## Preliminary Review by the Records Management Committee on August 4, 2020

Pending approval by the Public Records Board on August 31, 2020

Agency Na	me and #					
	Division Nar	ma	Request *	Retention	Disposition *	
Index #	RDA #	RDA Title				
IIIUGX #	NDΛ #	INDA TILE	(* see Legend on last page)			
285P-UW H	HOSPITALS	& CLINICS				
/513511/	UWHC-RES	SP THERAPY AND SLEEP DISORDERS				
1	00578000.	PULMONARY LABORATORY FILES	Amendment	EVT+10	DEST	
370-NATU	RAL RESOU					
2	00501000.	NATURAL RESOURCES RECREATION COMMUNICATIONS & PUBLIC INFORMATION	Amendment	EVT+2	DEST	
3	00502000.	NATURAL RESOURCES ENVIRONMENTAL PUBLIC INFORMATION & EDUCATION -	Amendment	EVT+2	DEST	
		ENVIRONMENTAL COMMUNICATIONS				
/046/		WASTE & MATERIAL MANAGEMENT				
4	01161000.	INFECTIOUS / MEDICAL WASTE GENERATOR ANNUAL REPORT CASE FILES	Amendment	EVT+10	DEST	
/082/	LEGAL SEF					
5	00752000.	CONSERVATION CONGRESS DISTRICT LEADERSHIP COUNCIL, EXECUTIVE COMMITTEE	Amendment	EVT+50	SHSW	
		AND ADVISORY COMMITTEE MEETING MINUTES AND AGENDAS AND BACKGROUND				
		MATERIALS				
6	00753000.	SPRING COUNTY HEARINGS	Amendment		SHSW	
7	00754000.	PUBLIC INPUT	Amendment	EVT+30 DAYS	DEST	
8	00755000.	CONSERVATION CONGRESS MEMBERSHIP ROSTERS & MEMBER INFORMATION	Renewal	EVT+50	SHSW	
9	00756000.	ANNUAL CONSERVATION CONGRESS CONVENTION BOOK	Amendment	EVT+50	SHSW	
10	00757000.	WCC RECOGNITION AWARDS MATERIALS	Amendment	EVT+50	SHSW	
				T	T	
395-TRAN	SPORTATIO					
		STRUCTURES				
11	00190000.	HIGHWAY STRUCTURES INFORMATION SYSTEM (HSIS) MASTER DATA	Amendment	EVT+10	SHSW	
12	00190A00.	HIGHWAY STRUCTURE DATA ENTRY FORMS, DOCUMENTS AND FILES	Amendment	EVT+10	SHSW	
13	00191000.	STRUCTURE FIELD INSPECTION REPORTS - INSPECTOR NOTES AND SUPPORTING	Amendment	EVT	DEST	
		MATERIALS				
14	00572000.	BRIDGE AND CULVERT INSPECTION REPORTS - HSIS	Amendment	EVT+10	SHSW	
15	00573000.	ANCILLARY STRUCTURE INSPECTIONS	Amendment	EVT+10	DEST	
16	00574000.	AS-LET STRUCTURE PLANS - HSIS	Amendment	EVT+10	SHSW	
17	00575000.	AS-BUILT STRUCTURE PLANS - HSIS	Amendment	PERM	PERM	
18	00577000.	STRUCTURE HYDRAULIC DRAINAGE REFERENCE DOCUMENTS	Amendment	EVT+1	SHSW	
19	00580000.	STRUCTURES DESIGN PROGRESS FILES	Amendment		DEST	
20	00581000.	PRESTRESSED CONCRETE PLANT INSPECTION RECORDS AND REPORTS	Amendment	CR+50	DEST	
21	00582000.	BRIDGE FAILURE FILES	Amendment	EVT+10	SHSW	

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22		STRUCTURE INSPECTOR CERTIFICATION FILES - APPROVED	Amendment	EVT+10	DEST		
23	00584000.	STRUCTURE INSPECTOR CERTIFICATION FILES - DENIED AND RESCINDED / REVOKED	Amendment	EVT+50	DEST		
24	00586000.	FABRICATED BRIDGE COMPONENTS SHOP	Amendment	EVT+6	DEST		
25	00587000.	FABRICATION SHOP INSPECTION REPORT - INSPECTOR RECORDS	Amendment	EVT	DEST		
26	01051000.	BRIDGE WEIGHT LIMIT POSTINGS, MAXIMUM VEHICLE WEIGHTS DATA AND RELATED	New	EVT	DEST		
	0.00.000.	LISTS	1.0		520.		
27	01052000.	STRUCTURES SHOP DRAWINGS	New	EVT+10	SHSW		
28	01053000.	APPROVED FABRICATOR AND APPROVED WALL SYSTEM LISTS	New	EVT+20	DEST		
	ROADSIDE	MAINTENANCE					
29	00413000.	REMOVAL OF MEMORIALS ON STATE HIGHWAY FILES	Amendment	EVT+1	DEST		
30	00414000.	ROAD SALT STORAGE SITES TRANS 277 REGISTRATION AND COMPLIANCE	Amendment	EVT+6	DEST		
31	00414A00.	MATERIAL STORAGE SITE MANAGEMENT (MSSM) DATA	Amendment	EVT+5	DEST		
32	00414B00.	MATERIAL STORAGE SITE MANAGEMENT (MSSM) SITE HISTORY DATA	Amendment	Р	PERM		
33	00415000.	SIRS SALT INVENTORY & USAGE DATA	Amendment	CR+10	DEST		
34	00416000.	WINTER STORM REPORT DATA	Amendment	EVT+5	DEST		
35	00417000.	ANNUAL WINTER MAINTENANCE REPORT	Amendment	CR+25	DEST		
36	00418000.	FROZEN ROAD / WEIGHT RESTRICTION PROGRAM RECORDS	Amendment	EVT+5	DEST		
37	00419000.	ROAD WEATHER INFORMATION SYSTEM (RWIS) DATA	Amendment	Р	PERM		
38	01041000.	ROADSIDE & LANDSCAPE MAINTENANCE RECORDS	New	EVT+2	SHSW		
39	01042000.	PROJECT DEVELOPMENT ROADSIDE & LANDSCAPE PLANS REVIEW RECORDS	New	EVT+2	SHSW		
40	01043000.	MAINTENANCE DECISION SUPPORT SYSTEM (MDSS) DATA	New	EVT+72 HRS	DEST		
	COUNTY HI	GHWAY MAINTENANCE					
41	00473000.	COUNTIES MAINTENANCE AGREEMENTS	Amendment	EVT+6	DEST		
42	00477000.	LEVEL OF SERVICE (LOS) ANNUAL ALLOCATIONS	Amendment	CR+6	DEST		
43	00479000.	COUNTY EQUIPMENT STORAGE REIMBURSEMENT REPORTS	Amendment	CR+6	DEST		
44	00481000.	COUNTY HIGHWAY MACHINERY FINANCIAL ANNUAL REPORTS	Amendment	EVT+6	DEST		
45	00482000.	STATEWIDE ANNUAL MACHINERY COSTS RECORDS AND ANNUAL EQUIPMENT RATE	Amendment	CR+6	DEST		
		BOOK					
46	00482A00.	COUNTY HIGHWAY EXPENDITURE MICROCOMPUTER SYSTEM (CHEMS) DATA	Amendment	CR+6	DEST		
47	00484000.	MACHINERY EQUIPMENT SURVEY REPORTS SUPPORTING DOCUMENTATION	Amendment	EVT+1	DEST		
48	00485000.	MACHINERY MANAGEMENT COMMITTEE RECORDS	Amendment	EVT+6	DEST		
49	01061000.	MAINTENANCE PROGRAM MANAGEMENT SYSTEM (MPM) DATA	New	CR+20	DEST		
50	01062000.	HIGHWAY MAINTENANCE EQUIPMENT INVENTORY	New	EVT+6	DEST		
/222/	DMV - CITATION & WITHDRAWALS						
51		SAFETY RESPONSIBILITY (SR) CASE FILE	Amendment	EVT+3	DEST		
52	00830000.	AFFIDAVITS OF MAILING NOTICE OF SUSPENSION FOR NON-COMPLIANCE OF SAFETY	Amendment	EVT+180	DEST		
		RESPONSIBILITY		DAYS			
53	00831000.	TRAFFIC SAFETY SCHOOL COURSE COMPLETIONS	Amendment	EVT+5	DEST		

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BOARD MEETING MATERIALS

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54	00832000.	ADMINISTRATIVE SUSPENSION POLICE REPORTS, REQUIRED BY TRANS 113	Amendment	EVT+10	DEST
55	00833000.	ADMINISTRATIVE SUSPENSION POLICE REPORTS, NOT REQUIRED BY TRANS 113	Amendment	EVT	DEST
56	00834000.	SELF-INSURANCE CERTIFICATION RECORDS	Amendment	EVT+5	DEST
57	00835000.	SELF-INSURANCE CERTIFICATION FINANCIAL RECORDS	Amendment	EVT	DEST
/35-HΕΔΙ	LTH SERVICE	<u> </u>			
/104/		MUNITY HEALTH PROMOTION			
58	00164000.	FAMILY PLANNING PROGRAM	Renewal	CR+5	SHSW
59	00166000.	CONGENITAL DISORDERS PROGRAM	Renewal	FIS+6	DEST
/520/		EVENTION TREATMENT AND RECOVERY	rtonowai	11010	520.
60	01128000.	YOUTH CRISIS STABILIZATION FACILITIES (YCSF)	New	EVT+5	DEST
/707/		DRENS SERVICES			
61	01127000.	CHILDREN'S LONG-TERM SUPPORT AND / OR MEDICAID WAIVER PROVIDERS	New	EVT+7	DEST
	INISTRATION				
/711/		AND COMMUNITY RESOURCES			_
62	00214000.	HUD EMERGENCY SOLUTIONS GRANT PROGRAM-GRANT CASE FILES	Amendment	EVT+10	DEST
505C-TAX	X APPEALS C	OMM			
/401/	TAX APPEA				
63	00001000.	TAX APPEALS CASES DECISIONS AND RULINGS	Renewal	EVT+10	SHSW
64	00002000.	TAX APPEALS CASES DISMISSAL FILES	Renewal	EVT+3	DEST
65	00005000.	DOCKET PAGES	Renewal	EVT+3	DEST
66	00006000.	NEW PETITIONS LIST: DISPOSITION LIST	Renewal	EVT+1	DEST
67	00007000.	STATISTICS	Renewal	FIS+5	DEST
68	00008000.	LIST OF PETITIONS	Renewal	PERM	PERM
566-REVE	ENITE	T			
/1320/	AUDIT - EX	L CISE TAY			
69	00447000.	NATIVE AMERICAN REFUND CLAIMS FOR CIGARETTE AND TOBACCO PRODUCTS	Amendment	EVT+6	DEST
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	REME COURT				
/004/	BOARD OF	BAR EXAMINERS			

### Preliminary Review by the Records Management Committee on August 4, 2020

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COUNTIES AND OTHER LOCAL UNITS OF GOVERNMENT								
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.								
GREEN BA	AY, CITY OF							
/005231/		/ METROPOLITAN POLICE DEPARTMENT						
71	00123000	FIRE TRUCK / FIRST RESPONDERS VEHICLE VIDEO RECORDINGS	Amendment	CR+120 DAYS	DEST			
72	02001000	LAW ENFORCEMENT VIDEO RECORDINGS	New	CR+120 DAYS	DEST			

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

New: Submission has not been reviewed before

Amendment: 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