RESOLUTION NO. <u>34.0</u>|9

A RESOLUTION OF THE CANYON COUNTY BOARD OF COUNTY COMMISSIONERS CLASSIFYING RECORDS OF THE CANYON COUNTY INFORMATION TECHNOLOGY DEPARTMENT AND AUTHORIZING THE DESTRUCTION OF FINANCIAL RECORDS

The following Resolutio Commissioners of Canyon County	n was considered y, Idaho on the	day of	by the B	oard	of Cou , 2024.	inty
Upon the motion of Commissioner	Commissioner the Board	resolves as follo) 0 ows:	and s	second	by

WHEREAS, Idaho Code § 31-801 grants general powers and duties, subject to the restrictions of law, to the boards of county commissioners in their respective counties; and

WHEREAS, Idaho Code § 31-828 grants the Board authority "to do and perform all other acts . . . which may be necessary to the full discharge of the duties of the chief executive authority of the county government"; and

WHEREAS, Idaho Code § 31-871 allows the Board to authorize the destruction of records that are not required to be retained as permanent records and are no longer required to be retained by law or for County business; and

WHEREAS, Idaho Code § 31-871 classifies financial records as semi-permanent records that must be retained for a minimum of five (5) years; and

WHEREAS, the Information Technology Director has proposed for destruction certain County Information Technology records that are no longer required by law to be retained by the County; and

WHEREAS, the Prosecuting Attorney has reviewed the proposed destruction of certain County Information Technology records, as provided by Idaho Code § 31-871(2)(g).

NOW THEREFORE, the Board of County Commissioners of Canyon County, Idaho, hereby resolves and concludes that the records described in Exhibit A, attached hereto and incorporated by reference, are semi-permanent financial records, and as such, directs that the records described in Exhibit A be destroyed after regular audit and under the direction and supervision of the Board's clerk, in compliance with Idaho Code § 31-871(2)(b) and (2)(g);

IT IS FURTHER ORDERED that none of the stated records shall be destroyed if they have been the subject of litigation or if there is a reasonable likelihood that they may be the subject of litigation.

IT DESTRUCTION OF RECORDS

Motion Carried Unanimously Motion Carried/Split Vote Below Motion Defeated/Split Vote Below	s Resolution shal	l be effective	this 20 day of _
Brad Holton Commissioner Brad Holton	Yes	No	Abstain
Commissioner Zach Brooks	7		
Commissioner Leslie Van Beek ATTEST: CHRIS YAMAMOTO, CLERK			
By: Deputy Clerk			

EXHIBIT A: List of Records

Claims, invoices, and auditor forms from the following vendors for FY 2018:

- A-Gem
- Accela
- Aerovex
- Baltic Network
- Bank of the Cascades
- Best Buy
- BOE
- Bomgar
- BRM
- Case Management
- Caxton
- CDW Government
- Century Link
- Centruy Link QCC
- Cerium
- CompuNet
- Electrical Lightwave
- ESRI
- Fiber Communications
- Harris Sharpenng
- Helion
- Henrickson Butler
- HP
- IBM
- Idaho Trans Dept
- Imagetek, Inc.
- Informa
- Integra
- Integrity Audio Visual
- Intermountain Wood
- Invoice Distribution
- Kentico
- Landis

- Manatron
- MicroMain
- Mitchell
- Morpho Trust
- MyBinding.com
- Netwrix
- Neopost
- Office Max
- Petty Cash
- Pictometry
- PluralSight
- PRECOM Precision
 Communication
- SiteImprove
- Staples
- Sunprint
- Tech Fund Revenue
- TekPipeline LLC
- Tensator
- Tiger Direct
- Training
- Treasure Valley Coffee
- TW Telecom
- United Micro Data, Inc.
- UPS
- USPS-Postage
- Verizon
- V.L.C.M.
- West Coast Paper
- Whirlpool
- Xerox
- YMC, Inc.
- ZoHo

FY18 Vendors

AA Tronics ABC Stamp

Advanced Hardware

Aerovex A-Gem Amazon

American Time

Apple Barracuda Best Buy BOE Canon

Carbon Networks

Carousel
CDW
Cell Stipend
Century Link
ConvergeOne/IBM

DataBank DELL DigiCert EDU

Elevate Technology

ESRI H.S.S.

Henricksen Butler

Hertz HP Hyland Idaho Tower IdentiSys Idera JAM Jatheon Kioware

Laser Substrates Level 3 Acct. 290706

Level 3 Acct. 5-VCYC2CF5

Mastercard Mileage MyBinding Nemo-Q

Neopost

Netwrix

Oracle

Office Depot

Per Diem
Petty Cash
Pictometry
Pluralsight
Postage
Postage-BRM
Project Manager

Quadiant Right!

Riverstone/IBM

SHI

Smart Deploy Solar Winds

SRT Staples Syringa

Treasure Valley Coffee

VariDesk Verizon

Verizon Elections

WASP WCP

Western Record

Witco ZoHo