

**RESOLUTION NO. 2010-198**

**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 2009 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 City Attorney has filed written consent to the destruction of the records indicated in 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 City Attorney has given written consent to the destruction of the records inventoried in Exhibit A, and the destruction of those records is hereby authorized.

**PASSED AND ADOPTED** by the City Council of the City of Elk Grove this 22<sup>nd</sup> day of September 2010.

  
\_\_\_\_\_  
SOPHIA SCHERMAN, MAYOR of the  
CITY OF ELK GROVE

ATTEST:

  
\_\_\_\_\_  
JASON LINDGREN, INTERIM CITY CLERK

APPROVED AS TO FORM:

  
\_\_\_\_\_  
SUSAN COCHRAN, CITY ATTORNEY

**EXHIBIT A**

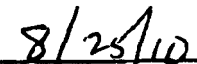
**2009 LIST OF RECORDS FOR DESTRUCTION  
CITY OF ELK GROVE, FINANCE DEPARTMENT**

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 2004-05
2. Audit Documents, Fiscal Year 2004-05
3. Budget Books, Fiscal Year 2004-05
4. Cash Receipts, Fiscal Year 2004-05
5. Investment Advertising Documents, Fiscal Year 2004-05
6. Journal Entries, Fiscal Year 2004-05

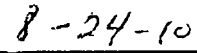
I certify that I have reviewed the above records and authorize their destruction.

  
\_\_\_\_\_  
Becky Carr, Finance Director

  
\_\_\_\_\_  
Date

APPROVED FOR DESTRUCTION

  
\_\_\_\_\_  
Susan Cochran, City Attorney

  
\_\_\_\_\_  
Date

**CERTIFICATION  
ELK GROVE CITY COUNCIL RESOLUTION NO. 2010-198**

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


*I, Jason Lindgren, Interim 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 September 22, 2010 by the following vote:*

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

**NOES:**       **COUNCILMEMBERS:**     *None*

**ABSTAIN :**   **COUNCILMEMBERS:**     *None*

**ABSENT:**    **COUNCILMEMBERS:**     *None*

  
\_\_\_\_\_  
**Jason Lindgren, Interim City Clerk  
City of Elk Grove, California**