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Dale E. Wieck – Bay City Retired Photographer Dale Wieck Photography

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Shirley A. Bidwell – Saginaw Retired Westlund Child Guidance Clinic

Melissa L. Cabine – Saginaw Retired Director of Business & Support Services Bridgeport – Spaulding Community Schools

> Richard J. Frontjes – Essexville Retired – Teacher Essexville-Hampton Schools

Martha S. Haenlein-Boese – Saginaw Retired – Administrative Assistant Saginaw Health Department

> Gary Labadie – Bay City President Labadie Auto

Charles H. Lange – Montrose President Cignys Manufacturing

Robert W. Owens – Saginaw Perfusion Associates of Michigan

Ruth Anne Rye, R.N. – Hemlock Infection Control Consultant

Pastor William E. Severance Retired – Pastor Bethel Assembly Church of God

James A. Starks – Saginaw Retired – General Motors Corporation







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CITY RESCUE MISSION OF SAGINAW, INC.

ACCOUNTING POLICIES AND PROCEDURES MANUAL

Records Management and Data Security

Record Retention Policy:

A listing of retention dates follows for various records retained at CRMS:

Gift in Kind Donation Receipts	7 Years
Cash Receipts	7 Years
Cancelled Checks	7 Years
Journals	7 Years
Invoices	7 Years
Expired Contracts and Leases	7 Years
Accident Reports (after settlement)	7 Years
Bank Statements & Reconciliations	7 Years
Monthly Financial Reports & Statements	3 Years
Working Papers, Budgets	3 Years
Insurance Matters: Reports, Claims, Fire Inspection	3 Years
Service Contracts	3 Years
Daily Bed Count	3 Years
Activity Reports	3 Years
Client Records	3 Years
Program Logs	3 Years
Donor Giving Records	Permanently

Record Destruction Policy:

In January of each year files qualifying for destruction according to the Record Retention Policy will be set aside for destruction by shredding on site.

The CEO will be notified of all records set aside for destruction. No records will be destroyed until his approval is received.

A Record Destruction Log Book will be used to record all files that have been destroyed by shredding.

Our Purpose:

To glorify God by serving people in need, proclaiming the Gospel, and establishing disciples among disadvantaged people.