

CITY OF LONG BEACH

C-6

DEPARTMENT OF CITY CLERK

333 West Ocean Boulevard

Long Beach, CA 90802

562/570-6101

FAX 562/570-6789

July 19, 2011

HONORABLE MAYOR AND CITY COUNCIL City of Long Beach California

RECOMMENDATION:

Recommendation to approve the destruction of records for the Department of Development Services 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 and elected officials 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 City Clerk Department has worked with the department listed to review the records destruction (Exhibit A).

The City Attorney and Department of Development Services concur in the above recommendation.

FISCAL IMPACT

Appropriations have been budgeted in FY 11 for the operation of the City Records Center.

SUGGESTED ACTION

Approve recommendation.

Respectfully submitted,

Larry G. Herrera

City Clerk

LH:dg

OFFICE OF THE CITY ATTORNEY ROBERT E. SHANNON, City Attorney 33 West Ocean Boulevard, 11th 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 DEVELOPMENT SERVICES DEPARTMENT

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 Development Services Department 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.

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 ROBERT E. SHANNON, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach, CA 90802-4664

| I hereb | y certify that the fore | egoing resolution was adopted by the City | | |
|------------------------|-------------------------|---|--|--|
| Council of the City of | f Long Beach at its r | neeting of, 2011, | | |
| by the following vote: | | | | |
| Ayes: | Councilmembers: | | | |
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| | | | | |
| Noes: | Councilmembers: | | | |
| | | | | |
| Absent | :: Councilmembers: | | | |
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| | | • | | |
| | | City Clerk | | |

EXHIBIT A

RECORDS DESTRUCTION REQUEST

6/27/11 1. Date Honorable Council of the City of Long Beach Department of Development Services

DEPARTMENT respectfully requests authority to destroy the following 2. departmental records: 3. 4. 5. 6. 7. RETENTION **YEARS** BOX NO. BOX NO. SCHEDULE RECORDS TITLE AND DESCRIPTION INVOLVED **ON-SITE OFF-SITE** ITEM NO. See Attached Document Retention Schedule: Development Services/Administration (2/15/11) FOR DEPARTMENTAL USE **CITY ATTORNEY'S CONSENT** 14. REMARKS: 8. RECOMMENDED: Consent is hereby given to destroy the records enumerated above. RECORDS MANAGER TY ATTORNEY 9. APPROVED: 11. By 12. Title DEPARTMENT HEAD 13. Date 10. DATE:

Storage List for Record Retention

| [A] Records Retention Schedule Number & Title | [B] Records Title and Description | [C] Years Involved | Destruction Date |
|---|-----------------------------------|--------------------|---------------------|
| Item # 42 - Time Sheets | Time Sheets | 12/23/06-01/19/07 | 1/19/2010 |
| Item # 42 - Time Sheets | Time Sheets | 01/20/07-03/16/07 | 3/16/2010 |
| Item # 42 - Time Sheets | Time Sheets | 03/17/07-05/11/07 | 5/11/2010 |
| Item # 42 - Time Sheets | Time Sheets | 05/12/07-07/06/07 | 7/6/2010 |
| Item # 42 - Time Sheets | Time Sheets | 07/07/07-08/31/07 | 8/31/2010 |
| Item # 42 - Time Sheets | Time Sheets | 09/01/07-10/26/07 | 10/26/2010 |
| Item # 42 - Time Sheets | Time Sheets | 10/27/07-12/21/07 | 12/21/2010 |
| Item # 42 - Time Sheets | Time Sheets | 09/30/04-12/17/04 | 12/17/2007 |
| Item # 42 - Time Sheets | Time Sheets | 07/17/04-09/29/04 | 9/29/2007 |
| Item # 42 - Time Sheets | Time Sheets | 06/12/04-07/16/04 | 7/16/2007 |
| Item # 42 - Time Sheets | Time Sheets | 04/17/04-06/11/04 | 6/11/2007 |
| Item # 42 - Time Sheets | Time Sheets | 02/27/04-04/16/04 | 4/16/2007 |
| Item # 42 - Time Sheets | Time Sheets | 11/29/03-02/26/04 | 2/26/2007 |
| Item # 42 - Time Sheets | Time Sheets | 09/28/03-11/28/03 | 11/28/2006 |
| Item # 42 - Time Sheets | Time Sheets | 07/26/03-09/27/03 | 9/27/2006 |
| Item # 42 - Time Sheets | Time Sheets | 06/01/03-07/25/03 | 7/25/2006 |
| Item # 42 - Time Sheets | Time Sheets | 04/06/03-05/30/03 | 5/30/2006 |
| Item # 42 - Time Sheets | Time Sheets | 02/08/03-04/05/03 | 4/5/2006 |
| Item # 42 - Time Sheets | Time Sheets | 12/24/02-02/07/03 | 2/7/2006 |
| Item # 42 - Time Sheets | Time Sheets | 11/30/02-12/23/02 | 12/23/2005 |
| Item # 42 - Time Sheets | Time Sheets | 09/07/02-11/29/02 | 11/29/2005 |
| Item # 42 - Time Sheets | Time Sheets | 06/27/02-09/06/02 | 6/6/2005 |
| Item # 42 - Time Sheets | Time Sheets | 04/20/02-06/26/02 | 6/26/2005 |
| Item # 42 - Time Sheets | Time Sheets | 02/15/02-04/19/02 | 4/19/2005 |
| Item # 42 - Time Sheets | Time Sheets | 12/01/01-02/14/02 | 2/14/2005 |
| Item # 42 - Time Sheets | Time Sheets | 09/18/01-11/30/01 | 11/30/2004 |
| Item # 42 - Time Sheets | Time Sheets | 06/16/01-09/17/01 | 9/17/2004 |
| Item # 42 - Time Sheets | Time Sheets | 03/24/01-06/15/01 | 6/15/2004 |
| Item # 42 - Time Sheets | Time Sheets | 01/01/01-03/23/01 | 3/23/2004 |
| Item # 42 - Time Sheets | Time Sheets | 10/21/00-12/31/00 | 12/31/2003 |
| Item # 42 - Time Sheets | Time Sheets | 07/29/00-10/20/00 | 10/20/2003 |
| Item # 42 - Time Sheets | Time Sheets | 04/15/00-07/28/00 | 7/28/2003 |
| Item # 42 - Time Sheets | Time Sheets | 01/15/00-04/14/00 | 4/14/2003 |
| Item # 42 - Time Sheets | Time Sheets | 08/28/99-01/14/00 | 1/14/2003 |
| Item # 42 - Time Sheets | Time Sheets | 06/19/99-08/27/99 | 8/27/2002 |
| Item # 42 - Time Sheets | Time Sheets | 02/05/99-06/18/99 | 6/19/2002 |
| Item # 42 - Time Sheets | Time Sheets | 06/02/98-08/07/98 | 8/7/2001 |
| Item # 42 - Time Sheets | Time Sheets | 04/18/98-06/19/98 | 6/19/2001 |
| Item # 42 - Time Sheets | Time Sheets | 12/13/97-04/07/98 | 4/7/2001 |
| Item # 42 - Time Sheets | Time Sheets | 10/25/97-12/12/97 | 12/12/2000 |
| Item # 42 - Time Sheets | Time Sheets | 07/19/97-10/24/97 | 12/24/2000 |
| Item # 42 - Time Sheets | CSULB - Time Sheets | 11/2002-12/2002 | 12/1/2005 |
| Item # 42 - Time Sheets | CSULB - Time Sheets | 04/2002-10/2002 | 10/1/2005 |
| Item # 42 - Time Sheets | CSULB - Time Sheets | 09/2001-03/2002 | 3/1/2005 |
| Item # 42 - Time Sheets | CSULB - Time Sheets | 04/2001-08/2001 | 8/1/2004 |
| Item # 42 - Time Sheets | CSULB - Time Sheets | 01/2001-03/2001 | 3/1/2004 |
| Item # 42 - Time Sheets | CSULB - Time Sheets | 10/2000-12/2000 | 12/1/2003 |

Storage List for Record Retention

| [A] Records Retention Schedule Number & Title | [B] Records Title and Description | [C] Years Involved | Destruction Date |
|---|---|------------------------|---------------------|
| Item # 42 - Time Sheets | CSULB - Time Sheets | 12/1999-09/2000 | 9/1/2003 |
| Item # 25 - Payroll Reports | P.A.R.S. Members w/700 Fiscal YTD hours | 2006 | 12/31/2008 |
| Item # 25 - Payroll Reports | Fiscal YTD hours for nonmembers of | 2006 | 12/31/2008 |
| Item # 25 - Payroll Reports | Accrued Hours Report Ending | 12/8/2006 | 12/8/2008 |
| Item # 25 - Payroll Reports | Accrued Hours Report | 2006-2007 | 12/31/2009 |
| Item # 25 - Payroll Reports | Accrued Hours for Terminated Employees | 2007 | 12/31/2009 |
| Item # 25 - Payroll Reports | Payroll Time Record | 01/06-10/06 | 10/1/2008 |
| Item # 25 - Payroll Reports | Annual Termination Report | 2006 | 12/31/2008 |
| Item # 25 - Payroll Reports | Employees Overdue for Step Increase | 2006-2007 | 12/31/2009 |
| Item # 25 - Payroll Reports | Carryover Bank Balances | 02/06-06/06 | 6/1/2008 |
| Item # 25 - Payroll Reports | Correction Time Record | 01/11/2005-12/21/2005 | 12/21/2007 |
| Item # 25 - Payroll Reports | Payroll Time Record | 04/03/2007-04/17/2007 | 4/17/2008 |
| Item # 25 - Payroll Reports | Monthly Fiscal YTD Overtime Report | 01/26/2007-09/28/2007 | 9/28/2009 |
| Item # 25 - Payroll Reports | Biweekly Fiscal YTD Overtime Report | 01/09/2007-10/22/2007 | 10/22/2009 |
| Item # 25 - Payroll Reports | Payroll Time Record | 05/01/2007-05/29/2007 | 5/29/2009 |
| Item # 25 - Payroll Reports | Calendar YTD Sick | 03/07/2006-12/12/2006 | 12/12/2008 |
| Item # 25 - Payroll Reports | Employees With Skill Pay | 01/31/2006-07/31/2007 | 7/31/2009 |
| Item # 25 - Payroll Reports | Payroll Registers | 03/03/2007-03/16/2007 | 3/16/2009 |
| Item # 25 - Payroll Reports | Payroll Registers | 08/04/2007-09/28/2007 | 9/28/2009 |
| Item # 25 - Payroll Reports | Payroll Registers | 10/13/2007-07/18/2008 | 7/18/2010 |
| Item # 25 - Payroll Reports | Payroll Registers | 04/2004-12/2004 | 12/1/2006 |
| Item # 25 - Payroll Reports | Payroll Registers | 10/2003-03/2004 | 3/1/2006 |
| Item # 25 - Payroll Reports | Payroll Registers | 03/2003-09/2003 | 9/1/2005 |
| Item # 25 - Payroll Reports | Payroll Registers | 09/2002-03/2003 | 3/1/2005 |
| Item # 25 - Payroll Reports | Payroll Registers | 01/2002-08/2002 | 8/1/2004 |
| Item # 25 - Payroll Reports | Payroll Registers | 07/2001-12/2001 | 12/1/2003 |
| Item # 25 - Payroll Reports | Payroll Registers | 08/2000-06/2001 | 6/1/2003 |
| Item # 25 - Payroll Reports | Payroll Registers | 09/1999-07/2000 | 7/1/2002 |
| Item # 25 - Payroll Reports | Payroll Registers | 02/1999-08/1999 | 8/1/2001 |
| Item # 28 - Personnel Recruitment Files | Recruitment Folders | 06-02 – 06-48 | 12/31/2009 |
| Item # 28 - Personnel Recruitment Files | Recruitment Folders | 06-54,55 - 06-90 | 12/31/2009 |
| Item # 28 - Personnel Recruitment Files | Recruitment Folders | 07-02 – 07-12 & 07-109 | 12/31/2001 |
| Item # 28 - Personnel Recruitment Files | Recruitment Folders | 07-14 – 07-87 | 12/31/2001 |
| Item # 28 - Personnel Recruitment Files | Recruitment Folders | 07-89 07-108 | 12/31/2001 |
| Item # 25 - Payroll Reports | Attendance Records | 2001-2003 | 12/31/2005 |
| Item # 25 - Payroll Reports | Attendance Records | 1997-1998 | 12/31/2000 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 2004 | 12/31/2006 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 2003 | 12/31/2005 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 2002 | 12/31/2004 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 2001 | 12/31/2003 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 2000 | 12/31/2002 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 1999 | 12/31/2001 |
| Item # 25 - Payroll Reports | Miscellaneous Payroll Reports | 1998 | 12/31/2000 |