

April 14, 2020

C-12

HONORABLE MAYOR AND CITY COUNCIL City of Long Beach California

RECOMMENDATION:

Recommendation to approve the destruction of records for the Financial Management Department, Commercial Services Bureau as shown in Exhibit A: and adopt the resolution.

DISCUSSION

Pursuant to Section 34090 of the California Government Code and Chapter 1.28 of the Long Beach Municipal Code, records destruction for City Manager departments, elected officials and appointed offices must be submitted to the City Council for approval. The records destruction must comply with each department's records retention schedule.

In its capacity as responsible agent for the operation of the Records Center, the Office of the City Clerk has worked with the department listed to review the records destruction (Exhibit A).

The City Attorney and the Financial Management Department concur in the above recommendation.

FISCAL IMPACT

Appropriations have been budgeted in FY 20 for the operation of the City Records Center.

SUGGESTED ACTION:

Approve recommendation.

W. Dr Joll

Respectfully submitted,

MONIQUE DE LA GARZA

CITY CLERK

MD:II

OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach, CA 90802-4664

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH APPROVING AND AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS, PAPERS, AND WRITINGS BY THE DEPARTMENT OF FINANCIAL MANAGEMENT

The City Council of the City of Long Beach resolves as follows:

Section 1. Pursuant to and in accordance with the provisions of Section 34090 of the Government Code of the State of California and Chapter 1.28 of the Long Beach Municipal Code relating to the destruction of City records, and the City Attorney having heretofore given his written consent, the City Council of the City of Long Beach does hereby approve and authorize the destruction by the Department of Financial Management of any and all of the records, documents, instruments, books, papers, and writings as set forth in the documents attached hereto and marked Exhibit "A" and by reference thereto made a part hereof, which records are under its charge and are no longer required for use in its respective office, said records being no less than two (2) years old unless otherwise authorized by law.

- Section 2. The City Council hereby finds that none of said records:
- A. Affect the title to real property or liens thereon;
- B. Constitute official court records;
- C. Constitute records which are required to be kept by statute;
- D. Constitute the original or record copies of the minutes, ordinances or resolutions of the City of Long Beach or any City Board or Commission.
- Section 3. This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify the vote adopting this resolution.

OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach, CA 90802-4664

I he	ereby certify that the for	regoing resolution was adopted by the	ne City
Council of the Cit	ty of Long Beach at its	meeting of	, 2020,
by the following v	vote:		
Ayes:	Councilmembers:		
Noes:	Councilmembers:		, , , , , , , , , , , , , , , , , , , ,
Absent:	Councilmembers:		
		City Clerk	

EXHIBIT "A"

DESTRUCTION NOTIFICATION REPORT

CITY OF LONG BEACH

Department FM/COMMERCIAL SERVICES

According to your departmental records retention schedule, the following boxes are eligible for destruction.

Perm Box	Record Title		ates	Destroy Date	Storage Room	Location
Number	Box Description	Begin	End			
23038	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2009	12/31/2012	IRON MOUNTAIN	395738678
23039	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2009	12/31/2012	IRON MOUNTAIN	395738679
	CASH MEDICAL DOCUMENTS					
23040	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2009	12/31/2012	IRON MOUNTAIN	395738680
	CASH MEDICAL DOCUMENTS					
23041	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738681
	CASH MEDICAL DOCUMENTS					
23042	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738682
25042		17 1720 10	12/5 1/2010	12/31/2013	INON MOONTAIN	333130002
	CASH MEDICAL DOCUMENTS					•

23043	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738683
	CASH MEDICAL DOCUMENTS	•				

Page 1 of 16

Perm Box Number	Record Title Box Description	D Begin	ates D End	estroy Date	Storage Room	Location
23044	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738684
	CASH MEDICAL DOCUMENTS					
23045	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738685
	CASH MEDICAL DOCUMENTS					
23046	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738686
	CASH MEDICAL DOCUMENTS					
23047	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2008	12/31/2009	12/31/2012	IRON MOUNTAIN	395738687
	CASH MEDICAL DOCUMENTS					
23048	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738688
	CASH MEDICAL DOCUMENTS					
23051	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2010	12/31/2013	IRON MOUNTAIN	395738691
	MED-GROUP SUPPORT DOCUMENTS					
23052	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738692
	MED-GROUP SUPPORT DOCUMENTS					

Page 2 of 16

Perm Box Number	Record Title Box Description	D Begin	ates D End	estroy Date	Storage Room	Location
23053	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738693
	MED-GROUP SUPPORT DOCUMENTS					
23057	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2009	12/31/2012	IRON MOUNTAIN	395738697
	MEDI-CAL SUPPORT DOCUMENTS		~			
23058	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2009	12/31/2012	IRON MOUNTAIN	395738698
	MEDI-CAL SUPPORT DOCUMENTS					
23059	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2009	12/31/2010	12/31/2013	IRON MOUNTAIN	395738699
	MEDI-CAL SUPPORT DOCUMENTS					
23061	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738701
	MEDICARE SUPPORT DOCUMENTS					
23062	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738702
	MEDICARE SUPPORT DOCUMENTS					
23063	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738703
	MEDICARE SUPPORT DOCUMENTS					

Perm Box Number	Record Title Box Description	Begin	ates D End	estroy Date	Storage Room	Location
23064	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738704
	MEDICARE SUPPORT DOCUMENTS					
23065	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738705
	MEDICARE SUPPORT DOCUMENTS					
23066	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738706
	MEDI-CAL SUPPORT DOCUMENTS					
23067	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738707
	MEDI-CAL SUPPORT DOCUMENTS					
23068	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738708
	MEDI-CAL SUPPORT DOCUMENTS					
23069	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2010	12/31/2010	12/31/2013	IRON MOUNTAIN	395738709
	MEDI-CAL SUPPORT DOCUMENTS					
34552	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	948273042
	DEPOSIT RECEIPTS (DR'S) WITH ATTACHED RET RANGE: 01/01/2014 - 06/30/2014	URNED PAYMEI	NT REPORTS			

3/3/2020 Page 4 of 16

Perm Box Number	Record Title Box Description	D Begin	ates End	Destroy Date	Storage Room	Location
34574	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548374
	MEDICARE 2/8/2016 - 2/25/2016					
34575	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548375
	MEDICARE 3/22/2016 - 3/28/2016					
34576	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548376
	MEDICARE 1/28/2016 - 2/08/2016					
34577	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548377
	MEDICARE 1/16/2016 - 1/27/2016					
34578	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548378
	MEDICARE 2/25/2016 - 3/21/2016					^
34579	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548379
	MEDICARE 12/23/2015 - 1/16/2016					
34586	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548386
	MEDICAL 1/28/2016 - 2/24/2016					
34587	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548387
	MEDICAL 2/25/2016 - 3/28/2016					
34588	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548388
	MEDICAL 1/12/2016 - 1/27/2016 & 12/21/2015					
34589	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548389
	MEDICAL 12/14/2015 - 1/11/2016					

3/3/2020 Page 5 of 16

Perm Box Number	Record Title Box Description	D Begin	ates [End	Destroy Date	Storage Room	Location
34594	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548394
	MEDGROUP 1/19/2016 - 3/28/2016					111111111111111111111111111111111111111
34595	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548395
	MEDGROUP 11/23/2015 - 1/16/2016					
34597	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548397
	ALPHA 3/28/2016 - 3/29/2016					
34598	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548398
	ALPHA 3/17/2016 - 3/24/2016					
34599	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548399
	ALPHA 2/22/2016 - 3/16/2016					
34603	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	823548403
	NO TRANSCRIPTS 12/18/2015 - 02/11/2016					
34755	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865255
	RANGE: 01/02/2014 - 01/30/2014					
34756	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865256
	RANGE: 02/03/2014 - 02/28/2014					
34847	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865047
	MEDICARE 8/18/2016 TO 8/25/2016					
34848	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865048
	MEDGROUP 8/3/2016 TO 8/24/2016					

3/3/2020 Page 6 of 16

Perm Box Number	Record Title Box Description	D Begin	ates End	Destroy Date	Storage Room	Location
34849	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865049
	MEDICAL 8/3/2016 T0 8/15/2016					
34850	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865050
	MEDICARE 8/25/2016 TO 8/28/2016					
34851	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865051
	MEDICAL 8/19/2016 TO 8/26/2016					
34855	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865055
	MEDICAL 8/15/2016 TO 8/19/2016					
34856	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865056
	MEDICARE 8/8/2016 TO 8/11/2016					
34857	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865057
	MEDICARE 7/29/2016 TO 8/5/2016					
34858	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865058
	MEDICAL 7/28/2016 TO 8/2/2016	-				
34859	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865059
	MEDGROUP 6/23/2016 TO 8/2/2016					
34860	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865060
	MEDICARE 8/15/2016 TO 8/17/2016					
34861	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2015	12/31/2016	12/31/2019	IRON MOUNTAIN	965865061
	CASH 12/15/2015 TO 2/23/2016					

Page 7 of 16

Perm Box Number	Record Title Box Description	D Begin	ates End	Destroy Date	Storage Room	Location
34862	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865062
	NON-TRANSPORTS 6/17/2016 TO 7/1/2016					
34863	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865063
	NON-TRANSPORTS 7/11/2016 TO 7/28/2016					
34864	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865064
	MEDICAL 7/18/2016 TO 7/27/2016					
34865	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865065
	MEDICARE 6/14/2016 TO 6/17/2016					
34866	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865066
	ALS & BLS - CASH (AILEEN) 4/14/2016 TO 6/30/2016					
34867	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865067
	MEDGROUP 5/27/2016 TO 6/22/2016					
34868	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865068
	MEDICAL 5/12/2016 TO 6/15/2016					
34869	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865069
	MEDICARE 6/29/2016 TO 7/18/2016					
34870	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865070
	MEDICARE 6/17/2016 TO 6/20/2016					
34871	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865071
	MEDICARE 66/20/2016 TO 6/28/2016					

3/3/2020 Page 8 of 16

Perm Box Number	Record Title Box Description	D Begin	ates [Destroy Date	Storage Room	Location
34872	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865072
	MEDICARE 6/1/2016 TO 6/14/2016					
34873	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865073
	MEDICAL 6/21/2016 TO 7/12/2016					
34874	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865074
	MEDICAL 6/15/2016 TO 6/20/2016		·			
34875	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865075
	MEDICARE 7/27/2016 TO 7/29/2016					
34876	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865076
	MEDICARE 7/8/2016 TO 7/27/2016					
34877	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865077
	MEDICARE 5/20/2016 TO 5/31/2016					
34878	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865078
	MEDICARE 5/9/2016 TO 5/19/2016					
34879	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865079
	NON-TRANSPORT 4/12/2016 TO 5/7/2016					
34880	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865080
	MEDICAL 4/2/2016 TO 4/18/2016					
34881	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865081
	MEDICARE 3/29/2016 TO 3/30/2016					

Page 9 of 16

Perm Box Number	Record Title Box Description	D Begin	ates [Destroy Date	Storage Room	Location
34882	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865082
	NON-TRANSPORT 6/1/2016 TO 6/14/2016		* 97.17.11118.11118			
34883	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865083
	MEDICARE 3/30/2016 TO 4/19/2016					
34884	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865084
	MEDGROUP 3/29/2016 TO 5/26/2016					
34885	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865085
	ALS & BLS CASH (AILEEN) 12/16/2015 TO 4/11/2016			,		
34887	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865087
	NON-TRANSPORT 5/7/2016 TO 5/27/2016					
34892	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865092
	MEDICAL 4/19/2016 TO 5/11/2016					
34893	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865093
	MEDICARE 5/6/2015 TO 5/9/2016					
34895	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865095
	MEDICAL 3/28/2016 TO 4/1/2016					
34896	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965865096
	ALPHA 3/30/2016 TO 4/11/2016					
34966	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865166
	RANGE: 03/03/14 - 03/31/14					

3/3/2020 Page 10 of 16

Perm Box Number	Record Title Box Description	D Begin	ates End	Destroy Date	Storage Room	Location
34967	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865167
	RANGE: 04/01/14 - 04/30/14					
34968	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865168
	RANGE: 05/01/14 - 05/30/14					
34969	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865169
	RANGE: 06/02/14 - 06/30/14					
34970	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865170
	RANGE: 07/01/14 - 07/31/14					
34971 -	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865171
	RANGE: 08/04/14 - 08/29/14					
34972	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865172
	RANGE: 09/02/14 - 09/30/14					
34973	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865173
	RANGE: 10/01/14 - 10/31/14					
34974	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865174
	RANGE: 11/03/14 - 11/26/14					
34975	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865175
	RANGE: 12/01/14 - 12/31/14					
34976	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965865176
	DRs with attached Bank Statement and Return	n Item Reports				
	RANGE: 07/01/2014 - 12/31/2014					
3/3/2020		Page 1	1 of 16			

Perm Box Number	Record Title Box Description	D Begin	ates [End	Destroy Date	Storage Room	Location
35099	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864937
	MEDICAL 10/25/16 - 11/8/16	,				
35100	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864938
	MEDGROUP 9/30/16 - 11/8/16		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
35101	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864939
	MEDICARE 10/26/16 - 11/7/16					
35102	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864940
	NON-TRANSPORTS 11/22/16 - 11/23/16					
35103	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864941
	NON-TRANSPORTS 10/20/16 - 11/2/16					
35104	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864942
	MEDICARE 10/19/16 - 10/26/16					
35105	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864943
	NON-TRANSPORTS 7/28/16 - 10/20/16					
35106	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864944
	MEDICAL 10/14/16 - 10/25/16					
35107	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864945
	MEDICAL 9/9/16 - 9/22/16					
35108	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864946
	MEDICARE 9/9/16 - 9/21/16					

3/3/2020 Page 12 of 16

Perm Box Number	Record Title Box Description	D Begin	ates End	Destroy Date	Storage Room	Location
35110	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864948
	MEDICARE 9/7/16 - 9/9/16					· · · · · · · · · · · · · · · · · · ·
35111	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864949
	MEDICAL 8/29/16 - 9/9/16					
35112	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864950
	MEDICAL 9/22/16 - 10/14/16		***************************************			-
35113	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864951
	CASH 6/16/16 - 8/10/16					
35114	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864952
	CASH 8/10/16 - 8/31/16					
35115	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864953
	MEDICARE 9/30/16 - 10/14/16					
35116	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864954
	MEDICARE 8/29/16 - 9/7/16					
35117	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864955
	CASH 2/25/19 - 6/15/16					
35118	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864956
	MEDICARE 10/14/16 - 10/19/16					
35119	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864957
	MEDGROUP 8/24/16 - 9/30/16					

Page 13 of 16

Perm Box Number	Record Title Box Description	D Begin	ates D End	estroy Date	Storage Room	Location
35120	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864958
<u> </u>	MEDICARE 9/21/16 - 9/30/16					
35121	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864959
	NON-TRANSPORTS 11/2/16 - 11/22/16					
35122	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864960
	NON-TRANSPORTS 7/1/16 - 9/30/16					
35123	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864961
	MEDICARE 10/1/16 - 11/2/16					
35124	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864962
	MEDICARE 11/7/16 - 11/23/16					
35125	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864963
	MEDICARE 11/1/16 - 11/30/16					
35126	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864964
	MEDI-CAL 10/1/16 - 10/31/16	· ·				
35127	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864965
	NON-TRANSPORTS 10/1/16 - 11/1/16					
35128	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864966
	TRANSPORTS - UNBILLABLE 1/16 - 6/16					
35130	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864968
	TRANSPORTS - UNBILLABLE 7/16 - 11/16					

Page 14 of 16

Perm Box Number	Record Title Box Description	D Begin	ates D	estroy Date	Storage Room	Location
35131	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864969
	MEDI-CAL 10/1/16 - 11/20/16					
35132	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864970
	MEDI-CAL 11/1/16 - 11/30/16					
35133	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864971
	CASH 11/1/16 - 12/10/16					
35134	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864972
	ALPHA - UNBILLABLE 10/15 - 6/16					
35135	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864973
	ALPHA - UNBILLABLE 7/16 - 9/16					
35136	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864974
	ALPHA - UNBILLABLE 1/16 - 6/16					
35137	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864975
	NON-TRANSPORTS 10/1/16 - 11/30/16					
35138	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864976
	MEDICARE 9/1/2016 - 10/20/2016					
35139	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864977
	MEDICARE 11/1/16 -11/30/16					
35144	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864982
	MEDGROUP 10/1/16 - 12/19/16					

Page 15 of 16

3/3/2020

Perm Box Number	Record Title Box Description	D Begin	ates [Destroy Date	Storage Room	Location
35145	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864983
	CASH 10/1/16 - 11/10/16					
35146	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864984
	MEDICARE 10/20/16 - 11/15/16			•		
35147	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864985
	NON-TRANSPORTS 9/1/16 - 10/5/16					
35149	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864041
	2016 - SAF, HFS, CORRES.					
35150	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864042
	MEDICARE 11/20/16 - 12/5/16					
35215	MEDI-CAL PAID ACCOUNTS EOB'S/EOMB'S	1/1/2016	12/31/2016	12/31/2019	IRON MOUNTAIN	965864161
	MEDI-CAL 11/15/16 - 12/15/16					
35670	DEPOSIT RECEIPTS (DR'S)	1/1/2014	12/31/2014	12/31/2019	IRON MOUNTAIN	965864684
	DEPOSIT RECEIPTS MEDICAL EFT'S	. •				
	RANGE: 01/06/2014 - 12/31/2014					

Total Boxes to be Destroyed: 144

Department Head

Date

City Attorney

Date