

RESOLUTION NO. 2011-228

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE
AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS RETAINED
BY THE FINANCE DEPARTMENT**

WHEREAS, on February 25, 2009, the City Council approved Resolution No. 2009-39 establishing a policy for the retention of records maintained by the Finance Department; and

WHEREAS, at the close of the 2010 calendar year, certain records became eligible for retention review and were audited by the Finance Department; and

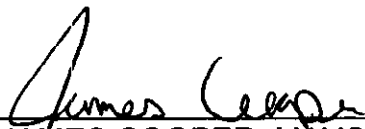
WHEREAS, certain records, as indicated on the attached Exhibit A, have been reviewed and determined to hold no administrative or historical value; and

WHEREAS, the Director of Finance and the Interim City Attorney have filed written consent to the destruction of the records indicated on Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Elk Grove that:

- 1) The records heretofore identified are no longer required; and
- 2) The Director of Finance and the Interim City Attorney having given written consent to the destruction of the records inventoried in Exhibit A, the destruction of those records is hereby authorized.

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 14th day of December 2011.



JAMES COOPER, MAYOR of the
CITY OF ELK GROVE

ATTEST:



JASON LINDGREN, CITY CLERK

APPROVED AS TO FORM:



JONATHAN HOBBS,
INTERIM CITY ATTORNEY

EXHIBIT A

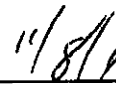
**2010 LIST OF RECORDS FOR DESTRUCTION
CITY OF ELK GROVE, FINANCE DEPARTMENT**

The following list of records is requested to be destroyed pursuant to City of Elk Grove Resolution No. 2009-39:

1. Accounts Payable, Fiscal Year 2005-06
2. Audit Documents, Fiscal Year 2005-06
3. Budget Books, Fiscal Year 2005-06
4. Cash Receipts, Fiscal Year 2005-06
5. Investment Advertising Documents, Fiscal Year 2005-06
6. Journal Entries, Fiscal Year 2005-06

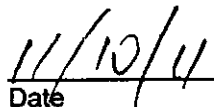
I certify that I have reviewed the above records and authorize their destruction.


Becky Carr, Director of Finance and
Administrative Services


Date

APPROVED FOR DESTRUCTION


Jonathan Hobbs, Interim City Attorney


Date

**CERTIFICATION
ELK GROVE CITY COUNCIL RESOLUTION NO. 2011-228**

STATE OF CALIFORNIA)
COUNTY OF SACRAMENTO) ss
CITY OF ELK GROVE)

I, Jason Lindgren, City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on December 14, 2011 by the following vote:

AYES : **COUNCILMEMBERS:** *Cooper, Hume, Davis, Detrick, Scherman*

NOES: **COUNCILMEMBERS:** *None*

ABSTAIN : **COUNCILMEMBERS:** *None*

ABSENT: **COUNCILMEMBERS:** *None*



Jason Lindgren, City Clerk
City of Elk Grove, California