(R-86-1848)

RESOLUTION NUMBER R- 265508

ADOPTED ON APR 21 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the Records Disposition Schedule for records maintained by City Council District 8 attached as Exhibit A is hereby adopted.

APPROVED: JOHN W. WITT, City Attorney

Ву

Ted Bromfield /

Chief Deputy City Attorney

TB:js:015 04/02/86

Or.Dept:Clerk

R-86-1848

Form=r.none

ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	8 ADMINISTRATIVE POLICY FILES			
		RI	ETENTION PERIOD	
COPIES BY DEPT./SECTION	COPY DESIGNATION	DEPARTMENT	REC. CENTER	TOTAL
CITY COUNCIL DISTRICT 8	ORIGINAL	2	P	Р.
				

RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Administrative Policy Files consist of documents which reflect the position of the Councilmember on City policies and/or reflect the role of the Councilmember in the development of City policy. Files include outgoing correspondence and memoranda, documents relating to legislation initiated by the Councilmember, and documents on issues in which the Councilmember was actively involved in the development of City policy. Contents of these files include memoranda, reports, correspondence, resolutions, ordinances, and 1472's.

Outgoing correspondence and memoranda arranged chronologically, other materials arranged by subject.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d); decision to maintain permanently to meet the historical needs of the City.

APPROVED BY:		
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CG/1570 (6-82)	EXHIBIT A	0801

ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	ADMINISTRATIVE WORKING FILES - ROUTINE			
		RI	TENTION PERIO	•
COPIES BY DEPT./SECTION	COPY DESIGNATION .	DEPARTMENT	REC. CENTER	TOTAL
CITY COUNCIL DISTRICT 8	ORIGINAL	2	3	5_

RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Routine Administrative Working Files consist of documents relating to various subjects of longer term interest which require the attention of the Council office on a recurring basis. These subjects cover a wide variety of City issues. Files are used for research and reference. File contents include reports, memoranda, correspondence, newspaper articles, resolutions, ordinances, and notes.

Arranged chronologically by subject.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d).

R - 265508

APPROVED BY:		
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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE				
CITY COUNCIL DISTRICT 8	ADMINISTRATIVE WO	RKING FILES	- TRANSIT	ORY	
		Ri	RETENTION PERIOD		
COPIES BY DEPT./SECTION	COPY DESIGNATION	DEPARTMENT	REC. CENTER	TOTAL	
CITY COUNCIL DISTRICT 8	ORIGINAL	2	-	2	
	DUPLICATE	Destroy	when refe	rence	
		value ce	ases.		

RECORD SERIES DESCRIPTION (Purpose, content, and method of filing): ...

Transitory Administrative Working Files consist of documents relating to various subjects of passing interest to the Council office. These subjects cover a wide variety of City issues which require Council attention on a short-term basis. Files are used for reference and research. File contents include reports, memoranda, correspondence, newspaper articles, resolutions.

Arranged chronologically by subject.

Retention Criteria: For originals, minimum legal requirement established by Government Code section 34090(d); for duplicates, Government Code section 34090.7.

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	8 APPOINTMENT CALENDARS			
		RE	TENTION PERIOD	·
COPIES BY DEPT./SECTION	COPY DESIGNATION	DEPARTMENT	REC. CENTER	TOTAL
CITY COUNCIL DISTRICT 8	ORIGINAL	2	P	P
				
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Appointment Calendars are schedules for appointments, meetings, and other miscellaneous notations for the Councilmember.

Arranged chronologically.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d); decision to maintain permanently to meet the historical needs of the City.

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CITY CLERK	DEPARTMENT HEAD	CITY ATTORNEY
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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	8 CORRESPONDENCE - ROUTINE RETENTION PERI			
			TENTION PERIOD	PERIOD
COPIES BY DEPT./SECTION	COPY DESIGNATION	DEPARTMENT	REC. CENTER	TOTAL
CITY COUNCIL DISTRICT 8	ORIGINAL	2	_	2
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing): ...

Routine Correspondence consists of letters from constituents requesting information, recommending positions on various issues, complaining about certain problems, thanking the Councilmember for a particular position on certain issues, or congratulating the Councilmember for his or her achievements.

Arranged chronologically or alphabetically by the name of the constituent.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d).

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
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CITY COUNCIL DISTRICT 8	ORIGINAL	2	P	P
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Council District Issues Files consist of documents relating to community organizations found in the Council district or relating to special problems found in the Councilmember's district. These files reflect the relationship of the Councilmember to his or her district and reflect the Councilmember's activities in regard to district issues.

Arranged by community organization or alphabetically by subject.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d); decision to maintain permanently to meet the historical needs of the City.

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE					
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		needed.				
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Invitations are requests extended to the Councilmember to attend various functions of different community organizations.

Arranged chronologically or by category of accepted or declined, chronologically thereunder.

Retention Criteria: San Diego Municipal Code section 22.2604(e).

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	18 LEGISLATIVE MEETING FILES			
		R	ETENTION PERIO	D :
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Legislative Meeting Files consist of the records which document legislative meetings involving the Council or the Councilmember. Meeting records include dockets, agendas, and/or backup materials for agenda items for the City Council meetings, City Council Committee meetings, and/or outside agency meetings such as the San Diego Association of Governments or the Metropolitan Transit Development Board.

Arranged by type of meeting, chronologically thereunder.

Retention Criteria: Government Code section 34090.7.

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ORIGINATING DEPARTMENT RECORDS SERIES TITLE				
CITY COUNCIL DISTRICT 8	NEWSPAPER CLIPPINGS			
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Newspaper Clippings are newspaper articles about the Councilmember, the Councilmember's district, or various City issues of interest.

Arranged chronologically or by subject.

Retention Criteria: San Diego Municipal Code section 22.2604(e).

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	NEWS RELEASES			
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CITY COUNCIL DISTRICT 8	ORIGINAL	2	P	P
	 			

RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

News Releases are statements of the Councilmember's position on one or more issues and they may call for (a) specific action(s) by the City on the issue or issues raised in the News Release. News Releases are an important record of the Councilmember's position on policy issues and they may reflect the Councilmember's role in the development of City policy.

Arranged chronologically.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d); decision to maintain permanently to meet the historical needs of the City.

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE		-	
CITY COUNCIL DISTRICT 8	OFFICE MANAGEMENT	FILES		
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing): ...

Office Management Files consist of records which document the day-to-day administration of the office. Files include travel vouchers, travel expenditure receipts, various invoices, Printing Services Requisitions (PEA-1469), Telephone Service Authorizations (GS-240), Travel Expense Reports (FM-1312), and Direct Payments (AC-468). Complete records of non-personnel expenditures are maintained by Council Administration.

Arranged chronologically or unarranged.

Retention Criteria: Government Code section 34090.7.

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	ROUTE SLIPS			
			TENTION PERIOD)
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CITY COUNCIL DISTRICT 8		1*		
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Route Slips (Form CM-8) are complaints from constituents to the Council Offices about City operations and/or policies. These complaints are documented on the Route Slips and forwarded to City staff for investigation and response. Documents in this file may include logs or indexes of route slips received. Route slips are also maintained by the Citizen's Assistance Department for five years.

Arranged chronologically; alphabetically by name of the constituent; chronologically and alphabetically by name of the constituent thereunder; or alphabetically by subject, alphabetically by name of the constituent thereunder.

*It is not required that these files be transferred to the Records Center at the end of one year; however, total retention in both the office and the Records Center should not exceed four years.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d).

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE		_	
CITY COUNCIL DISTRICT 8	SPEECHES			
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COPIES BY DEPT./SECTION	COPY DESIGNATION	DEPARTMENT	REC. CENTER	TOTAL
CITY COUNCIL DISTRICT 8	ORIGINAL	2	P	P

RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Speeches are talks made to various groups in the City by the Councilmember on a variety of topics. Speeches may be an important indicator of the policy positions of the Councilmember on a number of important City issues.

Arranged chronologically.

Retention Criteria: Minimum legal requirement established by Government Code section 34090(d); decision to maintain permanently to meet the historical needs of the City.

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ORIGINATING DEPARTMENT	RECORDS SERIES TITLE			
CITY COUNCIL DISTRICT 8	STATEMENTS OF ECONOMIC INTEREST			
		RETENTION PERIOD		
COPIES BY DEPT./SECTION	COPY DESIGNATION	DEPARTMENT REC. CENTER TOTAL		
CITY COUNCIL DISTRICT 8	DUPLICATE	Destroy when reference		
		value ceases.		
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Statements of Economic Interest (Form 721) are filed yearly with the City Clerk. The Clerk forwards the original to the State Fair Political Practices Commission and retains a copy for the term of office of the Councilmember plus four additional years. The Statements report the Councilmember's financial holdings and investments.

Arranged chronologically by year.

Retention Criteria: Government Code section 34090.7.

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APPROVED BY:		
CITY CLERK	DEPARTMENT HEAD	CITY ATTORNEY
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ORIGINATING DEPARTMENT		RECORDS SERIES TITLE			
CITY COUNCIL DISTRIC	T 8	TECHNICAL REFERENC	E MATERIALS	5	
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RECORD SERIES DESCRIPTION (Purpose, content, and method of filing):

Technical Reference Materials consist of various publication from the City and elsewhere which are used for reference purposes. Contents include the Municipal Code, City budget, Council Policy Manual, Administrative Regulations, Personnel Manual, City Charter, text books, and various journals and publications.

Unarranged.

Retention Criteria: Government Code section 34090.7.

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RECORDS DISPOSITION SCHEDULE

CC-1871 (6-82)

DEPARTMENT (1)

CITY COUNCIL DISTRICT 8

DIVISION

SCHED. NO.(2)

June 11, 19

PAGE (4)

_		DIVISION		1 PAGE (4)
EM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (4)	RETE	NTION	DEMARKS
(s)	THE MAD DESCRIPTION OF RECORD SENSES (1)	DEPT. (1)	R.C. (a) TOTAL (a)	REMARKS (++)
•	PERSONNEL FILES - INDIVIDUAL. Contains records for current and past employees of the department. Records are divided into two groups.			265508
	Group A records include: Accident reports, counseling documentation, disciplinary action records (including sealed disciplinary action maintained by a department head), education and training records, Emergency Notification Information Forms, employee recognition awards (e.g., exceptional merit increases, dis- cretionary leave, bonus pay), employment application and resume (if copies available), industrial injury reports and records, letters of commendation or appreciation, medical data pertinent to the new job, name change records, out-of- class assignment records, payroll deduction forms, all performance evaluation and supplemental performance reports completed within the past year (or the last such report if older than one year), Vehicle Collision Review and Prevention Program Certification Form, and waivers or extensions of probationary period (if pertinent to the new job).	COSAG		

RECORDS DISPOSITION SCHEDULE

CC-1871 (6-82)

DEPARTMENT (1)

CITY COUNCIL DISTRICT 8

CITY COUNCIL DISTRICT 8

DIVISION

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June 11, 19:
PAGE (4)

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TEM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (1)	RETENTION			REMARKS (++)	
(0)		DEPT. (1)	* R.C. (a)	TOTAL (*)		
2.	ADMINISTRATIVE POLICY FILES. Documents reflecting the position of the Councilmember on City policies and/or the role of the Councilmember in the development of City policy. Files include memoranda, reports, correspondence, resolutions, ordinances, and 1472's. Outgoing correspondence and memoranda arranged chronologically, other materials arranged by subject.	2	P	P	7 - 265508	
3.	ADMINISTRATIVE WORKING FILES - ROUTINE. Documents relating to various subjects of longer term interest which require the attention of the Council office on a recurring basis. Files include reports, memoranda, correspondence, newspaper articles, resolutions, ordinances and notes. Arranged chronologically by subject.	2	3	5		
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	ECORDS DISPOSITION SCHEDULE c-1871 (6-82)	DEPARTMENT (1) CITY COU	SCHED. DATE (1) June 11, 19 PAGE (4) 5		
ITEM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (+)	RETENTION			REMARKS (14)
4.	ADMINISTRATIVE WORKING FILES - TRANSITORY. Documents relating to various subjects covering a wide variety of City issues which require Council attention on a short-term basis. Files include reports, memoranda, correspondence, newspaper articles, resolutions. Arranged chronologically by subject. a. Original b. Duplicate	Destroy when reference value ceases.		Destroy when ref- erence value ceases.	K-265508
	APPOINTMENT CALENDARS. Schedules for appointments, meetings and other miscellaneous notations for the Councilmember. Arranged chronologically.	ccs18	P	P	

RECORDS DISPOSITION SCHEDULE

CC-1571 (6-82)

DEPARTMENT (1)

CITY COUNCIL DISTRICT 8

CITY COUNCIL DISTRICT 8

DIVISION

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EM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (4)		NTION	7071	REMARKS (10)
(9)		DEPT. (1)	. R.C. (a)	TOTAL (+)	~
•	CORRESPONDENCE - ROUTINE. Letters from constituents requesting information, recommending positions on various issues, complaining about certain problems, thanking the Councilmember for a particular position on certain issues, or congratulating the Councilmember for his or her achievements. Arranged chronologically or alphabetically by the name of the constituent.	2	_	2	β- 26 5508
•	COUNCIL DISTRICT ISSUES FILES. Documents relating to community organizations found in the Council district or relating to special problems found in the Councilmember's district. These files reflect the relationship of the Councilmember to his or her district and their activities in regard to district issues. Arranged by community organization or alphabetically by subject.	2	P	P	
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RECORDS DISPOSITION SCHEDULE

CC-1871 (6-82)

DEPARTMENT (1)

CITY COUNCIL DISTRICT 8

DIVISION

SCHED. NO.(1)

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PAGE (4)

		DIVISION			PAGE (4)
		RETENT	ION		
ITEM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (4)	DEPT. (1)	' R.C. (*)	TOTAL (+)	REMARKS (1.4)
8.	INVITATIONS. Requests extended to the Councilmember to attend various functions of different community organizations. Arranged chronologically or by category of accepted or declined, chronologically thereunder.	·			<i>k-</i> 265508
	a. Nonrecord	Destroy when no longer needed.		Destroy when no longer needed.	•
9.	LEGISLATIVE MEETING FILES. Records which document legislative meetings involving the Council or the Councilmember. Meeting records include dockets, agendas, and/or backup materials for agenda items for the City Council meetings, City Council Committee meetings, and/or outside agency meetings such as the San Diego Association of Governments or the Metropolitan Transit Development Board. Arranged by type of meeting, chronologically thereunder.				
	a. Duplicate	Destroy when reference value ceases.		Destroy when ref- erence value ceases.	

	ECORDS DISPOSITION SCHEDULE	CITY COUNCIL DISTRICT 8 DIVISION BETENTION			
ITEM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (4)	DEPT. (7)	R.C. (*)	TOTAL (+)	REMARKS (10)
10.	NEWSPAPER CLIPPINGS. Newspaper articles about the Councilmember, the Councilmember's district, or various City issues of interest. Arranged chronologically or by subject. a. Nonrecord	Destroy when reference value ceases.		Destroy when ref- erence value	\(- 265508
•				ceases.	
11.	NEWS RELEASES. Statements of the Councilmember's position on one or more issues which may call for (a) specific action(s) by the City on the issue or issues raised in the News Release. News Releases reflect the Councilmember's position on policy issues and they may document the Councilmember's role in the development of City policy. Arranged chronologically.	2	p	P	
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RECORDS DISPOSITION SCHEDULE cc-1871 (6-82)		DEPARTMENT (1) CITY COUNCIL DISTRICT 8 DIVISION				DATE (1) June 11, 19:
ITEM NO.	TITLE AND DESCRIPTION OF RECORD SERIES (4)	RETENTION			1 9 REMARKS (10)	
12.	OFFICE MANAGEMENT FILES. Records which document the day-to-day administration of the office. Files include travel vouchers, travel expenditure receipts, various invoices, Printing Services Requisitions (PEA-1469), Telephone Service Authorizations (GS-240), Travel Expense Reports (FM-1312), and Direct Payments (AC-468). Complete records of non-personnel expenditures are maintained by Council Administration. Arranged chronologically or unarranged. a. Duplicate	Destroy when reference value ceases.	R.C. (4)	Destroy when ref- erence value ceases.	<i>β</i> ~ 2655 08	

RECORDS DISPOSITION SCHEDULE

CC-1571 (6-82)

DEPARTMENT (1)

CITY COUNCIL DISTRICT 8

DATE (1)

June 11, 19

PAGE (4)

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	TITLE AND DESCRIPTION OF RECORD SERIES (+)	RETENTION			1_1110	
ITEM NO.		DEPT. (1)	R.C. (*)	TOTAL (•)	REMARKS (++)	
13.	ROUTE SLIPS. Complaints to the Council Offices about City operations and/or policies (Form CM-8). These complaints are documented on the Route Slips and forwarded to City staff for investigation and response. Documents in this file may include logs or indexes of route slips received. Arranged chronologically; alphabetically by the name of the constituent; chronologically and alphabetically by the name of the constituent thereunder; or alphabetically by subject, alphabetically by name of the constituent thereunder.	1*	3	4	*It is not required that these files be transferred to the Records Center at the end of one year; however, total retestion in both the office and the Records Center should not exceed four years. Route Slips are also maintained by the Citizen's Assistance Department for five years.	
1	SPEECHES. Talks made to various groups in the City by the Council-member on a variety of topics. Speeches may be an important indicator of the policy positions of the Councilmember on a number of important City issues. Arranged chronologically.	cosc3	P	P		

RECORDS DISPOSITION SCHEDULE

CC-1571 (6-82)

DEPARTMENT (1)

CITY COUNCIL DISTRICT 8

SCHED. NO.(1)

June 11, 19

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		DIVISION			PAGE (4) 1 11	
	TITLE AND DESCHIPTION OF RECORD SERIES (+)	RETENTION				
ITEM NO.		DEPT. (1)	' R.C. (*)	TOTAL (*)	REMARKS (10)	
15.	STATEMENTS OF ECONOMIC INTEREST. Files yearly with the City Clerk (Form 721) who forwards them to the State Fair Political Practices Commission. The Statements report the Councilmember's financial holdings and investments. Arranged chronologically by year.				Original maintained the State Fair Political Practices Commission. The Cit Clerk maintains copi for term of office plus four years.	
•	a. Duplicate	Destroy when reference value ceases.	-	Destroy when ref- erence value ceases.		
16.	TECHNICAL REFERENCE MATERIALS. Various publications from the City and elsewhere which are used for reference purposes. Contents include the Municipal Code, City budget, Council Policy Manual, Administrative Regulations, Personnel Manual, City Charter, textbooks, and various journals and publications. Unarranged.					
	a. Duplicate	Destroy when reference value ceases.	_	Destroy when ref- erence value ceases.		
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Passed and adopted by the Council by the following vote:	sed and adopted by the Council of The City of San Diego on			
Councilmen Abbe Wolfsheimer	Yeas	Nays	Not Present	Ineligible
Bill Cleator Gloria McColl William Jones				
Ed Struiksma Mike Gotch				
Judy McCarty Uvaldo Martinez Mayor				VACANT
AUTHEN	FICATED BY:		ED STRUIKS	/
(Seal)	City	CHAR	LES G. ABDE	n Diego, California.
	Бу	J		, Deputy.
	rk, San Diego, C	alifornia		
	Resolution 26	5508	Adopted	APR 21 1986

CC-1276 (Rev. 12-85)

RECEIVED CITY CLERK'S OFFICE 1986 APR -9 AM 2: 54 SAN DIEGO, CALIF.

APR 2 1, 1986