

MICHAEL N. FEUER

CITY ATTORNEY

REPORT NO. APR 2 6 2017

REPORT RE:

PROPOSED NEW RECORDS DISPOSITION SCHEDULE FOR THE OFFICE OF THE CITY CLERK, NEIGHBORHOOD COUNCIL FUNDING PROGRAM (Schedule CLK/05)

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

Honorable Members:

Transmitted herewith is the proposed new records disposition schedule for the Office of the City Clerk, Neighborhood Council Funding Program (CLK/05). This Office approves the proposed new records disposition schedule and finds that this request has been processed in accordance with the requirements of Los Angeles Administrative Code Section 12.3.

Should you have any questions, please contact Deputy City Attorney Darren Martinez of our Office at (213) 978-8197.

Very truly yours,

MICHAEL N. FEUER, City Attorney

Chief Deputy City Attorney

JPC:pj **Transmittal**

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CITY OF LOS ANGELES

INTER-DEPARTMENTAL CORRESPONDENCE

DATE:

October 19, 2016

TO:

Honorable Mike Feuer, City Attorney

Room 800, City Hall East

OCT 2 8 2016

Attn: Leela Kapur, Executive Assistant City Attorney

FROM:

Holly L. Wolcott, City Clerk

SUBJECT:

NEW DEPARTMENTA ORDS DISPOSITION SCHEDULE

OFFICE OF THE CITY CLERK

NEIGHBORHOOD COUNCIL FUNDING PROGRAM

(Schedule CLK/05)

Attached is a proposed new records disposition schedule for the Neighborhood Council Funding Program of the City Clerk's Office. This schedule has been prepared in accordance with Section 12.3 of the Los Angeles Administrative Code and with Executive Directive No. 50, and is signed by an authorized designee of the City Clerk and by the City's Records Management Officer for the City Clerk.

Please review these schedules and submit them with your comments and recommendations 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.

HLW:SH:TG attachments

City Clerk/Re Management Division

City of Los Angeles

Proposed New Departmental Records Dispositioin Schedule

Original Records

Page 1

Date: Septe

September 6, 2016

Approved by:

Department Head

Records Management Officer

Data 16

Records of:

CITY CLERK/NEIGHBORHOOD COUNCIL FUNDING PROGRAM

/CLK/05/

CERTIFIED PER SECTION 12.3 OF THE LOS ANGELES ADMINISTRATIVE CODE

Sched. No.	Sched. Item No.	Record Title (Description / Sub Categories / Remarks)	Retention Office	(YEARS) Total	Media Code	Re V		Type C L
/CLK/05/	Α	Add New Original Record Series						_
/CLK/05/	A001.	Neighborhood Council Audit Reports	TO+2	TO+8	DO	N	Ν	N
/CLK/05/	A002.	Neighborhood Council Demand Warrants	TO+2	TO+8	DO	Ν	N	N
/CLK/05/	A003.	Neighborhood Council Equipment Inventory Log/Certificates	TO+2	TO+8	DO	Ν	N	N
/CLK/05/	A004.	Neighborhood Council Equipment Budget	TO+2	TO+8	DO	Ν	N	N
/CLK/05/	A005.	Neighborhood Council Funding Requests	TO+2	TO+8	DO	N	Ν	N
/CLK/05/	A006.	Neighborhood Council Program Enrollment Package	TO+2	TO+8	DO	N	Ν	N

RETENTION CODES: AU=AUDIT AR=ANNUAL REVIEW CL=CLOSED CO=COMPLETION CA=CANCELLED EX=EXPIRATION PE=PERMANENT SU=SUPERCEDED TE=TERMINATION TO=THE DATE OF THE RECORD, i.e. the "TO DATE"

MEDIA CODES: AT=AUDIO TAPE BP=BLUEPRINT BK=BOOKS CP=COMPUTER PRINT OUT DO=DOCUMENT EL=ELECTRONIC FILE FM=FILM MD=MAG DISK MT=MAG TAPE MC=MICROFICHE MF=MICROFILM PH=PHOTO NG=NEGATIVE OD=OVERSIZED DOCUMENT OP=OPTICAL DISK VT=VIDEO TAPE PC=PUNCH CARDS

RECORD TYPE: V=VITAL H=HISTORICAL C=CONFIDENTIAL L=LEGAL