

RESOLUTION NO. 2015-216

**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

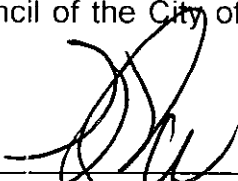
WHEREAS, certain records, as indicated on the attached Exhibit A, have been reviewed and determining to hold no administrative or historical value; and

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:

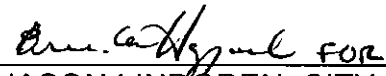
- 1) The records herewith identified are no longer required; and
- 2) The Director of Finance and City Attorney, having given written consent to the destruction of the records inventoried in Exhibit A, the destruction of those records is hereby authorized.

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 28th day of October 2015.



GARY DAVIS, MAYOR of the
CITY OF ELK GROVE

ATTEST:



JASON LINDGREN, CITY CLERK

APPROVED AS TO FORM:



SUZANNE E. KENNEDY,
ACTING CITY 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 Years 2003 - 2010:

- Accounts Receivables - Invoices

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



Brad Koehn, Director of Finance and
Administrative Services

10-7-15
Date

APPROVED FOR DESTRUCTION



Jonathan Hobbs, City Attorney

10/7/15
Date

**CERTIFICATION
ELK GROVE CITY COUNCIL RESOLUTION NO. 2015-216**

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 October 28, 2015 by the following vote:

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

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

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

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

Jason Lindgren FOR

Jason Lindgren, City Clerk
City of Elk Grove, California

