

RESOLUTION NO. 18-060

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF CARSON, CALIFORNIA, AUTHORIZING
THE DESTRUCTION OF SPECIFIED CITY RECORDS

THE CITY COUNCIL OF THE CITY OF CARSON, CALIFORNIA, HEREBY
RESOLVES AS FOLLOWS:

WHEREAS, the City of Carson has stored a variety of files and documents that are no longer necessary for the operation of the city government; and

WHEREAS, Section 34090 et seq. of the California Government Code provides a procedure whereby city records which are no longer required may be destroyed; and

WHEREAS, the City of Carson Records Management Committee Chairperson has recommended, and the City Attorney has approved, the immediate destruction of records which have been inactive through June 30, 2010; a list which is on file with the Accounting Division.

NOW, THEREFORE, the City Council of the City of Carson, California, does hereby resolve and authorize the destruction of the records through June 30, 2010 (Attachment 1), without further action by the City Council of the City of Carson.

PASSED, APPROVED, and ADOPTED this 15th day of May, 2018.

Mayor Albert Robles

ATTEST:

City Clerk Donesia L. Gause, MMC

APPROVED AS TO FORM:

City Attorney Sunny K. Soltani

Exhibit No. 1



FINANCE ACCOUNTS PAYABLE
FY 09/10

FAP-10-001	DEMAND REGISTERS (BOOK 1 & 2)	7/7/09
	DEMAND REGISTERS	7/21/09
FAP-10-002	DEMAND REGISTERS	8/4/09
	DEMAND REGISTERS (BOOK 1 & 2)	9/1/09
FAP-10-003	DEMAND REGISTERS (BOOK 3)	9/1/09
	DEMAND REGISTERS (BOOK 1 & 2)	9/15/09
	DEMAND REGISTERS (BOOK 1)	10/6/09
FAP-10-004	DEMAND REGISTERS (BOOK 2)	10/6/09
	DEMAND REGISTERS	10/20/09
	DEMAND REGISTERS	11/3/09
FAP-10-005	DEMAND REGISTERS	11/17/09
	DEMAND REGISTERS	12/1/09
	DEMAND REGISTERS	12/15/09
FAP-10-006	DEMAND REGISTERS (BOOKS 1-3)	1/19/10
FAP-10-007	DEMAND REGISTERS	2/2/10
	DEMAND REGISTERS (BOOK 1 & 2)	2/16/10
FAP-10-008	DEMAND REGISTERS	3/3/10
	DEMAND REGISTERS	3/16/10
FAP-10-009	DEMAND REGISTERS (BOOK 1 & 2)	4/6/10
	DEMAND REGISTERS	4/20/10
FAP-10-010	DEMAND REGISTERS	5/4/10
	DEMAND REGISTERS	5/18/10
FAP-10-011	DEMAND REGISTERS	6/1/10
	DEMAND REGISTERS	6/15/10
FAP-10-012	LEGAL NOTICES TO SALLY ALVAREZ	
FAP-10-013	AMERICAN SOCCER CO. TO B MISC.	
FAP-10-014	BACKFLOW APPARATUS TO C MISC.	
FAP-10-015	CALIFORNIA ASSN. OF CODE ENFORCEMENT TO GEORGE CASTRO	
FAP-10-016	CDR DATA CORP. TO CITY OF CARSON PETTY CASH	
FAP-10-017	CLEAN ENERGY TO CNA SURETY	
FAP-10-018	COMMISSIONERS (CITY WIDE ADVISORY)	
FAP-10-019	COASTLINE GRAPHICS TO DMX MUSIC	
FAP-10-020	DOLPHIN GRAPHICS TO FEDEX KINKOS	
FAP-10-021	FEDERAL EXPRESS CORP. TO FUSIONSTORM	
FAP-10-022	G MISC. TO GRUPO FOLKLORICO FAISAN	
FAP-10-023	GS BROTHERS INC. TO THE HON CO.	
FAP-10-024	HOUSING RIGHTS CENTER TO JAM FIRE PROTECTION INC.	
FAP-10-025	JAYS CATERING TO LESLIE'S POOL SUPPLIES	
FAP-10-026	LETTER HEAD FACTORY & PRINTING TO LOS ANGELES COUNTY SHERIFF'S DEPT.	
FAP-10-027	LOS ANGELES COUNTY SHERIFF'S DEPT. TO MARRUFO, DENISE	
FAP-10-028	MARTIN AND CHAPMAN TO OCEAN BLUE	

Attachment 1



FAP-10-029	OFFICE DEPOT TO PITNEY BOWES RESERVE ACCOUNT	
FAP-10-030	PIVOT GROUP INC. TO PRUDENTIAL OVERALL SUPPLY	
FAP-10-031	Q MISC. TO ROTO ROOTER	
FAP-10-032	ROYAL WHOLESALE ELECTRIC TO SANTECH	
FAP-10-033	SANTOS, LEE TO SONY ELECTRONICS	
FAP-10-034	SOURCE GRAPHICS TO STAPLES BUSINESS ADVANTAGE	
FAP-10-035	STAPLES BUSINESS ADVANTAGE TO SULLY MILLER CONTRACTING	
FAP-10-036	SUNGARD AVAILABILITY TO USA BOXING SO CALIF ASSN.	
FAP-10-037	USA MOBILITY TO WESTERN HIGHWAY PRODUCTS	
FAP-10-038	WESTERN MEDICAL GROUP TO CLOSED PO'S	
FAP-10-039	CLOSED PO'S	
FAP-10-040	CLOSED PO'S	
	09/10 VOIDED CHECKS	
FAP-10-041	AT&T SACRAMENTO WEST	7/09-11/09
FAP-10-042	AT&T SACRAMENTO WEST	1/10-5/10
	AT&T SACRAMENTO	7/09-6/10
	AT&T PASADENA	7/09
FAP-10-043	CALIFORNIA WATER CO.	7/09-6/10
FAP-10-044	NEXTEL	7/09-6/10
FAP-10-045	SCE	7/09-9/09
FAP-10-046	SCE	10/09-1/10
FAP-10-047	SCE	2/10-6/10

FINANCE PAYROLL
FY 09/10

FPR-10-001	FEDERAL TAX PAYMENTS	2009
	STATE TAX PAYMENTS	2009
	(2407 MISC. DEDUCTIONS	2009
	ADVANCE PAY REQUEST	2009
	LOST CHECK REPORTS	2009
	SICK LEAVE INCENTIVE CASH-IN	2009
	CENSUS	2009
	CITY MEMO'S	2009
	DEDUCTION SUMMARY REPORTS	2009
	DIRECT DEPOSITS (PROCESSED)	2009
	EMPLOYEE LEAVE CASH-IN	2009
	EMPLOYMENT VERIFICATION	2009
	FINANCE MEMO'S	2009
	LTD/WORKER'S COMP	2009
	PAYROLL CORRESPONDENCE	2009
	PERS CORRESPONDENCE	2009
	PERS MEMBERSHIP	2009
	PERS RETIREMENT BUYBACKS TAX	2009
	PERS SEPARATION	2009
	REDEVELOPMENT MEETINGS	2009
	STOP PAYMENTS/ REPLACEMENTS	2009
	W-2 REQUEST FOR COPY	2009
FPR-10-002	PERSONNEL ACTION FORMS (A-R)	2009
FPR-10-003	PERSONNEL ACTION FORMS (S-Z)	2009
	ACE - PAYMENTS	2009
	ACE - WORK FILE	2009
	FLEX ONE (AFLAC) PAYMENTS	2009
	FLEX ONE (AFLAC) WORK FILE	2009
	AFLAC PAYMENTS	2009
	AFLAC WORK FILE	2009
	AFSCME 36 - LOCAL 809 (C)	2009
	AFSCME 36 - LOCAL 809 (C) WORK	2009
	AFSCME 36 - LOCAL 809 (UC)	2009
	AFSCME 36 - LOCAL 809 (UC) WORK	2009
	AFSCME AFL CIO (POLITICAL)	2009
	AFSCME AFL CIO (POLITICAL) WORK	2009
	AME PAYMENTS	2009
	AME WORK FILE	2009
	CAL PERS (DEFERRED) PAYMENTS	2009
	CAL PERS (DEFERRED) WORK FILE	2009
FPR-10-004	COBRA REPORTS	2009



FINANCE PAYROLL
FY 09/10

	COMPUTER LOAN PROGRAM	2009
	COMPUTER LOAN PROGRAM WORK	2009
	GARNISHMENT PAYMENTS (JAN-JUN)	2009
	GARNISHMENT PAYMENTS (JUL-DEC)	2009
	GARNISHMENT - CA SDU PAYMENTS	2009
	GARNISHMENT - CA SDU WORK FILE	2009
	GARNISHMENTS (CLOSED) (1 OF 3)	2009
	GARNISHMENTS (CLOSED) (2 OF 3)	2009
	GARNISHMENTS (CLOSED) (3 OF 3)	2009
FPR-10-005	ICMA PAYMENTS (1 OF 3)	2009
	ICMA PAYMENTS (2 OF 3)	2009
	ICMA PAYMENTS (3 OF 3)	2009
	ICMA WORK FILE	2009
	ING (DEFERRED) PAYMENTS (JAN-JUN)	2009
	ING (DEFERRED) PAYMENTS (JUL-DEC)	2009
	ING (DEFERRED) WORKFILE	2009
	LINCOLN NATIONAL LIFE INSURANCE	2009
	LINCOLN NATIONAL LIFE INSURANCE	2009
	MES PAYMENTS	2009
	MES WORK FILE	2009
	METRO (DEFERRED) LIFE PAYMENTS	2009
	METRO (DEFERRED) LIFE WORK FILE	2009
	MILEAGE	2009
	PARS RETIREMENT (UNION BANK)	2009
	PARS RETIREMENT (UNION BANK)	2009
FPR-10-006	PERS LONG TERM CARE PROGRAM	2009
	PERS LONG TERM CARE PROGRAM	2009
	PERS MEDICAL PAYMENTS	2009
	PERS MEDICAL WORK FILE	2009
	PRE-PAID LEGAL SERVICES	2009
	PRE-PAID LEGAL SERVICES WORK	2009
	PROFESSIONAL ASSOCIATION	2009
	PROFESSIONAL ASSOCIATION WORK	2009
	STANDARD INSURANCE COMPANY	2009
	STANDARD INSURANCE COMPANY	2009
	SUPERVISOR'S ASSOCIATION	2009
	SUPERVISOR'S ASSOCIATION WORK	2009
	UNUM - PAYMENTS (BILLING #1)	2009
	UNUM - PAYMENTS (BILLING #2)	2009
	UNUM - WORK FILE	2009
	WORKERS COMP	2009

FINANCE PAYROLL

FY 09/10

	PAYROLL ADJUSTMENTS	01/2009
	PAYROLL ADJUSTMENTS	02/2009
	PAYROLL ADJUSTMENTS	03/2009
FPR-10-007	PAYROLL ADJUSTMENTS	04/2009-11/2009
FPR-10-008	PAYROLL ADJUSTMENTS	12/2009
	PERS RETIREMENT PAYMENTS (1 OF 4)	2009
	PERS RETIREMENT PAYMENTS (2 OF 4)	2009
	PERS RETIREMENT PAYMENTS (3 OF 4)	2009
	PERS RETIREMENT PAYMENTS (4 OF 4)	2009
	PERS RETIREMENT WORK FILE	2009
FPR-10-009	EMPLOYEE BENEFIT FILE	2009
	AFLAC ENROLLMENT	2004-2008
FPR-10-010	EMPLOYEE PRELISTS	12/27/08-6/12/09
FPR-10-011	EMPLOYEE PRELISTS	6/13/09-10/30/09
FPR-10-012	EMPLOYEE PRELISTS	10/31/09-12/25/09
	CHECK REGISTERS	12/27/08-10/16/09
FPR-10-013	CHECK REGISTERS	10/17/09-12/25/09
	PERIOD REGISTERS	12/27/08-12/25/09
FPR-10-014	CONTRIBUTION REPORTS	12/27/08-12/25/09
FPR-10-015	DEDUCTION REPORTS	12/27/08-7/24/09
FPR-10-016	DEDUCTION REPORTS	7/25/09-12/25/09
	EARNINGS REGISTERS	12/27/08-4/17/09
FPR-10-017	EARNINGS REGISTERS	4/18/09-12/25/09
FPR-10-018	PAY REGISTERS	12/27/08-9/4/09
FPR-10-019	PAY REGISTERS	9/5/09-12/25/09
	LEAVE BALANCE REGISTERS	12/27/08-12/25/09
FPR-10-020	DISTRIBUTION REPORTS	12/27/08-12/25/09
FPR-10-021	PAYROLL POSTINGS	12/27/08-10/30/09
FPR-10-022	PAYROLL POSTINGS	10/31/09-12/25/09
	PAYROLL VOIDS	1/2009-12/2009
	NON-PAYROLL CHECK REPORTS	1/2009-4/2009
FPR-10-023	NON-PAYROLL CHECK REPORTS	5/2009-12/2009
FPR-10-024	PAYROLL TIME SHEETS	12/27/08-2/6/09
FPR-10-025	PAYROLL TIME SHEETS	2/7/09-3/20/09
FPR-10-026	PAYROLL TIME SHEETS	3/21/09-5/1/09
FPR-10-027	PAYROLL TIME SHEETS	5/2/09-6/12/09
FPR-10-028	PAYROLL TIME SHEETS	6/13/09-7/10/09
FPR-10-029	PAYROLL TIME SHEETS	7/11/09-8/7/09
FPR-10-030	PAYROLL TIME SHEETS	8/8/09-9/4/09
FPR-10-031	PAYROLL TIME SHEETS	9/5/09-10/2/09
FPR-10-032	PAYROLL TIME SHEETS	10/3/09-11/13/09

FINANCE PAYROLL
FY 09/10

FPR-10-033 PAYROLL TIME SHEETS
FPR-10-034 W-2 (TRANSFERRED TO HR)

11/4/09-12/25/09
2003



FINANCE GENERAL ACCOUNTING

FY 09/10

FGA-10-001	CORRESPONDENCE OUTGOING	09/10
	CORRESPONDENCE INCOMING	09/10
	PAYROLL DEDUCTION ANALYSIS	09/10
	CITY OF CARSON FINANCIAL	09/10
FGA-10-002	CITY OF CARSON RECONCILIATION	7/09-9/09
	CITY OF CARSON RECONCILIATION	9/09-12/09
	CITY OF CARSON RECONCILIATION	1/10-3/10
	CITY OF CARSON RECONCILIATION	4/10-6/10
	ASSESSMENT DISTRICT	09/10
	CRA CORRESPONDENCE	09/10
FGA-10-003	SPECIAL PROJECTS	09/10
	ENCUMBRANCES	9/8/09
	ANNUAL REPORTS	09/10
	YEAR END CLOSING	09/10
FGA-10-004	YEARLY W-2 REPORTS	2009
	QUARTERLY REPORTS	2009
	2009 - 1099'S	
FGA-10-005	CDBG GUIDELINES & CONTRACTS	07/08 & 08/09

FINANCE CASH RECEIPTS

FY 09/10

FCR-10-001	7/1/09-7/15/09
FCR-10-002	7/16/09-7/29/09
FCR-10-003	7/30/09-8/13/09
FCR-10-004	8/17/09-8/31/09
FCR-10-005	9/8/09-9/22/09
FCR-10-006	9/23/09-10/13/09
FCR-10-007	10/14/09-11/10/09
FCR-10-008	11/12/09-12/3/09
FCR-10-009	12/9/09-12/29/09
FCR-10-010	12/30/09-1/21/10
FCR-10-011	1/25/10-2/11/10
FCR-10-012	2/16/10-3/4/10
FCR-10-013	3/8/10-3/23/10
FCR-10-014	3/24/10-4/7/10
FCR-10-015	4/8/10-4/27/10
FCR-10-016	4/28/10-5/18/10
FCR-10-017	5/19/10-6/8/10
FCR-10-018	6/9/10-6/24/10
FCR-10-019	6/28/10-6/30/10
	9/2/09-9/3/09

