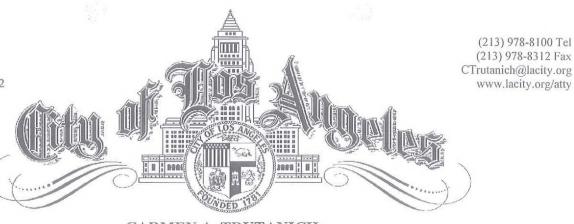
City Hall East 200 N. Main Street Room 800 Los Angeles, CA 90012



CARMEN A. TRUTANICH City Attorney

REPORT NO.

(213) 978-8100 Tel

(213) 978-8312 Fax

www.lacity.org/atty

REPORT RE:

REQUEST TO DESTROY CERTAIN OBSOLETE RECORDS FROM THE LOS ANGELES WORLD AIRPORTS, ACCOUNTING - REVENUE (DOA/41-438 BOXES) FOR THE PERIOD OF 01/01/1966 - 12/31/1994

The Honorable City Council of the City of Los Angeles Room 395, City Hall 200 North Spring Street Los Angeles, CA 90012

Honorable Members:

Transmitted herewith is a request by the Los Angeles World Airports, Accounting - Revenue (DOA/41 - 438 boxes) for the period 01/01/1966 - 12/31/1994 to destroy certain obsolete records.

This Office finds that this request for destruction of obsolete records has been processed in accordance with the requirements of Los Angeles Administrative Code (LAAC) Section 12.5 and accordingly approves the destruction thereof. Also attached to this letter is a certification of the City Clerk and a form of resolution as required by LAAC Section 12.5. Should you have any questions, please contact Deputy City Attorney D. Timothy Dazé at (424) 646-5010.

Very truly yours,

CARMEN A. TRUTANICH, City Attorney

WILLIAM W. CARTER Chief Deputy City Attorney

WWC:pi Transmittal

M:\Muni Counsel\RECORD DESTRUCTION\LAWA\Report to Council (DOA-41 438 BX #178).doc

Form Gen. 160

CITY OF LOS ANGELES

INTER-DEPARTMENTAL CORRESPONDENCE MUNICIPAL COUNSEL BRANCH
RECEIVED

DATE:

February 24, 2010

MAR 02 2010

TO:

Honorable Carmen A. Trutanich, City Attorney

Room 800, City Hall East

FROM:

n, ∧June Lagmay/City Clerk

SUBJECT:

REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS

Attached is a Request for Authority to Destroy Obsolete Records from the Los Angeles World Airports, signed by an authorized designee on the date indicated and for the period listed below:

DEPARTMENT/DESIGNEE/DATE

DATES OF RECORDS

Los Angeles World Airports Accounting - Revenue (DOA/41 438 boxes) Samson Mengistu December 18, 2009

01/01/1966 - 12/31/1994

CITY CLERK RECORDS REVIEW

In accordance with Section 12.5 (d) of the Los Angeles Administrative Code and the Mayor's Executive Directive No. 50, I hereby certify that the attached Request for Authority to Destroy Obsolete Records has been reviewed by my office and to the best of my knowledge is complete, accurate, and adequate. City Clerk staff have reviewed the request for historical content and removed any items of unique historical value. This file is therefore forwarded to your office for review and confirmation of consent on the attached Consolidated Request for Authority to Destroy Obsolete Records (Form Gen. 48a).

FISCAL IMPACT STATEMENT

The retention of 438 records boxes beyond the required retention time period, based on industry commercial standard rates, will continue to cost the City the equivalent of a minimum of \$68.33 per month, or \$819.96 per year.

Please return this letter and the enclosed documents to the City Clerk's Office for further processing to the City Council. If you have any questions please contact Todd Gaydowski of my Records Management Division at (213) 473-8449.

JL:HLW:TG:IS **Attachments** d0142

RESOLUTION

WHEREAS, the City Clerk has submitted a Request for Authority to Destroy Obsolete Records from 01/01/1966 through 12/31/1994 from the Los Angeles World Airports, and the request is signed by authorized designee Samson Mengistu, and is dated December 18, 2009; and

WHEREAS, said records are fully described on the attached Request for Authority to Destroy Obsolete Records and are certified for destruction by the head of said department; and

WHEREAS, none of said records: (a) affect title to real property or liens thereon; (b) are records of any court or any records required to be held by State statute; (c) are less than 2 years old, except those records with a shorter retention period specified by law; or (d) are minutes, ordinances, or resolutions of the City Council of the City of Los Angeles, or of any Board or Commission thereof; and

WHEREAS, all other provisions of Section 12.5 of the Los Angeles Administrative Code have been complied with.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Los Angeles, that, pursuant to the provisions of Section 12.5 of the Los Angeles Administrative Code, the destruction of said records within the limitations recommended by the Information Technology and Government Affairs Committee is hereby approved.

Los Angeles	he foregoing Resolution was adopted by the
	JUNE LAGMAY - CITY CLERK
	BY Deputy

Council File No.

Consolidated Request For

AUTHORITY TO DESTROY OBSOLETE RECORDS

Honorable Council of the City of Los Angeles

The following departments respectfully request authority to destroy the obsolete records listed herein. The records have been retained for the period of time prescribed on approved Records Retention Schedules and have been certified for destruction in accordance with Section 12.5 of the Los Angeles Administrative Code:

DEPARTMENT

PAGE(S)

LOS ANGELES WORLD AIRPORTS

Accounting - Revenue (DOA/41)

4

- 11 boxes of Deposit Certificate Register
- 223 boxes of Cash Receipts Slips
- 7 boxes of Cash Transmittals
- 8 boxes of Joint Use Reports
- 4 boxes of Aircraft/Plane Parking Report
- 3 boxes of Bank Statement and Deposit Slips
- 6 boxes of Credit Memos
- 9 boxes of Check Register
- 3 boxes of Permits
- 43 boxes of Aged Accounts Receivables Report
- 3 boxes of Revenue Detail Journal
- 10 boxes of Bills Collectible Register
- 2 boxes of Cash Receipts Register
- 4 boxes of Billing Cards
- 102 boxes of Paid Invoices

DOA41 d0142 div.docx

Consent of the City Attorney is hereby given in accordance with Section 34090 of the Government Code:

[] See attacked letter for exceptions. [] No exceptions.

By ______ Council File No. _____

City Attorney

CITY OF LOS ANGELES

INTER-DEPARTMENTAL CORRESPONDENCE

DATE:

November 20, 2009

TO:

The Information Technology & Government Affairs Committee

FROM:

Samson Mengistu

Deputy Executive Director/Administration

Los Angeles World Airports

SUBJECT: REQUEST TO DESTROY OBSOLETE RECORDS SUMMARY

Department/Division

SITUATION:

In accordance with instructions from the Information Technology & Government Affairs Committee, it is requested that authority be granted to destroy the following records.

RECORDS OF:

Schedule No.

DOA /41/	Los Angeles World Airports/Ac	counting Rever	nue
Schedule <u>Item No.</u>	Record Series Title	Total <u>Retention</u>	Quantity of Boxes
O015 O010	Deposit Certificate Register Cash Receipt Slips	CL+15 TO+1 0 75	11 223
O011	Cash Transmittals Airport Taxi Cab Service	TO+15	7
O016	Joint Use Reports	TO+15	8
O002	Aircraft/Plane Parking Report	TO+15	4
O003	Bank Statement and Deposit Slips	TO+15	3
O013	Credit Memo's Paid Invoices	TO+15	6
O012	Check Register	CL+15	9
O020	Permits – Film	TO+15	3
O001	Aged Accounts Receivables Report	TO+15	43
O022	Revenue Detail Journal	CL+15	3
O005	Bills Collected Register	TO+15	10
O009	Cash Receipt Register	CL+15	2
O004	Billing Cards	TO+15	4
O0 09 19	Paid Invoices – Green Invoices	TO+15	102

REASONS:

The records are recommended for destruction due to the expiration of their retention time periods. Department review indicated that there is no operational reason for extending the retention period.

Attachments

GML:SM:MJO:NJC

K:\RRC\Destruction Request to City\Memo Div 41 Accounting 2 11-2009.docx

CERTIFICATION FOR DESTRUCTION OF RECORDS

I hereby certify that the following determinations have been made for the records listed on the attached Request(s) for Authority to Destroy Obsolete Records:

- 1. The records are under the management or control of named department head;
- 2. The Records Retention Schedule minimum time limits have been satisfied;
- 3. The records listed are no longer required:
 - a. For operations of named department or office, or
 - b. For the operations of the City, or
 - c. To satisfy a City Council policy adopted by resolution, or a City Council request, or
- d. By the City for administrative, historical, research, fiscal, legal, or cultural purposes, or
 - e. By the City Clerk for the City Archives; and
- 4. The destruction of said records will not violate provisions of the State of California Government Code, Division 12 of the Los Angeles Administrative Code, or other applicable laws.

In the event the destruction of a writing is under consideration and a copy thereof has been made by photographic reproduction, the following determinations have also been made:

- 1. At least two copies exist within the custody of the City, one of which is of Archival quality and is stored in accordance with Sec. 12.4(a)(1)B of the Los Angeles Administrative Code:
- 2. All conditions set forth in Sec. 12.4 of the Los Angeles Administrative Code and all standards and regulations otherwise adopted or required by law have been satisfied; and
- 3. The provisions of City Charter Sec. 434, where applicable, have been complied with.

To the best of my knowledge, the above determinations are true:
BY Danson Menglitz Date 12/18/09
Department/Bureau Los Angeles World Airports
Records Dated 1-1-1960 to 12-31-1994

Request for

AUTHORITY TO DESTROY OBSOLETE RECORDS

Quantity 223 43 00 3 9 0 3 3 4 Storage Location Nos. (Unit) [] Duplicate Records Records Center 1992 1986 1992 1986 1990 1989 1994 1992 1994 1994 Lo Inclusive Dates [X] Original Records 1991 Accounting Revenue 1977 1983 1980 1984 9961 9861 9861 1983 8861 1966 1985 From (Division) TO+140 15 Retention (YEARS) Period Total CL+15 TO+15 TO+15 TO+15 TO+15 TO+15 CL+15 TO+15 CL+15 TO+15 Form No. Schedule No. DOA/41 Records Retention Conf Rec (Department/Bureau) Record Title (Same as on Schedule) Cash Transmittals Airport Taxi Cab Service Aged Accounts Receivables Report Bank Statement and Deposit Slips Aircraft/Plane Parking Report Credit Memo's-Paid Invoices Deposit Certificate Register Records of Los Angeles World Airports Revenue Detail Journal Records Retention Center Cash Receipt Slips Joint Use Reports Check Register Permits Film Sch Item No 0015 0016 0000 00100 0011 0000 00003 0013 0012 0022 0001 of Records Location Item 10 11 9 00 0

The above records are submitted for destruction in accordance with Sec 12.5 of the L.A. Administrative Code:

AU=AUDÎT AR=ANUAL REVIEW CL=CLOSED CO=COMPLETION CA=CANCELLED EX=EXPIRATION PE=PERMANENT SU=SUPERSEDED TE=TERMINATION TO = The ATo Dates, i.e. the date of the record 500 Date 12-18-09 Department Head Retention Codes:

KIRRCDestruction Request to City\Auth Div 41 Accounting 3 11-2009.doc

of 2 Pages

City Clerk City of Los Angeles Form Gen. 48 (R 4/09)

AUTHORITY TO DESTROY OBSOLETE RECORDS Request for

Records of Los A	Los Angeles World Airports		A	Accounting Revenue	
		(Department/Bureau)		(Division)	(Unit)
Location			Records Retention		
of Records	of Records Recention Center		Schedule No. DOA/41	[X] Original Records	[] Duplicate Records

Quantir						
ŏ 		10	7	4	102	
Storage Location Nos.		Records Center	Records Center	Records Center	Records Center	
Inclusive Dates	To	1991	1983	1991	1994	
Inclus	From	1969	1980	1980	1988	
Total	Retention Period (YEARS)	TO+15	CL+15	TO+15	TO+15	
Form No.						
ConfRec						
Record Title (Same as on Schedule)		Bills Collected Register	Cash Receipt Register	Billing Cards	0009919 Paid Invoices Green Invoices	
Š	o N	9000	6000	0004	6/6000	
Item	Š.	12	13	14	15	

The above records are submitted for destruction in accordance with Sec 12.5 of the L.A. Administrative Code:

Date

Department Head

Retention Codes:

K:\RRCDestruction Request to City\Auth Div 41 Accounting 3 11-2009.doc

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