

CITY OF LOS ANGELES NOTICE OF INTENTION TO DESTROY OBSOLETE RECORDS

| *Records of Departme | nt: Department of Cultural Affairs | |
|--|--------------------------------------|--|
| Additional Information | n: | |
| Submitting Date: | 11/13/2017 □ Email me a copy | , |
| *Quantity: | 19 Boxes | |
| Records Dated From | 07/01/2005 To 06/30/2011 | |
| Description: | 19 BOXES OF GRANT ADMINISTRATE | ION FILES FROM 2005 - 2011 |
| | · | |
| Attachment: [2 MB m | Detach <u>CUL01 105-142 19 box</u> | xes.pdf |
| Department Authori | | |
| Authorizing Person: | Alma Gibson | Date: 11/01/2017 |
| City Clerk Authoriza | tion | |
| 50, I hereby certify that th and to the best of my kno | _ | de (LAAC) and the Mayor's Executive Directive No. Obsolete Records has been reviewed by my office y Clerk staff have reviewed the request for |
| | | Authorizing Person: |
| | O REJECT | SHANNON HOPPES |
| | | Date Signed: |
| Signature: | Tume Cerm Hygne | 11/13/2017 |
| Date of Notification: | 11/14/2017 (Records will be held for | ^r 60 days from this date). |

SUBMIT

CANCEL

Request for AUTHORITY TO DISPOSE OF OBSOLETE RECORDS

| Records of | Department of Cultural Affairs (Department/Bureau) | | Grant (Div | Grants Division (Division) | | | (Unit) | | |
|-----------------------|--|---------------------------|---------------------------|--------------------------------|----------|-----------------|--------------------------------|----------------------|-----------|
| ocation of Records | 201 N. Figueroa St, Suite 1400 | Records RetentionSchedule | Retention Schedule No. | CU <u>L-01</u> | | 0 [X] | [X] Original Records | [] Duplicate Records | Records |
| Sch | Record Title (Same as on Schedule) | Conf | Form No. | Total | Inclusiv | Inclusive Dates | Storage Location Nos. | on Nos. | Quantity |
| Item No | | | | Retention Period (YEARS) | From | То | | | |
| 008 | Panel scoring and notes on FY05-06 grant proposals | | | 11.3 | 7/1/2005 | 6/30/2006 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 2 boxes |
| 008 | Final invoice reports for FY05/06 grant contracts | | | 11.3 | 7/1/2005 | 6/30/2006 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1/3 box |
| 008 | Final invoice reports for FY06/07 grant contracts | | | 10.3 | 7/1/2006 | 6/30/2007 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1/3 box |
| 008 | Grants division administrative records for FY06-07 | - | | 10.3 | 7/1/2006 | 6/30/2007 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1/3 box |
| 008 | Panel scoring and notes on FY06-07 grant proposals | | | 10.3 | 7/1/2006 | 6/30/2007 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1 ½ boxes |
| 008 | Panel scoring and notes on FY07-08 grant proposals | | | 9.3 | 7/1/2007 | 6/30/2008 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 2 boxes |
| 008 | Panel scoring and notes on FY08-09 grant proposals | | | 8.3 | 7/1/2008 | 6/30/2009 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1/2 box |
| 008 | Grants division administrative records for FY07-08 | | | 9.3 | 7/1/2007 | 6/30/2008 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1/2 box |
| 008 | Grants division administrative records for FY08-09 | _ | | 8.3 | 7/1/2608 | 6/30/2009 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1 box |
| 008 | Panel scoring and notes on FY09-10 grant proposals | | | 7.3 | 7/1/2009 | 6/30/2010 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | 1 ½ boxes |
| 008 | Grants division administrative records for FY09-10 | | | 7.3 | 7/1/2009 | 6/30/2010 | 201 N. Figueroa St, Suite 1400 | Suite 1400 | ½ box |
| | | | | | | | | | |

The above reco submitted for destruction in accordance with Sec 12.5 of the L.A. Administrative Code:

Doma

Date 11-1-1-

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Division Head

Request for AUTHORITY TO DISPOSE OF OBSOLETE RECORDS

| Records of | Location of Records | Sch | No No | 008 FY | 008 FY | 008 FY | 008 Pa | 008 | 800 | 800 | 008 | 008 | 008 | 008 |
|--|--------------------------------|------------------------------------|--------------------------------|---|---|---|---|-----|-----|-----|-----|-----|-----|-----|
| Department of Cultural Affairs (Department/Bureau) | 201 N. Figueroa St, Suite 1400 | Record Title (Same as on Schedule) | | FY09-10 Summer Nights Lights grant applications | FY10-11 grant applications (disqualified & decline) | FY10-11 grant applications (recommended for grants) | Panel scoring and notes on FY10-11 grant applications | | | | | | | |
| | Records Retention Schedule | Conf | Rec | | | | | | | | | | | |
| Gran (Div | Retention Schedule No. | Form No. | | | | | | | | | | | | |
| Grants Division (Division) | CUL-01 | Total | Retention Period (YEARS) | 7.3 | 6.3 | 6.3 | 6.3 | | | | | - | | |
| |)1 | Inclusi | From | 7/1/2009 | 7/1/2010 | 7/1/2010 | 7/1/2010 | | | | | | | |
| | [X] (| Inclusive Dates | То | 6/30/2010 | 6/30/2011 | 6/30/2011 | 6/30/2011 | | | | | | | - |
| (Unit) | [X] Original Records | Storage Location Nos. | | 201 N. Figueroa St, Suite 1400 | 201 N. Figueroa St, Suite 1400 | 201 N. Figueroa St, Suite 1400 | 201 N. Figueroa St, Suite 1400 | | | | | • | | |
| | [] Duplicate Records | ation Nos. | | it, Suite 1400 | it, Suite 1400 | it, Suite 1400 | it, Suite 1400 | | | | | | | |
| | Records | Quantity | | 1/2 box | 2 boxes | 5 boxes | 1 box | | | | | | | |

Retention Codes: A

Division Head

The above records

ted for destruction in accordance with Sec 12.5 of the L.A. Administrative Code:

Date

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CERTIFICATION FOR DISPOSITION OF RECORDS

I hereby certify that the following determinations have been made for the records listed on the attached Request(s) for Authority to Dispose of 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 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: |
|---|
| To the best of my knowledge, the above determinations are true: BY |
| Records of Dept. of Cultural Affairs |
| Records Dated July 1, 2005 through June 30, 2011 |