

BOARD OF SUPERVISORS AGENDA LETTER

Clerk of the Board of Supervisors 105 E. Anapamu Street, Suite 407 Santa Barbara, CA 93101 (805) 568-2240

Agenda Number:

Department Name: **Child Support Services**

Department No.: 045

For Agenda Of: 11/21/2006 Placement: Administrative

Estimate Time:

Continued Item: NO

If Yes, date from:

		Vote	Required:	Majority		
TO: FROM:	Board of Supervisors Department Director(s) Carrie Topliffe, C.P.A., 568-2326					
	Contact Info:	Shirley Moore, Business	Manager 568-2	2319		
SUBJECT:	Destruction of Records	1				
County Cou As to form: [unsel Concurrence: Yes No No		Auditor-Cont As to form:	roller Concurrence: Yes No N/A		
Other Concurrence: N/A As to form: Yes No N/A						
Recommen	ded Action(s):					
That the Boa	ard of Supervisors:					
Endorse the disposal of internal department personnel and fiscal records at least five years old, and client files, and fiscal records at least four years and two months older than the last date of contact with the client.						
Summary:						
The Department of Child Support Services requests authorization to destroy internal fiscal files over five years old, and internal personnel files which are older than five years from the date of separation. The Department also requests authorization to destroy client fiscal records and case files which are older than the date mandated by Government Code 26205 and 26202 and by the Department of Child Support Services, State of California.						
Backgroun	<u>d:</u>					
Records destruction has previously been done under Board authorization through the District Attorney's Office. We separated from the District Attorney's Office in 2000 and took with us both personnel and fiscal records which have aged out in accordance with the referenced statutes. When we were with the District Attorney's Office we complied with the regulations and statutes which govern Child Support Services. We currently seek to continue this practice of periodic destruction of records, observing the statutes and in accordance with regulation, through your Board's approval and permission.						
Fiscal and	Facilities Impacts:					
Budgeted:	Yes No					
Fiscal Analysis:						

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		<u>Annualized</u>	Total One-Time
Funding Sources	Current FY Cost:	On-going Cost:	Project Cost
General Fund	\$ -	\$ -	
State			
Federal			
Fees			
Other:			
Total	\$ -	\$ -	\$ -

Narrative: No Fiscal and Facilities Impact

Staffing Impact(s):

<u>Legal Positions:</u> <u>FTEs:</u>

Special Instructions:

Please return a copy of the Minute Order to Shirley Moore, Child Support Services

Attachments:

Schedule of Records for Destruction Application for Destruction of Records Certification of Approval

Authored by:

Shirley Moore, Business Manager

cc:

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SCHEDULE OF RECORDS FOR DESTRUCTION

Type of Record Original or Copy Period Covered

Fiscal Records Copy July 1, 1998 – June 30, 2001

Human Resources Copy January 1988 – December 2000

Client Manual Ledgers Original 1981-1993

Other Client Fiscal Records Copy

(Payments, adjustments)

Intercept Records

Copy 1989-1998

1989-2000

Closed Case Files Original 1999-2002

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APPLICATION FOR DESTRUCTION OF RECORDS CERTIFICATION OF APPROVAL

To: Board of Supervisors

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 Sections 26205 at	nd 26202,
Executed at Santa Barbara, California on October 2 nd , 2006	
Carrie Topliffe, C.P.A. Director	
APPROVED:	
COUNTY COUNSEL	AUDITOR-CONTROLLER
BY:	BY:
<u>CERTIFICATION</u> (OF APPROVAL
I hereby certify that the above application was approved and adopyote of the Board of Supervisors:	pted on, 200 by the following
AYES:	
NOES:	
ABSENT:	
County Clerk and ex officio Clerk of the Board of Supervisors, County of Santa Barbara, State of California	
BY:	