

City Attorney

REPORT NO. R13-0096

APR 0 4 2013

REPORT RE:

REQUEST TO DESTROY CERTAIN OBSOLETE RECORDS FROM THE CITY EMPLOYEES' RETIREMENT SYSTEM (CER/OO – 40 BOXES) FOR THE PERIOD OF 06/01/2012 – 09/30/2012

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 City Employees' Retirement System (CER/OO – 40 boxes), for the period 06/01/2012 – 09/30/2012, 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 James Napier at (213) 978-4400.

Very truly yours,

CARMEN A. TRUTANICH, City Attorney

WILLIAM W. CARTER Chief Deputy City Attorney

WWC:pj Transmittal M:\Muni Counsel\RECORD DESTRUCTION\LACERS\Report to Council Re CER.OO 25 Boxes Imaged #284.doc Form Gen. 160

CITY OF LOS ANGELES

INTER-DEPARTMENTAL CORRESPONDENCE

DATE: September 28, 2012

TO:

Honorable Carmen A. Trutanich, City Attorney Room 800, City Hall East

FROM:

June Lagmay, City Clerk

SUBJECT: REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS IMAGED IN ACCORDANCE WITH LAAC SECTION 12.4 REMOVAL OF STANDARD 60 DAY HOLD

Attached is a Request for Authority to Destroy Obsolete Records from the City Employees' Retirement System, signed by an authorized designee on the date indicated and for the period listed below. Approval is sought to destroy these documents prior to the expiration of their full retention time period pursuant to the terms of Los Angeles Administrative Code (LAAC) Section 12.4. The documents have been imaged pursuant to the conditions of LAAC Section 12.4, and the image files will be maintained in two different file locations for the balance of their required retention time period. We also request dispensation with the usual 60 day hold from the date of Council approval because these records have been imaged and the image copies are as readily available for CPRA requests or discovery proceedings as the paper documents.

DEPARTMENT/DESIGNEE/DATE

DATES OF RECORDS

06/01/2012 - 09/30/2012

City Employees' Retirement System (CER/OO 40 boxes) Thomas Moutes September 19, 2012

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 40 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 \$6.48 per month, or \$77.76 per year.

N:\Data-RMD\Docs\Records Correspondence\CEROO d0238 40 boxes imaged dor.docx

REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS Page 2

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 Attachments d0238

N:\Data-RMD\Docs\Records Correspondence\CEROO d0238 40 boxes imaged dor.docx

RESOLUTION

WHEREAS, the City Clerk has submitted a Request for Authority to Destroy Obsolete Records pertaining to 40 boxes of records from June 1, 2012 through September 30, 2012 from the Los Angeles City Employees' Retirement System, all of which records have been imaged and the image files will be retained in place of the hard copy documents in accordance with the provisions of LAAC Section 12.4, and the request is signed by authorized designee Thomas Moutes, and is dated September 19, 2012; 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 Governmental Affairs Committee is hereby approved.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Los Angeles City Council at its meeting

of _____.

JUNE LAGMAY - CITY CLERK

BY

Deputy

Council File No._____

Form Gen. 48a 7 10-81)

CITY OF LOS ANGELES

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

LOS ANGELES CITY EMPLOYEES' RETIREMENT SYSTEM (CER/00)

3

PAGE(S)

item OO11 - Employee Refund Folders

item O012 - Employee Retirement, Disability and Death Benefit Folders

item OO13 - Former Member Folders

40 boxes total

Consent of the City Attorney is hereby given in accordance with Section 34090 of the Government Code: [] See attached letter for exceptions. [] No exceptions.

City Attorney

Council File No.



360 E. Second Street, 2nd Floor Los Angeles, CA 90012 Mail Stop 175 (800) 779-8328 TDD (888) 349-3996 www.lacers.org

INTER-DEPARTMENTAL CORRESPONDENCE

DATE: September 19, 2012

TO: The Information Technology & General Services Committee

FROM: Thomas Moutes, General Manager Thomas Moutes, General Manager Thomas Moutes, Careford Manager Thomas Moutes, General M

SUBJECT: REQUEST TO DESTROY OBSOLETE RECORDS

SITUATION:

The Los Angeles City Employees' Retirement System (LACERS) requests authority to destroy the following records.

RECORDS OF:

Schedule No	<u>Department/Division</u>	<u>n</u>	
CER/00	Los Angeles City E	mployees' Retireme	nt System
Schedule Item No.	Record Series Title	Total <u>Retention</u>	Quantity of Boxes
O011	Employee Refund Folders	TE + 80	40 boxes
O012	Employee Retirement, Disability and Death Benefit Folders	TE + 80	
O013	Former Member Folders	TE + 80	

REASON:

Approval is sought to destroy these documents prior to the expiration of their full retention time period pursuant to the terms of LAAC Section 12.4. The documents have been imaged pursuant to the conditions of LAAC Section 12.4, and the image files will be maintained in two different file locations for the balance of their required retention time period.

Attachments

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

Recyclable and made from recycled waste.

Request for AUTHORITY TO DESTROY OBSOLETE RECORDS

in minant		(Department/Bureau)			e	(Division)		(Unit)	
Location of Records	n rds	Reco Office Storage Schedule No. CER/00	Records Retention X Origina	Retention X Original Records		[] Duplicate Records	ecords		
Item	Sch	Record Title (Same as on Schedule)	Conf	Form No.	Total	Inclusi	Inclusive Dates	Storage Location Nos.	Quantity
ON	No		IXec		Period (YEARS)	From	To		
-	0011	Employee Refund Folders			TE + 80	6/2012	9/2012	Office	40 boxes
6	O012	Employee Retirement, Disability and Death Benefit Folders			TE + 80	6/2012	9/2012	Office	
3	0013	Former Member Folders			TE + 80	6/2012	9/2012	Office	
						ñ			
						~			
The abo	ve record	The above records are submitted for destruction in accordance with Sec 12.5 of the XA. Administrative Code:	of the KA.	Administra	tive Code:				
Bv		Roledan By Manu	V		ũ	Date 9/18/	18/12	Page 1 of 1 Pages	
		Division Head U	Department Head	nt Head			-		
Retention Codes:	Codes:	ALLEALIDIT AREANLIAL REVIEW OF CORPLETION	CA=CANCELLED		FX=FXPIRATION	N DE=DERMANENT		SI I-SI DEDEEDED TE-TERMINATION	

oss Drive - Archive/LACERS/Admin Services/Records-Document Management/Requests to Destroy Docs/9-19-12/Form 48 - Request to Destroy Obsolete $TO=The\ AT_0\ Date0,$ i.e. the date of the record Records IDMS Folders 9-19-12.doc

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:

Alepis _____ Date ______ BY_{-}

Department/Bureau: Los Angeles City Employees' Retirement System

Records Dated: 6/2012 - 9/2012