

BOARD OF SUPERVISORS AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors

105 E. Anapamu Street, Suite 407 Santa Barbara, CA 93101 (805) 568-2240

Department Name:

CEO - OES

Department No.:

990

For Agenda Of:

5/4/2010

Placement:

Administrative

Estimated Tme:

Continued Item:

No

If Yes, date from:

Vote Required:

4/5

TO:

Board of Supervisors

FROM:

Department

Michael D. Harris, Emergency Operations Chief, 560-1081

Contact Info:

Erika Isaly, Administrative Assistant, 560-1081

SUBJECT:

Request for Destruction of Records

County Counsel Concurrence

Auditor-Controller Concurrence

As to form: Yes

As to form: Yes

Recommended Actions: That the Board of Supervisors:

Approve the certification of approval for the destruction of records after the legal retention period has been met for those records not expressly required by law to be filed or preserved permanently or for a specified period of time.

Summary Text:

The Office of Emergency Services has identified departmental records, correspondence, and applications (specified in Attachment A) that are no longer required by law to be retained and have no value or purpose. The records include Oil Spill Prevention & Response short form contracts, letters to and from California Dept of Fish and Game, budget preparation materials, correspondence to and from FEMA re: completed projects, agenda reports, and other project materials.

Background:

California Government Code Section 26202 allows the Board of Supervisors to authorize the destruction of records that are more than two years old "when the retention of any such record, paper or document is no longer necessary for county purposes."

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Fiscal and Facilities Impacts:

Budgeted: Yes

Narrative: The current adopted budget allows for the cost of the destruction of records.

Special Instructions:

Please return a copy of the Minute Order and a copy of the executed Application for Destruction of Records to Erika Isaly in the Office of Emergency Services.

Attachments: Application for the Destruction of Records Certification of Approval

Office of Emergency Services File Destruction List

Authored by:

Erika Isaly

APPLICATION FOR DESTRUCTION OF RECORDS CERTIFICATION OF APPROVAL

TO: Board of Supervisors

of California

County of Santa Barbara, California

The undersigned officer hereby applies, pursuant to the law cited below, for an order to destroy the records described in the attached schedule and to excuse said officer and his assistants, deputies and employees from further custody of said records.

Code and Section Number: Government Code Section 26202.

Reason for Destruction: The basic accounting information is retained electronically in the County's Financial Information Network, having surpassed the County's Single Audit process and other accounting tests. The accounting information, personnel files for employees who have retired or separated from the County, and the departmental project files are deemed to have no further administrative, legal or fiscal value. The boxes of documents are restricting physical space needed for current and future accounting, personnel and departmental files.

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Executed at Santa Barbara, California, on May 4, 2010.
Mind S. Jan
Michael D. Harris, Emergency Operations Chief
APPROVED:
COUNTY COUNSEL AUDITOR-CONTROLLER
BY: BY: BY:
I hereby certify that the above application was approved and adopted on May 4, 2010, by the following vote of the Board of Supervisors:
AYES:
NOES:
ABSENT:
By:
County Clerk and ex officio Clerk of the Board of Supervisors, County of Santa Barbara, State
or supervisors, country or sama parvara, state

Dates From To 2005 2005 State of CA Short Form Contract - CA Dept of Fish & Game 2005 2005 Oil Spill Prevention & Response - County Fire Estimated Budget 2005 2005 Correspondence from CA Dept of Fish & Game 2003 2003 Correspondence from CA Dept of Fish & Game 2003 2003 Correspondence from CA Dept of Fish & Game 2003 2003 Correspondence from CA Dept of Fish & Game 2003 2003 Correspondence from CA Dept of Fish & Game 2003 2003 FEMA Award / Agreement documents & applications EMF 1999-PA-9015 1998 FEMA Project materials, correspondence, and bugetary documents Office Correspondence from CA Dept of Fish & Game OES Office			
Dates To Description List - April 12, 2010 Description of Contents To Description of Contents Confice of Emergency Services Description of Contents Description of Contents Confice of CA Short Form Contract - CA Dept of Fish & Game Correspondence from CA Dept of Fish & Game Correspondence to CA Dept of Fish & Game Correspondence from CA Dept of Fish & Game Corres		Location	OES Office OES Office OES Office OES Office OES Office OES Office
Date	Office of Emergency Services File Destruction List - April 12, 2010	Description of Contents	
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