# Preliminary Review by the Records Management Committee on February 13, 2024

Pending approval by the Public Records Board onMarch 18, 2024

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|--------------|----------------------|--|-----------|------------|------------------|
| Agency Na    | ame and #            |  |           |            |                  |
| Division #   | Division Nan         | ne   | Request * | Retention  | Disposition      |
| Index #      | RDA#                 | RDA Title  | (* see L  | egend on I | ast page)        |
| 111 EINIAN   | NCIAL INSTIT         | LITIONIS   |           |            |                  |
| /2200/       |                      | SAVINGS INST   |           |            |                  |
|              | 00019000.            | LIST OF STOCKHOLDERS AND REPORTS OF TRANSFERS OF BANK STOCK                    | Ameneded  | EVT+5      | DEST             |
| /7100/       |                      | PY'S OFFICE  | Amerieaea | EVI+3      | DEST             |
| 2            | 00152000.            | COMPLAINTS AND INVESTIGATIONS - NOTARY COMMISSION                              | Amanadad  | E\/T.10    | DECT             |
|              | 00152000.            | COMPLAINTS AND INVESTIGATIONS - NOTARY COMMISSION                              | Ameneded  | EVT+10     | DEST             |
| 145-COM      | MISSIONER O          | OF INSURANCE   |           |            |                  |
| /310/        | MARKET RI            | EGULATION  |           |            |                  |
| 3            | 00048000.            | MARKET CONDUCT WORKPAPERS  | Amended   | EVT+10     | DEST             |
| 4            | 00051000.            | FILED & ACCEPTED INSURER FORM FILINGS - P&C, ACCIDENT & HEALTH                 | Amended   | EVT+50     | DEST             |
| 5            | 00152000.            | ADOPTED MARKET CONDUCT EXAM REPORTS  | New       | PERM       | PERM             |
| 6            | 00153000.            | FILED & ACCEPTED INSURER FORM FILINGS - LIFE                                   | New       | EVT+100    | SHSW             |
|              |                      |  |           |            |                  |
| 245-WISC     |                      | DRICAL SOCIETY   |           |            |                  |
| 7            | 00001000.            | COMPLIANCE CASE FILES  | Amended   | EVT+4      | DEST             |
| 8            | 00001A00.            | HABS AND HAER REPORTS  | Amended   | EVT+4      | DEST             |
| 9            | 00051000.            | REHABILITATION TAX CREDIT APPLICATION FILES                                    | Amended   | EVT+5      | DEST             |
| 10           | 00053000.            | ARCHEOLOGICAL SITES INVENTORY FORMS  | Amended   | CR+4       | DEST             |
| 11           | 00057000.            | ARCHEOLOGICAL REGULATION AND TAX EXEMPT CASE FILES                             | Amended   | PERM       | PERM             |
| 12           | 00157000.            | HISTORIC BUILDING SITES FILES  | Amended   | PERM       | PERM             |
| 13           | 00158000.            | HISTORIC BUILDING COVENANTS  | Amended   | PERM       | PERM             |
| 14           | 00159000.            | HOMEOWNERS TAX CREDIT APPLICATION FILES  | Amended   | EVT+5      | DEST             |
| 005 4 1114/  | MADICON              |  |           |            |                  |
|              | MADISON<br>A0001997. | WISCONSIN VETERINARY DIAGNOSTIC LABORATORY CLIENT CASE RECORDS                 | New       | E)/T : 40  | DEST             |
| 15           |                      |  |           | EVT+10     |                  |
| 16           | A0001998.            | WISCONSIN VETERINARY DIAGNOSTIC LABORATORY QUALITY ASSURANCE / CONTROL RECORDS | New       | EVT+10     | DEST             |
| 17           | A0001999.            | WISCONSIN VETERINARY DIAGNOSTIC LABORATORY AUDIT AND REVIEW RECORDS            | New       | EVT+10     | DEST             |
| /193501/     | COLLEGE C            | OF ENGINEERING-NUCLEAR REACTOR   |           |            |                  |
| 18           | A0001984.            | NUCLEAR REACTOR FACILITY LICENSE AND RENEWALS                                  | New       | EVT+10     | DEST             |
| 19           | A0001985.            | NUCLEAR FACILITY OPERATOR LICENSING RECORDS                                    | New       | EVT+6      | DEST             |
| 20           | A0001986.            | NUCLEAR REACTOR FEDERAL AGENCY CORRESPONDENCE                                  | New       | EVT+10     | DEST             |
| 21           | A0001987.            | REACTOR SAFETY COMMITTEE RECORDS   | New       | EVT+30     | DEST             |
| 22           | A0001988.            | UNIVERSITY OF WISCONSIN NUCLEAR REACTOR POLICIES, PROCEDURES, AND MANUALS      | New       | EVT+30     | DEST             |
| 1            |                      |  |           |            |                  |

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|            |   |  |              | T.          |           |
| 23         | A0001989.   | NUCLEAR REACTOR ANNUAL OPERATING REPORTS                                 | New          | EVT+30      | DEST      |
| 24         | A0001990.   | NUCLEAR FACILITY DESIGN AND CONSTRUCTION RECORDS                         | New          | EVT+10      | DEST      |
| 25         | A0001991.   | NUCLEAR REACTOR OPERATIONS LOGS  | New          | EVT+30      | DEST      |
| 26         | A0001992.   | NUCLEAR REACTOR STRIP CHARTS / ENVIRONMENTAL AND EFFLUENT MEASUREMENTS   | New          | EVT+30      | DEST      |
| 27         | A0001993.   | NUCLEAR REACTOR RADIATION SURVEY INSTRUMENT CALIBRATIONS                 | New          | EVT+30      | DEST      |
| 28         | A0001994. NUCLEAR REACTOR AUTHORIZATION OF EXPERIMENTS / RECORDS OF EXPERIMENTS |  | New          | EVT+30      | DEST      |
| 29         | A0001995.   | NUCLEAR MATERIAL TRANSFER AND WASTE DISPOSAL RECORDS                     | New          | EVT+30      | DEST      |
| /872100/   | SCH VET ME  | ED - MEDICAL SCIENCES  |              |             |           |
| 30         | 87001667.   | RESIDENCY AND INTERN APPLICATION RECORDS - ACCEPTED AND ENROLLED         | Extension    | EVT+10      | DEST      |
| 31         | 87001668.   | CLINICAL RESIDENCY AND INTERN APPLICATION RECORDS - NOT ACCEPTED AND NOT | Extension    | EVT+4       | DEST      |
|            |   | ENROLLED   |              |             |           |
|            |   |  |              | T           |           |
|            | RAL RESOUR  |  |              |             |           |
| /049/      |   | Y FINANCIAL ASSISTANCE - GRANTS  |              | 55514       | 5551      |
| 32         | 00411000.   | COMMUNITY ASSISTANCE SUMMARY HISTORY DATA                                | Amended      | PERM        | PERM      |
| 33         | 00418000.   | ACQUISITION PROJECT GRANT HISTORICAL CASE FILES                          | Amended      | PERM        | PERM      |
| 34         | 00421000.   | NONPOINT SOURCE HISTORICAL GRANT CASE FILES                              | Amended      | EVT+15      | DEST      |
| 435-HEAL   | TH SERVICES   |  |              |             |           |
| /102/      |   | RONMENTAL & OCCUPATIONAL HEALTH  |              |             |           |
| 35         | 00235000.   | RADIOLOGICAL EMERGENCY PREPAREDNESS AND RESPONSE                         | Amended      | CR+8        | SHSW      |
| 36         | 00236000.   | RADIOLOGICAL ENVIRONMENTAL MONITORING                                    | Amended      | CR+5        | DEST      |
| 37         | 01143000.   | ENVIRONMENTAL AND OCCUPATIONAL HEALTH INVESTIGATIONS                     | New          | EVT+10      | DEST      |
| /104/      | DPH - COM   | MUNITY HEALTH PROMOTION  |              |             |           |
| 38         | 01144000.   | VOLUNTEER HEALTH CARE PROGRAM (VHCP)                                     | New          | EVT+25      | DEST      |
| /405/      | DMS - FISCA   | AL ACCOUNTABILITY & MANAGEMENT   |              |             |           |
| 39         | 01145000.   | MEDICAID RATE DEVELOPMENT FILES  | New          | EVT+5       | DEST      |
| /645/      | DQA - HEAL  | TH SERVICES  |              |             |           |
| 40         | 01146000.   | CH. 343 IMPLIED CONSENT PERMIT PROGRAM                                   | New          | EVT+10      | DEST      |

63

64

00157000.

00159000.

RETURNED CHECK INDEX CARDS

REPLACEMENT CHECK AUTHORIZATION

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Amended

Amended

CR+4

EVT+4

DEST

DEST

| Records Se | cords Series Index on February 13, 2024 |   |           |                             | March 18, 202 |  |
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| Agency Na  | ame and #                               |   |           |                             |               |  |
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| 437-CHILE  | DREN & FAMI                             | LIES  |           |                             |               |  |
| /500/      | ADMINISTR                               | ATOR'S OFFICE: MANAGEMENT SERVICES, DIVISION OF   |           |                             |               |  |
| 41         | 00309000.                               | RETURNED MAIL - TAX INTERCEPT PROGRAM   | Amended   | EVT+0                       | DEST          |  |
| 445-WORI   | KFORCE DEV                              | ELOPMENT  |           |                             |               |  |
| /620/      | UNEMPLOY                                | MENT INSURANCE  |           |                             |               |  |
| 42         | 00001000.                               | CANCELLED CONTRIBUTION TAX REFUND CHECKS  | Amended   | EVT+4                       | DEST          |  |
| 43         | 00002000.                               | CANCELLED BENEFIT - SPECIAL CHECKS - PAPER  | Amended   | EVT+4                       | DEST          |  |
| 44         | 00003000.                               | CANCELLED UNEMPLOYMENT INSURANCE BENEFIT CHECKS   | Amended   | EVT+                        | DEST          |  |
| 45         | 00020B00.                               | "1099G" UNEMPLOYMENT INSURANCE BENEFITS / TAX YEAR TO DATE SUMMARY FILES                        | Renewal   | EVT+10                      | DEST          |  |
| 46         | 00020E00.                               | "1099" UNEMPLOYMENT INSURANCE BENEFITS / TAX - MISCLASSIFIED WORKERS                            | Amended   | EVT+6                       | DEST          |  |
| 47         | 00047B00.                               | UI QUARTERLY TAX (CONTRIBUTION) REPORT  | Amended   | EVT+6                       | DEST          |  |
| 48         | 00047C00.                               | UI QUARTERLY TAX CONTRIBUTION REPORTS - APPEALS PENDING, BANKRUPTCIES, AND DELINQUENT EMPLOYERS | Amended   | EVT+6                       | DEST          |  |
| 49         | 00049C00.                               | UI QUARTERLY WAGE REPORT- APPEALS, BANKRUPTCIES, AND DELINQUENT EMPLOYERS                       | Amended   | EVT+6                       | DEST          |  |
| 50         | 00049D00.                               | UI QUARTERLY WAGE REPORT APPLICATION RECORDS  | Amended   | EVT+15                      | DEST          |  |
| 51         | 00049E00.                               | UI QUARTERLY WAGE REPORT APPLICATION RECORDS - WAGE ONLY EMPLOYERS                              | Amended   | EVT+ 1 Day                  | DEST          |  |
| 52         | 00056000.                               | UI RECEIPT BOOKS  | Renewal   | EVT+6                       | DEST          |  |
| 53         | 00058000.                               | MONTHLY SUMMARY TOTALS AND VOUCHERS   | Amended   | EVT+6                       | DEST          |  |
| 54         | 00068000.                               | BENEFIT PAYMENT BATCH RECORDS   | Amended   | EVT+4                       | DEST          |  |
| 55         | 00072000.                               | RETURN CHECK RECORD   | Amended   | EVT+4                       | DEST          |  |
| 56         | 00082D00.                               | NON-SUBJECT EMPLOYER HISTORY FILES  | Amended   | EVT+3                       | DEST          |  |
| 57         | 00083E00.                               | SUBJECT EMPLOYER HISTORY FILES - DELINQUENT MONETARY INITIAL DETERMINATIONS                     | Amended   | EVT+15                      | DEST          |  |
| 58         | 00083G00.                               | SUBJECT EMPLOYER HISTORY FILES  | Amended   | EVT+4                       | DEST          |  |
| 59         | 00083H00.                               | SUBJECT EMPLOYER HISTORY FILES - TAX DELINQUENCY  | Renewal   | EVT+10                      | DEST          |  |
| 60         | 00088000.                               | OUTSTANDING CHECK LISTS   | Amended   | CR+5                        | DEST          |  |
| 61         | 00097D00.                               | COLLECTIONS CLOSED LEGAL BENEFIT AND TAX DELINQUENT OVERPAYMENT FOLDERS, FULL RECOVERY          | Amended   | EVT+10                      | DEST          |  |
| 62         | 00097G00.                               | UI DELINQUENT TAX SUBPOENA RECORDS  | Amended   | EVT+6                       | DEST          |  |
|            |   |   |           |                             |               |  |

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| <b>65</b> 00338000. |              | 0338000. STATE UNEMPLOYMENT INSURANCE TAX ENTERPRISE SYSTEM (SUITES) EMPLOYER ACCOUNT RECORD                      |           | EVT+15    | DEST        |
| 66                  | 00338B00.    | UI TAX AUDIT - UI FIELD AUDIT APPLICATION RECORDS   | Renewal   | EVT+4     | DEST        |
| 67                  | 00338C00.    | UI TAX AUDIT - COMPLETED UI FIELD AUDITS  | Amended   | EVT+6     | DEST        |
| 68                  | 00338100.    | OUTGOING CORRESPONDENCE   | Amended   | CR+6      | DEST        |
| 69                  | 00338J00.    | UNEMPLOYMENT INSURANCE GENERAL LEDGER   | Amended   | PERM      | PERM        |
| 70                  | 00465000.    | IRS (INTERNAL REVENUE SERVICE) FEDERAL TAX INFORMATION  | Amended   | EVT+6     | DEST        |
| 71                  | 00465A00.    | IRS FEDERAL TAX INFORMATION AUDIT LOGS  | Amended   | EVT+7     | DEST        |
| /771/               | YOUTH APP    | OUTH APPRENTICESHIP   |           |           |             |
| 72                  | 00328000.    | STUDENT RECORDS   | Amended   | EVT+50    | DEST        |
| 455-JUSTI           | CE           |   |           |           |             |
| 73                  | 00034000.    | 00034000. CASE FILES - MAJOR FELONY CONVICTIONS - NOT HISTORICALLY SIGNIFICANT (OTHER THAN Rene CLASS A FELONIES) |           | EVT+75    | DEST        |
| /203/               | CRIME INFO   | DRMATION BUREAU   |           |           |             |
| 74                  | 00003000.    | FINGERPRINT CARDS - MASTER  | Renewal   | PERM      | PERM        |
| 75                  | 00004A00.    | COMPUTERIZED CRIMINAL HISTORY RECORD  | Renewal   | PERM      | PERM        |
| 76                  | 00058000.    | HANDGUN HOTLINE RELATED RECORDS   | Renewal   | EVT+75    | DEST        |
| 485-VETER           | RANS AFFAIR  | RS  |           |           |             |
| /023/               |              | S AND SERVICES - VETERANS PROGRAMS  |           |           |             |
| 77                  | 00153000.    | PARTICIPANT PROGRAM FILES   | New       | EVT+3     | DEST        |
| 490-WI HO           | USING & FC   | ONOMIC DEV AUTHORITY  |           |           |             |
| /080/               |              | SOURCES AND ADMINISTRATION  |           |           |             |
| 78                  | 00162000.    | LEGISLATIVE DOCUMENTS   | Amended   | EVT+6     | DEST        |
| 505-ADMIN           | NISTRATION   |   |           |           |             |
| /335/               |              | VNED BUSINESS ENTERPRISE PROGRAM  |           |           |             |
| 79                  | 00930000.    | WOMEN-OWNED BUSINESS ENTERPRISE CERTIFICATION, DECERTIFICATION, AND DENIAL FILES                                  | Amended   | EVT+5     | DEST        |
| /337/               | DISABLED \   | /ETERAN-OWNED BUSINESS  |           |           |             |
| 80                  | 00940000.    | DISABLED VETERAN-OWNED BUSINESS CERTIFICATION, DECERTIFICATION, AND DENIAL FILES                                  | Amended   | EVT+5     | DEST        |
| /340/               | MINORITY E   | BUSINESS ENTERPRISE   |           |           |             |

94

PUR00050.

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EVT+7

Renewal

DEST

|            |              |   |           |             | 1             |
|------------|--------------|---|-----------|-------------|---------------|
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| 81         | 00408000.    | MINORITY OWNED BUSINESS ENTERPRISE CERTIFICATION, DECERTIFICATION, AND DENIAL | Amended   | EVT+5       | DEST          |
|            |              | FILES   |           |             |               |
| /875/      | CAPITOL PO   | DLICE   |           |             |               |
| 82         | 00170000.    | INCIDENT CASE FILES - MAJOR FELONIES AND OTHER SIGNIFICANT CASES              | Amended   | CR+75       | DEST          |
| 83         | 00170B00.    | 170B00. INCIDENT CASE FILES - OTHER FELONIES                                  |           | CR+7        | DEST          |
| 84         | 00170C00.    | INCIDENT CASE FILES - MISDEMEANORS AND NON-CRIMINAL EVENT RECORDS             | New       | CR+3        | DEST          |
|            |              |   |           |             |               |
| 680-SUPR   | EME COURT    |   |           |             |               |
| /010/      | LAWYER RE    | EGULATION-OFFICE  |           |             |               |
| 85         | 00001000.    | DISMISSED GRIEVANCE CASE FILES  | Amended   | EVT+3       | DEST          |
|            |              |   |           |             |               |
| GENERAL    | RECORDS S    | CHEDULES  |           |             |               |
| 86         | PUR00001.    | WORK CENTER CERTIFICATION, RECERTIFICATION AND PRODUCT SERVICE DEVELOPMENT    | Renewal   | EVT+4       | DEST          |
|            |              | FILES   |           |             |               |
| 87         | PUR00002.    | CONTRACT COMPLIANCE PROGRAM FILE  | Renewal   | EVT+4       | DEST          |
| 88         | PUR00003.    | CONTRACT COMPLIANCE VENDOR DIRECTORY  | Renewal   | EVT+1       | DEST          |
| 89         | PUR00007.    | REQUESTS FOR PURCHASING AUTHORITY (RPA) AND PROCUREMENT PLANS                 | Renewal   | EVT+6       | DEST          |
| 90         | PUR00010.    | CONTRACT AND REQUEST FOR BID / PROPOSAL FILE                                  | Renewal   | EVT+6       | DEST          |
| 91         | PUR00015.    | VENDOR PERFORMANCE ISSUE FILES  | Renewal   | EVT+6       | DEST          |
| 92         | PUR00020.    | PROCUREMENT AUTHORITY REVIEW  | Renewal   | EVT+5       | DEST          |
| 93         | PUR00030.    | PURCHASING DELEGATION AGREEMENTS  | Renewal   | EVT+6       | DEST          |
|            |              |   |           |             |               |

ACCOUNT PROFILE INFORMATION

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Wisconsin Stat. § 16.61(3)(e) allows, but does not require, the Board to establish a minimum retention period for any record of a local unit of government. To do so, the document submitted by the local government for Board review must be sufficiently clear for the Board to understand the nature of the document and the requested retention period. However, any Board approval is limited to the retention period and does not cover any other aspect of the documents submitted, such as any accompanying local ordinance.

| MUNICIPALITIES |                             |   |         |        |             |
|----------------|-----------------------------|---|---------|--------|-------------|
| /041251/       | MILWAUKEE                   |   |         |        |             |
| /131/          | COMMON CO                   | DUNCIL / CITY CLERK   |         |        |             |
| 95             | 12-0017                     | COUNCIL CAMPAIGN FINANCIAL REPORTS / BANK STATEMENTS                | Renewal | EVT+6  | DEST        |
| /133/          | COMMON CO                   | DUNCIL / CITY CLERK   |         |        |             |
| 96             | 67-0054                     | REFERRAL NOTICE & REPORT DIRECTIVE                                  | Renewal | EVT+1  | DEST        |
| /135/          | COMMON COUNCIL / CITY CLERK |   |         |        |             |
| 97             | 23-0041                     | CITY CHANNEL PROGRAMMING - HISTORICAL                               | New     | CR+3   | TRANS OTHER |
| 98             | 85-0154                     | CITY CHANNEL PROGRAMMING - EPHEMERAL OR OPERATIONAL                 | Amended | EVT+3  | DEST        |
| 99             | 99-0138                     | CITY CHANNEL DAILY LOG  | Amended | CR+2   | DEST        |
| /172/          |                             | DUNCIL / CITY CLERK   |         |        |             |
| 100            | 91-0133                     | ETHICS BOARD OPINIONS, COMPLAINTS, AND INVESTIGATION FILES          | Amended | EVT+7  | DEST        |
| 101            | 91-0134                     | STATEMENTS OF ECONOMIC INTEREST                                     | Amended | EVT+7  | DEST        |
| /310/          | FIRE AND PO                 | FIRE AND POLICE COMMISSION  |         |        |             |
| 102            | 14-0005                     | PUBLIC SAFETY EXAM ADMINISTRATION - CANDIDATES HIRED / PROMOTED     | Renewal | EVT+7  | DEST        |
| 103            |                             | PRE-EMPLOYMENT BACKGROUND INVESTIGATION DOCUMENTATION - HIRED       | Renewal | EVT+9  | DEST        |
| 104            | 14-0016                     | PUBLIC SAFETY EXAM DEVELOPMENT WORKING FILES                        | Amended | EVT+12 | DEST        |
| 105            |                             | PUBLIC SAFETY EXAM ADMINISTRATION - CANDIDATES NOT HIRED / PROMOTED | Amended | EVT+9  | DEST        |
| 106            | 14-0019                     | MEDICAL PRE-EMPLOYMENT SCREENING - HIRED                            | Renewal | EVT+8  | DEST        |
| 107            | 23-0032                     | COMPLAINT FILES - INFORMAL COMPLAINTS                               | New     | EVT+7  | DEST        |
| 108            | 90-0057                     | COMPLAINT FILES - FORMAL COMPLAINTS                                 | Amended | EVT+45 | DEST        |
| /360/          |                             | IT OF NEIGHBORHOOD SERVICES   |         |        |             |
| 109            | 23-0040                     | ASBESTOS REMEDIATION CAE FILES - COMMERCIAL                         | New     | CR+30  | DEST        |
| /381/          | _                           | HEALTH DEPARTMENT   |         |        |             |
| 110            |                             | FIMR (FETAL INFANT MOTALITY REVIEW) CASE FILE AND DATA              | Renewal | EVT+4  | DEST        |
| 111            | 69-0177                     | NOTIFIABLE DISEASE REPORT   | Amended | EVT+7  | DEST        |
| /382/          | _                           | HEALTH DEPARTMENT   |         |        |             |
| 112            | 01-E021                     | CHILD BLOOD LEAD TEST RESULTS                                       | Renewal | EVT+25 | DEST        |
| /502/          |                             | IT OF PUBLIC WORKS  |         |        |             |
| 113            | 23-0033                     | SPECIAL ASSESSMENT LISTS AND PROPERTY INFORMATION REPORT            | New     | EVT+10 | DEST        |

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| /641/    | MILWAUKEE  | WATER WORKS  |         |          |      |
|----------|------------|--|---------|----------|------|
| 114      | 03-E022    | WATER QUALITY DATA   | Amended | EVT+10   | DEST |
| /900/    | CITYWIDE G | CITYWIDE GLOBAL SCHEDULES                                  |         |          |      |
| 115      | 23-0042    | MEETING RECORDINGS - AD HOC / OPERATIONAL                  | New     | EVT+4 MO | DEST |
| /060281/ | SHEBOYGAI  | V  |         |          |      |
| 116      | SPD056     | AUTOMATIC LICENSE PLATE READERS (ALPR) SURVEILLANCE PHOTOS | New     | EVT+1 MO | DEST |

#### **Request and Disposition Legend**

New: Submission has not been reviewed before

Amended: Submission has changes from previous version Renewal: Submission has no changes from previous version

Extension: Sunset date extension request

**DEST: Destroy or Destroy Confidential** 

SHSW: Transfer to Wisconsin Historical Society

UW-TRANS: Transfer to UW Archives

TRANS OTHER: Transfer as noted on submission

PERM: Retain Permanently