RESOLUTION NO. 2015-070

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 2014 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 determining to hold no administrative or historical value; and

WHEREAS, the Director of Finance and the 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 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 8th day of April 2015.

GARY DAVIS. MAYOR of the

CITY OF ELK GROVE

ATTEST:

APPROVED AS TO FORM:

JONATHAN P. HOBBS. ZÍTY ATTORNEY

EXHIBIT A

2014 LIST OF RECORDS FOR DESTRUCTION CITY OF ELK GROVE, FINANCE DEPARTMENT

Request to destroy, the following lists of records pursuant to City of Elk Grove Resolution No. 2009-39 for: Fiscal Year 2009 - 2010:

- Business Licenses Applications / License / Renewals / Payments
- Remote Checks
- · Cash Receipts / Receipt Books
- Deposit Reports

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

Brad Koehn, Director of Finance and

Administrative Services

 $\frac{3-10-15}{\text{Date}}$

APPROVED FOR DESTRUCTION

Jonathan Hobbs City Attorney

CERTIFICATION ELK GROVE CITY COUNCIL RESOLUTION NO. 2015-070

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 April 8, 2015 by the following vote:

AYES: COUNCILMEMBERS: Davis, Hume, Detrick, Ly, Suen

NOES: COUNCILMEMBERS: None

ABSTAIN: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: None

Jason Lindgren, City Clerk City of Elk Grove, California