80	C Y-Supporting Core Attached C Nition Vier Litigated		
940	27-Oct-08	020020-542-2008	14671	7865EP08	Daryi Bochanan, ir.	29 1/2 Day Suspension	Tree Artisan Helper	GSD	\$3,230.40[1	1 Y Supporting Data Arladived 2 N-Ant Yet Littosted		
\$42	27-Oct-06	620021-542-2008	14074	7895EP.08	Dale Green	29 1/2 Day Suspension	Tree Artisan Helper	GSD	\$3,230,40	Y-Supporting Doce Attached 3 H-Not Yet Leigeted		
5±2	27-Oct-08	D20022-542-2008	14068	7825EP.08	Lisa Downey	29 1/2 Day Suspension	Trae Arlisen Helper	65D	\$3,233.40 p	<ol> <li>Y-Sepporting Does Astached</li> <li>N-Surt Yet Litigated</li> </ol>	:	
542	27-04-08	D20024-542-2008	14065	7805EP.08	Jerome Gaodiae	29 1/2 Day Suspension		650	\$9,233.4010	3 Y-Samooring Zons Aslactics 3 N-Alot Yet Lillcated		
542	77-Oct-08	020025-542-2008	14072	7875EP.08	Hayward Prother	29 1/2 Day Suspension	Treee Artisan Helper	GSD	\$3,230,40,1	2 Y-Supporting Dees Attached 2 N-Not Yet (Lilipeter)	• .	
\$42	27-Oct-08	028027-542-2008	14057	7815EP. <b>C</b> 8	Catherine Willer	29 1/2 Day Suspension	Tree Attisan Helper	GSD	\$3,230.40 6	2 Y-Busporting Doce Atteched 3 M-Not Yet Lieigstod		
<u>942</u>	27-Oct-08	D20033-542-2008	14053	7835691.08	Rodney Colston	29 1/2 Bay Suspension	Tree Artisan Helper	GSD	53,230,40	3 Y-Supporting Doos Attached 2 N-Not Yet Listgated		
542	28-0:1-08	020025-542-2008	14075	790sep.08	Dyson, Charmaine L	29 1/2 Day Suspension	Tree Artisan Helper	GSD	\$3,230.40	2 Y-Supporting Docs Attached 2 N-Act Yet Lingsted		ļ
532	26-0:1-08	020028-542-2008	14077	1032007.08	Veronica Ruff	Recall	Play Leader	Recreation	\$108,160.90 ;;	7 Y-Bappering Dats Alteches 3 Nulson Yet Largeand		
542	28-Oct-08	020032-542-2008	14079	775\$EPT.08	Terry Jackson		Laborer A/PMM	GSD	:1	Y-Susponing Does Anached		
542	10-Dec-08	020260-542-2008	14718	757,111,08	Nolan, Julita	Overtime	Laborer A/PMH	GSD	16	V-Supporting Direct Adjustment		
542	10-Dec-08	020261-542-2008	14119	802NOV05	yelea	Contracted Work	PMH/PMW	650		Y-Supporting Docs Alloches N-Not Yet Lalosteri		
542	10-Dec-D8	D20285-542-2008	14120	7970CTCB	McCrary, Elvin D		Laborer A/PMH		, C	V-Supporting Docs Attached N43ct Yet Laligeters		
542	06-Jan-09	D20351-542-2009	14166	799007.08	Watson, Anthony			GSD	10	V-Supporting Docs Associated		
542	06-Jan-09	020352-542-2009	14164	7940Ct.08	Union	Discharge	; ;	GSD	\$25,090.00/	1 Y-Sopporting Dacs Alarched		
342	06-100-09	020353-542-2009	14165	7980ct.08	Earley, Justin R	2-Day Suspension	Laborer &/PMH	GSD	\$214.00 C	V-Supporting Droce Attached N-Not Yet Liturated		
542	07-100-09	020364-542-2009	14257	7001A14.59	ປຸຄ່ວນ	Outsourcing Work		GSD		Y-Suppleting Opes Adapted N-Not Yes Litisated		
542	14-Jan-09	020417-542-2009	14161	1006APR08	James, Jomo	3-Day Suspension	Lifeguard	Recruetion	10	Y-Supporting Deas Atlached Notes Yet Liberted		wiw meronia
542	14 Jan-09	020418-542-2009	14191	1027JUL08	Numnery, Larry	Promotion	LiTeguard	Recreation		2 Y-Supporting Once Azieched 5 N-Not Ym Liligened		
\$42	14-Jan-09	D20423-542-7009	14159	10001AN08	Gabriel, Marianna	Layoff	Junior Uleguard	Repression	11	Y-Supporting Dros Atlacted I N-Not Yes Ulligated		
542	14-jan-09	D20423-542-2009	14168	713MAR08	Glover, Maiotus (Deceased)	Performing Building Attendant Work	Рмнурми		5115,398.40	3 Y-Supporting Dock Attached 3 M-Not Yet Lingeted		
542	11-166-09	D2059D-\$42-2009	14289	10340CT.08	Guy, Randali C	Written Acprimanti	Playleader	Resteation	\$500.001	3 Y-Supporting Dock Associed 2 N-Not Yel Laigsled		
942	11-Feb-09	D20597-542-2009	14290	1035DEC.08	Ourson, Edwine	Written Reprimand	lifeguard	Recreation	\$500.00	3 Y-Supporting Docs Attactists 3 Noted Yet Lingsteig		
540	11-Feb-09	D20695-542-2009	14294	1000Jan.00	Gentry, Leonard	Suspension	Life Guard	Recreation	\$\$7,500.00; p	<ol> <li>Y-Supporting Doop Adjaced</li> <li>N-Not Yet Lingston</li> </ol>		
542	20-Peb-09	020594-542-2009	14292	1039060.08	Jackson, Lensita	Written Reprimand	Life Goard	Recreation	\$400,060;	2 (Y-Supporting Once Adapted 1 (N-Not Yet Likipated		
542	03-Ma(-09	020756-542-2009	14299	701Jan.09	AFSCME Local 542	Wages		GSD	5900.00 (	V-Supporting Dross Adeched Newci Yet Libowied		
542	03-1101-09	D20757-542-2009	14298	704 <i>Ja</i> n.09	APSCME Local 542	Wages		GSD	5900.00	Y-Supporting Doos Abached 1 Million Yes Libbared		
540	03-Mai-09	D20760-542-2009	14296	703)an.09	MCMILLON, PHYLLIS	Wages		GSD	10	Y-Supporting Gore Attached	•	
542	07-5/ay-09	D21105-542-2009	14452	1004MAR.09	Pickens, Taylor	1-Day Suspension	lfa	GSD		2 Y-Sopikiding Goos Alluctives 2 N-Net Yet Unspiled	•	

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Local	Recd Date	# By Which Creditor Identifies Dabtor - FuilLog	ff By Which Creditor Identifies Debtor- Case#	# By Which Creditor identifier Debior - LocalRefs/ AgencyR	Full Name	Basis for Claim	- Classification	Dent	Amount of Claim As of Date Filed	Awsid Rendered	Date Filed	Свче Тура
542	09-5-09	D21648-542-2009	34678	1027/UL.01	Booth, Coy E	Wages	Life Guard	Recreation	\$209.00	D (Y-Sapponing Docs Adarbed D IN-Not Yet Elligated		han harring og Atter
542 -	09-Sep-09	071649-542-2009	14709	10253UL.09	Freeman, Amoid	Availability to Work	Senior Guard	Recreation	\$136,009.00	D 17-Supporting Doos Attached D N-Not Yet Linipsted		
542	08-Sep-09	D21654-542-2009	14661	1033AUG.09	Weaver, Bernadine	30 Day Suspension	LFA	Recreation	\$37,200.00	Y-Supporting Date Attesting     Hostel Yel Lägsted		
542	09 Sep-09	D21655-542-7009	14710	1020/04.05	Waters, Javon	Availability for Employment	Sealor Guard -	Recreation	\$135,000.00	<ul> <li>Y-Supporting Data Associat</li> <li>N-Sol Yet Lingsted</li> </ul>		
542	09-500-09	D21555-542-2009	14708	1017301.09	Williams, Steven	Availability for Employment	Senior Guard	Recreation	s ()	3 (*-Supporting Cloce Attacked 3 N-Not Yes Lingeled		
542	10-Sep-09	D21641-542-2009	14593	732AUG.09	Stafford, Kim	29 1/2 Day Suspension	LA/PMM	Recreation	1	<ul> <li>Y-Supporting Dece Attached</li> <li>N-Ret Yet Enjoythd</li> </ul>		
542	05-04-09	D21753-542-2009	14692	7385EP.09	Colbert, Calein E	ADA	Security Officer	GSD	1 1	<ul> <li>Y-Supporting Deck Attended</li> <li>N-Not Yet Eligibled</li> </ul>	[·	
542	14-06-09	D21795-542-2009	14711	1038OCT.09	AFSCME Local 342	Operational Hours	All	Recreation	1	2 Y-Supporting Doos Assoched 3 Noviet Versched		
542	04-NO4-D9	D21903-542-2009	34695	748007.09	MCMILLON, PHYLUS	Denied Vacation Time	PMH/PMW	GSD .	1	3 Y-Supporting Docs Assoches 3 N-Not Yet Liligeteri		
542	04-0ec-09	022049-542-2009	14697	750NOV.05	Jones, Clementine	Volustary Quit	PMH	ESO		2 : Y-Shoporsing Doos Ameriken 3 : N-Not Yet Lingdes		
5\$2	05-Mar-07	03310-542-2007	12785	761sept.06	Rieves, Edwin	Contracted Out Work	Service Guard	GSD	11	<ol> <li>Y-Supporting Dota Alcalmed</li> <li>iN-Not Yet unsisted</li> </ol>		
542	20-Mar-07	03372-542-2007	â	7650CT.06	Oyer, Linda I	a day suspension	BUILDING ATTENDANT	1090	\$332.68	) Y-Supporting Boos Attached D IN-NOI Yet Enigeted		
542	12-Sep-08	019730-542-2008	14018	2aug.98	Seli, Harold F	Out of Class Pay	gam	GSD	\$216,840,00 4	3 §Y-Semboring Doca Attached □ IN Not Yet Ssignted		
542	25-Apr-09	D21013-542-2009	14413	708fes.09	Selloni, Richard	Vacation Hours	GAM	Fre	\$26,688,00 (	2 Y-Septioning Once Attached 3 N-tubi Yet Odgated	:	
542	28-40(-09	D21016-542-2009	14415	7950ct.68	AFSCME Local 542	Uniform Allowance		Gsp	\$21,000.001	C Y-Supporting Docs Attached R-Alst Yet Upgated	:	
542	09-14-09	DZ1392-542-2009	14542	SMAY.09	LOCH S42 AFSCIME	Contractual Work	GAM	Fire	j" j£	8 Y Supporting Does Asserted 2 N-wai Yet Lagaved		
562	05-Sep-B9	021658-542-2009	14675	1018/01.09	Matthews, Wardell	Wages	LFA	Recreation	\$250.00	3 Y-Supporting Does Amothed , 2 N-hard Yet Litigated		
542	21-Oct-09	D21833-542-2009	14705	7425EP.09	AFSCME Local 542	Overtime		GSD	\$7,000.00	<ol> <li>IV-Eupporsing Opers Atlactived</li> <li>IN-Not Yet Lingsted</li> </ol>		
542	15-4pr-10	D22703-542-2010	15021	707MAB.10	8aßey, Ladenna	Attendance Control	PMH/PMW	GSD	\$200.90	3 Y-Supporting Docs Attached 3 N-Not Yes Laborard		
542	14-25-10	D23224-542-2018	15146	740/UL.10	AFSCME Local 542	Layoff/Vacant Positions			1	3 Y-Supporting Doos Attaches 3 IN-Mil Yet Litighted		
542	27-34-22-	026535-542-2012	16282	1003/01.12	RatSff, James	Suspension	Lifeguard	]	1	<ul> <li>Y-Supporting Dota Abathed</li> <li>N-Net Yet Lighted</li> </ul>		
542	05-448-12	026562-542-2012	16285	718JUL 12	Wheatley, Oscar	Overtime	PMH/FMW	GSD		7 Y-Soperang Opes Amenhed		
542	55-Aug-12	026563-542-2012.	16286	1004)(1.12	AFSCME Local 542	Non BU Employee dong BU Work		Recreation	\$+0,000.00	Y-Supporting Docs Adaptme N-Han Yet Litigated	· · · ·	
542	35-Aug-12	D25564-542-2012	15284	714JUN.12	McBrayer, Robert	Suspension	Laborer A/PMH	GSD	527,892.60	<ul> <li>Y-Supporting Occs Association</li> <li>SH-Net Yet Uscaled</li> </ul>	· · · ·	
\$42	04-Sep-12	D25624-542-2917	16278	10058.8.12	AFSCME Local 542	Safety		GSD.	1	3 Y-Supporting Docs Attached 3 St-Nat Yet Usgated		
5.12	13-Sep-12-	D26655-542-2012	16297	1006AUG.12	Snowden, Thomas	Suspension	Lifeguard	Recreation	1	3 Y-Supporting Docs Advanced D N-Not Yes Lingston		
542	13-Sep-12	D26556-542-2012	16296	721AUG.12	Patterson, Eleanor	Layoff	Laborer PMH	GSD.		C (Y-Supporting Docs Addressed C N-Not Yet Lingsted		
592	13-5ep-12	026557-542-2012	16295	7184UG.12	AFSCME LOCAL 542	Seniority		GSD	1 11	C Y-Supporting Dock Attached		Smarter Scholarsky
542	-13-50-12	D26558-542-2012	16294	720AUG.12	AFSCME Local 542	Seniority	••••••••••••••••••••••••••••••••••••••	GSD	1 51	C Y-Supporting Docs Attached D Not Yet Support	· · · · · · · · · · · · · · · · · · ·	
542	13-Sep-12	D26659-542-2012	16293	722AUG.12	MCMILLON, PHYLUS	Suspension		GSD	1	Y -Supporting Oods Attached     N -Sol Yet Lingsted	·	

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Local ID	Rece Date	# By Which Creditor Identifies Debtor - Piallog	8 By Which Creditor Identifies Debtor Cases	# By Which Creditor Identifies Debtor - LocalRef#/ Agency#	Full Name	-Basis for Claim	Classification	Dept	Amount of Claim As of Date filed	Award Rondered	Date Filed	Case. Type
943	13-Sep-12	026660-542-2012	15275	719AUG-12	MEMILLON, PHYLLIS	Suspension	PMH/PMW	GSD	\$26.308.60	2 Y-Supporting Goos Attached C N-Roy Yes Lingwish		
542	18-5ep-12	026668-542-2012	16273	10065EPT.17	LUCH 542 AFSCME	Lay Off; Sub-Contracting	OAI	Recreation	\$25,200.00	Y-Supporting Occs Attached     N-Not Yer Ultigated		
542	18-5ep-12	D26669-542-2012	16274	14SEPT.12	Local 542 AF5CME	Sub Contracting	Store Keeper	Fire	\$200.00	IV-Supporting Does Attached     Not Yet Usested		
542 ·	26-146-13	D27125-542-2013	16299	7015E8.13	AFSEME Local 542	Overtime		GSD		<ul> <li>Y-Supporting Docs Attaches</li> <li>N-No: Yes Ustanleri</li> </ul>		
542	09-Jui-09	021397-542-2009	14543	721JUN.09	Booker, Anesia	29 1/2 Day Suspension	PMH/PMW	GSD		Y-Supanning Once Attached N-No: Ynt Utigated		
592	10-4ug-10	023354-542-2010	15161	1016/01.10	Enabulele, Shareese	Recall	Life Guard	Recreation		<ul> <li>Y-Supporting Date Attended</li> <li>N-No: Yis Lilippied</li> </ul>		:
542	10-4ug-10	023355-542-2010	15162	3017/01.10	Dawson, De'Nekra	Suspension	lfa .	Recreation	1	D Y-Supporting Docs Attached D N-Not Yet Litigated		
542	17-5ep-10	D23509-542-2010	15168	1071AUG.10	Yelder, Crystal	Discharge	LFA	Recreation		7 Y-Supporting Docs Attached 2 N-Not Yes Litigated	·	
512	18-Nov-10	D23806-542-2010	15309	10310ct.16	Simes, Jenelle	3 day suspension	Building Attendent	Recreation	\$332.58	7 Y-Supporting Docs Attended 2 N-Not Yel Unicated		anden 197 Stransvertif.
542	20-Jan-11	D2¢045-542-2011	15356	701JAN.11	Wilcoxson-Pickens, Leslie	5-Day Suspenison	PMM/PMW	GSD	3	Y-Supporting Doce Attances 2 In-text Yes Langeted		, <b>1997</b>
542	25-Feb-11	024209-541-2011	15395	705feð.11	Wilson, Rona A	10-Day Suspension	PMH	GSD	13	2 Y-Supponing Date Abached 7 N-Rol Yet Litigated		anders benerer de la de la de la de
542	25-Mar-11	024310-542-2011	15416	1000Mar.11	Deron Wood	Suspension	Locker Facility Attendant	Recreation	10	3 Y-Supporting Dans Attached 3 N-Net Yet Ungated		
542	02-307-21	024668-542-2011	15535	717MAY.11	Wäsor, Нова А	29 1/2 Day Suspension	PMH/PMW	GSD	\$3,266.40	3 Y-Supporting Docs Atlasthed 3 Notipi Yet Lingsterf		
542	04-Aug-11	025040-542-2011	15714	720/UL12	Favors, Robert D	Voluntary Cull	Laborer/PMH	GSD	1	7-Supporting Doce Altacher	· · · · · · · · · · · · · · · · · · ·	•200-0222799000 •
542 ,	23-Aug-11	025126-542-2011	15658	10049JL11	Ratli <i>II, Jam</i> es	3-Day Suspension	Lifeguard	Recreation		1 Y-Supporting Cock Assisted : 2 NAMI Yet Lingslad		- 160460-
942	11-0a-11	025451-542-2011	19775	7300007.11	Brown, Richard	Suspension	PMH/Laborer A	GSD		7 Y-Supporting Dece Abached		anna 1997 - Constant an All
542	22-feb-12	025937-542-2012	19977	705FEB.12	Sheard, Daniel	3-Day Suspension	PMW	GSD	13	Y-Supporting Docs Attached Nilvot Yet Liligated		
542	12 Sep-08	019733-542-2008	34614	737MAY.08	Union Policy	Classifications/Seniority	1	GSD		5 T-Supporting Data Attented		AMONA
i42 j	23-Sep-08	019622-542-2608	14023	779AUG.08	Uaion	Contracting Out	·	GSD	· .	Y-Supporting Dock Assoches		**************************************
542	02-Mar-11	024221-542-2011	15396	706.FEB.01	AFSCME Local 542	Sub-Contracting	[	GSD		IY-Supporting Dats Asteched		
542	14 Jan-09	020416-542-2009	14160	1005APR08	Brown, Airle	Threatening Physical Violence	Locker Facility Attendant	Recreation		Y-Supporting Data Allecting		8e-yaper
542	21-001-09	21835-542-2009	14786	7405ep.09	AFSCME Local 542	Overtime		GSO	\$575.00	3 Y-Bubborting Docs Alleched 3 IN-Not Yel Litigalise	· · · · · · · · · · · · · · · · · · ·	
542	22-Oct-09	021831-542-2009	14682	10355EP.09	Thompson, Cristal	Wages	Playleader .	Retreation	\$250.00	3 Tistateoreting Doors Astronome		AMANA
542	28-Jan 10	022366-542-2010	14787	7031AN.10	APSCME Local 542	Shift and Location		GSD	\$500.00			
542	12-Feb-10	022405-542-201D	1\$821	7051AN.10	Chamberiain, Johnny (Deceased)	Pay Late	Рмн/рмм	GSD	\$500.00	3 Y-Supporting Docs Attached 3 IN-Not Yet Litigated		******
542	19-Mar-10	022563-542-2010	1#987	708 Mar.19	UNION POLICY	Transfer	Office Assistant II	GSD		3 W-Not Yet Lingsled 3 Y-Supporting Datt Attached 3 N-Not Yet Litigated		
942	26-Mar-20	022568-542-2010	14985	754Dec.09	Union Policy	NOG-bargaining member performing bargaining member work	ALK	GSD		2 Arhol Yri Lilipaled 3 Y-Supporting Dods Actorhed 2 K-Net Yet Lilipated	i -	
542	20-Apr-10	D22723-542-2010	14983	751DEC.09	Balley, Ladenna	3-Oay Suspension	PMH/PMW	GSÖ	\$326 BA	3 Y-Superving Docs Atlasted 3 N-Not Ym Liligaind		

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542	20-Apr-10	D22716-542-2010	Case#	Agencyl / 2 1040OCT.09	Drumgoole, Dorts	Shift Premium	PSA	Recreation	5505 00 C	Y-Supporting Dock Allacted MNot Yet Lingsled		
42	76-Apr-30	072717-542-2010	14979	1043NOV.09	Boyd-Nalls, Bebbie	1	Plavleader	Recreation	10	Y-Sapporning Gods Altached N-Not Yettingaled	······································	Auren e Nerven f
42	65-May-10	D22823-542-2010	15044	716APR.10		Shill and Location	PM Helper/Worker	GSD		Y-Supporting Doce Attached Herbar Yet Lingsted		Alfan e anna 1990
ndZ	11-64ay-10	322877-542-2010	15043	713APR.10	Miller, Catherine	Transfer and Promotion	Tree Artesian Helper	GSD	8	Y-Separating Dats Allached N-Not Yet Libeated		1860-1970 - 1970 - 1970 1
42	14-h4ay-10	022873-542-2010	19084	710APR.10	AFSCME Local 542	Health Hazards		GSD	0	Y-Supporting Dots Allectred N-Supporting Dots Allectred	·	
42	01-Jun-10	D22974-542-2010	15085	717APR.10	Moore, Derrick	Overtime	Building Attendant	GSD	Ğ	Y-Supporting Doce Attached N-Not Yet Litoeten	********	
42	24-Jun-10	D23133-542-2010	15106	1004JUN, 10	Todd, Adrienne M	Attendance Review	lifeguard	GSD	:0	Y-Supporting Doce Allacased N-Sant Yet Usinated	······································	
42	24-Jun-10	023134-542-2010	15168	1006JUN.10	Wright, Terrance A	Attendance Review	lifeguard	GSD	10	Y-Supporting Docs Atlached N-Stor Yel Litighted	······	
42	-06-jui-10	823199-542-2010	15117	732JUN.10	Reed, Richard E	Pay Rate	Sub-Foreman	GSD	ir:	Y-Sumorning Doce Attached		
12	14-jul-10	023226-542-2010	15126	735JUN.10	AFSCME Local 542	Contracting Out		GSD	D	Y-Suppring Docs Adaptived		
42	19 Jul-10	023263-542-2010	19124	736JUL.10	AFSCME Local 542	Transfer and Promotion	<u> </u>	GSD		Y-Supporting Open Attached		
42	19-Joi-10	D73265-542-2930	15123	7373UL.10	AFSCIAE Local 542	Violation of Grievance Procedure		GSD	\$500.00	Y-Supporting Doos Attached N-No! Yet Liugated		
42	27-3ul-20	023795-542-2010	15178	743 <i>i</i> UL 10	May Harry, Jr.	Reprimand	Laboret A.PMH	GSD	\$5,000,00	Y-Supporting Dood Altached		
42	31-Aug-10	023429-542-2010	15157	1020AUG 10	Hayes, Clara R	30-Day Suspension	PSA	Recreation	101	Y-Suparating Data Allecters		
m2	31-Aug-10	D23430-542-2010	15200	751AUG.10	AFSCME Local 542	Overtime		G50	- 1 <b>6</b>		· · · · ·	
42	22-Sep-10	D23556-542-2010	15170	1023SEPT.10	Williams, Steven	Wages	Life Guard	Recreation	\$2,600.00	Y-Supporting Dean Attached N-Not Yes Laighted	· · · · · · · · · · · · · · · · · · ·	
42	24-Sep-10	D23557-542-2010	15203	7555EPT.10	May, Harry	Overtime	Laborer A/PMH	[	0	Y-Supporting Dods Attached		·····
-12	24-Sep-10	023568-542-2010	15126	736JUN.10	AFSCME Local 542	Contracting Out	PMW	650	\$1,190.00	Y-Susponing Docs Atlactied H-Not Yet Lingsted		
42	24 Sep-19	023570-542-2010	15204	10255EPT.10	AFSCME LOGI 542	Violation of Grievance Procedure			3		:	
42	27-5ep-10	023569-542-2010	15126	735JUN.10	AFSCME Local 542	Sub-Contracting		GSD	\$126,000.09	Y-Supporting Goos Anached N-Not Yet Laapted		
42	05-Óct-16	023610-542-2010	15238	7575EPT.10	MCMILLON, PHYLLIS	Violation of Grievance Procedure	PMH/PMW	GSD	\$10,000.00	Not Yes Libgaled		
42	23-00-10	023661-542-2010	15259	1027SEPT.10	Brown, Darryl E	Suspension	Play Leader	Recreation	\$64,896.00	N-fict Yet Lingsteri		
42	21-On-10	023563-542-2010	25239	7565EPT.10	Wilkerson, Aivin	Overtime	pmh/pmw	Recreation	\$200.00			
42	21-001-10	023654-542-2010	1526)	761OCT.10	Smith, Bradley	3-Day Suspension	3-Day Suspension	GSD	\$341.52	N-Not Ye: Elegated		
\$2	04-Hev-30	023777-542-2010	15292	769Oct.10	Thomasetta McClendon	recall	PMH/ PMW	GSD	\$84,926.40	N-Not Yet Lispatad		
4Z 👘	04-Nov-10	023779-542-2010	15286	76DOct 19	Wilcoxson-Pickens, Leslje	overtime	рмң/рмw	GSD	\$200.60 13	Ni-Niol Yai Libgabed		
32	12-Nov-10	D23774-542-2010.	15307	1033Oct.10	Johnson, Angela R	leaduectenly laid off	lfa ·	GSD	\$46,425.50	Y-Supporting Bots Atlached N-Not Yet Litigeted		
47	18-Nov-10	023810-542-2010	15320	1032Oct.10	Union Policy	Lay-off		Retreation	0	Y-Supporting Data Atlached		
42	18-Nov-10	023607-542-2010	15308	1020Oct.10	THOMPSON, TERSHELL	Mase2	play leader	Recreation	\$22,880.00 1	Y-Supporting Dous Asacted		

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Local iD	Recd Date	r By Which Creditor Identifies Debtor - Fuilling	# 9y Which Creditor identifies Debtor Case#	# By Which Credito: identifie: Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Cano Type
542	08 Sep-11	D25238-542-542	15700	10125EP.11 ,	AFSCME Local 542	Violation of Grievance Procedure		Represtion	\$150.00	D V-Supporting Doos Allached D M-Hol Vot Lidgetus		
342	12-Sep-31	025245-542-2011	15720	7275EP11	AFSCME Local 542	Violation of Grievance	Bidg. Altendant	GSD		C T-Supporting Docs Altauroco		,
942	36-Sep-11	025267-542-2911	15701	1015SEPT.13	Sims, Howard	Promotion	Lifeguard	Recreation		C Y-Supporting Docs Atteched D Avenue Yet Lingetert		
542	15-569-11	D25269-542-2011	15699	1010AUG.11	TRus, Kiandra	Overtime	Play Leader	Recreation		D Y-Supporting Docs Attached D Hi-Not Yet Liticated		
547	22-Sep 31	025323-542-2011	25719	726AUG.11	AFSCME Local 542	Contracting Out	Building Attendance	GSD	13	T Y-Sonscrung Dece Alteched : T N-NN Yet Litigeted		
583	04-0ct-11	D25407-541-2011	15750	4SEPT.11	Powell, David A	Overline	GAM	Fire	13	Y-Supporting Date Alleched		
542	D4-Oct-11	025408-542-2011	15748	25EPT.31	AFSCRIE LOCAL 542	Contracting Out	GAM	Fre		J Y-Supporting Date Allached		
542	04-Oct-11	D25409-542-2011	15747	135EP7.11	AFSCME Local 542	Sub-Contracting	GAM	Fire	3	J Y-Supporting Does Allected 3 IS-Not Yet Lifested		Advanta Conference
542 -	04-Oct-21	D25410-542-2611	15749	3SEPT.11	AFSCME Local 541	Sub Contracting		Fire		3 Y-Supporting Date Allaches 3 N-Not Yes Largeted		
542	21-001-11	025450-542-2011	15774	7295EPT.11	AFSCME Local 542	Vacation		GSD	12	3 Y-Suborang Doca Allanmeer : 3 N-Not Yes Langates		
542	26-Oct-11	025481-542-2011	25788	102158PT.11	Quintanilla, Rafel	Layoff	Life Guard	Recreation	12	3 Y-Busporang Docs Attached 3 statist Yet Lingsted		ANN
542	26-Oci-11	D25482-542-2011	15782	73300CT.11	AFSCME Local 542	City Violated BFR Policy	1	GSD	: 2	3 Y-Supporing Dots Atlached 3 N-Not Yet Lingaled		
542	25-Oct-11	025484-542-2013	15785	10165EPT.11	Austin, Brandi	Wages	1016sept.11	Recreation		Y-Sopporting Docs Allacted 2 INAIGLY of Linguist		
542	25-Oct-11	D25485-542-2011	15785	10185EPT.11	Holmes, Dennis I.	Wages	Life Guard	Recreation	17	Y-Gapponing Does MLathed		
542	28-0ct-11	D25486-542-2011	15784	10145EPT.11	Guy, Starr	Wages	Play Leader	Recreation		Y-Supporting Decs Attached 1 IV-Not Yet Limeted		
542	26-Dci-11	D25487-542-2011	15787	1019SEPT.11	Stavall, Patricia	Overtime	Play Leader	Recreation	35	C Y-Buopersing Dors Aslaction 3 Networ Yes Linguizo		
542	27-041-11	023463-342-2011	15783	10135EPT.11	Weens, Tiffani	Written Reprinsand	Life Guard	Recreation	36	7 Y-Supporting Docs Atlached 5 Ité-Not Yet Lifegeted		
5-12	01-Nov-11	025512-542-2011	15842	732OCT.11	Ford, Keshia J	Attendance Monhoring	РМН/РМW	650		3 Y-Supporting Dous Atlantied 5 Int-No: Yas Liligand		
542	01-Nov-11	D23513-542-2011	15840	7310CT.11	Mack, Rodney	Attendance Monitoring	PMH/PMW	GSO		3 Y-Supporting Doors Attached 3 N4No: Yet Lthgalled		
592	08-Nov-11	D25545-542-2011	15541	785004.11	AFSCME Local 502	Violation of Grievance Procedure		GSD	i ic	3 Y-Supporting Docs Atlacted 2 N-Not Yet Lifgated		Area (1997)
542	02-Apr-12	026121-542-2012	16097	706AP812	AFSCME Local 362	Other	Mechanics	GSD	\$5,000.00	Y-Susboring Doos Adlacting		
542	18-Apr-12	D26206-542-2012	15098	708AP8.12	AFSCME Local 542	Violation of Grievance Procedure	Tree Artisan & Helper	GSD	Z	7 Y-Susponing Doce Attaction 3 Robist Vet Usgaled		
542	15-Ap:~12	026203-542-2012	16100	9 MAR.12	AFSCME Local 542	Sub Contracting		Fire	\$40,000.00	2 Y-Seaperskip Docs Artachied 2 Je-Not Yet Usepaned		
S#2	15-May-12	D26277-542-2012	16127	1002APR.12	Brown, Cassondra	Layo!f		Recreation		3 Y-Supporting Docs American 3 PA-last Yet Liberator		
542	15-May-12	D26278-542-2012	15131	709APRI 12	Smith, Bradley	Written Reprimand	Assistant Storekeeper	GSD		Y-Supporting Docs Attached	· · ·	
\$ <b>4</b> 2	15-May-22	026279-542-2012	16132	710APR.12	AFSCME LOCAL \$42	Sub-Contracting/Staffing		GSD		3 Y-Supporting Docs Atlanted 3 Nation Vert Längstand		
S42	16-001-12	D26774-542-2012	16253	1005007.12	Benson, Marico	Layolf	Play Leader	Recreation		2 Y-Buppeting Docs Allached 3 N-Not Yel 1 Statist		
542	87-Dec-12	026913-542-2012	16243	727DEC.12	AFSCME Local 542	Violation of Grievance Procedure		GSD	S500.00	C Y-Supporting Duck Attached S N-Noi Yel Litigeled		
542	07-0ec-12	026915-542-2012	16245	726NOV 12	Hobbs, Mark L	Suspension	Laboer & PMH	GSD	\$250.00	2 Y-Supporting Docs Attached 2 Ni-Not Yet Linguist		

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542	21-Dec-12	026946-542-2012	16254	1010050.12	AFSCIME Local 542	Other	Í	Represilion	\$120,060.00		5	:
542	21-Det-12	D26947-542-2012	16238	730DEC.12	AFSCME LOLEI 542	Other		Recreation	\$100,000.00			-
582	23-Dec-12	026948-542-2012	36252	1009060.12	APSCIAE Locai 542	Other,	1	Recreation	\$100,000.00	3 Y-Supporting Dats Arteched 3 N-Not Yet Laligeted		
341	21-Dec-12	026949-542-2012	16239	729DEC.12	Rogers, Curtis	5uspension	Tree Antisan	GSO	\$4,000,00	Y-Supering Dear Allected M-Not Yet Liligated		
542	21-Dec-12	026950-542-2012	16240	726DEC.12	AFSCME Local 542	Other		GSC	\$3,000.00	3 Y-Bupperting Decs Allevied : 34-Not Yet Elligeted		
542	21-Dec 12	D26953-542-2012	16241	729DEC.13	AFSCME Local 542	Other		GSD	\$4,000,00	Y-Supporting Oods Attached ts-Not Ver Utigated		
592	Ol-Feb-13	027068-542-2013	15237	700Jan.13	AFSCME Local 542	Wages		GSD	1.5	V-Supporting Ducs Kiteched N-Not Yel Lingaine		
542	17-Sep-09	021687-542-2009	14785	152PT.09	Vinson, Zaphilia	Levolf Notification	Office Assistant II	Fire		Y-Supporting Data Allached		]
542	23-May-11	024628-542-2011	15534	715MAY11	Aivon Vaughn	Substance Abuse	Laborer A/PMH	GSO	\$123,958.00	Y-Suspanse Docs Alterned		
542	17-Apr-08	D19120-542-2008	13798	1mar-08	Union Policy	Position Recall	Sr. Clerk		\$158,500.00	Y-Supporting Gots Attached No-Not Yes Ultermed		
542	03-Jan-10	D22156-542-2010	14757	10NOV.09	Gajewski, Sandra A	Overtime	Painter/Striper	1	10			
542	16-Dec-10	023892-542-2010	15305	50et.10		special conference				Y-Supporting Open Altiched Hi-Not Yel Ullipated		
502	28-Mar-11	024311-542-2011	15¢19	SMar.11	Usion Policy		GAM		1000			
542	28-Mar-31	024321-542-2011	15¢18	544#r.11	Union Policy	Non Bargaining Unit Members Performing BU Work	SAM		\$30,000.00	Y-Supporting Does Atlached		
392	28-Mar-11	024322-542-2011	15417	7mar.11	Union Policy	Non B.U. performing B.U. work	gam		\$33,000.00			
542	23-May-13	D24625-547-2011	15510	19APR11	Union Policy	Non-bargaining unit members doing BU work.			535,000.00	Y-Supporting Docs Absored N-Stor Yes Lisbawd		:
542	23-May-11	024626-542-2011	15509	16AP#11	Union Policy	Non SU members doing SU work	```		\$36,000.00	Y-Supporting Does Attached N-Not Yel Lillgalad		
54:				15APR13	Union Policy	Non BU members doing BU work.				Networt Yet Lingstord		:
542	mana and an and a				Scott, James M	Wages	PMH/PMW		\$15,498.00	V-Supporting Data Attached N-Nol Yes Lilligand		
<b></b>	25-308-12	324978-542-2011	15526	30/UN-11	AFSCME LOCHI 542	Violation of Contract			2300.00	Y-Suparating Door Attached N-that Yet Lidge and		
542	25-301-11	024979-542-2011	15623	27JUN 31	AFSCIME Local 542	Violation of Contract			\$630.00	Y-Suproving Does Atlacting Notic: Yel Ulligated		
542	25-308-12	024980-542-2011	15624	28JUN 11	AFSCIME LOCOL 542	Violation of Contract			SE00.00 C	N-Not Yel Usingter		
S42	25-309-13	324982-542-2011	15622	26,RJN, 11	AFSCMI, Local \$42	Overtime			\$900.00; c	Y-Supporting Doce Atlantied 33 Apr Yet Lingsted		
542	25-54-11	024983-542-2011	15621	25JUN-11	AFSCIME Local 542	Overtime			S200.00	<ol> <li>Y-Supporting Dogs Allaches</li> <li>W-Nist Yet Litigater:</li> </ol>		1
542	25-305-11	324984-542-2011	15628	410L11	AFSCME Local 542	Violation of Contract		and the second second	\$900.00 c	X-Supporting Deas Aslached X-Nos Yet Litigeteri		
542	25-301-11	D24985-542-2011	15627	15/01-11	Gajewski, Sandra A	Violation of Contract	Painter Letterer		\$200.00 c	3 17-Bupterling Docs Allached 1 IN-Not Yet Liligened		
542	22-Sep-11	D25312-542-2011	15738	11AUG 11		Overtime	GAM		0	IY-Supporting Occe Attached IN-Not Yet Litigated		
542	22-5ep-11	D25824-542-2011	15739	10AUG.11	AFSCIME Local \$42	Non-Bargaining Members Doing Bargaining Unit Work	бам			Y Supporting Docs Attached Noter Yet Lingsted		

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor (dentifies Debtor - Case#	# By Which Creditor Identifies Debitor - LocalRef#/ Agency#	Kull Name	Easis for ⊡aim	Cassification	Dept	Amount of Clasm As of Date Filed	Award Rendered	- Date filed	Саче Зуре
542	:01-Nov-11	D25511-542-2021	15839	115EPT.11	AFSCME Local 542	Violation of Grievance Procedure		······································	\$\$00.00	Ci Y-Supporting Gass Assected Di N-Not Yet Laigetsai	1	•
542	21-Nov-11	D25630-542-2011	15856	7340Ct.11	Clark, Gregory	Wages	Laborer A/ PMH	1	3	3 Y-Bubborting Docs Atlached 3 N-Son Yel Lingster		
:143	15-Mar-12	D26034-542-2012	16013	4FE8.12	AFSCME Local 542	Sub Contracting			1	J Y-Suppore Docs Attached		
542	S-Mar-12	026035-542-2012	16014	SFEB.12	AFSCME Local S42	Sub Contracting	i		en 1 1 1	2 Y-Supporting Cors Allectred 1 N.Not Yet Lawred		W
542	16-Mar-12	D26036-542-2012	16010	1728.12	AFSCME Local \$42	Sub Contracting/Work Transfer	Į .		) }(	Y-Bisspanning Dees Allached D Di-Not Yet Lingstesi	 I	
542	16-Mar-17	026037-542-2012	16012	3FE8.12	AFSCME Local 542	Sub Contracting			\$200.00	3 V-Separating Date Attached 3 NoNol Yet Laicated		
S42	16-14ar-12	026038-542-2012	16011	2FE8.12	AFSCME Local 542	Sub Contracting/Work Transfer		Fire	\$1,600,00	3 Y-Supporting Does Attached 3 Al-Nor Yel Lingated		· · ·
593	15-Apr-12	026205-542-2012	16101	14aug.11	McGhee, Daniol	Overlime	GAM	Fire	\$280.00 0	J Y-Supporting Data Allached J IN-3451 Yel Littgales		
542	18-Apr-12	D25201-542-2012	16099	GMAR. 12	AFSCME Local 542	Sub Contracting		Fire		3 Y-Supporting Does Attached 3 N-Mol Yel 3 higeled		
542	10-May-12	D26258-542-2012	16123	8MAR.12	AFSCME Local 542	Sub-Contracting	GABM	Fire		3 Y-Supporting Docs Attached 3 IN-Not Yet Lipported		
542	15-May-12	D26274-542-2012	16179	20APR.12	AFSCME Local 542	Sub-Contracting	бавм	Fire		<ul> <li>IV-Supporting Docs Attacked</li> <li>INANOL Yet Lingstond</li> </ul>		
542	15-May-12	026275-542-2012	16130	11APR.12	AFSCME Local 542	Sub-Contracting	GABM	Fire	e e C	3 Y-Supporting Data Allacited 3 Int-Not Yes L& Saled		:
342	06-A8-12	026485-542-2012	15204	12JUN.17	APSCME Local 542	Sub Contracting		Fire		3 [F-Suspering Data Allected 3 (Ni-Net Yel Lillowed)		1 1
542	-06-Jal-12	026486-542-2012	16202	13JUN.12	AFSCME Local 542	Sut Contracting	GAM	Fire		3 IV-Supporting Boss Aliasthed N-Not Y # Unique ad		
542	05-14-12	026487-542-2012	15103 .	145UN.12	AFSEME LOCAL 542	Sub Contracting	GAM	Fire		2 (Y-Supporting Disos Allactied 2 1944an Yef Lispaied		
542	735-Jud-12	026488-542-2012	35204	15JUN.12	AFSCME Local 542	Sub-Contracting	gam ·	Fire	\$2,409.00	Y-Supporting Dock Attentian N-Hot Yet Lilicated		:
542	105-161-12	076489-542-2017	16205	16AIN.12	AFSCME Local 342	Sub-Contracting	GAM	Fire	\$2,400.00	3 Y Supporting Docs Anached 3 N-Noi Yel Silicated	1	j
542	21-Det-12	D26944-542-2012	16250	19DEC.12	AFSCME Local 542	Other		Fire	10	T Supporting Docs Associated		
542	21-Dec-12	026945-542-2012	16251	20DEC.17	AFSCME LOCAL 542	Other		Fire		3 Y-Supporting Does Attenned 3 N-Stol Yet Unigsted		, i
542	27-Dec-12	026582-542-2012	16247	21 Dec.12	union poucy	Rec. of Union, Union Rights, Contract Work, Maintenance of Condition and all other Contracts.	Atl	Fire		7 Y Susporting Does Almoned		· · · · · · · · · · · · · · · · · · ·
54Ż	27-Dec-12	026983-542-2012	16746	22 Dec.12	UNION POLICY	Longevity pay, Management Rights & Responsibilities and Unfair Treatment	Ali	Йı <del>е</del>	\$240,600.00	1		
592	05-feb 18	027089-542-2013	16248	13AN.13	AFSCHIE Local 542	Promotion		Fite	\$15,000.001	2 Y-Superating Docs Associed 3 N-Net Yet Lidowed		
542	105-Feb-13	027090-542-2013	16249	2.1AN,18	Mahone, Reginald	Insurance Coverage	GAM	Fire	10	2 Y-Supporting Does Attactind 3 IP-Net Yet Usgaseo		
542	30-)01-07	D17743-542-2007	19364	708Apr.07	Union Policy	Contractual Work		GSO	(**************************************	3 Y-Supporting Oocs Attentiod 3 Notes Yet Linguised		
542	15-Aug-97	D17754-542-2007	13352	7211un 07	Dakon, Willie	Crew leader	PMH/Worker	GSD	1	3 N-Suppring Docs Attacnes 3 N-Sus Yes Usening		
592	15-Aug-07	017764-542-2007	13360	736July.07	Union Policy	Sub Assignment	1	laso	(	2 V-Supporting Gous Attended 3 do Nat Vet Langeven		:

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cal	Rect Date	# By Which Creditor identifies	# By Which Creditor Identifies Debtor -	# By Which Creditor Identifier Debtor - LocalRef#/	Full Name	Basis Jor Claim	Classification	Dept	Amount of Claim As of Date Filid	Award Rendered	Date Filed	Сэт Түр
	L		Case4 13385	Agencyf 1012July.07	McGowan, Florette	Wages	Playleader	Recroalion	\$2.000.00	S IY-Supporting Dock Attached S IN-Net Lalgales		
	······		13384	101130ly.07	Asherry, Lorraine	Wages	Piayleader	Recreation	\$2,000.00 (	V-Supporting Dacs Atlached	: 	i Lanaroosi
2.			13387	1013Aug.07	James, Josso	Promotion	Lifeguard	Recreation	1	Z Y-Supporting Dock Attached 3 ist-Not Yet Littopled		- 
5			13647	7595ept.07	Booker, Anesia	Wages	PMH		\$3,000.00[#	Y-Supporing Goes Attached 3 N-Net Yet Uspeled		
			13801	705lan.08	Mckinley Suell	29 1/2 day suspension	PMH	GSO		<ul> <li>Y-Sopenning Docs Attached</li> <li>N-Moi Yai Liboated</li> </ul>		<u>.</u>
2	بسيش فالمحيث	D18981-542-2008 D19312-542-2008	13841	727May.08	Union	Conditions of Work/Pesticide		GSD		<ul> <li>Y-Supporting Docs Attached</li> <li>N-Not Yet Lisgated</li> <li>Y-Supporting Docs Attached</li> </ul>		
4	03-44-08	019347-542-2008	13840	752jul 08	Union Policy	Outsourcing Meyer Nursey		GSD		3 N-Nor Yar Litigated 3 Y-Supporting Data Attached		:
2		D19644-542-2008	10040	717Mar.08	MCMILLON, PHYLLIS	wages	рмн/рит	GSD	51,000,0012	Station Yes Cilicated		
2	in the second second	019634-542-2008	12045	7541ul G6	Hobbs, Mark L	7 day suspension	рмн/рмw	GSØ	\$963.33	V-Supporting Docs Atlached		÷
1		<u></u>	13914	75514.08	Reed, Richard E	3 day suspension	PIAW	GSO	\$326.64	S Y-Supporting Dock Attached		
			13949	746JUNE08	Uelon	Non-Bargaining Unit Work		GSD	\$5,000 00	J Y-Supposing Gods Altaured	Ļ	
2			13949	7473UNG8	iUnion	Breaks		GSO		C Y-Supporting Docs Attached		:
2			14471	715apr.09	WILCOXSON PICKENS, LESLIE	attendance control	pmh/pmw	GSD	\$500.00	C Y-Supporting Docs Allabiant		:
2 2 2	<u>i and ann</u>	D21242-542-2009 D21243-542-2009		712Feb.03	Union Policy	inon-bargaining members performing bargaining members work	ALL .	G <b>5</b> D	\$19,000.00	C Y-Supporting Doos Attached Is-Not Yet Utgated		
2	28-51av-09	D21244-542-2009	14470	714apr.09	Union Policy	overtime	<u>l</u>	GSD	1 .	D Nittor Yet Lingstan P Y-Busporting Dors Atlached	1	
2			14521	718May.09	Union Policy	overtime	ALL	GSD	1	S Nor Yel Ungeled S Y-Eusponing Dacs Assached	<u></u>	
2		021643-542-2009	14592	730AUG.09	AFSCME Local 542	Refuse to Bargain	A9	GSD	\$500.00	C BANKer Yet Lingsted	<u> </u>	
2	-02-Nov-05	. <u>-</u>	11933	719may.05	Willie Jackson	Out of class	Laborer A	GSD	\$223.142.40	D NoNor Yel Uligated	* 	÷
12	23-Jan-07	D3243-542-2007	12791	738JUNE.06	ADRIANNE CADWELL	DISCIPLINE NO UNION REP.	BUILDING ATTENDANT		\$332.66	Y-Supporting Discs Atlached     H-No: Yet MigMed     Y-Supporting Doce Atlached		
12	20-Mar-07	D3967-542-2007	0	766007.05	Watson; Anthony			GSD	\$500.00	D Hollor Yet Lingsted C IY-Supporting Date Attached	+	
12		D3373-542-2007	<b>9</b> .	771007.06	LAWANDA SALISBURY	ATTENDANCE		GSD	5500.00	D NuMax Yet Lingsted D Y-Bopporting Doce Astached	<u></u>	÷
12		D3456-542-2007	13036	1001Jan. 2007	Donnel Roberson		LFA	Recreation	\$500.00	N-Nar Yet Lingated     Y-Supporting Decs Attached	<u>.</u>	
17		D23609-542-2010	15293	7700ct.10	Bradley Smith	assistant storekeeper	1	GSD	\$500.00	C IN Not Yet clineted	1	
42	24-023-09		14698	745007.09	AFSCME Local 542	Unliateral Change to Contract	Building Attendent Series	GSO	\$500.00	Y-Busporting Doss Atlantied     HaNas Yet Unipeted     Y-Susponting Docs Atlantied     Y-Susponting Docs Atlantied		
42	05-Jan-10	022161-542-201D	14753	110000.09	AFSCME Local 542	Non-BU Members Doing BU (Work		Fire	\$25,000.00	Y-Suspersed Deep Articles     Net Y-Suspersed     Y-Suspersed     Y-Suspersed		
42	05-380-10	D27152-542-2010	14752	7NOV.05	AFSCME Local 542	Non BU Members Performing BU Work		Pire		Schapperung under Hunchen     Neter Yes Lingshild     Y-Supporting State Attracted     Neter Yes Lingshild     Neter Yes Lingshild		<u>.</u>
	05-Jan-10	021163-542-2010	14751	11NOV.09	AFSCME Local 542	Overline		Fire	\$5,000.00	C N NOI Y & LAGRES		

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Locat 10	Recd Date	# By Which Creditor Identifies Debtor - Fuillog	# By Which Greditor Identifies Debtor Case#	# by Which Creditor Identifies Debtor - LocalRet#/ Agency#	Full Name	Bazir for Claim	Classification	Dépt	Amount of Claim As of Data Filed	Award Rendered	Date Filed	Case Type
542	(28-Ján-10	072367-542-2010	14788	701JAN.10	Rieves, Edwin	Vacation Pay	Service Guard General	[	\$14,186,80 0	Y-Supprinting Data Alasched Nicked Vet Linicaled	[	
542	28-Jan-10	D22368-542-2010	14789	702JAN 30	Rieves, Edwin	Uniform Allowance	Service Guart General	[	\$1,050.00	iY-Supporting Docs Misched N-No! Yes i Bonied		موجد من موقع علمونغ
942 ·	05-Nov-10	D23790-542-2010	15286	7600ct.10	Wilconson-Pickens, Leslie	overtime	рмн/рмw	GSD	\$200.00	Y-Buccurring Docs Atlechen N-Not Yel Chighted	: :	: 
942	05-Nov-10	023791-542-2010	15289	766Oct.10	Union Policy	Vehicle Safety	Big Aft	GSC	\$1,000.001;;;	Y-Supporting Does Attactived H-Nat Yot Littented	<u> </u>	:
342	15-Nov-10	D23775-542-2010	15294	772Nov.10	Union Policy	Special Confernence	PMH	GSD	\$2,000.00 2	Y-Supporting Docs Attested NANU Yet Litigsted	 	a - a 101 a
543	18-1404-10	023811-542-2010	15291	7580ct.10	Union Policy	Layolf	ALL	GSD	\$3,500.00 0	Y-Superinting Opes Adaptions N-April Ves Utigated		
592	23-Nov-10	023810-542-2010	15295	772Nov.10	MCMILLON, PHYLLIS	Wages	Wages	GSD	\$1,000.00	Y-Supporting Docs Attached N-Not Yes Unigered		
542	20-Dec-10	D23905-542-2010	15547	16Dec.10	Union Policy	Special Conference	ALL	Fre	\$1,500.00 0	Y-Supporting Doos Attection NAVol Vel (Signites		
543	20-Dec-1D	023909-542-2010	15529	17Dec.10	Union Policy	Special Conference	4	Fire	\$18,720.00 0	Y-Supporting Decs Alleched H-Not Yel Likester		
542	28-Dec-10	024010-547-2010	15322	1035Dec.10	Hunter, Senaj	Oral Reprimend	Play Leaders	Recreation	5500.00jp	Y-Supporting Docs Alloched IN-Not Yes Lifented		:
542	03-Jan-11	024011-542-2011	15321	774Dec.30	Olivia Hubert		Fioriculturist	GSD	\$18,720.00 0	Y-Supporting Docs Allacted N-Not Yet Lighted	L	
501	03-Jan-11	024013-542-2011	15319	15Dec.30	Union Policy		Store Keeper	Fire	\$1,000.00 0	Y-Supporting Docs Atlached Network Yos Ulippined		
542	28-Apr-11	024703-542-2011	15530	11Aprill	Union Policy	NB-Member performing bargining member work,		fire	\$1,000.00	Y-Supporting Doos Attached N-Sol Yel Uligated		
542	28-Ap:-11	D24702-542-2013	15533	14Apr.11	Union Policy	Non-bargaining members working bawark		Fke	\$500.00	Y-Sussissing Data Alleched N-No: Yet Lippaled		
642 '	23-Apr-11	D24703-542-2011	15532	13Apr,11	Union Palicy	Hon bargaing member performing bragining member hwork.		17 10 L	\$350.00	Y-Supporting Docs Alterated N-Not Yet Ungeted		
542	28-Apr-11	024704-542-2011	15533	12Apr.11	Union Policy	Non-bargaining member performing bargaining member work,	2	Fire	51,000.00	Y-Gussoning Docs Attached N-Nat Yet Lingsted		
542	03-120-13	025994-542-2013	16239	724061.12	UNION POLICY	Clathing and Uniform Allowances, Purpose and Intent	ALL	GSD	542.350.00	Y-Supposing Doce Attached N-Nai Yet Lingwee		
\$42	27-Nov-87	L2234-542-07		C07 H-187 & 7740EC.67		ULP on Subcontracting of work done by AFSCME building grounds and maintenance			iž Ses R.Mack	Y-Supparting Data Aliaohmi N-Nos Yet Laigated	8/14/2007	0.3
5\$2	20-Sen-08	12390-542-08		3		Supplemental ULP - unitateral changes in General Services department without bargaining			E See R.Mack	Y-Supporting Doos Association N-Nos Yel Digated		ULP.
542	15 Jan-09	L2426-542-09		C09 E-078		ULP Request for failure to respond to requests for information			See R Mack		\$/22/2009	. €J: ≶

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542	8/32/2011	12952-542-33	]		· · ·	Use of Apparatus Emergency				1		12/22/2012	1912
	12-108-05	9-2049-542-01-05				Mechanic who are not							
						members of Local 542 (DFFA)	1						استعفأ
			1			05/21/12: Appearance for Teri				1_			;
				C11 K-201	Union Policy	L. Dennings at Miller Casen PLC		1			Y-Supporting Goes Attached -		5
	;					3/12/12: APPEARANCE FOR					(		
				i i di di se		RICHARD MACK AND BRUCE				ļ			1
						MILLER				)			:
					<u>.</u>			(Fire		÷			
542	5-Dct-11	12964-542-11		7-CA-068815		ULP - Improper Layolf			ļ		Y-Susporting Docs Attached N-Not Yet Laipsted	11/8/2011	UU
542					<u> </u>	Notification	<u></u>			2	NAME: THE LINDERED		
>≈ <b>∡</b>	ati-sen-15	13173-542-13				Employer closed then				1		6/27/2013	-BF5
				7-CA-108203		Reopened, failing to recognize					Y-Supporting Ducs Attached In-Not Yel Litigoted		-
				•	19 Mar 19	the Successor Clause and to	Not a City of Detroit Case			Υ.	stradi val congellas		:
42	2-Apr-13	13195-547-13			<u>.</u>	recognize the Union Employer refused to bear 2	iwase	Science Center		-	· · · · · · · · · · · · · · · · · · ·		<u>.</u>
2-1-6	e-energy i all	C4132-946-99			5						Y-Supporting Data Alasheri N-Not Yet Laigeand	9/26/2013	:946 -
142	71854ay.05	, .,	13671		See Supporting Documents	Erievances	<u>i</u> 1				·····		
	a a comega cua a		134/2		and addressing pochristing		-			0	Y-Supporting Door Attached N-Not Y & Lisgenze		
42	1031Sep.96		6408		See Supporting Documents		<u> </u>			_			
	**************************************		47.14 <b>7</b> 2		ince webbox coll e.g.(01):0303					0	Y-Supporting Socs Allached N-Nex Yet Unigeted		;
42		,,			Smith, Charles	See Supporting Documents			655 000 DO	ø	Y-Supporting Data Allected S-Not Yel Lingslad		

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83G	24-Apr-D7	03382-836-2007	13038	02-100-07	UNION POLICY	SHIFT & LOCATION	ALL	Recreation	\$10.452.630.c9 D	Y-Supporting Doct Adapted N-Not Yet Langued	· · ·	Ì
836	21-5ep-11	025319-836-7011	35695	07-100-11	Lawrence, Russell	Discharge	Recreation Leader	Recreation	10	Y-Supporting Doos Atlasted N-Not Yel Lingston	<u></u>	
830	C3-1489-03	D461-836-2003	30373	03-30	Union Palicy	Suspension	All	Recreation		Y-Supporting Data Attechnis N-Not Yet Litigates		~~~~
\$36	01-Jui-05	D1939-836-2005	11835	2005-06-200	Kokoszka, Valeriz	Out of Class Promotion	Rec. Inst.	Recreation	D	T-Susporting Does Allaches N-No! Yet Lingstes		
83G -	01-Jul-05	D1940-836-2005	11834	2005-06-300	Kokoszka, Valerie	Overtime	Rec. Inst.	Recreation		Y-Geptioning Boos Allacted M-rest Yet Leighted		
836	19-10-20	023250-835-2010	15147	10-100-05-08	Williams, Michael	Vacation Time	Swim Instructor	Recreation	10	Y-Supporting Doos Attached		
890	28-Mar-11	024323-542-2011	15415	3-600-2011	Union Policy	Shift premium	ALL	Recreation	10	Y-Butterling Docs Adeclind M-Not Yet Exignized	- -	and the second second second second second second second second second second second second second second second
S3C	26-Api-11	024491-836-2011	15431	3-400-2011	lanes, Kim	Denial of Sick time	Swim Isnt.	Recreation	0	Y-Bipporang Data Anachae Not Yet Usigated		
936	26-Apr-11	D24493-835-2011	15430	3-300-2011	Union Policy	Release time	ALL	Repression	15	Y-Supporting Docs Altecture		
536	26-Apr-13	D2#494-835-2011	15429	3-200-2011	Wolfe, Henry	Out of class payment	Rec. Inst.	Recreation		Y Supporting Doos Atlatated		[
896		1		~	Hardiman, Loretta	Denial Health Coverage	Rec. lost.	Recreation	10	Y-Supporting Dics Atlacted		
836					Wolfe, Henry	Out of Class Payment	Rec. Inst.	Recreation	10	Y-Supporting Does Atlacted		
\$36		[		2012	Donald, Robert		Discharge	Retreation	10	Y-Supering Docs Atlached		

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tocal ID		# By Which Creditor identifies Debtor - Fulllog	Identifies °	# By Which Creditor Identifies Debtar - LocaiRef#/ Agency#	Full Name	Basia for Claim	Classification	Dept	Amount of Claim As of Date Filed		Short store and here a first the	Date filed	Case Type
917	3-Oct-13	13238-917-13		DI3 J-0818	,	Outstanding issues in Negotiations					Y-Supporing Boos Attached N-Not Yet 1: Upsted		.Faction.cl
917	6 Mar 13	L3183-917-13		****		Employer unilaterally implemented changes in the reoppointment application for				8	Y-Supporting Dock Allaghed		USP .
				C13 C-045		the bailins and coort officers in violation of the Local's Collective Bargaining Assessment				ē	Al-Not Yes Liferators		

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.ocal D	Rect Date	# by Which Greditor Identifies Debtor - FollCog	# By Which Creditot Identifies Debtar	# By Which Creditor Identifies Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	_≝ Bept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
(02.)	12-Jan-08	018935-1023-2008	13776	DPD27-97	Suilivan, Shavon R	30 day suspension		1	\$3,472.08 D			
023	24-Apr-08	019138-1023-2008	13809	ESO#30-07	Williams, Klen	Oral Reprimand	ESO		0	Y-Supervice Doce Attached		
023	03-Jul-08	D19290-1023-2008	13816	DPD 16-08	Janice Richardson	30-Day Suspension - Discharge			\$140,665.00	Y-Supporting Docs Attached N-Abit Yet Langeled		:
033	25-Aug-06	D19663-1023-2008	13926	ESO 04-08	Anderson, Bette K	Oral Reprimand			i io	Vieupporting Doos Alastred 1 N-Not Yes Lisopher		
623	DS-Sep-08	019700-1073-2008	13970	DPD 20-08	Buford, Darlena D.	10-Day Suspension	P/P Clerk		\$1,157.00 D	V-Supporting Docs Allactied N Not Yet Livingted		
023	05-Se#-08	019701-1023-2008	13971	DPD 19-68	Bridget Murriel	Reversion	Sr. P/P Clærk		\$21.120.00 G	Y-Supporting Goes Alashed I Multiply of Litigated		
023	05-Sep-08	D19704-1023-2008	14019	ESO 11-08	Pennington, Shella	Unfair Treatment	ESO		10 0	Y-Supporting Docs Attached H-Net Yet Litigeted		
023	12 Sep-08	C19737-1023-2008	14023	DPD 21-08	Robinson, Patricia	Overtime	Identification Tech.		0	IV Supporting Docs Attached		
623	22-Jan-09	021328-1023-2009	14545	E2O 09-09	Myles, Marguita	attendance - unjust 1 day susp	ESO		\$160.00 0	Y-Bisponing Doos Atlaches Notion Yet Loigoted		· · · · · · · · · · · · · · · · · · ·
<b>92</b> 3	28-Oct-09	D21874-1023-2009	14614	DPD 15-09	AFSCME Local 1023	Vendor Service	<u></u>		503,600.00 h	Y-Supporting Date Atlaches		:
DZ 3	23-May-07	03458-1023-2007	13057	11-28-2007		Denied out-of-class pay	Assistant Storekeeper	·	Ľ	Y-Supporting Case Allaches : N-Not Yes Usigasht		
>2.3	14-Oct-09	021798-1023-2009	14633	22-09	AFSCME Local 1023	Change of Working Conditions	Building Attendant A		, in the second s	Y-Supporting Dogs Atlached Refeat Yet Linipated		
023	21-0c1-09	021820-1023-2009	14632	27-09	AFSCME LOCAI 1023	Managent not giving proper layoff notice.	Suliding Attendant A	2 wks pay was remedy - asked for unk stald off @unk (rate		Y-Shappening Docs Apached N-Not Yet Lingsted		
D23	28-Apr-10	022749-1023-2010	15056	SPJ 32-09	Avers-Johnson, Lolita	Status Change	Cierk .		\$5,988.58	Y-Suphoning Does Absched Notified Yel Ellipated		-
52.J	08-Sep-10	D23457-1623-2010	15164	D8-10	Coss, Pedro D	Improper Layolf Notice	Radio Maintenance Technician			Y-Supporting Docs Attached N-Not Yer Lingated		:
		D23459-2023-2010		090 09-10	AFSCME Local 1023	Layoffs/Outsourcing	Radio Maintenance Technicians	§	\$1,388,432.00	N-Not Yer Liligated	:	-
		073460-1923-2010			Hall, Charnell T	1-Day Suspension	Office Assistant III		\$116,05	Y Supporting Docs Attaches N Am Yes Lingster		
123	62-Mar-11	024220-1023-2011	15387	DPD 03-10	Woods, Lillian D	Possible Traeat	Ident Tech		0	Y-Supporting Boxs Attached N-Not Yes Lingston		
873	14-Apr-12	024446-1023-2011	15469	550 11-11	Cunningham, Adrienne	Medical insurance	ESD	l	3250,00°m	Y-Supposing Dors Asiathen N-Net Yet Lingster		
023	21-Apr 13	024489-1023-2011	15464	DPD01-11	Jenkins, Brandi L	Denied C-time usage	Sr. Cierk	· · ·	\$104.00	Y-Supporing Docs Alashed N-Not Yet Likoged		
023	21-Apr-11	024490-1023-2011	15514	0P003-11	Johnson, Iva Dale	Pay shortage - 5 hours	Ident Tech		\$95.00 0	Y Supporting Doce Allanted		
<u>073</u>	25-Hul-11	024963-1023-2011	15590	07-13	AFSCME Local 1023	Layoffs	<b>Building Attendants</b>		\$145,500.00 D	* Subporting Does Alloched N Net Yet Libgeted		
623	04-Oct-11	025406-1023-2011	15732	OPD 05-11	Treadwell, Tracy	Suspension	Telecommunication Operator		5312.00 D	Y-Bupperling Doos Alleched N.Not Yet Liggered		
023	10-26-13	025564-1023-2011	15843	DPD 10-11	AFSCME Local 1825	Shift and Location	Q.11			Y Supporting Data Atlached N-Not Yet Lingeted		·
023	14-Oct-08	019329-1023-2008	14049	13-08	Young, Gwendolyn	Payroli Errors	ESO		\$12.050.00	V-Supporting Docs Atlacted N-Not Yet Linguigd		
023	02-Dec-08	020210-1023-2008	14135	26-08	Hayes, Bettye G	Seniority	E50		00	Y-Supporting Dors Altached		;
023	22-Dec-08	020366-1023-2009	14138	ESO 32-08	Johnson, Jerel	Attendance Control Policy	ESO ,		Ď	Y-Supporing Daks Allacters N-Noi Yel Lingated		
023	26-Dec-08	D20368-1023-2009	14155	ESO 19-08	Tare, Angela R	Unfair Treatment Regarding Message Center Assignment	ESO		0	Y Suizonng Doss Allectur N Not Yel Lavgeter		······

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iotal ID	Rend Date	# By Which Creditor identifies Debtor - Fulliog	# By Which Creditor Identifics Debtor - Case#	# By Which Craditor Identifies Oction - LocalRef#/ Agency#	Fuß Rame	, Batis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	сазе Туре
1023	23-san-09	D20496-1023-2009	14212	ESO 37-08	Marzett, Elizabeth	IO-Day Suspension	ESO		\$1,900.000	2 19-Supporting Data Astrobed 2 IN-Not Yes Lingstond	,	
1023	23-288-09	020497-1023-2009	14213	ESO 36-08	Marzett, Elizabeth	1-Day Suspension	eso		\$190.00	Y-Bisporting Docs Asteched J -N-Not Yet Estimated	1	
1058	23-Jan-Q9	020499-1023-2009	14235	ESO 35-08	Sutton, Terri C	1-Day Suspension	·		\$190,00	3 IV-Supervising Docs Attached 3 Notest Vet Laighted		
1023	23-Jan-09	020500-1023-2009	14216	ESO 33-08	Local 1023	Holiday Work				<ol> <li>Y-Supporting Spice Attachad</li> <li>Wat Yet Litigated</li> </ol>		
1023	05-Feb-09	020593-1023-2009	\$4231	ESO 01-09	Raile, Nkoge A	1-Day Suspension	ESO		\$100.00	V-Supporting Data Atlasticat V-Alabit Yak Liskapteri		
1623	15-feb-03	020698-1023-2009	1428¢	ESO 05-09	Local 1623	Workplace Violence Prevension				Y-Supporting Goos Attached N-Rest Yet Lingston		
1023	18-feb-09	D20699-1023-2009	14285	ESO 04-09	Local 1023	Health and Safety Meetings	650		i ic	Y-Supporting Docs Alterand NAM: Yel Ulticated		
1023	18-Feb-09	D20700-1025-2009	14285	£50 63-09	Local 1023	Air Filters and Sharps Container	s			7 Y-Susporang Doce Atlacted NeNet Yo: Lingstee		
1023	27-Apr-08	D21004-1023-2009	14399	ESO 07-09	Parker, Topi L	1-Day Suspension	ESO		\$190.00	Y-Supporting Docs Atlached     N:Nat Yes Utwated		
1023	15-50-09	023442-3023-2009	14574	ESØ 12-09	Ralls, N Koge A	Suspension	ESO		1 12		· · · · · · · · · · · · · · · · · · ·	
1025	\$1-ful-09	021487-1023-2009	14577	ESO 15-09	Henderson, Lisa	1-Day Suspension	ĺ		1	Y-Supporting Dools Alfactiens N-Not Yet Silicated		
1023	35-jul-09	D21498-1073-2009	14573	U.P. ESO 11-09	AFSCME Local 1023	Violation of Long-Standing Written Agreement				Y-Supporting Data Allection		
1023	24-Sep-09	021721-1023-2009	14616	ESD 17-09	Reynolds, Juanita	فمتحجين ويرفسه فيصحب والصحاف والمتحاف والمتحاط والمسترك والمتحاف والمتحاف	ESO		\$190.00	Y-Supporting Dects Aliacheri N-Not Yes Latigated	······································	
1073	15-021-09	D21796-1023-2009	14618	ESO 22-09	Sutton, Terri C	10 Day Suspension	E50		10	Y-Supporting Docs Allected Ni-Not Yes Lingsond	······································	Name A. L. 1996. A
1023	15-0rt-89	D21797-1023-2009	14517	ESO 19-09	Kim Wilson	Written Repriment	eso	 	1	Y-Supporting Docs Allantes		
1022	30-Nov-OS	022018-1023-2009	14687	650 28-09	AFSCME Local 1023	Termination of Does Deduction	ESO		\$2,000.00	Y-Supporting Doos Attached N-Nat Yot Litigated		
1023	12-Feb-10	022429-1023-2009	14855	ESO 23-09	Leonard, Deborah	One-Day Suspensión	<del>6</del> 50		\$190.00	Y-Supporting Doos Astached N-Not Yet Usgeting		
1023	19-Jan-07	D3175-1023-2007	12994	ESO-31-06	Hayes, Bettye G	INSUBORDINATION	£5O		0	Y-Supporting Doos Assesses		
1423	26-Apr-07	03413-1023-2007	13000	ESO 51-06	Craig, Gary	UNFAIR TREATMENT/REPREMAND	250		0	Y-Supporting Data Assoched		
1023	26-Apr-07	03414-1023-2007	12999	ESO 50-88	Armour, Marvine	ORAL REPREMAND/UNFAIR TREATMENT	650		<b>S</b>	Y-Supporting Docs Acadised N-Not Yet Liligense		
1023 .	31-May-07	03469-1023-2007	13649	45-06	Leonard, Deborah	I DAY SUSPENSION	£.S.O		\$178.00	Y-Supporting Doos Attacted		
1023	16-30-09	D21442-1023-2009	14575	ESO 13-09	Black; Brenda J	1-Day Suspension	650		\$190.00	N-Not Yet Usented Y-Superling Docs Attached N-Not Yet Usented		
1023	01-Mar-11	024211-1023-2011	15390	ESO 70-10	Cross, Robin R.	Intimidation	250	1	12	Y-Supporting Doos Attached N-Not Yet Litrophed	· · · ·	
1023	01-Mar-11	D24212-1023-2011	15390	ESO 22-10	King, Katherine E	10-Day Suspension	£50		10	Y-Supporting Docs Attached N-Not Yet Lisopard		
1023	19-Aug-11	D25122-1023-2011	15697	ESO 22-11	Williams, Lisa R	Suspension	620		10	Y-Supering Docs Alached Intervet Dispated		
3023	26-Sep-11	025348-1013-2011	15733	ESO 20-11	Nichols, Sharon J	Suspension	ESO	·	12	Y-Supporting Groce Attached Nexts Yet Literated		
1023	95-0ct-11	025417-1023-2011	15734	21-11	Hutcherson, Antoinette M	Suspensioa	650			Y-Supporting Docs Allashad		
1023	08-Nov-11	D25546-3023-2013	15845	31-11	AFSCME Local 1023	Sick Time Procedure			(C	<ol> <li>Y-Supariting Docs Arteshol</li> <li>N-Not Yet Lingsind</li> </ol>		

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						Local Cases	3		· .	
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1		# By Which	# By Which Creditor	# By Which Creditor Identifie					- Amount of	
itocal a0	Recd Date	1 <b>*</b> . : 11.5		Debtor -	Full Name	Basis for Claim	Classification	, Dept	Claim As of	Award Rendered
ſ		Debtor - Fulliog	Debtor	LocalRef#/		Sec. And they	240 2120 7		Date Filed	
1023	15-Nov-11	D25577-1023-2011		ESO 13-11	Jackson, Altrosius	Discharge	ESO	<u>n de la construction de la construction de la cons</u> truction de la construction de	\$72,172,00	3 17-Supporting Docs Aliabored 3 IN-Not Yet Labored
1023	29-Nov-11	D25627-1023-2013	15899	30-11	Kidg, Katherine E	Suspension	ESO .	· ·	1	J T-Sopporting Docs Attached J N-Not Yet Litigated
1023	29-Nov-11	025528-1023-2011	15898	29-11	Rails, N Knge A	Suspension	ESO .			V-Supporting Docs Atlephod N-Nin Yel Ultigated
1023	24-4ps-08	D19211-1023-7008	23837	£50-40-07	Pinkett, Anitra D.	Life Ins./Unfair Treacment	tso			Y-Supporting Cocs Abatries 3 A-Nor Yel stigmined
1623	D7-Aui-09	D21429-207-2009	34576	LSO 14-09	Union Policy	Dress code	ESO			Y-Supporting Docs Attaches N-No: Yet Lingsled
1029	07-3ui-09	071430-1023-2009	14580	DPD 14-09	Gillis, Joseph G	Layoff notice	Radio Maint, Tech			J Y-Supporting Goes Alleched 3 N-Not Yet Lingsfeet
1023	15-Oct-09	021799-1023-2009	14630	311/05-09	AFSCME Local 1023	Improper Leyoff Notification	CSR			<ul> <li>Y-Supporting Goos Assoched</li> <li>N-Not Yet Luigsten</li> </ul>
1623	23-40g-12	B26597-1023-2012	16277	NCH/03-22	AFSCME Local 1023	Sub Contracting		· ·	<u>د</u>	<ol> <li>Y-Supporting Deex Astachett</li> <li>N-Not Yet Enigated</li> </ol>
1023	28-1489:09	D21197-1023-2009	14448	3IMCH/03-09	AF5CME Local 1023	C.A.Y.M.C. Evaceation	CSR/NSR		5	2 Y-Supporting Doce Attaiched 3 Né Ant Yet Litipetad
1023	23-Jul-11	024966-1023-2011	15569	02-11	AFSCME LOCAL 1023	Layoffs	NSR	LILP Isled & same ant.	\$46,800.00 c	<ol> <li>Y-Supporting Deep Attached</li> <li>N-Not Yel Usingted</li> </ol>
1023	02-Nov-07	D16022-1023-2007	13543	DPD 36-07	Mathews, Cassell	Improper Transfer	Sr. Store Keeper		ic	3 Y-Bupperling Doos Atlantied 3 IN-Not Yel Liggated
1023	12-jan-02	D18937-1023-2008	13786	33-07	Robinson, Patricia	Coreer Deve./Training	TD Tech	<u> </u>	1	J Y-Supporting Docs Attached Noted Yet Usgated
1023	112-Jan-06	D16938-1023-2008	13787	15-07	UNION POLICY	Transters & Promotions			1	7 Y-Supporting Doos Atteched 9 IN-Appl Yet Liscologi
1023	12-Jan-08	D18940-1023-2005	13777	28-07	Scelling, Florence		Social Worker			3 Y-Supporting Docs Atlached 3 IN-Nol Yes Longetts
1023	07-Apt-08	019986-1023-2008	13762	DPD 11-08	Union Policy	Changing Past Practice	Telecommunications Operator		<b>c</b>	
1023	127-Apt-08	018890-1623-2008	13761	09-08	Janke Richardson	Article 11 (Disciplinary Procedure)	100		\$540.00	
1023	07-Apt-08	018891-1023-2008	13766	05-08	Coats, Rita	<u> </u>	Sr. Stenographer			3 Y-Supporting Docs Associed MuNot Yet Usingsted
1023	24-Apr-08	019139-1023-2008	13507	ESO 34-07	Harris, Kimberly	Workers Comp./Unlair breatment	tso		. c	
1023	21-Aug-09-	021561-1023-2009	14579	17-09	AFSCME Local 1023	Improper Layoff Notice			0	I Y-Supponing Date Assories
2023	01-Oct-08	D21734-1023-2009	24631	311/NCH 04-09	AFSCME Local 1023	C.A.Y.M.C. CLOSURE				1 Not Yel Laigeled
1023	23-187-07	03715-1023-2007	12995	ESO 36-06	Laster, Veroaica	INSUBORDINATION	650			1 Y-Supporting Obes Altaches 2 N4-Not Yel Litigated
1023	24-Apr-08	019208-1023-2008	13818	ESO-38-07	Black, Brenda J	Explanation of wages/uplair treatment	ESO		C C	N Pacit Yer L'Aspeller
1033	02-14ar-11	D24219-1023-2911	15388	DPD 15-10	AFSCME Local 1023	Out-of-Class	TCO's			3 N-Fant Vet Laligsted
1039	.31-Mar-11	024366-1023-2011	15482	C9-33	Owens, Ebony N	S day suspension	£.S.O		\$900.00	3 N-Not Yet Lingthed
1023	31-14ar-11	024378-1023-2011	15465	11-10	Marzett, Elizabeth	Usfair Treatment	E.S.O.		le E	3 Y Supporting Date Addition

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1023 31-Mar-11 024379-1023-2011 15466

1023 31-44m-11 D24361-1023-2011 15515

1023 31-Mar-11 D24382-1023-2011 15467

1023 14 Apr-11 024448-2023-2011 15517

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ESO 06-13

King, Katherine E

Biack, Brenda J

Black, Brenda J

Laster, Veronica

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E.S.O.

E.S.O.

ESO.

1250

30 day suspension

Incorrect Pay Rate

Duty Disability

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V-Not Yet Lingered Y-Supporting Once Allected

IV-Supporting Docs Atlantined IN-Not Yet Libourd IN-Supporting Docs Atlantined IN-Supporting Docs Atlantined IN-Supporting Docs Atlantined IN-Not Yet Libourd IN-Not Yet Libourd IN-Not Yet Libourd IN-Supporting Docs Atlantined

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<u></u>	1		# By Which			Sector Constants	Internet		1	Ð	en de Maler de l		T
Locai D	Secd Date			Creditor Identifies Debtor - LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	1.22.22	Award Randered	Date Filed	Сага Туре
<u>923</u>	14-Apr-11	D24443-1023-2031	15471	18.11	Nealy, Janiss	avertime	ESO			B	Y-Summing Does Alterned N-Not Yet Universed		·
923	14-Apr-21	024442-1023-2011	15525	ESO 16-11	Williams, Lita A	Incorrect Pay Rate	1250	·	\$12,000.00	10	Y-Supporting Drice Alteched N-No: Yes Litograd		********************
023	14-Apr-11	D24445-1023-2011	15470	14-15	Myles, Marquita	Voluntary quit	ESO			10	Y-Supporting Dates Arechied		,
023	24-May-11	D74624-1073-2011	15516	ESO 15-11	Black, Brenda J	LOA	ESD			10	Y-Supporting Dous Association		-
023	22-Aug-13	13110-1023-32		-		The City Isid off all of the Neighborhood Services Representative that were currently employed.			\$46,800,00	00	Y-Supporting Doub Atlactics N-Not Yel Litigated	1/16/2013	it.nj):
023	29-Apr-13	43209-1023-13	1			MERC ULP Charge Request				1g	Y-Supporting Doos Altached N-Not Yet Liligeted		juilt
1823	14-4 <del>4</del> ay-13	13216-1023-23		-		Telephone Crime Reporting Operator work being done by "light duty" pRicers - ThAELINESS ISSUE			595.000.90	00	Y-Supporting Dats Alterhed N-Not Yet Lageand		01,7 ;
523 j	14-640y-13	(3217-1023-13			Aii 1023 DPD	ESO's - Employer not properly giving step increases per the contract. POSS. TIMELINESS ISSUE			580,000.00	n,	Y-Sapporing Docs Attached N-Not Yet Luigeled		QLP
923	\$5- <i>i</i> si-13			1-33	Gell, Mike	Unfair Testing impacted fire Disp Exam	OPD			le.	Y-Susporang Doos Attached N-Nox Yet Lingwied		
223	15-401-13			2-13	Duggan, Dennis	Unfair Testing impacted Fire Disp Exam	DPD			10	Y-Sugarany Doce Altached Fénal Ya Lifgaied		
	13-lul-13			08-13	Hutcherson, Antoinette	5 Вау Ѕизр	ESO			10	Y-Suproving Doos Atlanted N-Rei Ver Lügerted		
123 (	15-Jul-13			64-13	Muriei, Bridget	5 Day Susp	Dep	···· · ······		10	Y-Supporting Opes Attached N Nor Yet Lingsted		
02.5		D24705-1023-2011	15545	92-11	Constance, Hopson	TCO	090		\$104.00		Y-Supporting Ones Ariacture When Yai Liligated	William and I	

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			•		Local Cases Before 7/18/1 Still Outstand	3	•				
ပာခေါ ဆ	fiecd Date	1 · · · · · · · · · · · · · · · · · · ·	bcor - LocalRef#/	Bell Name	Basis for Claim	Classification	Géps	Amount of Claim As of Date Filed	Award Rendered	Date Fileri	Саяк Түрө
1220	24-Jun-08	019291-1220-2008 136	346 375	Orlando Ramsey	Suspension/Discharge			\$144,000.00	Y-Supporting Does Atlasted	:	
1220	27-Apr-09	D21007-1220-2009 144	143 243	Brooks, Cierenze	Out-of-Class Pay	Service Guar General		\$192 969 06 0	Y-Supporting Does Atlached	warded 3 dates	

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ocal D	Aucd Date	# By Which Creditor identifies Debtor - Fulflog	# 8y Which Creditor Identifies Debtor Case#	# By Which Creditor Identifie Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	- Dept	Amount of Claim As of Date filled	Award Rendered	Date Filed	Çası Typ
127	20-341-07	D18123-1227-2007	13591	SW475	Sloane, Bennie	less senior employee allowed to work of and grievant wasn't given same opportunity to work	Ninch Inspector	BSEE		D Y-Supporting Open Atlantine D N-Net Yet Lingstoc		
27	20-08-07	018126-1227-2007	13590	JW479	Sansaan, Neil 3	Steward denied seniority	Mech lase	BSEE	·	C Y-Supporting Doors Allached C N-Not Yes Discribed		<b></b>
22	117-Oct-08	C19956-1227-2008	14062	JW 506	Nevěle, Joseph	22-Day Suspension	Building Inspector	BSEE		CI (Y-Supporting Doos Atlantied CI (N-Hot Yet Liligated		
27	05-Nov-08	D20190-1227-2008	14098	JW 510	Joshua, Lamaar	Work Selection	Elevator Inspector	BSE		CI (N-Horn Tal Crogates CI (Y-Supporting Docs Attached CI (N-Hor Yet Diseted		
27	24-Feb-09	D20703-1227-2005	14324	JWS14	Boyd, James C	3-Day Suspension	Elevator Inspector	BSE		U LY-Supporting Dats Aflacted	· · · · · · · · · · · · · · · · · · ·	
		020704-1227-2009		JW13	Samaan, Nell J	Weitten Beprimatio	Mechanical	BSE	ş.	CI N-Not Yet Liboared CI Y-Supporting Docs Attached		
~~~~	<u>ئىسىسىسىن</u>	020930-1227-2009			UNION POLICY	Relocating BU Members		BSE		3 Not Yet Stipstod 9 Y-Supporting Date Alighted		
		021619-1227-2009		JW 517	Solomon, Joseph	Denied Seniority Overtime	Building inspector		(3	3 Ai-Not Yet Skinated 0 Y-Supporting Docs Attached		
		022090-1227-2009		JW 522	Reilly, David W	Benied Overtime	Building inspector	BSE	\$3,696,69	3 N-Not Yes Lingsted 5 Y-Simporting Docs Allochest	······································	parson
		022093-1227-2009		JW 523	Samaan, Nell J	Benied Seniority	Mechanical Inspection	65E	\$3,696.00	<ul> <li>Y Supporting Four All-others</li> <li>Nation Yes Likingsters</li> <li>Y Supporting Datas All-others</li> </ul>		
		D22094-1227-2009		JW 521	Solomea, toseph	Overtime		BSE	44,080.00	W. Richman Sold Chart Cristiant		
	······	D3296-1227-2007		JW 463	Stokes, Harold	30 DAY SUS - DR. UC	Building lospector BLOG INSP	BSE		U (N-Mol Yet Lidgated D (Y-Supporting Dros Atlasted		
	<u> </u>	03297-1227-2007	**	JW 462	Doocan, Christopher	30 DAYS SUS + DR. LIC	BLDG INSP	RŚE	\$6,300,005	ININOTY I Mighted     IX-Subgering Ones Obscard		
				JW 461	Lockhart, Phillip	÷		BSE	5	D Netloi Ye: Lilipilied D Y-Subsorting Dets Attached	: 	
				JW 460		30 BAY SUS, DR LIC	BUILDING INSP	BSE	\$6,300.00	D hi-Not Yei Ulippind		
	i				Williams, Damin			BSE	\$6,300.00	C N-Net Vei Ungeled		
	ب مسید مست	www.un.un.u.u.u.u.u.u.u.u.u.u.u.u.u.u.u.	and the second	SW#59	Martin, Terrance	30 DAY-VAUD DRIVER LIC.	building insp	BSE	\$6,300,001	C H-Nnt Yel Ethosted		
				IW465	UNION POLICY	SP. WAGE ADJ.	UNION POLICY	BSE	\$40,000.00	C Y-Supporting Loss Attached N-Net Yel Lingles		,
	· · · · · · · · · · · · · · · · · · ·	D19195-1227-2008		IW500		3 Days Suspension	Mechanical Inspector	BSE	\$998.00	S Y-Supporting Boos Attached		
		072096-1227-2009		JW 521	Solomon, Joseph	Overtime	· · · · · · · · · · · · · · · · · · ·	BSE	\$2,964.00	C Y-Susponing Doce Alasched D N-Nin Yet Litigates D Y-Susponing Doce Attached		
		D23896-1227-2010		JWS31A	Sharpe, Anthony	Termination	Building Inspector	BSE		C Solva Yet Lingeted		
27	å	D23897-1227-2010		JW530	Union Policy	Det of class		856	\$14,000.00	2 Y-Supporting Dates Allected 3 N-Mol Yet Latesard		
<u>}?</u>	28 Mer-11	D24325-1227-2011	15413	Jw535	Relly, David W	Suspension	Building Inspector	BSE	100.9953	D Y-Bioponing Doce Anached D N-Not Yet Lingstoc		
27	(Attachmen	ts lorthcomin#}			90 (Everyone)	Mileage reinbursement from 2 7:19 to 3:00 a day		BSE	\$5,200,00	C Y Signatorian B Docs Attached N Hai Yet Liligated		
27					Everyone	\$3.00 reimbursement mliesge	<u> </u>	BSE	\$72,000.00	D Y-Supporting Decs Albedred C Ho-Not Yes Litisated		
27	1				Everyone	Field start mileage		BISE	\$355,400,00	D Y-Supporting Dece Anached D N-Not Yet Utigesied		
27					Éveryone	Longevity	· · · · · · · · · · · · · · · · · · ·	BSE	\$400,000.00	D Y-Supporting Once Attached D N-Not Yet Litipated	i	
27		-			Everyone	Bonus vacation days		BSE	E E	C Y-Supporting Docs Altached D Hi-Not Yel Unicated	1	
27					Everyone	Swing holidays	<u></u>	BSE	the second second second second second second second second second second second second second second second s	Supporting Cocs Attached	·····	·

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Local ID	Read Date	# By Which Creditor Identifies Debtor - Pulliog	1	If By Which Creditor Identifier Debtor - LocalRef#/	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed		- Award Rendered	Date Filed	Case Typa
1642	14-Oct-08	019931-1642-2008	14043	UP-901-2008	Union	No Answer from Special Conference				00	Y-Supporting Boos Abauland N-Nati Yet Linganed		
2642	20-Mar-0 <del>9</del>	D20935-1642-2009	14378	01-GMI-5MQ- 0209	Beatrice McQueen	wrongful revocation	Comm. Svcs Asst.	HR	\$12,000.00	00	Y-Supervise Goes Allacture Note: Yest Lingaled		
1542	21-Sep-09	021686-1642-2009	14588	002-G8-MP0609	Bryant, Gwendolyn	S Ony Suspension (AWOL)	OA IB			0	Y-Supporting Data Alkactinia N-Not Yan Literand		
1642	18-May-10	022889-1542-2010	10572	03-17-03	Miller, Shirley R	Union Business - No Pay	OAII		\$13,009.00	a	Y Supporting Data Attaches		
1642	18-Nov-10	023815-1642-2010	15298	901-JL-06-19TT	Turnet, Terrace	5 day suspension	clerk				Y-Supporting Does Atlactics		
1642	08-Sep-11	025235-1642-2013	15782	UP 0811-GMT	AFSCME LOCAL 1642	Layoff	All Clerical		See R.Mack	00	Y-Supporting Opts Attached N-Not Yet Likgated		
642	7-54ay-12	13058-2642-13		314519 (COA) R 12-097788-CL		Arbitration - Employer closed Workforce Development and Human Services Departments, allowing publide entities to use the facilities and perform the work done by AFSCME Inettiers.			See R Mack	a	Y-Sydporting Dons Attached N4Kit Yat Liligated		Letwy of C
642	1-Sep-10			01-GMT-2H	Hankins, Zelha	No Pay / OT	Delivery Driver	HR	\$10,000,00	6	Y-Supporting Docs Assoched M-Mot Yet Ubigsteet		
442	3-Oct-10			UP2-1210 GMT		Congevity / No Pay	Ali		1	0	Y-Supporting Door Attached White Yet Litigated		

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Locat ID	Reed Date	# By Which Creditor Identifies	# By Which Creditor Identifies Debtor - Case#	# By Which Creditor Identifies Disistor - LocalRefit/ Agencyd	Full Name	Biss for Cisim	. Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Crize Typici
2394	28-101-08	019690-2394-2008	13585	08-118	AFSCLIE Local 2394	Out of Class	ज <b>्र १</b>	Polica	\$30,000.00	Cit   Y-Supporting Docs Alleched Cit N-Not Yel L/Speed		
2394	20-feb-09	020728-2394-2009	14321	09-02	AFSCME Local 2394	Wages/Overline	٠		1	O 19-Supporting Does Allached D N-Not Yet Lijgetwi		
2394	28-Feb-09	020730-2394-2009	14322	09-06A	Muir, Ronald D	Temporary Assignment	Sup Building Ins	885	1	Y-Supporting Doos Atlacture     N-Not Yet (Signited		1
2394	21-141-07	03492-2394-2007	13179	054-88	Reves, Ricardo	TUITION REEMBURSEMENT	SUPERVISOR BD. INS.	84E	\$850.00	O V-Supporting Data Attached D N-hiot Yet Litigeterd		Ĩ
2394	05-Dec-D8	D20297-2394-2008		12-15-84	Richardson, Gali	Promotional List	1	Recreation (Settled)		C Y-Supporting Dous Atteched D N-Net Yes Useded		į
2394	25-185-05	020729-2394-2009	14320	09-04	Richardson, Gail	Temporary Assignment	· .	Recreation	\$4,500.00	3 Y-Suppliating Dats Allastind D subject Yes Uppated		
2394	07-Jan-10	022173-2394-2010	14747	09-24	Moir, Ronald D	3-Day Suspension	Sup Building Insp.	B&E	\$677.28	V-Supering Divos Afferded Sink-Nor Ver USpated		
2394	14-May-30	D22883-2394-2010	15058	10-054	AFSCME Local 2394	Video Arrangement	1	Police	\$15.000.00	C Y-Supporting Doos Altected C N-Not Yet Liberted		I
2394	16-Dec-10	023893-2394-2010	15296	16-998		Longevity	ALL	All Dept	\$360,000.00	C Y-Supporting Daks Attached C IN-Not Yes Libbated		
2394	15-14ar-11	074266-2394-2011	15408	11-02	Stanley, Dawnzella	3-D#y Suspension	STCO	Police	\$436.46	C Y-Supporting Duck Attached B N-Not Yes Litigisted		
2354		025186-2394-2011	15711	31-07-8	Woods, Archie	Suspension/Discharge	Supy Rec Cen Sup	Recreation	1	G Y-Supporting Date Autochers D N-Not Yet Litigated		-
2394	13-Dec-12	026932-2394-2012	16220	12-215	King, Yolanda	Veterans and Military Service	SDFO	Police	1	O Y-Supporting Ducs Alteched N-Hol Yet Linkesed		;
2394	19-Drc-12	026938-2394-2012	16219	12-24A	APSCME Local 2394	Full Contract Violation	Police	Police	1	Y-Supporting Docs Altoched     N-Not Yet Liligated		<u>ren en u>
I		12400-2394-06		C08 3-226		ULP Charge			1	C NNt Yet Lingsles		185
2394		02897-2394-2006	سب		Muir, Rond	S Day Susp	Supy Bid Ins	3845	1 11	C 19 Van Ter Lingands C Y-Supporting Coos Attached C Ne Net Yet Lingaled		
2394	<u>.</u>				All	Parking	Supy Bid Ins	1	1	D Y-Bisporting Dros Atlached		1

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tocal 10	Reci Date	# By Which Creditor Identifies Debtor - FailLog	64 1 A &	# By Which Creditor Identifier Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Chaim As of Date Filed	Award Re	andcreed [	Date Filed	Case Type
1799	30-Jul-07	D17562-2799-2007	13478	1	Hunter, Markeda D	Neglect of Duty	Clerk			D Y-Supporting C N-Not Yes Los	Boas Atlached		
2799	14-Apr-08	D19011 2799-2008	13831	Fin-Tres-01-08	Grant, Danielle	dress code	clerk		·	<ul> <li>Y-Supporting</li> <li>N-Not Yet Ultr</li> </ul>			•••***•••••
2799	17-Nov-08	D20187-2799-2008	14095	01-09	Rogars, Melvin K	5-Day Suspension	Office Assistant III			C Y Supporting I C 4-Net Yel 1319			
2.799	07-Aug-06	D2782-2799-2006	11913	EL-8EG-04-05	Edwards, Sharyce	30 Day Suspension	Office Asst. I	· · · · · · · · · · · · · · · · · · ·		D (Y-Supporting) D (Helling Yet 1 a)	Dom Associed		
2799	01-Feb-13	027069-542-2013	16258	FIN PA 05-2012	Jones, Sharaise	Discharge	Sr. #aytoli Audit Clerk			C Y-Supporting D Noted Yet Law			
2799	01-Feb-13	027070-2799-2013	16257	FIN PA 05-2012	Atamad, Khedijah	Discharge	Sr. Payroll Audit clerk			C N-Noi Yet Litt	alad		
2799	16-Sep-10	023501-2799-2010	15237	FIN 07T 10-09	Fowler, Gloria J.	Suspension/Discharge	CA II			D Y-Supporting D N-Nol Yet Litre			
2799	25-Jan-11	024058-2799-2011	15328	FIN.PA 05-2010	Toles, Janetia	Discharge	Sr. Payroll Audit Clerk			C Y-Supporting C N-Not Yet Line	inited		
2799	30-4481-11	D24365-2799-2011	15441	FisfT11-09	Ortiz, Tanya D.	Discharge/Fighting	CAN			C Y-bapporing C N-biol Yet Lity	paleci	:	
2709	14-May-10	D22880-2799-2010	15073	PA-13-2010	Toles, Janetia	Harassment	Sr. Payroll Audit Clerk	Į		C (Y-Supporting i D N-thot Yet Utin	paled		
2799	02-Dec-10	D23827-2799-2010	15297	FIN. IN703-2010	Woods, Tanya R	3-Days Suspension	Clerk			C IV-Buckorting I C IN-hot ver Ling	(etac)	1	
1799	28-Jan-11	D24057-2709-2011	15329	2799Group 0I-10	AFSCME Local 2799	Longevity				C Y-Supprising C SHNot Yell Lills			
2798	09-Nov-11	DZ55557-27 <del>9</del> 9-2011	15638	2-28-2300	Foster, Gamma Y	Demotion	Worker's Comp Specialist			C Y-Supporting C al-Not Yet Cap		-	

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920	17-Jan-GB	D18954-2970-2008	13864	EK 24 07	UNION POLICY	FAILURE TO PAY 2007 UNIFORM ALLOWANCE OR PROVIDE UNIFORMS	<sup>A</sup> SR WATER METER READERS	₩sler	\$87.500.00			2
520	08-1un-06	07562-7920-2006	12423	EK-58-06	Walker, Deborah A	Unfair Treatment: Reduction	Clerk	Water	\$195 603 00 2	Y-Supponing Doos Attached Action Ver Lingarith		
920	12-Mar-13	017241-2910-2013		DC 07-12	Green, Aquanda	Discharge	Customer Service Rep 8	Water	ic			:
920	12-Mar-13	627243-2920-2013		BC 07-12	Tuniesia Myora	7-Day Sespension	Customer Service Rep Ni	Waler	je.			900 92.0.0. A
920	13-Mar-13	027242-2920-2013		DHI 25-12	Carson, Cynthia	Discharge	Customer Service Rep #	Water	536.900.00 ×	Y-Supporting Docs Attached N-Not Yet Usgared		
920	13-Mar-13	D27244-2920-2013		DC 01-12	Toniesia Myers	3- Day Suspension1	Customer Service Rep III	Water	\$1,084.71	V-Supporting Doox Altection M-Not Yet Disgenet	1	i
970	16-16-10	023254-2920-2010	15140	DC 18-09	Butler, Doris E	3-Day Suspension	CSR II	Water	\$448.08 8	Y-Supposing Doub Allecting A-Nol Yer Lagence		•
920	16-10-10	D23255-2920-2010	15136	ia 09-01-10	Carmichael, Stephanie	3-Day Suspension	Sr. Voucher Audit Clerk	Water		Y-Supporting Doos Allached		
920	16-ju <del>l</del> -10	023257-2920-2030	15135	F101-10	Bryant, Regina G	Discharge	Permit investigetor Water	Waler	5150,030.00 ₽	Visupporting Docs Attached Niter Yet Lingeton		
928	04-Nev-11	D25536-2920-2011	15849	DC-02-11	Hardnick, Tiffany	3-Day Suspension	Messanger	Waler	\$360.00	Y-Supporting Boos Attached N.Niel Yel Edigated	·····	· · · · · · · · · · · · · · · · · · ·
926	04-Nov-11	D25538-2920-2011	15847	7j D1-13	Ridley, Cynthia	Discharge	Permits Investigator	Water	10	Y-Sipporting Doos Attached N-Ivot Yet Litigeted	<del></del>	
120	04-Nov-11	D25540-2920-2011	15852	00-3-11	Bowerman-Jackson, Patricia	3-Day Suspension	Customer Srv Rep II	Water	5448.00 g	Y-Successing Deep Atteched	· · · · · ·	1999 A
920	04-Nov-11	025541-2920-2011	15855	DC-3-11	Barnett, Carplyn G	3-Day Suspension	Customer Serv Rep II	Water	10	Y-Simporting Docs Aliached	· · · · · · · · · · · · · · · · · · ·	•
920	04-Nov-11	D25544-292D-2011	15854	DC 3-11	Dejamette, Christine	3-Day Suspension	Custoer Svs. Rep III	Water	0	Y-Supporting Door Allacted Netto Yet Usentied		
920	07-Nov-11	025542-2920-2021	15853	OC 3-11	Monroe, Tonya L	3-Day Suspension	Customer Svs Rep 8	Water	10	Y-Supporting Doos Allached		
320	28-Dec-10	023952-2920-2311	15409	DC-25-30	SISDOD, CALCER :	29 day suspension/ Discharge (ppp: work performance)	Cistane: Service Reall	Water				
120	28-Dec-10	023994-2920-2011	15610	17-01-10	Campbell, Alicia	19 Day Suspension/ Discharge (Lise of abusive language)	SeniorClerk	Walter		Y-Suprating Open Atlacted		•••••••••••••
920	04-Nov-11	D25537-2920-2011	158\$8	BK 92-11	Pippen, Yolanda	Promotion	OA II	Water	\$95 100 00 0	Y-Supporting Deck Allanted	······	

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Local ID	Reed Date	# By Which Creditor Identifies Debtor - Fulling	# By Which Creditor Identifies Debtor Casef	& By Which Creditor Identific Debtor LocatRet#/ Agencys	Full Marge	Basis for Coint	Classification	Dept	Amount of Daim As of Date Filed	Award Rendered	Date Filed	Сазь Түрэ
3308	27-Dec-05	02247-3308-2005	13399	MRM-260-05	Walker, Sonya	Unsafe job assignment	Water Systems Repair Worker		R	C Y-Supporting Docs Altacried	<b>I</b>	
3366	23-167-04	D1203-3308-2004	11384	10-01-02	Walker, Sonya	Unfair treatment	Repair Worker	······		C 17-Supporting Docs Allached C N-Net Yes Linguist		
3306	08-54-05	01960-3368-2065	11808	w-7247-05	Walker, Sonya	3 CD Susp / Insubordination	Water Systems Repair Worker		1	C Y-Gupporling Data Atlastics N-Isot Yet Usigeted	· · · · · · · · · · · · · · · · · · ·	
3308	27-Dec-05	02247-3308-2005	13399	MRM-260-05	Walker, Sonya	Unsafe job assignment	Water Systems Repair Worker		į	D Y-Supporting Doos Attached D N-Not Yes Lagetnia		
3908	17-Dec-07	A15275-3308-2507		KC052507	Homphili, Sedric		Judicial Clerk	<u> </u>	4	D Y-Supponing Doos Attacted D IN-Not Yet Litigated		
3308	17-9 <del>-</del> 0-07	A15277-3306-2007		032907	Group				1 11	Y-Supporing Docs Altached D N-Not Yet Labored		1.
3905	26-0ct-09	AZ1860-3308-2009	ľ	KC021108/Cruce	Allen-Cruce, Crystal		HR Tech			D Y-Supporting Dock Altakvier D N-Net Yel Langeted		1
2368	18-Jun-10	A23102-3308-2010	1.	QA 4-29-09	Moss. Alvita 1			]	) 74	U V-Supporting Dots Atached 3 R-Not Yel UKosted		
3396	05-Jul-11	A24848-3308-2011	1	BH105307	Anderson, Quanetta			(),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	3 Y-Supporing Docs Atlached 3 H-Not Yej Lingstof	1	•*************************************
3308	09-Aug-11	425095-3308-2011		BH-081007	Anderson, Quanetta		Judicial Clerk	·····	í (	3 IV-Supervising Doos Atatoline 3 Network Yat Likopsed	f <del>an</del>	6444474 (secondaria) S
		(1768-3308-05	·	COS G-139 & CO8 H-179		Employer layoffs of whole bargaining unit without following Contractual Language. Opinion on possible ULP				D Y-Supporting Date: Attached A-Not Yet Litigated		ACP
L	·	12379-3308-08		CO8 D-071 & CO8 H-170		Negotiations			4	3 Y-Support 5 Does Attention D N-NOT Yet Lingsted		ULP
L		12568-3308-09		D09 D-1306	-	Fact Flotting on Outstanding				<ol> <li>Y-Supposing Cross Attention</li> <li>N-Nat Yet Lingured</li> </ol>	9/17/2009	Facisted
3208	20 Mar-10	12672-3308-13		2:10-cv-11799-JAC PJK		Constitutional Claim of Due Protess Violation in Federal Court - Includes several Grievants SEE ARB CASES - A17670-3308- 07 - Ametic Rodgers et al v 96th Dist. Court & Judge Atkins				) Y-Supporting Doct Affactuar 3 X-Nit Yet Litigating		Lawysen:
3308	21-1429-10	12708-3308-10		C10 K-282	<u></u>	Criminal Background Checks and Ingerprinting done by		<u></u>		7 -Supposing Sout America N-Not Yes Litigated	11/19/2010	UL>
3508	14-Dec-13	12097-3308-14		CU111-305		Employer without bargaining Imployer's ULP against AFSOME for demand for dues and failure to follow Court order to produce documentation proving back dues are owed.				) Y-Supporting Bacs Allached Hinter Yei Läggsted	12/11/2011	ULP

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Local IS	Rece Date	# By Which Creditor Identifies Debtor - FullLog	Identifies	Creditor Identifies Debtor	Full Name	Saals for Claim	Classification	Amount of Claim As of Data Filed	Award Rendered	Date Filzd	Снов Тура
3308	14:402-33	13237-3308-13		013 H-0692		Outstanding Issues in Negotiations			Y-Supporting Data Atlactiest N-Not Yes Litigated	8/12/2033	Facilities
		L3240-3308-13		C13 H-148		MERC ULP - Employer declaring impasse and disregarding Fact Finding Petition filed with MERC Elemergency TRO bandled by S. Williams - Dismissed by Judge Gillis - only the ULP is corrently Active)			Y-Supporting Ource Attestion In-Not Vel Laligenerd	9/4/2013	
33:65	15-tug-13	13242-3308-13		C13 #-155	1	Failure to provide requested Bhancial info (or negosations			Y-Supporting Doos Attached N-NoL Yet Litigated	9/30/2013	192.0

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# Local Cases Before 7/18/13 Still Outstanding

.acəl D	Recd Date	N By Which Creditor Identifies Debtor - Fuiltog ;	identifier Debtor	# By Which Creditor identifies Debtor LocalRef#/	Full Name	Basis for Claim	ClassMatten	Dept	Amount of Claim As of Date Filed		Award Rendered	Date Filed	Сәзе Туре
31	23-Feb-09	L2444-CD-09				Paycheck shortages in "workbrain" payroll system				0	Y-Supporting Docs Attached N-Not Yet Lingsted		lawsuit
Ð	9-500-09	12559-CD-09		160450 & 160794 / D09 A-0062		Dale Story et al Wage and Hour Claim stemming from 2009 Fact Finding Petition - Wages / Tuition Fund		"Wildhood Wildram ( - Louand - Jones on			Y-Supporting Docs Altabled el-ter Yet Liligaind	4/23/2010	สมารรณ์
(6)	31-Jan-12	LE004-CD-32	·	C12 E-092 / 309482 COA / 12- 321-CZ		Edward McRell v City of Detroit Financial Review Team et al. (COMPLETED) & MERC ULP # C12 E-092 Assistance in Negotlations with City of Detroit with Meyor Bine.					Y-Supporting Doos Atlasticed N.Nes Yet Lagaroc	D Of Marson Arites and Marson Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites and Arites a	Q.L.P
	13-Apr-12	L3051-CD-37		C12 D-065 & C12 F 123 & C12 H-157		Gity of Detroit & Coalition of City of Detroit Unions - 2 MERC ULP'S ARE CONSOLIDATED C12 0-065 and C12 F-125 and C12 H-157				00	Y-Supporting Cross Artactien N-Nor Yet Lilipstad	4/3/2012	ULP
CO	27-/08-12	13085-00-12		C17 K-221		Locals 542 and 1206 - Request for MERC ULP RE: Refusal to provide requested info					Y-Supporting Decs Alloched N-Not Yet Lagated		(九P
66	14-Aug-12	13105-CD-12	-	C13 D/069		Local s 207, 2394 and 2920 - DWSD - Refusal to Bargain Portion of 2920 charge is withdrawn as of 6/19/13.				00	Y-Supporting Dans Alloched N-Nol Yet Elitgalec	4/23/2013	UL7

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	Local Cases Before 7/18/13 Still Outstanding											
· Lpcal Lpcal	Nacd Date	a by Which Creditor Identifies Debtor - fullion	Identifies	Creditor - /	Full Name	Shasis for Claim	Classification	Trade and a second second second second	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сазе Туре
2799	30- <i>iu</i> l-07	017662-2799-2007			Hunter, Markeda D	Neglect of Duty	Cierk	SEPARATED		D Y-Supporting Documentation D Attached N-Not Yol Liligated	2/2044	teine
2799	14-Aps-08	D19011-2799-2008	13831	Fin-Tres-01-08	Grant, Danielle	dress code	clerk	FINANCE		D Y-Supporting Documentation D Atlached N-Not YetLilicated	2/20/14	
2799	17-Nov-08	020187-2799-2008	14095	01-09	Rogers, Melvin K	S-Day Suspension	Office Assistant III	FINANCE		D Y-Supporting Documentation D Atlacted N-Not Yet Citigated	2/20/14	U. H. S. C. A
2799	07-Aug-06	D2782-2799-2005	11911	EL-REG-04-05	Edwards, Sharyce	30 Day Suspension	Office Asst, II	FINANCE		Y-Supporting Documentation     Attached N-Hot Yet Litigated	2/20/14	UNUN
2799	01-Feb-13	D27069-542-2013	16258	FIN PA 06-2012	Jones, Sharnise	Discharge	Sr. Payroli Audit Clerk	FINANCE .	1,500,00	<ul> <li>Y-Supporting Documentation</li> <li>Attached M-Noi Yel Läigeled</li> </ul>	3/30/14	WHILN
2799	01-fed-13	D27070-2 <b>799-20</b> 13	16257	FIN PA 05-2012	Ahmed, Khadijah	Discheitlife	Sr. Payroll Audit clerk	FINANCE		Y-Supporting Documentation     Attached N-Not Yet Lingstod	2/20/14	
2799	16-5ep-10	023501-2799-2010	15217	FIN ITT 20-09	Fowler, Glorie J.	Suspension/Discharge	0A II	Sepretes	1,000,00	<ul> <li>Y-Supporting Documentation</li> <li>Attached N-Not Yet Litigated</li> </ul>	2/20/14	Union
2799	25- <i>j</i> an-11	024058-2799-2011	15328	FIN.PA 05-2010	Toles, Janetta : '	Discharge	Sr. Payroll Audit Clerk	SEPARATED	1.000.	<ul> <li>Y-Supporting Documentation</li> <li>Attached N-Not Yet Litigated</li> </ul>	2/20/14	
2799	30-Mar-11	024355-2799-2011	15441	FiniT11-09	Oniz, Tenya D.	Discharge/Fighting	DAII	SEPARATED	1,000.	Y-Supporting Documentation     Atlacties N-Not Yet Litigated	2/20/14	UNION
2799	14-##ay-10	022880-2799-2010	15073	PA-13-2010	Toles, Janetta	Harassment	Sr. Payroll Audia Clerk	STRARATED	1,000.	Y-Supporting Documentation     Attached 34-Not Yet Litigaled	2/20/14	UNION S
2799	02-Dec-10	D23827-2799-2010	15297	FIN,INT03-2010	Woods, Tanya R	3-Days Suspension	Cierk	FINANCE		Y-Supporting Documentation     Allached N-Noi Yet Litigated	2/24/14	UNad
2799	25-Jan-11	D24057-2799-2011	15329	2799Group 0i-10	AFSCME Local 2799	Longevity		ELECTION, FINANCE		Y-Supporting Documentation     Atsolved IN-Not Yet Litipated	2/20/14	DALAN
2799	09-Nov-11	DZ5557-2799-2011	15838	2-28-2000	Foster, Gemma Y		Worker's Comp Specialist	ENLANEE	3000.00	Y-Supporting Documentation     Attached N-Not Yet Litigeted	n1.1.1	UMON
2799	04004-11		15753		HALES, MARY	UNPAID TIME WORKED	VA CLERK	FINIACCIS	2,000,00		0/12/14	win

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EXHIBIT 4

### SETTLEMENT AGREEMENT

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This SETTLEMENT AGREEMENT ("Agreement") is made and entered into on this 15<sup>th</sup>day of December, 2014, by and between THE CITY OF DETROIT (the "City") and MICHIGAN COUNCIL 25 OF THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO (the "Union"), on behalf of itself and its affiliated Detroit locals, officers, agents, employees and members (collectively, the "Parties").

WHEREAS, pursuant to the August 16, 2013 order issued by the United States Bankruptcy Court for the Eastern District of Michigan (the "Bankruptcy Court") in the City's chapter 9 Bankruptcy Case captioned *In re City of Detroit, Michigan*, Case No. 13-53846 (the "Bankruptcy Case"), the Parties have engaged in facilitative mediation with respect to certain of the Union's grievances arising during the period prior to the commencement of the Bankruptcy Case on July 18, 2013 (the "Petition Date") that are pending under either the City Employment Terms ("CETs") between the Union and the City or the Union's prior collective bargaining agreement ("CBA") with the City, excluding grievances filed on behalf of employees working in either the Detroit Water and Sewerage Department or the Detroit Department of Transportation (collectively, the "Grievances");

WHEREAS, the Grievances addressed herein (collectively, the "Settled Grievances") are those outstanding Grievances listed in Attachment A hereto and all other Grievances arising prior to the Petition Date as listed on Exhibit 2 to Proof of Claim Number 2958 and any other versions of Exhibit 2 provided to the City by the Union, excluding the grievances on page 1 of Exhibit 2 filed by "All City of Detroit Locals";

WHEREAS, the Parties have resolved all Settled Grievances pursuant to the terms outlined in this Agreement;

WHEREAS, the City and the Union agree to settle the Settled Grievances; withdraw any related pending arbitration demands; stipulate to the satisfaction of any proofs of claims filed in the Bankruptcy Court that are predicated on a Settled Grievance; file any related paperwork with the Bankruptcy Court regarding the satisfaction of such claims; and settle any other disputes between the Parties arising out of, or relating to, the Settled Grievances; and

WHEREAS, the consideration set forth in this Agreement satisfies in full any claims (or portions thereof) predicated on a Settled Grievance that the Union or an individual grievant filed in the Bankruptcy Case and the Union represents that it is authorized and empowered to act on behalf of itself, its affiliated Detroit locals, and the individual grievants affected hereby.

NOW, THEREFORE, based upon the foregoing recitals, and in consideration for the mutual promises and covenants herein, the Parties agree as follows:

1. <u>Grievances</u>: The Parties have agreed to settle the Settled Grievances. The Parties agree that the Settlement Payments identified in Attachment A, totaling \$27,368.09, and the other relief identified therein, fully and finally resolve any and all disputes between the Parties (and any applicable grievants, of affiliated Detroit Locals of AFSCME Council 25) with respect to the Settled Grievances. For the avoidance of doubt, any Settled Grievances not listed on Attachment A shall not be entitled to any payment from the City. The Union agrees to (a) withdraw with prejudice each of the Settled Grievances, to the extent it has not already done so, in writing addressed to

Michael A. Hall, Director, Labor Relations and Human Resources, and (b) file the appropriate paperwork with the Bankruptcy Court indicating satisfaction in full of any pending claims (or portions thereof) that are predicated on a Settled Grievance, as set forth in paragraph 4 below.

2. The City will issue the Settlement Payments, respectively, on the next administratively feasible payroll date after the both parties execute this Agreement.

3. The Parties acknowledge and agree that this Agreement shall fully and finally resolve any and all disputes between the Parties arising out of or relating to the Settled Grievances. By executing this Agreement, the Union, on behalf of itself, its officers, agents, employees and members, agrees to release, hold harmless and forever discharge the City, as well as the City's current and former attorneys, agents, and/or employees, in their individual and business capacities, from any and all claims and/or damages, arising from any act or omission that forms the basis of the Grievances, or any other disputes with respect to the grievants' employment, or termination from employment, with the City.

4. The Union agrees that the Settlement Payments satisfy in full any claims (or portions thereof) that it may have against the City with respect to the Grievances, and that the Union will not pursue claims for any such Settled Grievances in the Bankruptcy Case. Promptly, and in no event later than two business days after payment of the Settlement Payments hereunder, the Union shall file a notice of withdrawal with prejudice (the "Notice") of proof of claim numbers 2958 and 2851 (collectively the "Proofs of Claims") filed in the Bankruptcy Case, or the relevant portion(s) thereof relating to Settled Grievances, to eliminate any assertion of claims relating to a Settled Grievance. If the Proofs of Claim contain claims based on any other asserted liability other than the Settled Grievances, the Proofs of Claim shall be deemed amended to eliminate claims relating to the Settled Grievances without further action of any Party or the Bankruptcy Court..

5. The Parties acknowledge and agree that nothing in this Agreement constitutes an admission of liability by either Party.

6. This Agreement shall have no precedential value with respect to any grievances filed by the Union on or after the Effective Date. This Agreement may not be offered as evidence or referred to in any way in any future proceeding of any kind between the Parties except in an action by either Party seeking enforcement of the Agreement, or as required by law in connection with Bankruptcy Case No. 13-53846.

7. This Agreement will be effective upon execution by all Parties (the "Effective Date").

Date: 12-15-14

CITY OF DETROIT

By: Mich

Michael A. Hall, Director, Labor Relations

2

AFSCME COUNCIL 2 By: Catherine Phillips, Staff Representative

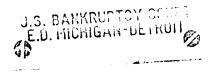
Date: 1.2-15-14

# EXHIBIT 5

August 5, 2016

# FILED

2016 AUG 16 A IN: 15



To: Clerk of the Court United States Bankruptcy Court 211 W. Fort Street, Suite 2100 Detroit, MI 48226

To: Marc N. Swanson Miller, Canfield, Paddock and Stone, PLC 150 W. Jefferson, Suite 2500 Detroit, MI 48226

From: Beatrice McQueen 26533 Blumfield Street Roseville, MI 48066

Claim Number 785

I, Beatrice McQueen, responding to the notice received August 4, 2016 from the United States Bankruptcy Court, Eastern District of Michigan, and Southern Division, has requested a response to the decision of the City of Detroit to disallow and expunge the claim filed due to non-payment of vacation time. I DO OPPOSE the objection of this claim and will attend the court hearing dated August 31, 2016.

Thank You.

Sincerely, Brathice McQueen





CITY OF DETROIT LAW DEPARTMENT 660 WOODWARD AVE., SUITE 1800 DETROIT, MICHIGAN 48226-3535 PHONE: 313.224.4550 FAX: 313.224.5505 www.detroitmi.gov

June 5, 2013

Randall Harrison, Inv. State of Michigan – LARA MIOSHA – Wage & Hour Division 7150 Harris Drive, P.O. Box 30476 Lansing, MI 48909-7976

> RE: Beatrice McQueen Claim No. 173264

Dear Inv. Harrison:

The City of Detroit is in receipt of the above captioned claim, alleging that the claimant is due Three Thousand Nine Hundred Eighty Eight Dollars and no cents (\$3,988.00) in vacation pay due at retirement for the period of October 1, 2012 through February 22, 2013.

The claimant is a retired Office Assistant III non-union employee. Please see claimants Employee History File attached as Exhibit A. This employee's employment demographics were in oracle and not our old PPS system that houses the Fringe Banks. Employee 's payroll information is in Oracle that shows employee statements of earnings instead of payroll registers. Please see the Employee Statement of Earnings attached as Exhibit B.

Payment dates

October 5, 2012 "Vacation Bank" 0, with 8 hours of vacation paid \$100.00 October 19, 2012

Date Paid	Vacation Bank	Vacation Hours Used & Paid	Amount Paid For vacation
05/04/2012	408	0	0
05/18/2012	408	0	0
06/01/2012	408	0	0
06/15/2012	392	8	109.74
06/29/2012	384	8	109.74
07/13/2012	Not shown	16	219.48

# **Employee Statement of Earnings**

{K:\DOCS\LABOR\guils\a28000\ltr\SG2041.DOC}

07/27/2012	320	8	109.74
08/10/2012	320	0	0
08/24/2012	320	32	438.96
09/07/2012	.320	0	0
No Oracle pay stub provided			
10/05/2012	0	8	\$100.00
10/19/2012	0	40	\$550.00
11/02/2012	0	0	0
11/16/2012	0	8	\$110.00
11/30/2012	0	0	0
12/09/2012	0	0	0
12/14/2012	0	0	0
12/28/2012	0	0	0
01/11/2013	0	0	0
01/25/2013	0	0	0
02/08/2013	0	0	0
02/22/2013	0	0	0

These Employee Statements of Earnings show a total of \$3,245.75 paid in vacation time and used for the year as of November 16, 2012. Therefore, \$3,245.75 divided by \$13.75 per hour wages equals 236.054... hours used divided by 8 hours per day equals 29.50681... vacation days paid in 2012. The claimant states that she did not return to work after the holiday shutdown period (Dec. 24, 25, 31 of 2012 and Jan. 1<sup>st</sup>, 2013). On January 11, 2013 the claimant was paid FMLA Reserve 40 hours, Dept Leave 8 hours and Holiday 32 hours. Then on Jan. 25, 2013 claimant was paid 12 hours FMLA sick 12 hours February 8 and 22, 2013 no pay was due.

Please see attached the claimant's August 29, 2012 Work Brain screen showing claimant's vacation bank with 320 hours. On

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Balance Report												
Employee		Team				Balance Ty	pe		Start Date	End Date	Order By	
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Employee		Item	Time Code	Origin	Date	Chan	ge	Balance	Commer	nt	ant of the graning indication of the shings -	
MCQUEEN, BEATI	RICE -	VACATION			10/01/2	2012 INIT	TAL BALANCE	48.00	IOURS			
				Balance Cascade	10/01/:	2012	-8.00 HOURS	40.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade	10/02/	2012	-8.00 HOURS	32.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade	10/03/	2012	-8.00 HOURS	24.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade	10/04/2	2012	-8.00 HOURS	16.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade	10/05/2	2012	-8.00 HOURS	8.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade	11/05/2	2012	-8.00 HOURS	0.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
		· ·		Entitlement Adj	02/23/2	2013	56.00 HOURS	56.00	HOURS Created	by entitlement en	gine as a result of v	ACATION
				Balance Cascade	02/25/2	2013	-8.00 HOURS	48.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade	02/26/2	2013	-8.00 HOURS	40.00	HOURS Balance	Cascade for SWIN	G HOLIDAY	
				Balance Cascade			-8.00 HOURS			Cascade for SWIN		

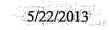
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5/22/2013

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02/28/2013 FINAL BALANCE 24,00 HOURS	- -	1 1 1 1 1 1 1 1	Balance Cascade	02/28/2013	-8.00 HOURS	24,00 HOURS	Balance Cascade for SWING HOLIDAY
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### **Balance Report**

Employee	Team	1		Bala	ance Type		Start Date	End Date	Order By
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Employee	Item	Time Code	Origin	Date	Change	Balance	Commeni	t	
MCQUEEN, BEATRICE	- VACATION			02/28/2013	INITIAL BALANCE	32.00 H	IOURS		al and a
			Balance Cascade	02/28/2013	-8.00 HOURS	24.00	HOURS Balance (	Cascade for SWING	HOLIDAY
· · · · · · · · · · · · · · · · · · ·				02/28/2013	FINAL BALANCE	24.00 H	IOURS		

5/22/2013

# EXHIBIT 6

4		Claim #785 Date Filed: 2/5/2
B10 (Official Form 10) (04/13)		F.D. 1
UNITED STATES BANKRUPTCY COURT Eastern District of	f Michigan	PROOF OF CLAHM
Name of Debtor: C	Case Number:	Se s n
City of Detroit, Michigan	2:13-BK-53846	C < Se
		ETROP
NOTE: Do not use this form to make a claim for an administrative expense that arises ay may file a request for payment of an administrative expense according to 1		
Name of Creditor (the person or other entity to whom the debtor owes money or property) Beatrice McQueen	):	COURT USE ONLY
Name and address where notices should be sent:		Check this box if this claim amends a
26533 Blumfield Roseville, Michigan 48066	DEPENIER	previously filed claim.
	REVENCE	Court Claim Number: 173264 (If known)
Telephone number: (586) 439-8564 email: McQueenBea@yahoo.com	FEB 0 7 2014	Filed on: 10/22/2012
Name and address where payment should be sent (if different from above):	<b></b>	Check this box if you are aware that anyone else has filed a proof of claim
Küf	RTZMAN CARSON CONSULTANT	relating to this claim. Attach copy of statement giving particulars.
Telephone number: email:		
1. Amount of Claim as of Date Case Filed:       \$	68.00	A
If all or part of the claim is secured, complete item 4.		
If all or part of the claim is entitled to priority, complete item 5.		
Check this box if the claim includes interest or other charges in addition to the principa	l amount of the claim. Attach a	statement that itemizes interest or charges.
2. Basis for Claim: Vacation Pay that was retrieved in payroll error. (See instruction #2)		
		lar (antional):
3. Last four digits of any number by which creditor identifies debtor:	3b. Uniform Claim Identifi	(optional).
4 2 6 5 (See instruction #3a)	(See instruction #3b)	other charges, as of the time case was filed,
4. Secured Claim (See instruction #4)	included in secured claim,	
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		\$
Nature of property or right of setoff: □Real Estate □Motor Vehicle □Other Describe:	Basis for perfection:	
Value of Property: \$	Amount of Secured Claim	
Annual Interest Rate% □Fixed or □Variable (when case was filed)	Amount Unsecured:	\$
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of th the priority and state the amount.	e claim falls into one of the fol	lowing categories, check the box specifying
	• \$12,475*)	
□ Domestic support obligations under 11 U.S.C. 8 507 (a)(1)(A) or (a)(1)(B) $days$ before the case wa	is filed or the employee ben	efit plan –
<ul> <li>□ Domestic support obligations under 11</li> <li>U.S.C. § 507 (a)(1)(A) or (a)(1)(B).</li> <li>✓ Wages, salaries, or commissions (up to earned within 180 days before the case wa debtor's business ceased, whichever is earn 11 U.S.C. § 507 (a)(4).</li> </ul>	is filed or the employee ben	07 (a)(5). Amount entitled to priority:
U.S.C. § 507 (a)(1)(A) or (a)(1)(B). earned within 180 days before the case wa debtor's business ceased, whichever is earned within 180 days before the case was debtor.	is filed or the employee ben lier – 11 U.S.C. § 50	07 (a)(5). Amount entitled to priority: ecify \$ ragraph of
<ul> <li>U.S.C. § 507 (a)(1)(A) or (a)(1)(B).</li> <li>earned within 180 days before the case wa debtor's business ceased, whichever is ear 11 U.S.C. § 507 (a)(4).</li> <li>□ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household</li> <li>□ Taxes or penalties owed to government 11 U.S.C. § 507 (a)(8).</li> </ul>	Is filed or the employee ben lier – 11 U.S.C. § 50 tal units – □ Other – Sp applicable par 11 U.S.C. § 50	07 (a)(5).       Amount entitled to priority:         ecify       \$
<ul> <li>U.S.C. § 507 (a)(1)(A) or (a)(1)(B).</li> <li>are subject to adjustment on 4/01/16 and every 3 years thereafter with respect</li> </ul>	It is filed or the employee ben 11 U.S.C. § 50 11 Other - Sp applicable par 11 U.S.C. § 50 13 Other - Sp 14 U.S.C. § 50 14 Other - Sp 15 Other - Sp 16 Other - Sp 17 Other - Sp 17 Other - Sp 18 Other - Sp 18 Other - Sp 18 Other - Sp 19 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Other - Sp 10 Oth	07 (a)(5).       Amount entitled to priority:         ecify       \$
<ul> <li>U.S.C. § 507 (a)(1)(A) or (a)(1)(B).</li> <li>armed within 180 days before the case wa debtor's business ceased, whichever is ear 11 U.S.C. § 507 (a)(4).</li> <li>by to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).</li> <li>*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect</li> <li>6. Credits. The amount of all payments on this claim has been credited for the purpose</li> </ul>	It is filed or the employee ben 11 U.S.C. § 50 11 U.S.C. § 5	07 (a)(5).       Amount entitled to priority:         ecify       \$

\*

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### B10 (Official Form 10) (04/13)

7. <b>Documents:</b> Attached are <b>redacted</b> copies of any documents in running accounts, contracts, judgments, mortgages, security agreem statement providing the information required by FRBP 3001(c)(3)( <i>a</i> evidence of perfection of a security interest are attached. If the clair filed with this claim. <i>(See instruction #7, and the definition of "redacted"</i>	nents, or, in the case of a claim based on A). If the claim is secured, box 4 has be n is secured by the debtor's principal re	an open-end or revolving consumer credit agreement, a een completed, and <b>redacted</b> copies of documents providing
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCU If the documents are not available, please explain:	JMENTS MAY BE DESTROYED AF	TER SCANNING. FEB 0 7 2014
8. Signature: (See instruction #8) Check the appropriate box.		KURTZMAN CARSON CONSULTANTS
I am the creditor. $\Box$ I am the creditor's authorized agent.	I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)	I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
I declare under penalty of perjury that the information provided in t Print Name: Beatrice McQueen	his claim is true and correct to the best	of my knowledge, information, and reasonable belief.
Print Name: Beatrice McQueen Title: Retired Company: City of Detroit, Michigan Address and telephone number (if different from notice address abo	ove): Signature)	)//=Sueen) 1/31/2014 (Date)
Telephone number: (586) 439-8564       email: McQueenBe         Penalty for presenting fraudulent claim:       Fine of up	ea@yahoo.com o to \$500,000 or imprisonment for up to	o 5 years, or both. 18 U.S.C. §§ 152 and 3571.
INSTRUC The instructions and definitions below are general explanations	CTIONS FOR PROOF OF CLAIM F of the law. In certain circumstances, s	

# exceptions to these general rules may apply.

### Items to be completed in Proof of Claim form

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

#### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

#### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

#### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

#### 4. Secured Claim:

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

## 5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

#### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

#### 8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.



RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS MICHIGAN OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION MARTHA B. YODER DIRECTOR

STEVE ARWOOD DIRECTOR

January 22, 2014

BEATRICE MCQUEEN 26533 BLUMFIELD ROSEVILLE, MI 48066

Re: Claim# 173264, BEATRICE MCQUEEN vs. City of Detroit

This is in reference to your complaint filed with the Wage and Hour Program.

As you are aware, your employer has filed with the United States Bankruptcy Court and the bankruptcy application was accepted. Because of this action the department is suspending this file.

The following information is provided for your information if you wish to file your claim with the bankruptcy court. The deadline to file a proof of claim with the court is **February 21, 2014 at 4:00 p.m**. **Eastern Time**.

Bankruptcy Court:	U.S. Bankruptcy Court, Eastern District of Michigan (Detroit)
Address of Court:	211 W. Fort St, 21 <sup>st</sup> Fl
	Detroit, MI 48226
Name of Debtor:	City of Detroit, Michigan
Case Number:	2:13-BK-53846

For questions concerning the City of Detroit bankruptcy you may contact the City of Detroit or you may visit the United States Bankruptcy Court, Eastern District of Michigan website at <a href="http://www.mieb.uscourts.gov/apps/detroit/DetroitBK.cfm">http://www.mieb.uscourts.gov/apps/detroit/DetroitBK.cfm</a>.

Wage and Hour Program

cc: City of Detroit 2 Woodward Ave, Ste 126 Detroit, MI 48226 City of Detroit Law Dept Attn: Sharon D. Guillory 1<sup>st</sup> National Building 660 Woodward Ave, Ste 1650 Detroit, MI 48226 City of Detroit Law Dept Attn: Letitia C. Jones 1<sup>st</sup> National Building 660 Woodward Ave, Ste 1650 Detroit, MI 48226

LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

WAGE AND HOUR PROGRAM TECHNICAL SERVICES DIVISION P.O. BOX 30476 • LANSING, MICHIGAN 48909-7976 www.michigan.gov/wagehour • (517) 322-1825 • FAX (517) 322-6352 Toll Free: 1-855-4MI-WAGE (1-855-464-9243) 13-53846-tjt Doc 11492-7 Filed 08/26/16 Entered 08/26/16 14:44:11 Page 4 of 6



RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS MICHIGAN OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION MARTHA B. YODER DIRECTOR

STEVE ARWOOD DIRECTOR

April 18, 2013

Beatrice McQueen 26533 Blumfield Roseville, MI 48066

Dear Sir or Madam:

Re: Beatrice McQueen, Claim # 173264, vs. City of Detroit

Your claim has been received by the Wage & Hour Program and assigned to me for investigation. Investigations are conducted on a first in, first out basis. This means that claims received prior to yours must be handled first.

A notification letter was sent to City of Detroit on April 18, 2013 with the following allegations:

<u>Amount</u>	Туре	<u>Period</u>	Description
\$3,968.00	Vacation Pay	10/01/12 - 02/22/13	320 hours vacation due at retirement

It is not necessary to respond to this letter. If your assistance is needed during the investigation, you will be contacted. This contact may not occur until your claim comes up in caseload rotation. This may take a while. The time required to complete an investigation depends on caseload size, your cooperation, the employer's cooperation and the complexity of the claim. To help expedite the investigation, in the interim you should submit whatever records or documentation you have to support your claim to the division at the address below.

It is important that you notify me with address or daytime phone number changes for all parties involved with this case and any direct payments received. Failure to report this information will delay the investigation of your claim. The division cannot mail any monies received without a current address.

Sincerely,

Randall Harrison, Investigator (313) 456-4957 HarrisonR1@michigan.gov

> LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

> > Wage and Hour Program 7150 Harris Drive • P.O. BOX 30476 • LANSING, MICHIGAN 48909-7976 www.michigan.gov/wagehour • (517) 322-1825 Toll Free 1-855-4MI-WAGE (1-855-464-9243)

# **CITY OF DETROIT** HUMAN RESOURCES DEPARTMENT EMPLOYEE GRIEVANCE FORM FOR CLASSIFIED NON-UNION EMPLOYEES

INSTRUCTIONS:

1. Type or print all information

2. Fill form out in accordance with Human Resources Department Employee Grievance Procedure for non-union employees.

If additional sheets are necessary to complete any section use plain white paper and attach a complete set to each copy of form.

EMPLOYEE'S NAME: Beatrice McQueen

CLASSIFICATION: Assistant to Human Resources General Manager DDOT

DEPARTMENT: Human Resources DIVISION: Employee Services

LOCATION: 1301 East Warren, Detroit, Michigan 48207

TELEPHONE: BUSINESS 313.833.7115 номе 586.439.8564

DATE INCIDENT OCCURRED CAUSING GRIEVANCE: Approximately (3) years ago

DESCRIPTION OF GRIEVANCE: Approximately (3) years ago I self reverted back to Human Resources from DWDD, in doing so the Manager at that time Denise Gibson a Contractor, who was not familiar with Work Brain, inadvertently dissolved my time. Upon my return back to HR my time was put back into my bank. In July of this year is when the issue started, must use vacation time have to be used before the end of September 30, 2012 or the time would be relinquished. I had accumulated 408 vacation hours and 88 of those hours had to be used at that time. That left me a total of 320 vacation hours. I was told by Aisha Woods that there was a glitch in the system therefore my vacation hours had to be taken away. The glitch in the system was months ago; I received those vacation hours over 2 years ago when Brenda Braceful was my Manager and had my time corrected.

DESIRED SOLUTION: Please return my 320 Vacation hours.

DATE FIRST DISCUSSED WITH IMMEDIATE SUPERVISOR: August 2012
EMPLOYEE SIGNATURE: Miller 11/2 Sules
DATE SENT TO IMMEDIATE SUPERVISOR: 10/22/202
STEP ONE (IMMEDIATE SUPERVISOR) DECISION

DATE OF DISCUSSION:	DATE OF DECISION:
IMMEDIATE SUPERVISOR (SIGNATURE):	

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EXHIBIT 7

# UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:

City of Detroit, Michigan,

Debtor.

Bankruptcy Case No. 13-53846 Honorable Thomas J. Tucker

Chapter 9

# DECLARATION OF SHARON GUILLORY IN SUPPORT OF THE CITY OF DETROIT'S OMNIBUS REPLY IN SUPPORT OF THE FORTY-SEVENTH OMNIBUS OBJECTION TO CERTAIN CLAIMS

I, Sharon Guillory, Legal Assistant to the City of Detroit Law Department, submit this declaration in support of the City of Detroit's ("<u>City</u>") Omnibus Reply in Support of the Forty-Seventh Omnibus Objection to Certain Claims.

1. Except as otherwise indicated, all facts set forth in this declaration are based upon my personal knowledge or are based upon information provided to me by the City's elected officials, employees and professionals. If I were called to testify, I could and would testify to the facts set forth in this declaration.

2. On July 28, 2016, the City filed its Forty-Seventh Omnibus Objection to Certain Claims [Doc. No. 11399] ("<u>Objection</u>"). As set forth in the Objection, the City objected to proof of claim number 785 filed by Beatrice McQueen on February 5, 2014 ("<u>McQueen Claim</u>"). McQueen filed a response to the Objection on August 16, 2016, at docket number 11433 ("<u>McQueen Response</u>"). I have reviewed the Objection, the McQueen Claim and the McQueen Response.

3. The McQueen Claim asserts a claim for "vacation pay that was retrieved in payroll error" in the amount of \$3,968. A letter from the State of Michigan Department of Licensing and Regulatory Affairs was attached to the McQueen Claim. Based on this letter, it appears that McQueen filed a claim with the State of Michigan asserting that she was entitled to be paid for 320 hours of vacation time upon her retirement from the City.

4. I have reviewed McQueen's payroll records. These records are attached as Exhibit 1. As set forth in the payroll records, McQueen's claim that she is entitled to payment for 320 hours of unused vacation time is false. The payroll records demonstrate that she is due \$550.00, which is the equivalent of forty (40) hours times her hourly rate of \$13.75.

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5. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

By: Sharon Guillory

Legal Assistant City of Detroit Law Department

Executed on August  $\underline{\ll 4}$ , 2016

Subscribed and sworn before me on this 24<sup>th</sup> day of August 2016

Letitia C. Jones, Notary Public County of Wayne, State of Michigan My Commission ends: <u>March 3, 2017</u>

> L. C. JONES NOTARY PUBLIC: STATE OF MI COUNTY OF WAYNE MY COMMISSION EXPIRES Mar 3, 2017 ACTING IN COUNTY OF

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# City of Detroit Law Department

# VACATION USAGE PAID TO

# BEATRICE MCQUEEN

		Vacation Hours	Amount Paid	
Date Paid	Vacation Bank	Used	For Vacation	Amount Due
05/04/2012	408	0	0	
05/18/2012	408	0	0	
06/01/2012	408	0	0	· ·
06/15/2012	392	8	\$109.74	
06/29/2012	384	8	\$109.74	
07/13/2012	368	16	\$219.48	
07/27/2012	360	8	\$109.74	
08/10/2012	360	0	0	
08/24/2012	328	32	\$438.96	
09/07/2012	328	0	0	
	184	Dbl Vac -144 hrs		
09/21/2012	168	16	\$220.00	
10/05/2012	160	8.0	\$110.00	
10/19/2012	120	40.0	\$550.00	
11/02/2012	120	0	0	
11/16/2012	112	8.0	\$110.00	
11/30/2012	112	0	0	
12/14/2012	112	0	0	
12/28/2012	112	0	0	
01/11/2013	112	0	0	····
01/25/2013	112	0	0	
02/08/2013	112	0	0	
02/22/2013	112	0	0	
03/08/2013	72	40.0	\$550.00	· · ·
03/22/2013	40	32.0	\$440.00	40x13.75=550.00
			Total Due	\$550,00

The above information was taken from the corresponding payroll documents received from Ms. McQueen and the City of Detroit Payroll Department. It was discovered by Payroll that Beatrice McQueen had been receiving double "Vacation Time" since 2009 and correcting said error ever since. Therefore, 144 hours of "Vacation Time" was received in error on April 11, 2012 and corrected in September of 2012. Please see above calculations and attached Balance Report attached.

Respectfully submitted,

Sharon D. Guillory Legal Assistant

#### Balance Report

Employee	Team	Balance Type	Start Date	End Date	Order By		
	ALL [2] ALL		06/30/2011	08/24/2016 5.		i	
Save Parameters							

Delete Personal Report Sava - 00

Name Description

Go

Report Results

Employee	Item	Time Code	Origin	Date	Change	Balance	Commènt
MCQUEEN, BEATRICE -	VACATION			06/30/2011	INITIAL BALANCE	254.00 HOURS	
			Balance Cascade	<u>dori 6730.1 i</u>	-S.00 HOURS	255.00 HOURS	Balance Cascade for SWING HOLIDAY
0			Manual Adjustment (ADD)	09/23/2011	8.00 HOURS	264.00 HOURS	
			Balance Cascade	10/05/2011	~8.00 HOURS	255.00 HOURS	Balarice Cascade for SWING HOLIDAY
			Salance Cascade	11/03/2011	-8.00 HOURS	248.00 HOURS	Belence Cascede for SWING HOLIDAY
			Balance Cascade	11/02/2011	-8.00 HOURS	240.00 HOURS	Balance Cascade for SWING HOLIDAY
			Salance Cascade	<u> 11-07-0551</u>	-8.00 HOURS	232.00 HOURS	Balance Cascade for SWING HOLIDAY
			Balance Cascade	11.108/2011	-8.00 HOURS	224.00 HOURS	Balance Cascade for SWING HOLIDAY
			Balance Cascada	11/09/2011	-6.00 HOURS	216.00 HOURS	Balance Cascade for SWING HOLIDAY
			Balance Cascada	17/22/2011	-\$.00 HOURS	208.00 HOURS	Balance Cascade for SWING ROLIDAY
			Balanca Cascade	12/29/2011	-8.00 HOURS	200.00 HOURS	Salanca Cascade for SWING HOLIDAY
		,	Balance Cascade	12/23/2011	-8.00 HOURS	192.00 HOURS	Salance Cascade for SWING HOLIDAY
			Balance Gascade	Q1/19/2012	-5.00 HOURS	164.00 HOLRS	Salance Cascade for SWING HOLIDAY
			Salance Cascade	<u>311503015</u>	-8.00 HOURS	175.00 HOURS	Salance Cascade for SWING HOLIDAY
			Salance Cascade	01/23/2012	-S.00 HOURS	168.00 HOURS	Balarice Cascade for SWING HOLIDAY
			Balance Cascade	<u>01/24/2012</u>	-8.00 HOURS	160.00 HOURS	Balance Cascade for SWING HOLIDAY
			Salance, Cascade	21/23/2312	-8.00 ROURS	152,00 HOURS	Seizace Cascade for SWING HOLIDAY
			Salance Cascade	01/26/2012	-8.00 HOURS	144.00 HOURS	Balance Cascade for SWING HOLIDAY
			Salance Cascade	01/27/2012	-8.00 HOURS	136.00 HOURS	Balance Cascade for SWING HOLIDAY
			Balance Cascada	02:02:3012	-8.00 HOURS	118.00 HOURS	Balance Cascade for SWING HOLIDAY
			Balance Cascadé	02(22/2013	-8.00 HOURS	120.00 HOURS	Balance Cascade for SWING HOLIDAY
			Entitlement Adj	04,11,2012	TANDO HOURS	264000 HOURS	Created by entitlement engine as a result of VACATION
			Entriement Adj	Buchin	144.00 HOUPS	468.00 HOURS	Created by enlithement engine as a result of VACATION LAYDES
			Balance Cascada	05/29/2022	-8,00 HOURS	400.00 HOURS	Balance Cascade for SWING HOLIDAY

http://timecapture:21004/reportQuery/reportBalance.jsp

8/24/2016

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ORACLE	Compensation &	Tax	Heme Logaut Pr	eferences <u>Helo</u> E	mpiovee Directory
(1111) (1111)					į
Payslip					
Employe Organization Email /		≎Queen @detroitmi.πον	Employee Nun Business Gr	oup City of D	etroit
Choose a Payslip 04-	MAY-2012 - 4457 - C	neck 1 💌 😗			
Employee Job Title National Identifier Employee Number Latest Hire Date Original Hire Date Adjusted Service Date Assignment Number Location Position Payroll Employee Address	Beatrice McQueen 013191.Office Asst Ex.AA36.9003 17-Apr-1998 07-Apr-1998 07-Apr-1999 CAYMC Suite 316 46764.013191.Offic Ex.280021 BiWeekly B	Pay C Col e Asst 3	Employer name er Phone Number Organization Ealculation Method Pey Basis Frequency Shift Bargaining Unit lective Agreement Contract Grade Employer Address	Cust Comm S City Salary B Week 9003 Non Un A.A.36	asis ion oung nter
Pay Period and S	Salary				
Pay Period Pay	mont Date Pay I	Segin Date Pa	y End Date	Pay Rate	Annual Salary
Bi-Week 04-I	Vay-2012 16-Al	or-2012 29	-Apr-2012	13.72	28,530.01
Summary Current or YTD	Gros	s Pre-Tax	Taxes	Deductions	NetPay
Current	1,096.7		118.33	78,44	855.07
YTD	9,875.5		1,371.88	974.29	
Hours and Earnh Description Regular Pay FMLA Sick FMLA Vacation Pay Holiday	ngs Start Date End D		rs Gurrent Amol 95 1,096. 0. 0. 0.	mt YTD Hours 71 519.93 00 40.00 00 8.00 00 40.00	YTD Amount 7,205.27 585.27 109.74 597.46
Vacation Time				00 88.00	e
FMLA Family Sick	· \$		0.	00 8,00	109,74

Rate Details

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**Pre-Tax Deductions** 

Description	Current	YTD
COOP Opt	0.54	1.08
Golden Dental	2.76	5.52
HAP Medical	41.57	83.14

1 0/102		
Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.17	411.00
Medicare	15.25	141.89
MI State Tax	45.76	425.71
Detroit	13.15	122.34

# After-Tax Deductions

Description		Current	YTD
BC Com Blue AFT		0.00	43.60
Death Benefit AFT		0.40	3.60
Basic Life AFT		1.27	11.43
HAP Medical AFT		0.00	207.85
Annuity Post Tax		76.77	691.31
Golden Dental AFT	:	0.00	13.80
COOP Op! AFT		0.00	2.70

# Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

## Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amouni
8074821	C	X8253	830.07
8074821	S	X8253	25.00

### Other Information

Other information	а.		
Description	Value		
CTime Balance	0		
Death Benefit Plan	0.51		
Death Benefit Plan YTD	4,59	î.	
Eye Care	2.14		
Eye Care YTD	20.34		
Life Insurance	2.42		
Life Insurance YTD	21.78		
Medical	166.29		
Medical YTD	1,556.41		
Must Use CTime Balance	0		
Must Use Vacation Balanc	e 0		
Reserve Sick Balance	0		
Sick Balance	0		
Swing Holiday Balance	0		

http://codfa11.ci.detroit.mi.us:12004/OA\_HTML/OA.jsp?\_rc=PAY\_PAYSLIP\_TOP\_SS&\_... 9/6/2012

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Vacatior	n Balance	410
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**TP Pay Distribution** 

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.			a na 12 Maria Karata ana	

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Payslip			المعادمة المعادية		
	atrice McQue QueenB@detr		Employee Nur Business Gr		troit
Choose a Payslip 18-MAY-2012 -	4457 - Check				
Employee Beatrice M Job Title 013191.0ft Ex.AA36.9 National identifier	ice Asst 3		Employer name Phone Number Organization	280021 HUR E Cust Comm S	
Employee Number Latest Hire Date 17-Apr-199 Original Hire Date 17-Apr-199	8	Pay Cal	culation Method Pay Basis Frequency Shift	City Salary Ba Week	isis
Adjusted Service Date 07-Apr-199 Assignment Number Location CAYMC St Position 46764.013			Bargaining Unit tive Agreement Contract	9003 Non Uni	on
Ex.280021 Payroll BiWeekly Employee Address			Grade nployer Address	<ul> <li>1073 (1777)</li> </ul>	nter
Pay Period and Salary					
Pay Period Payment Date BI-Week 18-May-2012	Pay Begin 30-Apr-20		End Date 1ay-2012	Pay Rate 13.72	Annual Salary 28,530.01
Summary					
Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,092.72	44.87	117.89	78.16	851.80
YTD	10,968.29	134.61	1,489,77	1,052.45	8,291.46
Hours and Earnings Description Start Dat Regular Pay	e End Date	Current Hours 71,66	Current Amo: 982		YTD Amount 8,188.25
FMLA Sick			0	.00 40.00	585.27
FMLA Vacation Pay			Ő.	00.8 00.	109.74
Holiday			0.	00 40.00	597.46
— Vecetion Time -			O	00.88 00.	
FMLA Family Sick		8.00	109	.74 16.00	219.48
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**Rate Details** 

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### **Pre-Tax Deductions**

Tax	es
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Current	YTD
41.57	124.71
0.54	1.62
2.76	8.28
	41.57 0.54

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.01	455.01
Medicare	15.20	157.09
MI State Tax	45.58	471.29
Detroit	13.10	135.44

## After-Tax Deductions

Description	Current	YTD
Golden Dental AFT	; 0.00	13,80
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
COOP Opt AFT	0.00	2.70
Annuity Post Tax	76.49	767.80
Death Benefit AFT	0.40	4.00
Basic Life AFT	1.27	12.70

# Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

# Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8146555	S	X8253	25.00
8146555	C	X8253	826.80

# Other Information

Other information			
Description	Value	· ·	
CTime Balance	0		
Death Benefit Plan	0.51		
Death Benefit Plan YTD	5.10		
Eye Care	2.14		
Eye Care YTD	22.48		
Life Insurance	2.42		
Life Insurance YTD	24.20		
Medical	166.29		
Medical YTD	1,722.70	 	 
Must Use CTime Balance	0		
Must Use Vacation Balance	ce O		
Reserve Sick Balance	0		
Sick Balance	0		
Swing Holiday Balance	0		

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Vacation Balance

408

**TP Pay Distribution** 

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Organization Email /	Address McQue	enB@detra	oltini.gov	Business G	roup City of De	etroit
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Employee	Beatrice McQu			Employer name		
Job Title	013191.Office /	Asst 3	Employer	Phone Number		Emp Capiza
National Identifier	Ex.AA36.9003			Organization	280021 HUR	
Employee Number			Pay Cal	culation Method		
Latest Hire Date	17-Apr-1998		*	Pay Basis	City Salary B	asis
Original Hiro Dale	17-Apr-1998			Frequency		
ljusted Service Date Assignment Number	07-Apr-1999			Shift Bargaining Unit		ion
	CAYMC Suite 3	316	Colleg	ctive Agreement		1 m/ 1 7
Position	46764.013191.0			Contrac	t	
-	Ex.280021			Grade		• • • • • • •
Payroll Employee Artsiyaan	BiWeekly B		En	nployer Address		
Employee Address					Municipal Ce 2 Woodward	
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					Detroit	
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					48226	
	Safaru					
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Pay Period Pay	ment Date P	Pay Begin 14-May-201		End Date lay-2012	Pay Rate 13,72	
Pay Period Pay	ment Date P					
Pay Period Pay Bi-Week 01 Summary Current or YTD	oment Date F Jun-2012 1	4-May-20	12 27-N Pre-Tax	lay-2012 Taxes	13,72 Deductions	28,530.( Net Pa
Pay Period Pay Bi-Week 01 Summary Current or YTD Current	oment Date F Jun-2012 1 1	4-May-201 Gross ,096.30	12 27-N Pre-Tax 44.87	lay-2012 Taxes 118.28	13,72 Deductions 78.41	28,530.( Net Pa 854.
Pay Period Pay Bi-Week 01 Summary Current or YTD	oment Date F Jun-2012 1 1	4-May-20	12 27-N Pre-Tax	lay-2012 Taxes	13,72 Deductions	28,530.0 Net Pa 854.0
Pay Period Pay Bi-Week 01 Summary Current or YTD Current YTD	oment Date F Jun-2012 1 1 12	4-May-201 Gross ,096.30	12 27-N Pre-Tax 44.87	lay-2012 Taxes 118.28	13,72 Deductions 78.41	28,530.( Net Pa 854.
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Pay Pariod Pay Bi-Week 01 Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay	ngs	Gross ,096.30 ,064.59	12 27-N Pre-Tax 44.87 179.48	Taxes Taxes 118.28 1,608.05 Current Amo 1,096	13,72 Deductions 78,41 1,130,86 unt YTD Hours 30 671,51	28,530.0 Net Pa 854. 9,146.2 YTD Amou 9,284.3
Pay Pariod Pay Bi-Week 01 Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick	nment Date F Jun-2012 1 1 12 ngs Start Date Er	Gross ,096.30 ,064.59	12 27-W Pre-Tax 44.87 179.48 Current Hours	Taxes Taxes 118.28 1,608.05 Current Amo 1,096 0	13,72 Deductions 78,41 1,130.86 unt YTD Hours .30 671.51 .00 40.09	28,530.0 Net Pa 854. 9,146.2 YTD Amou 9,284.1 585.2
Pay Pariod Pay Bi-Week 01 Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Vacation Pay	nment Date F Jun-2012 1 1 12 ngs Start Date Er	Gross ,096.30 ,064.59	12 27-W Pre-Tax 44.87 179.48 Current Hours	Taxes Taxes 118.28 1,608.05 Current Amo 1,096 0 0	13,72 Deductions 78,41 1,130,86 unt YTD Hours 30 671,51 .00 40.00 .00 8.00	28,530.0 Net Pa 854.7 9,146.2 YTD Amou 9,284.8 585.2 109.7
Pay Pariod Pay Bi-Week 01 Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick	nment Date F Jun-2012 1 1 12 ngs Start Date Er	Gross ,096.30 ,064.59	12 27-W Pre-Tax 44.87 179.48 Current Hours	Taxes Taxes 118.28 1,608.05 Current Amo 1,096 0 0 0 0 0 0 0 0	13,72 Deductions 78,41 1,130.86 unt YTD Hours .30 671.51 .00 40.09	854. 9,146.2 9 YTD Amou 9,284.8 585,2 109.7 597.4

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# Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	11.04
COOP Opt	0.54	2.16
HAP Medical	41.57	166.28

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.16	499.17
Medicare	15.24	172.33
MI State Tax	45.74	517.03
Detroit	13.14	148.58

# **After-Tax Deductions**

Description	Current	סדע	
Basic Life AFT	1.27	13.97	
HAP Medical AFT	0.00	207.85	
COOP Opt AFT	0.00	2.70	
BC Com Blue AFT	0.00	43,60	
Death Benefit AFT	0.40	4.40	
Golden Dental AFT	0.00	13.80	
Annuity Post Tax	76.74	844.54	

## Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

## **Net Pay Distribution**

Check/Deposit Number	Account Type	Account Number	Amount
8212097	C	X8253	829.74
8212097	S	X8253	25.00

# Other Information

other mornauon	
Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	5.61
Eye Care	2.14
Eye Care YTD	24.62
Life Insurance	2.42
Life Insurance YTD	26.62
Medical	166.29
Medical YTD	1,888.99
Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

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TP Pay Distribution Check/Deposit Number	Bank Name	Account Type	Account Number	 Amount
Vacation Balance	403			

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ORACLE Compensation	<b>&amp; Tax</b> ∰etter to the b	<u>Hame Logout Pré</u>	ferences Helò È	nployze Directory 1
Employee Name Beatrice	McQueen	Employee Num		6
Organization Email Address <u>McQuee</u>	nB@detroitmi.gov	Business Gro	oup City of De	troit
Choose a Payslip 15-JUN-2012 4457 -	Check 1 🔄 🗓o)			
Employee Beatrice McQue Job Title 013191.Office As		Employer name Phone Number		
Ex.AA36.9003		Organization	280021 HUR E	
National Identifier	Dow C	alculation Method	Cust Comm S	VCS
Latest Hire Date 17-Apr-1998 Original Hire Date 17-Apr-1998	Fay Vi	Pay Basis Frequency	City Salary Ba Week	55
Adjusted Service Date 07-Apr-1999 Assignment Number		Shift Bargaining Uhit	9003 Non Uni	nc
Location CAYMC Suite 31		ective Agreement		
Position 46764.013191.Of Ex,280021	ffice Asst 3	Contract Grade	A.A.36	
Payroll BiWeekly B	E	mployer Address	Coleman A Yo	
Employee Address			Municipal Cer 2 Woodward	
			Ste 316	
			Detroit MI	
			48226	
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Pay Period and Salary	cer Darmen Marka - Dime	Cod Data	Day Data	Americal Oxinas
	effet i The Constant in the Constant	/ End Date Jun-2012	Pay Rate . 13.72	Annual Salary 28.530.01
CHRONEN FORGHTZOTZ ZU	r-ready-works to		102,712	2020000
Summary				
Current or YTD G	Pross Pre-Tax	Taxes	Deductions	Not Pay
,	97.40 44.87	118.43	78.49	855.61
YTD 13,10	61,99 224.35	1,726.48	1,209.35	10,001.81
Hours and Earnings	num i de const		- Conception is a	Standard &
Description Start Date End Regular Pay	d Date Current Hour 48.0			9,942.99
FMLA Sick	40.0 8.0			695.01
FMLA Vacation Pay	8.0	Silling a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		219.48
Holiday	8.0	0 109.3	298°0 885	707.20
Vecation Time	8-0	·		1,377.83
PMLA Family Sick	2	0.(	00 16.00	219.48

## **Rate Details**

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### **Pre-Tax Deductions**

Description	Current	YTD
Golden Dental	2.76	13.80
HAP Medical	41.57	207.85
COOP Opt	0.54	2.70

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	543.38
Medicare	15.27	187.60
MI State Tax	45.79	562.82
Detroit	13.16	161.74

# **After-Tax Deductions**

Description	Current	YTD
Annuity Post Tax	76.82	921.36
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0,00	43.60
Death Benefil AFT	0.40	4.80
COOP Opl AFT	0.00	2.70
Basic Life AFT	1.27	15.24

## Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		, 7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number		Account Type	Account Number	Amount
40378				855.61
Other Information				
Description	Value			
CTime Balance	0			
Death Benefit Plan	0.51			
Death Benefit Plan YTD	6.12			
Eye Care	2.14		·	
Eye Care YTD	26.76			
Life Insurance	2.42			
Life Insurance YTD	29.04			
Medical	166.29			
Medical YTD	2,055.28			
Must Use CTime Balance	.0			
Must Use Vacation Balance	e 0			
Reserve Sick Balance	0	•		
Sick Balance	0			
Swing Holiday Balance	0			
Vacation Balance	392			

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TP Pay Distribution				
Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				
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				Home Logeu	Preferen	<u>ces Help E</u>	mployee Directory
Payslip							
Employe Organization Email		atrice McQue QueenB@de		Employee Busines		City of De	troit
Choose a Payslip 29-	JUN-2012 - 4	1457 - Check	1 <del>-</del> <u>Go</u> )				
Employee Job Title	Beatrice Mo 013191.Offi		Employe	Employer na Phone Num			
Nepélein dé édéminéréeur	Ex.AA36.90	03		Organiza			Emp Services
National Identifier Employee Number			Pay Ca	culation Met	Cus	st Comm S	VCS
Latest Hire Date	-17-Apr-199	8	1 dy 00	Pay Ba		y Salary Ba	isis
Original Hire Dale	17-Apr-199	8		Freque	ncy We		
Adjusted Service Date	07-Apr-199	9			shift Luit ann	e 14. kiloz tézé	L
Assignment Number Location	CAYMC Su	ife 316	Colle	Bargaining t ctive Agreem		3 Non Uni	on
Position		91.Office As		Conti			
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Payroll Employee Address	BiWeekly B	<u>}</u>	E	nployer Addr		eman A Yo	
Employee Address						nicipal Cer /oodward/	
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					482	26	
Pay Period and S	alary						
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Summary							
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Summary		Gross 1,097.40	Pre-Tax 44.87	Taxes] 118.42	Dec	luctions 78,49	Net Pay 855.62
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Summary Current or YTD Current	nan georgeneration (hereit	1,097.40	44.87	118.42		78,49	855.62
Summary Current or YTD Current YTD		1,097.40	44.87	118.42		78,49	855.62
Summary Current or YTD Current YTD Hours and Earnir	ıgs	1,097.40 14,259.39	44.87 269.22	118.42		78,49	855.62 10,857.43
Summary Current or YTD Current YTD Hours and Earnin Description	ıgs	1,097.40	44.87 269,22 Current Hours	118.42 1,844.90 Current Ar	nount Y	78,49 1.287.84 TD Hours	855.62 10,857.43 YTD Amount
Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay	ıgs	1,097.40 14,259.39	44.87 269.22	118.42 1,844.90 Current Ar	nount Y 987.66	78.49 1.287.84 TD Hours 791.51	855.62 10,857.43 YTD Amount 10,930.65
Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick	igs Start Date	1,097.40 14,259.39	44.87 269,22 Current Hours	118.42 1,844.90 Current Ar	nount Y 987.66 0.90	78,49 1.287.84 TD Hours 791.51 48.00	855.62 10,857.43 YTD Amount 10,930,65 695.01
Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Sick FMLA Vacation Pay	igs Start Date	1,097.40 14,259.39	44.87 269,22 Current Hours	118.42 1,844.90 Current Ar	nount Y 987.66 0.00 0.00	78,49 1,287,84 TD Hours 791,51 48.00 16.00	855.62 10,857.43 YTD Amount 10,930,65 695.01 219.48
Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Vacation Pay Holiday	igs Start Date	1,097.40 14,259.39	44.87 269,22 Current Hours 72.00	118.42 1,844.90 Current Ar	nount Y 987.66 0.90 0.00 0.00	78,49 1,287,84 TD Hours 791,51 48.00 16.00 48.00	855.62 10,857.43 YTD Amount 10,930.65 695.01 219.48 707.20
Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Sick FMLA Vacation Pay	igs Start Date	1,097.40 14,259.39	44.87 269,22 Current Hours	118.42 1,844.90 Current Ar	nount Y 987.66 0.00 0.00	78,49 1,287,84 TD Hours 791,51 48.00 16.00	855.62 10,857.43 YTD Amount 10,930,65 695.01 219.48

**Rate Details** 

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**Pre-Tax Deductions** 

Description

COOP Opt

HAP Medical

Golden Dental

## Taxes

YTD 16.56

3.24

249.42

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	587.59
Medicare	15.26	202.86
MI State Tax	45.79	608.61
Detroit	13.16	174.90

## **After-Tax Deductions**

Description	Current	YTD
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
Death Benefit AFT	0.40	5.20
BC Com Blue AFT	0.00	43.60
COOP Opt AFT	0.00	2.70
Annuity Post Tax	76.82	998.18
Basic Life AFT	1.27	16.51

Current

2.76

0.54

41.57

# **Tax Withholding Information**

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal	_	7	0.00	0.00	· 0
Michigan	Not Used	0	0.00	0.00	0

## **Net Pay Distribution**

Check/Deposit Number	Account Type	Account Number	Amount
8409605	C	X8253	830.62
8409605	S	X8253	25.00

## Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	6.63
Eye Care	2.14
Eye Care YTD	28.90
Life Insurance	2.42
Life Insurance YTD	31.46
Medical	166.29
Medical YTD	2,221.57
Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

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Payslip

Vacation Balance



**TP Pay Distribution** 

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.		e Le deserve de la deserve de la deserve de la deserve de la deserve de la deserve de la deserve de la deserve d Le deserve de la deserve de la deserve de la deserve de la deserve de la deserve de la deserve de la deserve d	a yuu ya ahaa ahaa ahaa ahaa ahaa ahaa a	ety w

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Employed Organization Email A			oyee Number <b>City</b> of	Detroit
hoose a Payslip 13-	JUL-2012 - 4457 - Check 1	] <u>30</u> )		
	Beatrice McQueen 013191.Office Asst 3	Employ Employer Phone	er name Number	
	Ex.AA36.9003		280021 HU	R Emp Services
National Identifier			CUSTCOM	n Svcs
Employee Number Latest Hire Date Original Hire Date	17-Apr-1998 17-Apr-1998		ay Basis City Salary equency Week	Basis
djusted Service Date	<u>07-Apr-1999</u>		Shift	
Assignment Number Location	CAYMC Suite 316	Bargaii Collective Ag	ning Unit 9003 Non L	Jnion
Position	46764.013191.Office Asst 3		Contract	
	Ex.280021		Grade A.A.36	
Payroll	BiWeekly B	Employer		
Employee Address			Municipal 2 Woodwa	
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			MI 48226	
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	ul-2012 25-Jun-2012	08-Jul-2012		28,530.01
Summary				
Current or YTD	Gross f	're-Tax Tax	es Doduction:	s Net Pay
Current	1,097.40	44.87 118.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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YTD	15,356.79	314.09 1,963.	31,366.30	3 11,713.0
Hours and Earnin	4			
Description	Start Date End Date Cu			
Regular Pay		56,00	768.18 847.	
FMLA Sick	ina na s		0.00 48.	
FMLA Vacation Pay	r :	0.00	0.00 16.	
Holiday		8.00	109,74 56.	
Vacator Time	alah yang berkera ngang karang ka	16.00	210,48 120.	00

#### **Rate Details**

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**Pre-Tax Deductions** 

## Taxes

Description	Current	YTD	D
COOP Opt	0.54	3.78	F
Golden Dental	2.76	19.32	S
HAP Medical	41.57	290.99	N
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Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.20	631.79
Medicare	15.26	218.12
MI State Tax	45.79	654.40
Detroit	13.16	188.06

## **After-Tax Deductions**

Description	Current	YTD
Death Benefit AFT	0.40	5.60
COOP Opt AFT	0,00	2.70
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,075.00
Basic Life AFT	1.27	17.78
HAP Medical AFT	0.00	207.85
Golden Dental AFT	0.00	13.80

## **Tax Withholding Information**

Туре	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

## Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8498052	S	X8253	25.00
8498052	С	X8253	830.63

#### Other Information

Description	Value
Death Benefit Plan	0.51
Death Benefit Plan YT	D 7.14
Eye Care	2,14
Eye Care YTD	31.04
Life Insurance	2.42
Life Insurance YTD	33.88
Medical	166.29
Medical YTD	2,387,86

TP Pay Distribution				
Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.			••••••••	

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Choose a Payslip	JUL-2012 - 4	457 - Check 1	<b>E GO)</b>				
Employee	Beatrice Mo	Queen		Employer na	mē		
Job Title	013191.Offi	ce Asst 3	Employer	Phone Num			
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National Identifier Employee Number			Pay Cal	culation Met	oer oer	vices DOT	
Latest Hire Date	17-Apr-199	8	i cy Oci	Pay Ba		/ Salary Ba	sis
Original Hire Date	17-Apr-199	8		Frequei			
djusted Service Date	07-Apr-199	9			hift	ana ang sang sa	
Assignment Number Location	DOT (201 D	Warren Ave	Collo	Bargaining L ctive Agreem		3 Non Unio	n
Position		91.Office Asst		Contr			
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Payroll	BiWeekly B	<u> </u>	Er	nployer Addro	ess 130	1 E Warren	Ave
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Pay Period Pay Bi-Week 27-J Summary	ment Date	09-Jul-2012	<b>22-</b> J	ul-2012	an sana ang sana ang sana ang sana ang sana ang sana ang sana ang sana ang sana ang sana ang sana sana	13.72	28,530.01
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Pay Period Pay Bi-Week 27-J Summary Current or YTD	ment Date	09-Jul-2012 Gross	22-J Pre-Tax	ul-2012 Taxes	Dec	13.72	28,530.01 <u>Net Pay</u> 855.62
Pay Period Pay Bi-Week 27-J Summary Current or YTD Current	ment Date	09-Jul-2012 Gross 1,097.40	22-J Pre-Tax 44.87	ul-2012 Taxes 118.42	Dec	13.72 luctions 78.49	28,530.01 <u>Net Pay</u> 855.62
Pay Period Pay Bi-Week 27-J Summary Current or YTD Current YTD	ment Date Jul-2012	09-Jul-2012 Gross 1,097.40	22-J Pre-Tax 44.87	ul-2012 Taxes 118.42	Dec	13.72 luctions 78.49	28,530.01 <u>Net Pay</u> 855.62
Pay Period Pay Bi-Week 27-J Summary Current or YTD Current YTD Hours and Earnin	ment Date Jul-2012 ngs	09-Jul-2012 Gross 1,097.40 16,454.19	22-J Pre-Tax 44.87 .358,96	ul-2012 Taxes 118.42 2,081.73	Dec	13.72 luctions 78.49 1,444.82	28,530.01 <u>Net Pay</u> 855.62 12,568.68
Pay Period Pay Bi-Week 27-J Summary Current or YTD Current YTD Hours and Earnin Description	ment Date Jul-2012 ngs	09-Jul-2012 Gross 1,097.40 16,454.19	Pre-Tax 44.87 358.96	UI-2012 Taxes 118.42 2,081.73 Current Ar	Dec nount Y	13.72 Iuctions 78.49 1,444.82 TD Hours	28,530.01 <u>Net Pay</u> 855.62 12,568.68 YTD Amoun
Pay Period Pay Bi-Week 27-J Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay	ment Date Jul-2012 ngs	09-Jul-2012 Gross 1,097.40 16,454.19	22-J Pre-Tax 44.87 .358,96	UI-2012 Taxes 118.42 2,081.73 Current Ar	Dec nount Y 187.66	13.72 10.10 78.49 1,444.82 TD Hours 919.51	28,530.01 Net Pay 855.62 12,568.68 YTD Amoun 12,686.48
Pay Period Pay Bi-Week 27-J Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick	ment Date Jul-2012 ngs Start Date	09-Jul-2012 Gross 1,097.40 16,454.19	Pre-Tax 44.87 358.96	UI-2012 Taxes 118.42 2,081.73 Current Ar	Dec nount Y 187.66 0.00	13.72 1401 1,444.82 TD Hours 919.51 48.00	28,530.01 Net Pay 855.62 12,568.68 YTD Amoun 12,686.49 695,0
Pay Period Pay BI-Week 27-J Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Vacation Pay	ment Date Jul-2012 ngs Start Date	09-Jul-2012 Gross 1,097.40 16,454.19	Pre-Tax 44.87 358.96	UI-2012 Taxes 118.42 2,081.73 Current Ar	Dec nount Y )87.66 0.00 0.00	13.72 luctions 78.49 1,444.82 TD Hours 919.51 48.00 16,00	28,530.01 <u>Net Pay</u> 855.62 12,568.68 YTD Amoun 12,686.48 695.01 219.48
Pay Period Pay BI-Week 27-J Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Vacation Pay Holiday	ment Date Jul-2012 ngs Start Date	09-Jul-2012 Gross 1,097.40 16,454.19	22-J Pre-Tax 44.87 358.96 Jurrent Hours 72.00	ul-2012 Taxes 118.42 2,081.73 Current Ai	Dec nount Y 987.66 0.00 0.00 0.00	13.72 <u>luctions</u> 73.49 1,444.82 TD Hours 919.51 48.00 16.00 56.00	28,530.01 <u>Net Pay</u> 855.62 12,568.68 YTD Amoun 12,686.49 695,01 219.48 816.94
Pay Period Pay BI-Week 27-J Summary Current or YTD Current YTD Hours and Earnin Description Regular Pay FMLA Sick FMLA Vacation Pay	ment Date Jul-2012 ngs Start Date	09-Jul-2012 Gross 1,097.40 16,454.19	Pre-Tax 44.87 358.96	ul-2012 Taxes 118.42 2,081.73 Current Ai	Dec nount Y )87.66 0.00 0.00	13.72 luctions 78.49 1,444.82 TD Hours 919.51 48.00 16,00	28,530.01

Rate Details

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**Pre-Tax Deductions** 

Description	Current	YTD
COOP Opt	0.54	4.32
HAP Medical	41.57	332.56
Golden Dental	2,76	22.08

#### Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	676.00
Medicare	15.26	233.38
MI State Tax	45.79	700.19
Detroit	13.16	201.22

## After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	6.00
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,151.82
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	19.05
Golden Dental AFT	0.00	13.80

# Tax Withholding Information

Туре	Marital St	latus 💧	Exemptions	Additional	Amount	Override Amount	Override Percentage
Federal			7		0.00	0.00	0
a se super la 🖉 de se s	Not Used		<b>¢</b> .		0,00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8593527	C	X8253	830.62
8593527	S	X8253	25.00

## Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	7.65
Eye Care	2.14
Eye Care YTD	33.18
Life Insurance	2.42
Life Insurance YTD	36.30
Medical	166.29
Medical YTD	2,554.15
Must Use CTime Balance	.0
Must Use Vacation Balance	≦40
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320
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ORACLE' Compensa Payslip	tion & Tax	<u>Home Loqout</u>	<u>Preferences Helo E</u>	mplovee Directory
Employee Name Bea	itrice McQueen QueenB@detroitmi.go	Employee Nu <u>v</u> Business (	Imber <b>City of D</b>	etroit
Choose a Payslip 10-AUG-2012 - 4	1457 - Check 1 🛃 🖸	30)		
Employee Beatrice Mo Job Title 013191.Offi Ex.AA36.90 National Identifier	ce Asst 3 E	Employer nam nployer Phone Numbe Organizatio	280690 HHR I	
Employee Number Latest Hire Date 17-Apr-1998 Original Hire Date 17-Apr-1998 Adjusted Service Date 07-Apr-1998	3	Pay Calculation Metho Pay Bas Frequenc Sh	s City Salary B y Week ft	
	Warren Ave 91.Office Asst 3	Bargaining Ur Collective Agreeme Contra Grac Employer Addres	nt ct le A.A.36	
Pay Period and Salary Pay Period Payment Date Bi-Week 10-Aug-2012	Pay Begin Date 23-Jul-2012	Pay End Date 05-Aug-2012	Pay Rate 13.72	Annual Salary 28,530.01
Summary				
Current or YTD	Gross Pre-1	ax Taxes	Deductions,	Net Pay
Current YTD	1,097.40 44 17,551.59 403	87         118.42           .83         2,200.15	78.49 1,523.31	855.62 13,424.30
Regular Pay	End Date Curren	72.00 98	ount YTD Hours	1 13,674.15
FMLA Sick FMLA Vacation Pay Holiday Vacation Time		8.00 10	99.74         56.00           0.00         16.00           0.00         56.00           0.00         128.00           0.00         128.00           0.00         16.00	219.48816.941,816.79
FMLA Family Sick			0.00 10.00	u an, typi,⊐Q 

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**Pre-Tax Deductions** 

Description	Gurrent	YTD
Golden Dental	2.76	24.84
COOP Opt	0.54	4,86
HAP Medical	41.57	374,13

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	720.21
Medicare	15.26	248.64
MI State Tax	45,79	745.98
Detroit	13.16	214.38

## After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.82	1,228.64
COOP Opt AFT	0.00	2.70
BC Com Blue AFT	0.00	43.60
Golden Dental AFT	0.00	13.80
Death Benefit AFT	0.40	6.40
Basic Life AFT	1.27	20.32
HAP Medical AFT	0.00	207.85

# Tax Withholding Information

Type M	arital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan N	ot Used	0	0.00	0.00	0

## **Net Pay Distribution**

Check/Deposit Number	Account Type	Account Number	Amount
8654353	C	×8253	830.62
8654353	3	X8253	25.00

#### Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	8.16
Eye Care	2.14
Eye Care YTD	35.32
Life Insurance	2,42
Life insurance YTD	38.72
Medical	166.29
Medical YTD	2,720.44
Must Use CTime Balance	0
Must Use Vacation Balance	e 40
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

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#### **TP Pay Distribution** Account Number Amount Bank Name Account Type Check/Deposit Number . .... No results found. Copyright (c) 2006, Oracle. All rights reserved. Privacy Statement

http://codfa11.ci.detroit.mi.us:12004/OA\_HTML/OA.jsp?\_rc=PAY\_PAYSLIP\_TOP\_SS&\_... 9/6/2012

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Payslip	
Employee Name Beatrice McQueen Organization Email Address <u>McQueenB@detroitmi.gov</u>	Employee Number Business Group City of Detroit
Choose a Payslip 24-AUG-2012 - 4457 - Check 1 - Go	)
Employee Beatrice McQueen	Employer name 280690 HUR Employee
Job Title 013191.Office Asst 3 Ex.AA36.9003 Empl	Services DOT bloyer Phone Number 313-833-7026
National Identifier	280690 HUR Employee
Employee Number	Organization Services DOT
Latest Hire Date 17-Apr-1998 Pay Original Hire Date 17-Apr-1998 Adjusted Service Date 07-Apr-1999	y Calculation Method Pay Basis <b>City Salary Basis</b> Frequency <b>Week</b>
Assignment Number <b>Henry</b> Location <b>DOT 1301 E Warren Ave</b> Position <b>46765.013191.Office Asst 3</b> C	Shift Bargaining Unit 9003 Non Union Collective Agreement
Ex.280690	Contract
Payroll BiWeekly B	Grade A.A.36
Employee Address	Employer Address 1301 E Warren Ave Detroit Mi 48207
Pay Period and Salary	
Pay Period Payment Date Pay Begin Date	Pay End DatePay RateAnnual Salary19-Aug-201213.7228,530.01
Summary	· · · · · · · · · · · · · · · · · · ·
Current or YTD Gross Pre-Tax	Taxes Deductions Net Pay
Current 1,097.40 44.87	
YTD 18,648.99 448.70	2,318.56 1,601.80 14,279.93
Hours and Earnings	
	ours Current Amount YTD Hours YTD Amount
	18.00 658.44 1,039.51 14,332.59
FMLA Sick	0.00 56.00 804.75
FMLA Vacation Pay	0.00 16.00 219.48
Holiday	0.00 56.00 816.94
	32.00 438.96 160.00 2,255.75
FMLA Family Sick	0.00 16.00 219.48

Rate Details

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**Pre-Tax Deductions** 

Description	Current	YTD
Golden Dental	2,76	27.60
COOP Opt	0.54	5.40
HAP Medical	41.57	415.70

#### Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.20	764.41
Medicare	15.26	263.90
MI State Tax	45.79	791.77
Detroit	13.16	227.54

## After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	6.80
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,305.46
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	21.59
HAP Medical AFT	0.00	207.85
Golden Dental AFT	0,00	13.80

# Tax Withholding Information

Туре	Marital Status	Exemptions	Additional Amount	<b>Override</b> Amount	Override Percentage
Federal		7	0.00	0.00	0
Michlgan	Not Used	0	0.00	0.00	0

## **Net Pay Distribution**

Check/Deposit Number	Account Type	Account Number	Amount
8712423	S	X8253	25.00
8712423	Č	X8253	830.63

## **Other Information**

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	8.67
Eye Care	2.14
Eye Care YTD	37.46
Life Insurance	2.42
Life Insurance YTD	41.14
Medical	166.29
Medical YTD	2,886.73
Must Use CTime Balance	0
Must Use Vacation Balance	8
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

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# TP Pay Distribution Check/Deposit Number Bank Name Account Type Account Number Amount No results found. Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Ac

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 Privacy Statement

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#### ORACLE' Compensation & Tax Home Logout Preferences Help Employee Directory CONSTRUCTO Payslip Employee Name Beatrice McQueen Employee Number Business Group City of Detroit Organization Email Address McQueenB@detroitml.gov Choose a Payslip 07-SEP-2012 - 4457 - Check 1 Go ) Employer name 280690 HUR Employee **Beatrice McQueen** Employee Services DOT Job Title 013191.Office Asst 3 313-833-7026 **Employer Phone Number** Ex.AA36.9003 280690 HUR Employee National Identifier Organization Services DOT **Employee Number Pay Calculation Method** Latest Hire Date 17-Apr-1998 Pay Basis **City Salary Basis** Original Hire Date 17-Apr-1998 Frequency Week **Adjusted Service Date** 07-Apr-1999 Assignment Number Shift Bargaining Unit 9003 Non Union Location DOT 1301 E Warren Ave Collective Agreement 46765.013191.Office Asst 3 Position Ex.280690 Contract Grade A.A.36 Payroll **BiWeekly B Employee Address** Employer Address 1301 E Warren Ave Detroit MI 48207

#### **Pay Period and Salary**

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	07-Sep-2012	20-Aug-2012	02-Sep-2012	13.72	28,530.01

#### Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,093.56	44.87	117.99	78.22	852.48
YTD	19,742.55	493.57	2,436.55	1,680.02	15,132.41 <sup>+</sup>

#### **Hours and Earnings**

Description	Start Date	End Date	<b>Current Hours</b>	<b>Current Amount</b>	<b>YTD Hours</b>	YTD Amount
Regular Pay	a a material and the second of the second second second second second second second second second second second		79.72	1,093.56	1,119.23	15,426.15
FMLA Sick	ವರ್ಷಗಳು ಸ್ವೇಧ ಕಾರ್ಯವರ್ಷ ಕಾರ್ಯವರ್ಷ ನಾಡಿದ್ದಾರೆ. ಕಾರ್ಯವರ್ಷ ನಾಡಿದ್ದಾರೆ ಕಾರ್ಯವರ್ಷ ನಾಡಿದ್ದಾರೆ. ಕಾರ್ಯವರ್ಷ ನಾಡಿದ್ದಾರೆ ಕ	المحالية فالهر	a olistatuunnakka olikusoita≣ antoiseka	0.00	56.00	804.75
FMLA Vacation Pa	ау	7		0.00	16.00	219.48
Holiday				0.00	56.00	816.94
Vacation Time	a Google I and I and I and I and I and I and I and I and I and I and I and I and I and I and I and I and I and I		ang yang series yang series yang series yang series yang series yang series yang series yang series yang series	0.00	160.00	2,255.75
FMLA Family Sick			n and and an and an and an an an an an an an an an an an an an	0,00	16.00	219.48

#### **Rate Details**

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**Pre-Tax Deductions** 

Description	Current	YTD
COOP Opt	0.54	5.94
HAP Medical	41.57	457.27
Golden Dental	2.76	30.36

Taxes	a ganta an analy ing a santa an anang aga a sa	
Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.05	808.46
Medicare	15.21	279.11
MI State Tax	45.62	837.39
Detroit	13.11	240.65

## **After-Tax Deductions**

Description	Current	YTD
Annuity Post Tax	76.55	1,382.01
BC Com Blue AFT	0.00	43.60
Golden Dental AFT	0.00	13.80
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	22,86
Death Benefit AFT	0.40	7.20
HAP Medical AFT	0.00	207.85

## **Tax Withholding Information**

Typo Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal	7	0.00	0.00	0
Michigan Not Used	0	0.00	0.00	0

## Net Pay Distribution

Check/De	posit Number	Account	Type Account Numl	per Amount
8773272		C	X8263	827.48
8773272	y na na na na na na na na na na na na na	Ş		25.00

#### Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	9.18
Eye Care	2.14
Eye Care YTD	39.60
Life Insurance	2.42
Life Insurance YTD	43.56
Medical	166.29
Medical YTD	3,053.02
Must Use CTime Balance	0
Must Use Vacation Balance	8
Reserve Sick Balance	40
Sick Balance	16
Swing Holiday Balance	24
Vacation Balance	320

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Payslip

TP Pay Distribution				
Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.		1. 1. 1		

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Privacy Statement

http://codfa11.ci.detroit.mi.us:12004/OA\_HTML/RF.jsp?function\_id=1007413&resp\_id=51... 9/6/2012

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Employee Statementoft Employee Name		A SSING P		er s. Assionment Vumber		
McQueen, Beatrice Perior State Secure 17 SEP 2012 30 S			elipek (vomice). Svorus	13.750	are small	mplayee Service Visitione 015
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Description	67.50	928.14	2 <u>(201000205</u> 2) 17124.29	Disengion	46.35	<u>⊼(60/00)510</u> 4.5 031.45 ⊄1
Sick Time	4.00	520.14	55.00	CITY Withheld (Detroi	13.32	267.60
toliday	0.00	0.00	926,94	Annuity Post Tax	77.73	1539.65
MLA Vacation Pay	0.00	0.00		BC Coni Blue AFT	0.00	43.60
MLA Family Sick	0.00	0.00	219.48	Basic Life AFT	1.27	25.40
MLA Sick	0.00	0.00	804.75	COOP Opt	0.54	7,02
facation Time	8.00	110.00	2586.75	COOP Opt AFT	0.00	2.70
SUMMARIES	<b>(</b>	Current	· · · · Year (in Dalai	Death Denefit AFT	0,40	8.00
Ginss	(PC)	1110,45	21994,63	Golden Dental	2.76	35.88
Pig-Fex Deduc	Units	44.87	583.31	Golden Dental AFT	0.00	13.80
Tax Deduc	ionsis	119.88	2679.81	HAP Medical	41.57	540.41
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Vacation Time	8.00	110.00	2585.75 —	SIT Withheld (Mi)		6.35	931.45
Overfime 1_0	0.50	6,88	6.80	CITY Withheld (De	rol	3.32	267,68
Overtime 1_5× 🕬	0.50	10.43	10.43	Annulty Post Tax	- <b> </b> 1	7.73	1539.65
Rotro Other Pay		0.00	0.78	BC Cum Blue AFT		0,00	43.60
Retro FMLA		0.00	2.08	Basic Life AFT		1.27	25.40
Retro Regular Poy		0.00	34.87	COOP Opt		0.54	7.02
Retro PTO		0.00	3.90 🗸	COOP Of AFT		0,00	2,70
SUMMARIES		🚽 e teuminte i	en Year In Date	Death Benefit AFT		0.40	8,00
Giuss E	A.	1110:45	21994.63	Golden Dental	32.2.0	2,76	35.88
Pre-Tex Deduction		44.87	583.31	Golden Dontal AF	N. N. Star	0.00	13.80
Tax Deduction	-Derivation and the second	119,88	2679.81	HAP Medical		1.57	540.41
Chor Deduch		79,40	1041.00	HAP Medical AFT		0.00	207.85
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ick Time	0.00	0.00	55.00	CITY Withheld (Detroi	12.66	280.348-1
ollday	0.00	0.00	926.94	Annuity Post Tax	17.00	1616.65
MLA Vacation Pay	0.00	0.00	219.48	BC Com Blue AFT	0.00	43.60
MLA Family Sick	8.00	110,00	329.40	Basic Life AFT	127	26,67
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Gross	Fay I	1100.00	1000 C	Golden Dental		38.64
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Tax Deduc	tions -	246.24	2926,05	HAP Medical	41.57	581,98
Olher Deduc	lions.	78.67	1919,67	HAP Medical AFT	0.00	207,85
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Regular Pay	76:00		10609.29	SIT Withheld (MI)	44.84	1021.13
Sick Time	0.00	0.00	55.00	CITY Withheld (Detroi		293.00
Holiday	0.00	0.00	926.94	Annuity Post Tax	77.08	1693.65
FMLA Vacation Pay	D.00	0.00	219.40	BC Com Blue AFT	0.00	43.60
FMLA Family Sick	4.00	55.00	384,18	Basic Life AFT	1,27	27:94
FMLA Sick	0.00	0.00	804,75	COOP Opt	0.54	8:10;
Vacation Time	0,00	0.00	3135.75	COOP Op! AFT.	0.00	2.70
SUMMARIES	A	1100.00	DESAGE TO DATE	Death Benefit AFT	0,40	8.80
T Cros				Golden Dental	2,76	41,40
Ere-Tax Dadu		44.87	673.05	Golden Dental AFT	0.00	13.80)
lax Dedu		78.67		HAP Medical	41.57	b23.55
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Description	Hints *		Contraction and an interest of the	STAVINNENG(MI)	44,84	1065.97
Regular Pay	64.00	880.00	19489-29 ÷ . 55.001	CITY Withheld (Detrol		305.662
Sick Time	0.00	110.00	10:36.94	Annuity Post Tax	77.00	1770.65
Hullday FMLA Vacation Pay	6.00 S= 0.00	0.00	219.46	HC Com Blue AFT	0:00	43.60
FMLA Vacanton Pay	0.00	0.00	384.48	Basic Life AFT	1.27	29,21
FMLR Feiling Sick	0.00	0.00	804.75	COOP Opt	0.54	8.64
Vacation Time	8.00	110.00	3245,75	COOP Opt AFT	0.00	2.70
SUMMARIES		Sag Polyanes	aven more	Death Benefit AFT	0.40	9,20
Grass	and the second states	1100.00	of Party in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Golden Dental	2.76	44,16
Pre-Tax Deduc	1.2	44.87	717.92	Golden Dental AFT	0.00	13.80
Tax Deduc	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	246.24	3418,54	HAP Medical	41.57	665,12
Qiher Dedug		78.67	2077.01	HAP Medical AFT	0.00	207.85
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oMcQueen, Beatrice						Employee Service
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Regular Pay	56.00	770.00	20259.29	SIT Withheld (MI)	44,84	1110.81
SickTime	0.00	0.00	55.00	CITY Withheld (Detro)	12.66	310.32
Holiday	24,00	330,00	1366.94	Annulty Post Tax	77.00	1047.65
FMLA Vecation Pay	0.00	0.00	219.48	BC Coni Blue AFT	0.00	43.60
FMLA Family Slok	0.00	0.00	364.48	Basic Life AFT	1.27	30.48
FMLA SICk	0.00	0.00	804.75	COOP Opt	0,54	9.18
Vocation Time	0.00	0.00	3245.75	COOP Opt AFT	0.00	2.70
SUMMARIES		1 - Colmanz 4	Smithing	Death Benefit AFT	0,40	9.60
Cross	TAX	1100.00	26394,63	Golden Dental	2.76	46.92
🚐 🚍 Pre-Tax Deduc	tions	44.87	/62.79	Golden Dental AFT	0.00	13.80
Tax Deduc		246.25	3664,79	HAP Medical	41,57	706,69
Olher Deduc		70.67	2155.68	HAP Medical AFT	0.00	207.85
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Sick Time	4.00	55.00	110.00	CITY Withheld (Detroi)	12,66	334.58 2
Holidav	- 0.00	0.00	1365.94	Annulty PostTax	77.00	1924.65
EMLA Vacation Pay		0.00	219,48 - 5	BC Com Blue AFT	0.00	43.60
FMLA Family Sick + ,	0.00	0.00	384.48	Basic Life AFT	1,27	31.75
EMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	9,72
Vacation Time	• 0.00	0.00	3245.75	COOP Opt AFT	0.00	2,70
SUMMARIES		Current.	· ····································	Death Benefit AFT	0.40	10.00
- Gross	ra 👘	1100.01	27794.64	Golden Dental	2.76	49,68
Pre Tax Deduc		44,87	807.66	Golden Dental AFT	0.00	13.80
Tax Deduc	linnes	246.25	4019.34	HAP Medical	41.57	748,26
Other Deduc	tions:	.78.67	2234,35	HAP Medical AFT	0.00	207.05
NE	P.V.	730.22	20733.29			
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Regular Pay	56.00	770.00	926.94	CITY Withheld (Detrol	13.71	254.36	
Holiday	00.8 00.0	110.00 0.00	219.40	COP Out	0.54	6.48	
FMLA Vacation Pay FMLA Sick	0.00	0.00	219.40 004.75	Golden Dental	2.76	33.12	
		0.00	219.48	HAP Medical	41.57	498.84	
FMLA Family Sick	0.00	220.00	219.40	Annuity Post Tax	41.5/ 79.91	490.04	
Vacation Time	16.00	3.90	2475.75	BC Com Blue AFT	0.00	43.60	
Retro PTO			A A A A A A A A A A A A A A A A A A A	Besic Life AFT	1.27	24,13	
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방법에 가슴 가슴 가슴 가슴 가슴 가슴 가슴 가슴 가슴 가슴 가슴 가슴 가슴	Pavl	1141.63	20004.10	COOP Opt AFT	0.00	2.70 7.60	
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Other Dedu		81.58	1761.60	HAP Nedical AFT	0.00	207.85	
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tetro Other Pay	0.00	0.78	Annulty Post Tax	0.00	1847.65
lerg FMLA	0.00	2.08	EC Com Blue AFT	0,00	43,60
letro Regular Pay	0.00	34.87	Basic'Life AFT	0.00	30.48
letro PTO	0.00	3,90	COOP Opt	i,00	9,18
ong Annual Benus	300.00	🗐 00 00E	COOP OptAFT	0.00	2.70
SUMMARIES	Court		Deeth Banefit AFT	0,00	9.60
Gress'Pa	300,00	25694.53	Golden Dental	0.00	46.92
Pre-Tax Deduction	0.00	762,79	Golden Dental AFT	0.00.	13.80
Tax Deduction	108.30	3773.09	HAP Medical	<b>0.00</b>	706.69
Section Section	0,00	2155.68	HAP Medical AFT	0.00	207,85
NET PA	191.70	20003.07			
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and the second second second second second	EC-2012	28.DEC-2012		Filme Statuster		State Allowances
ederal Filing Status	A second second	Fed Allowance		seut ((M))		7
	EARNINGS					
Description	Hours	Amaunt	Year To Data	Description	Ameunt -	Year To Date
Regular Pay 📶 👘	72,00	990.00	22287.42	SIT Withheld (MI)	D.00	1168,40
Sick Time at 💦 💡	8.00	c 110.00	, 220.DU	CITY Withheld (Detrol	12.66	347,24
Hollday: 🔬 😨	9.00 L	0.00	1366.94	Annuity Post Tax		2001.65
FMLA, Vacation Pay	0.00	σ.οο	<u>. 219.48</u>	BC Com Blue AFT	0.00	43.60
FMLA Family Sick	0.00	0.00	384,481	Basic Life AFT	1,27	33.02
FMLASICK R	· D.00	.0.00	804.75	COOP Opt	0,54	10.26
Vacation Time 🔸 🦷	0.00	D:00	3245.75	COOP Opt AFT	0.00	2.70
SUMMARIES		Cutrent	Year To Date	Death Benefit AFT	0.40	10,40
Gross	Pay -	1100.00	28894.64	Golden Dental	2.76	.52.44
Pre-Tax Deduc	tions	44.87	852.53	Gaiden Dental AFT	0.00	13.80
Tax Deduc	llions 👘 🔬	72.28	4091,62	HAP Medical		789,83
Diher Deduc	lions.	78.67	2313.02	HAP Medical AFT	0.00	207.85
NI-	PAY	904,18	21637.47	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

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ept Leave	B.00	110.00	110.00	SS Withheld	65.42	65.42
oliday	32.00	440,00	440.00	CITY Withhold (Detrof	12.66	12,66
				Annuity Post Tax	77.00	77.00
				Basic   Ife AFT	1.27	1.27
a de la constant de la constant de la constant de la constant de la constant de la constant de la constant de Esta de la constant de la constant de la constant de la constant de la constant de la constant de la constant d				COOP Opt	0.54	0.54
4			<u>,</u>	Deeth Benefit AFT	0.40	0.40
SUMMARIES		Current	Year To Date	Golden Dental	2.76	2.76
S G	ross Pay	1100.00	. 1100.00	HAP Medical	41.57	41.57
Pre-Tax Do	ductions	44.87	44,87			
Tax Di	aductions	93.38	93.38			
	eductions 🗋	70.67	78.67			المعتبينية ستتحتقص
	VET PAY	883.08	103.00			

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Period Start	Pened 20.JAN		Payment Dat 050/AU2018	e Check Number	Ease S	Salary Sick H 60000 - Data	ours Vae Hours
Federal Filino Sta	a discrimination		Fed Allowanc	199 A Lo and an and an and an	e Filing Status	50000	State Allowances
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		EARNINGS				UCTIONS	
Description	independent of the second	Hours	Amount	Year to Date	Description	Amount	Vear To Data
MLA Roserve	1.75	20.00	, 0.00	<u>+650,00</u> ≜	MEDICARE Withheld	* 1.84	<u></u>
Dept Léave 🔔		0.00	. 0.00	110,00	SS Withheld	7,89	<u>73,31</u>
loliday <sub>N.S.</sub>		<u>× 0.00 · · · · · · · · · · · · · · · · · </u>	0.00	440,00	CITY Withheld (Detroi	1.53	14,19
MLA Sick	9	12.00	165.00	165.00	Annulty Post Tax	, 11,55	00.55
<u> </u>				<u>()</u>	BC Community Blue	34.56	34,56
n st j		554 C			Basic Life AFT	( <u>)</u> ) - 1.27	2.54
	$  _{2}$	<u>, x</u>	4	2 A	COOP Opt	0.00	Ö.54
SUMMARIES		<u> </u>	Current	Year To Date	Death Benefit AFT	· · · · 0.40	0.80
	Gioss P	ay at	165.00	1265.00	Golden Dental	··· 2.63	5.39
Pre Tex	Deductio	ns 🖂	37,73	\$ <b>82,60</b>	HAP Medical	0.00	41.57
Tax	Deductio	ns 👘	11,26	104.64	Heritage Optical	- i 0.54	0.54
Officer	Deductio	nis 📶	13,22	91.69			
	NET P/		102,79	985.87			÷
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FAI	NINCS	energi (nateri), konstr Alfred (naterio)	and the second second second second second second second second second second second second second second second	UCTIONS	
ascription Ho		Year To Date	Description	Amount	Year To Date
ALA Resorve 🗧 🖓 0	.00.0	*, 550.00 <del>*</del>	MEDICARE Withheld	, , D,00	17,14
ept Leaves 🔬 👘 0	00.00	<b>;</b> 110.00	SS-Withheld	0.00	73.31
oliday S 👘 👘 🛛	.00 4	2, 9, 440,00	CITY Withheld (Detroi)	0.00	14.19
ALAISICK A P 0	00.0 🗞 00.	4, 165,00	Annulty Post Tax	0.00	80.55
10 - 10 - 10 - 13 - 13 - 13 - 13 - 13 -	S. 6. 8 . 8 .	16 N 19	BC Community Blue	0.00	34,56
785 4- 7		S	Basic Life AFT	0.00	2,54
9 . E	A 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		COOP Opt		0,54
UMMARIES	Current	🔄 Year To Date	Death Benefit AFT	0.00	,, 0.80
Grass Pay	. 0.00	1265.00	Golden Dental	0.00	5.39
Pre-Tax Deductions	Suc 0.00		HAP Medical	- io.oo	41.57
Tax Deductions	0.00	* 104.64	Heritage Optical	0.00	0.54
Other Deductions	0.00	91,89			
NET PAY	0.00	985,87	a second and a second and a second a s	1.1	37.24
Other Deductions	0.00	91.89		0.00	9.34 

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eriod Start Period End ESER-OFAL TAREBOOD		e – Check Number		elery, Sick Ho 00001	ure Vac Höurs
ederal Filing Status	Fed Allowand	es Stati	Filing Status		State Allowances
1998	19 7 - San San San San San San San San San San	, Noti	Jeed (MI)		
EAR Hou	NINGS rs Amount	Year To Date	UEUL	ICTIONS Amount	Year To Date
MLA Reserve		550.00	MEDICARE Withheld	0.00	17.14
ept Leave 💒 📋 👘 D.t	00.00	*110,00	SS Withheid	0,00	73,31
oliday 🕐 👘 🖓	0.00	440.00	CITY Withheld (Detroi	0.00	* 14.19
MLA Sick / 3 . 0.	0.00	165.00	Annulty Post Tax	0,00	80,55
2	3 (		BC Community Blue	.0.00	34,56
1. S.		<u>. († 1955.)</u> 10	Basic Life AFT	0.00	2.54
	3		COOP Opt	0.00	0,54
UMMARIES	Current	Year To Date	Death Benefit AFT	o.co	0.80
Gross Pay	б <sub>ато</sub>	1265.00	Goldon Dental	0.00	• 5:39
Pre-Tax Deductions		*** B2.60	HAP Medical	0,00	41.57
Tax Deductions	* 0.00	104.64	Herliage Optical	0.00	0.54
Other Deductions	0.00	91.89	1	<u>n</u>	
NET PAY	<u>'</u> 0.00	985.87		N 2200 2	11. K. 65 F
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resention	EARNING Hours	S Amount	Year in Date	DEDU		YearTriDder
facation line	40.00	550.00	550.00 📥	MEDICARE Withhold	7,43	24,57 📤
)ept Leave	0.00	0.00	110.00	SS Withheld	31.76	105.07 <sub>j</sub>
foliday	00.0	<b>0,00</b>	440.00	CITY Withheld (Detroi)	6.15	20.34
MLA Reserve	00.0	0,10	550.00	BC Community Blue	34,56	69,12
MLA Sick	0.00	0.00	165.00	COOP Opt	0.00	0.54
				Golden Dental	. 2.63	8.02 👳
				HAP Medical	0.00	41.57
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the second second second second second second second second second second second second second second second s	(Paya)	550.00	1815.00	Annully Post Tax	38,50	127.05
Pre-Tax Dedu	Construction	37.73	120.33	Elasic Life AFT	1.27	3.84
Tax Dedi	Contraction of the second	45.34	149.98	Death Benefit AFT	0.40	1.20
	A State of the second second	40.17	132.06			
NE	and the second second	426.76	1412.63			
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