Kenai Peninsula Borough

Office of the Borough Clerk Records Management Division

MEMORANDUM

TO:

Brent Johnson, Assembly President

Kenai Peninsula Borough Assembly Members

THRU:

Johni Blankenship, Borough Clerk (B)

FROM:

Michele Turner, Deputy Clerk / Records Manager

DATE:

March 1, 2022

RE:

Annual Records Report to Assembly

Pursuant to KPB 2.52.030(G), this serves to provide the assembly with our annual report from the Records Management Division.

In 2021 there were a total of 3,651 files that were removed from active departmental files and archived at the records center. A detailed description by records series is attached for your reference.

Records that met their required retention or were transferred to an electronic or microfilm media type were destroyed and shredded in 2021. Those records are recapped below.

Obsolete Paper Records Destroyed/Shredded:

Assessing	58 Boxes	
Borough Clerk	55 Boxes	
Finance	60 Boxes	
Human Resources	6 Boxes	
Legal	18 Boxes	
Office of Emergency Mgmt.	1 Boxes	
Planning	3 Boxes	
Risk Management	4 Boxes	
Roads	47 Boxes	
School District	21 Boxes	
Total Obsolete Boxes	273 Boxes	
Other Paper Records Destroyed/Shredded:		5,075 lbs. of paper
Converted to electronic/microfilm	183 Boxes	2,400 lbs. of paper
Transitory/Intermediary (not subject to retention)	135 Boxes	2, 100 103. 01 paper
TOTAL RECORDS DESTROYED/SHREDDED 2021	591 Boxes	7,475 lbs. of paper

PHYSICAL RECORDS CREATED/ARCHIVED

January 1, 2021 through December 31, 2021

CLASSIFICATION	CLASSIFICATION TITLE	2021 FILES	DEPT. TOTAL FILES	DEPT. TOTAL BOXES
ASG.ADM.03	NOTICES OF ASSESSMENT	58		
ASG.ADM.06	REAL & PERSONAL PROPERTY – CORRESP	81		
ASG.ADM.12	PROPERTY OWNER ADDRESS CHANGES	71		
ASG.ADM.17	PERSONAL PROPERTY STATEMENTS	81		
ASG.ADM.34	BUSINESS PERSONAL PROPERTY – INACTIVE	70		
ASG.ADM.35	BOARD OF EQUALIZATION	252		
ASG.ADM.37	SPECIAL ASSESSMENT DISTRICTS – APPROVED	2		
ASG.ADM.38	SPECIAL ASSESSMENT DISTRICTS – FAILED	1		
TOTAL ARCHIVED -		·	616	27
CAP.ADM.02	CONSTRUCTION	21		
CAP.ADM.03	DESIGN	7		
CAP.ADM.08	PLANS, MAPS AND DRAWINGS	1		
	FORMAL SOLICITATIONS	50		
	CAPITAL PROJECTS		79	10
CLK.ADM.03	MEETING PACKETS	35		
CLK.ADM.16	ELECTED/APPOINTED DISCLOSURE FORMS	5		
CLK.ADM.39	RESOLUTIONS & ORDINANCES	2		
CLK.ADM.40	CONTRACTS	542		
CLK.ELE.32	ELECTIONS - NOTICES, SAMPLE BALLOTS, PROPS	2		
CLK.ELE.33	ELECTIONS - VOTED BALLOTS	9		
CLK.ELE.36	ELECTIONS - REGISTERS	5		
TOTAL ARCHIVED -		J	600	44
FIN.CSH.06	CASH POSTING JOURNAL REPORT / TAX / JUD	8		
FIN.CSH.08	BACK OFFICE BOOK	30		
FIN.CSH.15	BANK DEPOSIT BOOKS	3		
FIN.CSH.17	TAX BILLS – REAL & PERSONAL PROPERTY	255		
FIN.CSH.26	SPECIAL ASSESSMENT DISTRICTS	259		
FIN.CSH.27	SPECIAL ASSESSMENT DISTRICT REPORTS	64		
FIN.DEL.04	REAL PROPERTY TAX FORECLOSURE – PAID	406		
FIN.DEL.07	PERSNL PROPERTY / SALES TAX JUDGMENT	15		
FIN.PAY.11	PAYROLL FINAL PROCESSING DOCUMENTS	13		
TOTAL ARCHIVED -			1053	33
LGL.ADM.03	COURT LITIGATION CASE FILES	4		
TOTAL ARCHIVED -			4	2
OEM.ADM.08	HAZARDOUS MATERIALS ABATEMENT	215		
OEM.ADM.11	FEDERAL / STATE COORDINATION	49		
	LOCAL EMERG. PLANNING COMMITTEE	58		
	OFFICE OF EMERGENCY MGMT.	30	322	17

PHYSICAL RECORDS CREATED/ARCHIVED

January 1, 2021 through December 31, 2021

CLASSIFICATION	CLASSIFICATION TITLE	2021 FILES	DEPT. TOTAL FILES	DEPT. TOTAL BOXES
PER.ADM.01 PER.ADM.02 PER.ADM.09 TOTAL ARCHIVED -	EMPLOYEE FILES / PERSONNEL FILES EMPLOYEE MEDICAL RECORDS RECRUITMENT AND SELECTION HUMAN RESOURCES	131 121 123	375	17
PLN.ADM.16 PLN.ADM.17 PLN.ADM.18 PLN.ADM.19 PLN.ADM.20 TOTAL ARCHIVED -	COMPREHENSIVE PLANS COMMISSION AND COMMITTEE RECORDS SUBDIVISION / PLATTING FILES LAND MANAGEMENT / LEASES / AUCTIONS LAND USE REGULATION / LOZ / PERMITS PLANNING	1 27 64 327 106	525	56
RDS.IMP.04 RDS.MTN.01 RDS.MTN.03 TOTAL ARCHIVED -	ROAD IMPROVEMENT ASSMT DISTRICTS ROAD MAINTENANCE PROJECT FILES ROAD SERVICE AREA BOARD RECORDS	7 49 20	76	8
RSK.ADM.03 TOTAL ARCHIVED -	REFERENCE MATERIALS RISK MGMT.	1	1	1
2021 PHYSICAL REG	CORDS CREATED/ARCHIVED		3651	215