

RESOLUTION NO. 19-021

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, 2011; 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, 2011 (Attachment 1), without further action by the City Council of the City of Carson.

PASSED, APPROVED, and ADOPTED this 22nd day of January, 2019.

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 10/11

FAP-11-001	LEGAL NOTICES	TO	ANZA RENTS	
FAP-11-002	APOLLO WEST THEATRE	TO	BRICK MARKERS USA	
FAP-11-003	BRIDGES COMMUNITY ECONOMIC DEVELOPMENT	TO	CARL WARREN & CO.	
FAP-11-004	CARSON AUTO PARTS	TO	CARSON PETTY CASH	
FAP-11-005	CARSON REDEVELOPMENT AGENCY	TO	CLEAN ENERGY	
FAP-11-006	CLEAN SOURCE	TO	SENIOR CITIZENS ADVISORY COMMISSION	
FAP-11-007	VETERANS AFFAIRS COMMISSION	TO	ECO AUTO DETAIL CLUB	
FAP-11-008	EG BRENNAN & CO.	TO	FEDERAL EXPRESS	
FAP-11-009	FIRST STUDENT INC.	TO	GOODWILL	
FAP-11-010	GOVERNMENT FINANCE OFFICERS	TO	I MISC. FILES	
FAP-11-011	IBE DIGITAL	TO	KNOTTS BERRY FARM	
FAP-11-012	KOBATA GROWERS INC	TO	LOS ANGELES COUNTY PUBLIC WORKS	
FAP-11-013	LOS ANGELES COUNTY SHERIFF'S DEPT.	TO	MB NURSERY	
FAP-11-014	MDG ASSOCIATES	TO	PACIFIC FORD	
FAP-11-015	PACIFIC PRODUCTION SERVICES	TO	PRUDENTIAL OVERALL SUPPLY	
FAP-11-016	PRUDENTIAL OVERALL SUPPLY CONT.	TO	RUSSELL SIGLER INC.	
FAP-11-017	S MISC. FILES	TO	SCMAF BAY AREA	
FAP-11-018	SCOTT, DEBRA	TO	STANLEY SECURITY SOLUTIONS	
FAP-11-019	STAPLES BUSINESS ADVANTAGE	TO	STEINY & CO.	
FAP-11-020	SULLY MILLER	TO	VISUAL MARKETING CONCEPTS	
FAP-11-021	W MISC.	TO	CLOSED PO'S	
FAP-11-022	AT&T (PHONE BILLS)			7/10-3/11
FAP-11-023	AT&T (PHONE BILLS)			4/11-6/11
	AT&T (ALARM CIRCUITS)			7/10-6/11
	CALIF. WATER SERV.			1/10-2/11
FAP-11-024	CALIF. WATER SERV.			3/11-5/11
	NEXTEL COMMUNICATIONS			7/10-6/11
	SCE			7/10-8/10
FAP-11-025	SCE			9/10-4/11
FAP-11-026	SCE			5/11-6/11
	CUSTOMER SERV. RECORDS FOR AT&T/VERIZON/NEXTEL			2008-2010

Attachment 1



FINANCE PAYROLL

FY 10/11

FPR-11-001	FEDERAL TAX PAYMENTS	2010
	STATE TAX PAYMENTS	2010
	(2407) MISC. DEDUCTIONS	2010
	ADVANCE PAY REQUEST	2010
	LOST CHECK REPORTS	2010
	SICK LEAVE INCENTIVE CASH-IN	2010
	CENSUS	2010
	CITY MEMO'S	2010
	DEDUCTION SUMMARY REPORTS	2010
	DIRECT DEPOSITS (PROCESSED)	2010
	EMPLOYEE LEAVE CASH-IN	2010
	EMPLOYMENT VERIFICATION	2010
	FINANCE MEMO'S	2010
	LTD/WORKER'S COMP	2010
	PAYROLL CORRESPONDENCE	2010
	PERS CORRESPONDENCE	2010
	PERS MEMBERSHIP	2010
	PERS RETIREMENT BUYBACKS TAX DEFERRED	2010
	PERS SEPARATION	2010
	REDEVELOPMENT MEETINGS	2010
	STOP PAYMENTS/ REPLACEMENTS	2010
	W-2 - REQUEST FOR COPY	2010
FPR-11-002	PERSONNEL ACTION FORMS (A-Z)	2010
FPR-11-003	ACE - PAYMENTS	2010
	ACE - WORK FILE	2010
	FLEX ONE (AFLAC) PAYMENTS	2010
	FLEX ONE (AFLAC) WORK FILE	2010
	AFLAC PAYMENTS	2010
	AFLAC WORK FILE	2010
	AFSCME 36 - LOCAL 809 (C) PAYMENTS	2010
	AFSCME 36 - LOCAL 809 (C) WORK FILE	2010
	AFSCME 36 - LOCAL 809 (UC) PAYMENTS	2010
	AFSCME 36 - LOCAL 809 (UC) WORK FILE	2010
	AFSCME AFL CIO (POLITICAL) PAYMENTS	2010
	AFSCME AFL CIO (POLITICAL) WORK FILE	2010
	AME PAYMENTS	2010
	AME WORK FILE	2010
	CAL PERS (DEFERRED) PAYMENTS	2010
	CAL PERS (DEFERRED) WORK FILE	2010
	COBRA REPORTS	2010
	COMPUTER LOAN PROGRAM PAYMENTS	2010

FINANCE PAYROLL
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	COMPUTER LOAN PROGRAM WORK FILE	2010
FPR-11-004	GARNISHMENT PAYMENTS (JAN-JUN)	2010
	GARNISHMENT PAYMENTS (JUL-DEC)	2010
	GARNISHMENT - CA SDU PAYMENTS (WIRES)	2010
	GARNISHMENT - CA SDU WORK FILE	2010
	GARNISHMENT (CLOSED) (1 OF 3)	2010
	GARNISHMENT (CLOSED) (2 OF 3)	2010
	GARNISHMENT (CLOSED) (3 OF 3)	2010
	ICMA PAYMENTS (1 OF 3)	2010
	ICMA PAYMENTS (2 OF 3)	2010
	ICMA PAYMENTS (3 OF 3)	2010
	ICMA WORK FILE	2010
	ING (DEFERRED) PAYMENTS (JAN-JUN)	2010
	ING (DEFERRED) PAYMENTS (JUL-DEC)	2010
	ING (DEFERRED) WORK FILE	2010
FPR-11-005	LINCOLN NATIONAL LIFE INSURANCE PAYMENTS	2010
	LINCOLN NATIONAL LIFE INSURANCE WORK FILE	2010
	MES PAYMENTS	2010
	MES WORK FILE	2010
	METRO (DEFERRED) LIFE PAYMENTS	2010
	METRO (DEFERRED) LIFE WORK FILE	2010
	MILEAGE	2010
	PARS RETIREMENT (UNION BANK) PAYMENTS	2010
	PARS RETIREMENT (UNION BANK) WORK FILE	2010
	PERS LONG TERM CARE PROGRAM PAYMENTS	2010
	PERS LONG TERM CARE PROGRAM WORK FILE	2010
	PERS MEDICAL PAYMENTS	2010
	PERS MEDICAL WORK FILE	2010
	PRE-PAID LEGAL SERVICES PAYMENTS	2010
	PRE-PAID LEGAL SERVICES WORK FILE	2010
	PROFESSIONAL ASSOCIATION PAYMENTS	2010
	PROFESSIONAL ASSOCIATION WORK FILE	2010
	STANDARD INSURANCE COMPANY PAYMENTS	2010
	STANDARD INSURANCE COMPANY WORK FILE	2010
	SUPERVISOR'S ASSOCIATION PAYMENTS	2010
	SUPERVISOR'S ASSOCIATION WORK FILE	2010
	UNUM - PAYMENTS (BILLING #1)	2010
	UNUM - PAYMENTS (BILLING #2)	2010
	UNUM - WORK FILE	2010
FPR-11-006	WORKERS COMP	2010
	PAYROLL ADJUSTMENTS	1/2010-7/2010



FINANCE PAYROLL
FY 10/11

FPR-11-007	PAYROLL ADJUSTMENTS	8/2010-12/2010
	PERS RETIREMENT PAYMENTS	2010
FPR-11-008	EMPLOYEE BENEFIT FILE	2010
FPR-11-009	EMPLOYEE PRELISTS	12/26/09-5/28/10
FPR-11-010	EMPLOYEE PRELISTS	5/29/10-10/15/10
FPR-11-011	EMPLOYEE PRELISTS	10/16/10-12/24/10
	CHECK REGISTERS	12/26/09-9/3/10
FPR-11-012	CHECK REGISTERS	9/4/10-12/24/10
	PERIOD REGISTERS	12/26/09-12/24/10
FPR-11-013	CONTRIBUTION REPORTS	12/26/09-9/17/10
FPR-11-014	CONTRIBUTION REPORTS	9/18/10-12/24/10
	DEDUCTION REPORTS	12/26/09-5/14/10
FPR-11-015	DEDUCTION REPORTS	5/15/10-12/24/10
FPR-11-016	EARNINGS REGISTERS	12/26/09-12/24/10
FPR-11-017	PAY REGISTERS	12/26/09-8/20/10
FPR-11-018	PAY REGISTERS	8/21/10-12/24/10
	LEAVE BALANCE REGISTERS	12/26/09-12/24/10
FPR-11-019	DISTRIBUTION REPORTS	12/26/10-12/24/10
FPR-11-020	PAYROLL POSTINGS	12/26/09-10/1/10
FPR-11-021	PAYROLL POSTINGS	10/2/10-12/24/10
	PAYROLL VOIDS	2010
	NON-PAYROLL CHECK REPORTS	1/2010-4/2010
FPR-11-022	NON-PAYROLL CHECK REPORTS	4/2010-12/2010
FPR-11-023	PAYROLL TIMESHEETS	12/26/09-2/5/10
FPR-11-024	PAYROLL TIMESHEETS	2/6/10-3/19/10
FPR-11-025	PAYROLL TIMESHEETS	3/20/10-4/30/10
FPR-11-026	PAYROLL TIMESHEETS	5/1/10-6/11/10
FPR-11-027	PAYROLL TIMESHEETS	6/12/10-7/9/10
FPR-11-028	PAYROLL TIMESHEETS	7/10/10-8/6/10
FPR-11-029	PAYROLL TIMESHEETS	8/7/10-9/3/10
FPR-11-030	PAYROLL TIMESHEETS	9/4/10-10/15/10
FPR-11-031	PAYROLL TIMESHEETS	10/16/10-11/26/10
FPR-11-032	PAYROLL TIMESHEETS	11/27/10-12/24/10
FPR-11-033	W-2 (Transferred to HR)	2004

FINANCE GENERAL ACCOUNTING
FY 10/11

FGA-11-001	JUNE JOURNAL ENTRIES	2007
	JE0607001-JE0607150	
	JUNE PHYSICAL COUNT	2006
	JUNE INVENTORY	2007
	JUNE AJE'S	2007
FGA-11-002	JUNE PHYSICAL INVENTORY	2007
	JULY JOURNAL ENTRIES	2008
	JE0708001-JE0708130	
	JE0708800-JE0708883	
	JULY INVENTORY	2008
FGA-11-003	AUGUST JOURNAL ENTRIES	2008
	JE0808001-JE0808033	
	JE0808100-JE0808135	
	JE0808800-JE0808885	
	AUGUST INVENTORY	2008
	SEPTEMBER JOURNAL ENTRIES	2008
	JE0908001-JE0908050	
	JE0908100-JE0908175	
	JE0908800-JE0908825	
FGA-11-004	SEPTEMBER JOURNAL ENTRIES	2008
	JE0908826-JE0908878	
	SEPTEMBER INVENTORY	2008
	OCTOBER JOURNAL ENTRIES	2008
	JE1008001-JE1008032	
	JE1008100-JE1008163	
	JE1008800-JE1008882	
	OCTOBER INVENTORY	2008
	NOVEMBER JOURNAL ENTRIES	2008
	JE1108001-JE1108027	
	JE1108100-JE1108135	
FGA-11-005	NOVEMBER INVENTORY	2008
	DECEMBER JOURNAL ENTRIES	2008
	JE1208001-JE1208050	
	JE1208100-JE1208140	
	JE1208800-JE1208818	
	DECEMBER INVENTORY	2008
	JANUARY JOURNAL ENTRIES	2009
	JE0109001-JE0109050	
	JE0109100-JE0109150	
	JANUARY INVENTORY	2009
	FEBRUARY JOURNAL ENTRIES	2009
	JE0209001-JE0209025	
FGA-11-006	FEBRUARY JOURNAL ENTRIES	2009



FINANCE GENERAL ACCOUNTING
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	JE0209100-JE0209126	
	FEBRUARY INVENTORY	2009
	MARCH JOURNAL ENTRIES	2009
	JE0309001-JE0309025	
	JE0309100-JE0309128	
	MARCH INVENTORY	2009
	APRIL JOURNAL ENTRIES	2009
	JE0409001-JE0409025	
	JE0409100-JE0409135	
	APRIL INVENTORY	2009
FGA-11-007	MAY JOURNAL ENTRIES	2009
	JE0509001-JE0509025	
	JE0509100-JE0509125	
	MAY INVENTORY	2009
	JULY JOURNAL ENTRIES	2009
	JE0709001-JE0709050	
	JE0709100-JE0709150	
FGA-11-008	JULY JOURNAL ENTRIES	2009
	JE0709800-JE0709916	
	JULY INVENTORY	2009
	AUGUST JOURNAL ENTRIES	2009
	JE0809001-JE0809050	
	JE0809100-JE0809156	
	JE0809800-JE0809850	
	JE0809876-JE0809915	
	AUGUST INVENTORY	2009
FGA-11-009	SEPTEMBER JOURNAL ENTRIES	2009
	JE0909001-JE0909050	
	JE0909100-JE0909152	
	JE0909800-JE0909902	
	SEPTEMBER INVENTORY	2009
	OCTOBER JOURNAL ENTRIES	2009
	JE1009001-JE1009025	
	JE1009100-JE1009141	
	JE1009800-JE1009910	
	OCTOBER INVENTORY	2009
FGA-11-010	NOVEMBER JOURNAL ENTRIES	2009
	JE1109001-JE1109025	
	JE1109100-JE1109148	
	NOVEMBER INVENTORY	2009
	DECEMBER JOURNAL ENTRIES	2009
	JE1209001-JE1209025	
	JE1209100-JE1209170	

FINANCE GENERAL ACCOUNTING
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	JE1209878	
	DECEMBER INVENTORY	2009
FGA-11-011	JANUARY JOURNAL ENTRIES	2010
	JE0110001-JE0110025	
	JE0110100-JE0110139	
	JANUARY INVENTORY	2010
	FEBRUARY JOURNAL ENTRIES	2010
	JE0210001-JE0210025	
	JE0210100-JE0210140	
	FEBRUARY INVENTORY	2010
	MARCH JOURNAL ENTRIES	2010
	JE0310001-JE0310023	
FGA-11-012	MARCH JOURNAL ENTRIES	2010
	JE0310100-JE0310124	
	JE0310909	
	MARCH INVENTORY	2010
	APRIL JOURNAL ENTRIES	2010
	JE0410001-JE0410025	
	JE0410101-JE0410143	
	APRIL INVENTORY	2010
	MAY JOURNAL ENTRIES	
	JE0510001-JE0510021	
	JE0510100-JE0510137	
	MAY INVENTORY	2010
FGA-11-013	CORRESPONDENCE OUTGOING	10/11
	CORRESPONDENCE INCOMING	10/11
	PAYROLL DEDUCTION ANALYSIS	10/11
	CITY OF CARSON FINANCIAL	10/11
	CITY OF CARSON RECONCILE	7/10-9/10
	CITY OF CARSON RECONCILE	10/10-12/10
	CITY OF CARSON RECONCILE	1/11-3/11
	CITY OF CARSON RECONCILE	4/11-6/11
FGA-11-014	ASSESSMENT DISTRICT	11-Oct
	CRA WIRES & CORRECTION	11-Oct
	SPECIAL PROJECTS	10/11
	ANNUAL REPORTS	10/11
	YEAR END CLOSING	10/11



FINANCE CASH RECEIPTS
FY 10/11

FCR-11-001	7/1/10-7/14/10
FCR-11-002	7/15/10-7/26/10
FCR-11-003	7/27/10-8/9/10
FCR-11-004	8/10/10-8/18/10
FCR-11-005	8/19/10-9/01/10
FCR-11-006	9/02/10-9/16/10
FCR-11-007	9/20/10-10/7/10
FCR-11-008	10/11/10-10/27/10
FCR-11-009	10/28/10-11/16/10
FCR-11-010	11/17/10-12/7/10
FCR-11-011	12/08/10-12/27/10
FCR-11-012	12/28/10-1/18/11
FCR-11-013	1/19/11-2/3/11
FCR-11-014	2/7/11-2/28/11
FCR-11-015	3/1/11-3/17/11
FCR-11-016	3/21/11-4/5/11
FCR-11-017	4/6/11-4/20/11
FCR-11-018	4/21/11-5/9/11
FCR-11-019	5/10/11-5/30/11
FCR-11-020	5/31/11-6/14/11
FCR-11-021	6/15/11-6/28/11
FCR-11-022	6/29/11-6/30/11

