Community Development Department Boxes Requested for Destruction

		. ,	Dopartino.					
<u>Box</u>	Destruction	Destruction	<u>Date</u>		<u>Box</u>	Destruction	Destruction	<u>Date</u>
<u>Number</u>	<u>Date</u>	<u>Requested</u>	<u>Destructed</u>		<u>Number</u>	<u>Date</u>	Requested	<u>Destructed</u>
CDD-026	7/31/2020	6/21/2023						
CDD-034	12/31/2021	6/21/2023						
CDD-037	12/31/2020	6/21/2023						
CDD-042	7/31/2019	6/21/2023						
CDD-060	12/31/2019	6/21/2023						
CDD-062	12/31/2019	6/21/2023						
CDD-077	12/31/2022	6/21/2023						
CDD-078	2/28/2023	6/21/2023						
CDD-079	12/31/2021	6/21/2023						
CDD-080	12/31/2022	6/21/2023						
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	CITY OF LOMPOC						
	- L		Destruction Requested:				
BOX NO.			Destruction Approved:				
			Destroyed Date:				
DEPT:	Economic	Development					
SUB-DEPT:	Housing						
LOCATION:	Anderson	Recreation Center	Garage				
	DESCRIP	TION:	CDBG				
BOX LABEL	PERIOD C	COVERED:	7/31/2015				
	DESTRUC	CTION DATE: 7/31/2020		Γ+5)			
	•.	BOX CONTENTS	DETAIL				
	;			Fiscal			
Description		File Name		Year			
CDBG		Marks House Sale		2015			
CDBG		Lead Based Paint Abatement		2014			
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			·				

	-	CITY OF LO	OMPOC	
	CDD-034		Destruction Requested:	
BOX NO.			Destruction Approved:	
			Destroyed Date:	
DEPT:	Economic	Development		
SUB-DEPT:	Successor	Agency		
LOCATION:	Anderson	Recreation Cente	r - Garage	
	DESCRIP		RDA	
BOX LABEL	PERIOD COVERED:		12/31/2016	
	DESTRUCTION DATE:		12/31/2021(T+5)	
		BOX CONTENT	S DETAIL	
				Fiscal
Description		File Name		Year
RDA		LHCDC Theater		12/31/2016
		RDA Theater Loan \$250k		12/31/2016

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	CITY OF LOMPOC					
			Destruction Requested:			
BOX NO.	(CDD-037	Destruction Approved:			
			Destroyed Date:			
DEPT:	Economic	Development				
SUB-DEPT:	Successor	Agency				
LOCATION:	Anderson	Recreation Center	- Garage			
	DESCRIP'		RDA			
BOX LABEL	PERIOD COVERED:		12/31/2015			
	DESTRUC	CTION DATE:	12/31/2020 (T+5)			
		BOX CONTENT	S DETAIL	·		
				Fiscal		
Description		File Name		Year		
RDA		Tax Credit Review		2010-13		
RDA		RDA & LAHTF 1098s		2012-13		
RDA		RDA & LAHTF 1098s		2004-10		
RDA		RDA & LAHTF 1098s		2011-12		
RDA		Tax Credit Review		2013-15		
RDA		Lompoc Transit Center		2015		

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CITY OF LOMPOC						
			Destruction Requested:			
BOX NO.	CDD-042		Destruction Approved:	·		
			Destroyed Date:			
DEPT:	Economic	Development				
SUB-DEPT:	Housing					
LOCATION:	Anderson	Recreation Cen	ter - Garage			
	DESCRIP	TION:	CDBG	CDBG		
BOX LABEL	PERIOD COVERED:		2013-14			
	DESTRUC	CTION DATE:	7/31/2019 (T+5)			
		BOX CONTEN	ITS DETAIL			
Description		File Name		Fiscal Year		
CDBG		Human Services Grants		2013-14		
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	CITY OF LOMPOC					
		Destruction Requested:	· · · · · · · · · · · · · · · · · · ·			
BOX NO.	CDD-060	Destruction Approved:				
		Destroyed Date:				
DEPT:	Economic Development					
SUB-DEPT:	Housing					
LOCATION:	Anderson Recreation Center - G	arage				
	DESCRIPTION:	CDBG				
BOX LABEL	PERIOD COVERED:	2008-2014				
	DESTRUCTION DATE:	12/31/2019				
	BOX CONTEN					
		jj	scal			
Description	File Name	Y	'ear			
PROJECT FIL	ES LIBRARY SHELVING	12/3	1/2014			
	LOMPOC CIVIC AUD	ITORIUM 12/3	1/2013			
	MARKS HOUSE	12/3	1/2008			
	PARK RESTROOM A	ADA 12/3	1/2012			
	ANIMAL SHELTER R	REHAB 12/3	1/2012			

	CITY OF LOMPOC					
	CDD-062		Destruction Requested:			
BOX NO.			Destruction Approved:			
			Destroyed Date:			
DEPT:	Economic	Development				
SUB-DEPT:	Housing					
LOCATION:	Anderson	Recreation Center -	Garage			
	DESCRIP		CDBG			
BOX LABEL	PERIOD C	OVERED:	1994-2014			
	DESTRUCTION DATE: 12/31/201		12/31/2019			
		BOX CONTE	NTS DETAIL			
				Fiscal		
Description		File Name		Year		
Environmental	Review Pro	ocedures		12/31/1994		
Compliance Re	ports			12/31/2008		
Prelim Report f	for Old Tow	n Redevelopment F	Project Amendment No. 1	12/31/1998		
Report to City (Report to City Council for Old Town Redevelopment Project Amendment No. 2 12/31/200					
Five Year Implementation Plan thru 2014 12/31/2						
Lompoc Theater DesignLoan File 2006 12/31/200						
Santa Rita Villa	Santa Rita Village Monitoring File 12/31/201					
Marks House N	Jonitoring F	File		12/31/2014		
	ompoc Theater Design File Loan File #1 & #2 2005 12/31/2005					

CITY OF LOMPOC				
		Destruction Requested:		
BOX NO.	CDD-077	Destruction Approved:		
		Destroy	ed Date:	
DEPT:	Economic Development			
SUB-DEPT:	Housing			
LOCATION:	Anderson Recreation Cer	nter - Gai	rage	
	DESCRIPTION:		HTF	
BOX LABEL	PERIOD COVERED:		04/2020-09/2020	
	DESTRUCTION DATE:		12/31/2022 (TER+2)	
	BOX CONTENTS DE	TAIL		
Description	File Name		Fiscal Year	
HTF	Paid HTF Loans		2020	

CITY OF LOMPOC				
		Destruction Requested:		
BOX NO.	CDD-078	Destru	ction Approved:	
	·	Destro	yed Date:	
DEPT:	Economic Development			
SUB-DEPT:	Housing			
LOCATION:	Anderson Recreation Cer	nter - G	arage	
	DESCRIPTION:		HTF	
BOX LABEL	PERIOD COVERED:		01/2020-01/2021	
	DESTRUCTION DATE:		02/28/2023 (TER+2)	
	BOX CONTENTS DE	TAIL		
Description	File Name		Fiscal Year	
HTF	Paid HTF Loans		2021	

CITY OF LOMPOC					
		Destruction Requested:			
BOX NO.	CDD-079	Destruction Approved:			
		Destro	yed Date:		
DEPT:	Economic Development	-			
SUB-DEPT:	Housing				
LOCATION:	Anderson Recreation Cer	nter - Ga	arage		
	DESCRIPTION:	HOME/Affordable Housing/CDE			
BOX LABEL	PERIOD COVERED:	2015-2016			
	DESTRUCTION DATE:	12/31/2021 (T+5)			
	BOX CONTENTS DE	TAIL			
Description	File Name		Fiscal Year		
2015 Affordable Housing	Monitoring		7/7/1905		
Included: Jay Apartment	s (North S & T St.); K St.; Ch	estnut A	Apartments; College Apts;		
Casa Con Tres, Couryard	d South; Cypress Court; Sant	a Rita; I	Partabello; North B St.;		
Southern Court; Arbor So	uare; K Street; College Park	; Courty	ard; Voelker;		
Homebase on G; Mark's House; Recovery Way Home; T St - Vacant; Casa Desarrollo;					
K Street Homes; Hope House					
CDBG	Code Enforcement HS G	rant	2015-2016		

CITY OF LOMPOC				
		Destruction Requested:		
BOX NO.	CDD-080	Destru	ction Approved:	
		Destro	yed Date:	
DEPT:	Economic Development			
SUB-DEPT:	Housing			
LOCATION:	Anderson Recreation Cer	nter - Ga	arage	
	DESCRIPTION:	НС	OME/Affordable Housing	
BOX LABEL	PERIOD COVERED:		12/31/2016	
	DESTRUCTION DATE:	12/31/2022 (T+5)		
	BOX CONTENTS DE	ΓAIL		
Description	File Name		Fiscal Year	
2016 Affordable Housing Me	onitoring		12/31/2016	
Included: Jay Apartments (North S & T St.); K St.; Ch	estnut A	Apartments; College Apts;	
Casa Con Tres, Couryard S	outh; Cypress Court; Sant	a Rita; l	Partabello; North B St.;	
Southern Court; Arbor Squa	re; K Street; College Park	; Courty	ard; Voelker;	
Homebase on G; Mark's House; Recovery Way Home; T St - Vacant; Casa Desarrollo;				
K Street Homes; Hope House				
2017 Affordable House Monitoring 12/31/2017				