

# **ATTACHMENT A**

## SCHEDULE OF RECORDS FOR DESTRUCTION

<u>TYPE OF RECORD</u>	<u>ORIGINAL OR COPY</u>	<u>PERIOD COVERED</u>
Personnel Files	Original	2018
Background Files	Original	2018
Overtime Slips	Original	2018
Failed Background Files	Original	2018

2018 Personnel Files to be Shredded 2025					
Ahern,Arlene '18					
Berg, Steven '18				Smith, Brad (DR '18)	
Bounds, Joseph '18				Sorenson, Tyler '18	
Brown(Tacy)(Mahurin) '10'18				Springer,Eric '18	
Choate,Alexander'18				Sullivan, Raymond '18	
Coleman, Chakira '18				Triplett,Andrew'18	
Cosio,Bryce'18				Vargas,Richard'18	
De Wolf, Kalyn'18				Walton, Victor '18	
Desimone,Daniel'18 (DR)	Box 1			WEIDLL, MICHAEL '18	
Drinkwater, Jim '18'06					
Durant,Mike'18				Grand Jury 2018	Box 6
Esparza,Yalitza '18					
Gapczynski,Michael'18					
Garcia,Maria '18					
Garrett, Joshua'18					
Genovese,Patrick '18	Box 2				
Gomez,Genaro '18					
Hey, Michael'18					
Hiersche,Steven'18					
Holtgrave,Vanessa'18					
Interian, Craig'18					
Jablonski, Karen'18					
King,Alyheia POST '18					
King,Alyheia'18					
Laroe,Winter,Amber'18					
Lindros, Heidi '18					
Lopez,Jesus'18	Box 3				
MacDonald,Karen '18					
May, Tim (DR) '18					
McCarthy, John '18					
Medina, Javier					
Medina,Javier'18	Box 4				
Moran,Paloma '18					
Nava,Brianna'18					
Niz-Villarreal,Rito '18					
Parado-Irby,Jordan '18					
Patterson,Sean '18					
Peterson, Christopher '18					
Povey, Gavin '18					
Rivera,Sandra '18					
Rossini, Brian '18					
Salas, Monique '18					
Sandez,Judith'18					
Schwanski, Clifford'18					
Schwanski,Kayley'18	Box 5				

2018 Failed Backgrounds to be Shredded 2025					
Aguilar, Carlos	CD	10/1/2018	A01127	Dugger	
Albright, Anthony	Jail-Vol.	2/16/2018	A01032	Carnett	
Alvarez, Marcos	CD	10/12/2018	A01129	Reynoso	
Barba, Daniel	E/H Dep	10/30/2018	A01137	Washington	
Barraza, Abraham Isaiah	CD	6/28/2018	A01082	Kohli	
Batala, Jorge	CD	6/12/2018	A01072	Washington	2017 also
Binnebose, Cameron	AOP E/H	8/13/2018	A01114	Villanueva	
Bratkovics, Aaron	SST	11/19/2018	A01149	Nelson	?? File
Bray, Christine	Vol.	9/6/2018	A01120	Carnett	
Butcher, Brandon	DST	6/12/2018	A01073	Washington	
Buzzard, Ashlee	CD	9/26/2018	A01124	Washington	
Cabanas, Christopher	U/W	7/9/2018	A01085	Flint	
Caburian, Alfred	Jail-Med	3/19/2018	A01048	Carnett	
Canitveros, Eliane	Jail-med	3/7/2018	A01041	Carnett	
Carbo, Brandon	DST	4/2/2018	A01055	Carnett	
Carmona, Aaron	DST	10/15/2018	A01151	Kohli	2016 and 2018
Carrol, Ida	Jail councilor	7/24/2018	A01093	Dugger	
Casias, Michael Allen	DST	6/6/2018	A01087	Holman	
CHAVEZ-CHAVEZ, FERNANDO	DST	8/1./2018	A01106	BAKER	in 2019 file
Cital, Gabriella	CD	1/23/2018	A01019	Reynoso	
Concepcion, Dakota	DST	7/25/2018	A01097	Flint	
Connor, Jonathon	DST	1/17/2018	A01018	Washington	
Cortes, Estefany Cortes	DST	10/26/2018	A01136	Villanueva	
Crego, Matt	Jail-Med	2/12/2018	A01031	Carnett	
Cunningham, Mitchell	DST	7/3/2018	A01083	Reynoso	
David, Karena Patrice	Dispatcher	11/14/2018	A01143	Villanueva	
Del Pozo, Christine	Dispatcher	12/11/2018	A01158	Villanueva	
Enriquez, Octavio	CD	11/26/2018	A01147	Calderon	??File
Escobia, Marc	DST	12/28/2018	A01166	Dugger	
FAROTTE, RICHARD	DST	8/1/2018	A01105	BAKER	Box 1
Fielding, Kelly	DST	3/20/2018	A01049	Holman	
Flores, Melia	CD	4/26/2018	A01061	Carnett	
Franco, Adriana	Volunteer	12/27/2018	A01165	Reynoso	
Franco, Adriana	Volunteer	12/28/2018	A01167	Reynoso	
Frisselle, Stephanie	Jail-Vol.	2/16/2018	A01034	Carnett	
Garcia Jr., Eddie Ray	CD	9/12/2018	A01122	Kohli	
Goepfert, Ryan	DST	10/16/2018	A01131	Flint	
Gomez, Carlos	Utility Work	10/31/2018	A01139	Dugger	
Goodwin, Johnny	DST	9/26/2018	A01125	Kohli	
GORDON, Kyle	DST	7/9/2018	A01086	Baker	
Griggs, Jessica	AOP	3/22/2018	A01051	Baker	
Grush, Justin Brandon	DST	0614/2018	A01075	Villanueva	
GUERRERO, CESAR	DST	8/1/2018	A01104	BAKER	
Gutierrez, Roberto	DST	4/16/2018	A01056	Washington	
Harrington, Christian	DST	11/2/2016	A01068	Baker	
Harrison, Jennifer	Jail-Med	2/12/2018	A01028	Carnett	
Harwood, Travis Michael	DST	6/20/2018	A01081	Villanueva	2016 also
HEATHER, Garrison	DST	6/20/2018	A01076	Baker	??File
Henderson, Lily	Aramark	7/31/2018	A01101	Cecchetto	
Horta, Monica	Dispatch	11/13/2018	A01142	Carnett	
HOYTE, JOSIAH	CD	12/9/2018	A01157	BAKER	
Hummer, Maria	CD	12/4/2018	A01153	Flint	
Hummer, Maria	SST	12/4/2018	A01154	Flint	
Huster, William	D.S.T.	6/4/2018	A01070	Carnett	
Jackson, Simone	CFMG	6/26/2018	A01080	Carnett	Box 2
Justice, Thomas	Lateral	6/5/2018	A01071	Washington	
Keefler, Mikela	E/H AOP	12/27/2018	A01163	Reynoso	
King, Sean	Dispatcher	1/30/2018	A01025	Villanueva	
Kromer, Kevin	DST	6/13/2018	A01074	Reynoso	
Lam, Kantin	DST	2/22/2018	A01040	Reynoso	
Lara, Cynthia	ACCT 1	12/20/2018	A01160	Flint	
Leal, Gregory	CD	10/18/2018	A01134	Flint	
Lee, Jeffrey	DST	3/29/2018	A01054	Carnett	
Levine, Linda	Jail-Med	3/19/2018	A01047	Carnett	
Li, Christopher	D.S.T.	5/21/2018	A01066	Carnett	

Licea, Jeremy	Dispatcher	5/21/2018	A01065	Washington	
LOPEZ, BRIZLETH	CD	12/4/2018	A01155	BAKER	
Lopez, David	CD	10/31/2018	A01141	Schroeder	
Lowe, Charles	DST	8/6/2018	A01108	Kohli	
Manriquez, Michael	UW	9/12/2018	A01123	Flint	
Marino, Chelsey	Dispatcher	8/7/2018	A01109	Carnett	
Marron, Ricardo	Utility Work	2/20/2018	A01035	Villanueva	
Marron, Ricardo	Utility Work	8/27/2018	A01117	Dugger	
Martinez, Jenny	Jail Chaplin	7/31/2018	A01102	Cecchetto	
Martinez, Luis Valdez	DST	11/27/2018	A01150	Villanueva	
Matthews, Andrea	AOP	2/20/2018	A01036	Washington	
Mednez, Javier	CD	11/20/2018	A01146	Dugger	
Mejia, Tirsia Indira	CD	6/26/2018	A01079	Kohli	Box 3
Mendez, Angelica B	CD	10/12/2018	A01130	Reynoso	
Miranda, Marco	CD	10/17/2018	A01133	Kohli	
Miranda, Pablo	DST	3/7/2018	A01044	Washington	
Moir, Jeffery Kendall	Heli Pilot	3/11/2016	A01069	Holman	
Montoya, Monica	HR Manager	10/2/2018	A01128	Washington	
Moore, Daniel	Mechanic	1/29/2018	A01023	Washington	
Moradeyo, Hakeem	CD	2/2/2018	A01026	Washington	2017 also
Morales, Alejandra	DST	3/12/2018	A01045	Washington	2018
Murray, Stephen	DST	2/22/2018	A01039	Washington	
Nelson, Cavan	DST	10/30/2018	A01138	Washington	
Nunez, Salvador	CD	1/23/2018	A01020	Greene	
Olivares, Rheanna Lynn	Dispatcher	5/16/2018	A01064	Villanueva	
Omana, Marc	Jail-Med	3/7/2018	A01042	Carnett	
Ortiz-Flores, Netzahualcoyotl	DST	6/20/2018	A01077	Camarena (2017)	
Ozeta, Eduardo	U/W	7/12/2018	A01091	Flint	
Pacheco, Nelson	DST	7/10/2018	A01089	Washington	N/F
Parado-Irby, Jordan	DST	8/20/2018	A01116	Kohli	
Parsons, Corine Franco	Dispatcher	8/13/2018	A01113	Villanueva	
Peralta, Genesis	AOP	8/8/2018	A01159	Kohli	
Perez, Corrine	Dispatcher	8/8/2018	A01110	Dugger	
Peterson, Carter	Lateral	4/17/2018	A01057	Washington	
PIERCE, Tajeon	CD	7/12/2018	A01090	BAKER	
Piers, Meredith	DST	12/27/2017	A01015	Reynoso	In 2018 Failed Backgrounds
Piers, Meredith	DST	11/14/2018	A01145	Flint	
Plante, Alison	Dispatcher	7/31/2018	A01100	Dugger	
Polanco, Pamela	Dispatch	9/27/2018	A01126	Flint	
Ponce, Rocio	DST	12/7/2018	A01156	Carnett	Box 4
Prelesnik, Brandon	DST	8/17/2018	A01115	Carnett	
Puccinelli, Alexander	DST	10/15/2018	A01152	Kohli	
Quintero, Jose	CD	8/8/2018	A01111	Schroeder	
Ramirez, Joseph	DST	3/22/2018	A01050	Washington	2013 and 2016, also
Ramos, Francisco	CD	11/26/2018	A01148	Flint	
Read, Linda	Volunteer	12/27/2018	A01161	Reynoso	
Reigle, Brian	CD	2/20/2018	A01037	Washington	
Reyes, Marissa Maria	CD	4/25/2018	A01060	Villanueva	
Reyes, Misael	Utility Work	2/6/2018	A01027	Washington	
Rodriguez, Ivan	CD	3/28/2018	A01053	Villanueva	
Roofener, Denise	Dispatch	9/5/2018	A01118	Dugger	
Schnieder, Earl	Jail-Med	3/7/2018	A01043	Carnett	
Schwengler, Michael R.	CD	1/28/2018	A01021	Villanueva	
Scott, Charles Boyd	Lateral	5/22/2018	A01067	Holman	
Silva, Brandon	DST	4/20/2018	A01059	Reynoso	Box 5
Silveira, Brooke Nicole	DST	11/14/2018	A01144	Villanueva	
Sjoting, Alejandro Herrera	DST	12/27/2018	A01162	Reynoso	
Skinner, Katherine	NA	7/26/2018	A01099	Carnett	
Smith, Matthew	CD	3/28/2018	A01052	Villanueva	
Strong, Henry	Lateral	7/10/2018	A01088	Washington	
Summa, Vito	Jail-Med	2/16/2018	A01033	Carnett	
Summa, Vito	Jail-Med	2/22/2018	A01038	Carnett	
TARIO, Christopher Vicente	CD	7/24/2018	A01098	Reynoso	1/21/21 to REG files
Tester, Gordon	DST	7/24/2018	A01092	Carnett	
Tobin, Trena	Jail-Med	3/19/2018	A01046	Carnett	
Tril, Veronica N.	U/W	5/11/2018	A01062	Villanueva	

Uribe, Bonny	VOL	10/31/2018	A01140	Kohli		
VALADEZ, Daniel	CD	10/17/2018	A001132	BAKER		
Vallier, Brendan	SAR	1/29/2018	A1024	O'Reilly		
Van Camp, Stephen	CD	10/25/2018	A01135	Kohli		
VanGundy, Andrew	Lateral	7/24/2018	A01094	Washington		
Velasquez, Lorena	CD	8/2/2018	A01107	Kohli		
Villarreal, Jeffrey	AOP (ext hlp)	8/9/2018	A01112	Dugger		
Waggle, David W.	CD	9/5/2018	A01119	Villanueva		
Ward, Bryan Lamont	Contract	12/28/2018	A01168	Reynoso		
Warner, Hayden Paul	DST	6/26/2018	A01078	Villanueva		
White, Henry	CD	5/15/2018	A01063	Reynoso	also 2015,2016	
White, Rachel	Jail-Med	2/12/2018	A01029	Carnett		
Wiechec, Thomas Leo	Custodian	1/28/2018	A01022	Villanueva		
WINNETT, PARKER	DST	8/1/2018	A01103	BAKER		
Wollerton, Eugene B	Disp.	9/6/2018	A01121	Reynoso		
Wuttke, Marin	Jail volunteer	7/24/2018	A01096	Dugger		
Ybarra-Navarro, Paula	Jail-Med	2/12/2018	A01030	Carnett		
Yimer, Ayalew B	U/W	7/5/2018	A01084	Kohli		
York, Garrett	DST	4/20/2018	A01058	Reynoso		
Young, Megan Elizabeth	Volunteer	12/27/2018	A01164	Reynoso		
Young, Stuart James	SAR	7/24/2018	A01095	Flint	Box 6	