

GENERAL AFFIDAVIT

State of Arkansas

County of Craighead

Be it known, that I, Christy Wall, as Finance Manager for the City of Jonesboro, Arkansas, do hereby make this statement and General Affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and items set forth are true and correct to the best of my knowledge:

The following records of the Finance Department are scanned, audited and eligible for destruction:

Accounts Payable documents originating in 2008

Accounts Payable documents originating in 2009

Accounts Payable documents originating in 2010

Accounts Payable documents originating in 2011

Accounts Payable documents originating in 2012

Accounts Payable documents originating in 2013

Accounts Payable documents originating in 2014

Accounts Payable documents originating in 2015

Accounts Payable documents originating in 2016

Accounts Payable documents originating in 2017

Accounts Payable documents originating in 2018

Payroll documents (not including W-2's) in 2008

Payroll documents (not including W-2's) in 2009

Payroll documents (not including W-2's) in 2010

Payroll documents (not including W-2's) in 2011

Payroll documents (not including W-2's) in 2012

Payroll documents (not including W-2's) in 2013

Payroll documents (not including W-2's) in 2014

Payroll documents (not including W-2's) in 2015

Payroll documents (not including W-2's) in 2016

Payroll documents (not including W-2's) in 2017

Collections receipts in 2012

Collections receipts in 2013

Collections receipts in 2014

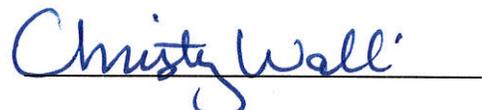
Collections receipts in 2015

Collections receipts in 2016

Collections receipts in 2017

The above documents shall be destroyed by shredding or incineration, either through use of machinery by City employees or through contract with a bonded commercial document destruction company.

Date this the 20th day of February, 2020.


Signature of Affiant