### Preliminary Review by the Records Management Committee on May 14, 2019

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Agency Na					
	Division Na		Request *	Retention	Disposition *
Index #	RDA#	RDA Title	(* see l	st page)	
					,
255-PUBL	IC INSTRUC				
/500/		SUPPORT			
1	00133000.	PUPIL NONDISCRIMINATION INVESTIGATION	Amendment	EVT+7	DEST
2	00265000.	PUPIL NONDISCRIMINATION REPORTS AND EVALUATIONS	Amendment	EVT+2	DEST
		Description revised.			
285A-UW	MADISON				
/042560/	DOSL - MC	CBURNEY CENTER			
3	01640000.	MCBURNEY'S FLOYD CLIENT SERVICE RECORDS	Amendment	CR+7	DEST
4	01932000.	ACCOMMODATION RECORDS FOR STUDENTS APPROVED FOR MCBURNEY SERVICES	New	EVT+7	DEST
		Event revised.			
5	01933000.	ACCOMMODATION RECORDS FOR STUDENTS NOT APPROVED FOR MCBURNEY SERVICES	New	EVT+2 MO	DEST
6	01934000.	DISABILITY DOCUMENTATION WITH NO ACCOMPANYING STUDENT APPLICATION	New	EVT+1	DEST
7	01935000.	ACCOMMODATION ADMINISTRATIVE RECORDS	New	EVT+1	DEST
8	01936000.	COURSE NOTES	New	EVT+1	DEST
285F-UW	OSHKOSH				
9	00093000.	NURSING PROGRAM STUDENT AND FACULTY HEALTH RECORDS	Amendment	EVT+7	DEST
	1				
370-NATU	RAL RESO	URCES			
/045/	AIR MANA	GEMENT			
10	01177000.	WIS. STAT. 285.81(4) CHALLENGE AND JUDICIAL REVIEW DOCUMENTS	Amendment	EVT+10	DEST
11		AIR MANAGEMENT COMPLAINTS	Amendment	EVT+10	DEST
12	01179000.	AIR MANAGEMENT COMPLIANCE DEMONSTRATION	Amendment	EVT+10	DEST
13	01181000.	AIR MANAGEMENT APPLICABILITY DETERMINATION	Amendment	EVT+10	DEST
14	01183000.	AIR MANAGEMENT INSPECTION DOCUMENTS	Amendment	EVT+20	DEST
		Description revised.			
15	01185000.	ENFORCEMENT (AIR FILES)	Amendment	EVT+10	DEST
16		ENVIRONMENTAL PROTECTION AGENCY (EPA) COMPLIANCE AND ENFORCEMENT	Amendment	EVT+10	DEST
17		PREVENTION OF SIGNIFICANT DETERIORATION (PSD) SOURCE OBLIGATION RECORDS	Amendment	EVT+15	DEST
18		ANNUAL WIS. ADMIN. CODE CH NR 438 INVENTORIES	Amendment	EVT+20	DEST
19	01193000.	REFRIGERANT RECOVERY PROGRAM - INITIAL APPLICATION AND DETERMINATION	New	EVT+5	DEST
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Agency N	ame and #					
	Division Na	me	Request *	Retention	Disposition *	
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	<u> </u>		,		<u> </u> <u>J</u> <u>J</u>	
20	01194000.	REFRIGERANT RECOVERY PROGRAM - REVISION AND/OR RENEWAL APPLICATION AND DETERMINATION	New	EVT+5	DEST	
21	01195000.	BUREAU OF AIR MANAGEMENT PUBLIC INFORMATION	New	EVT+3	DEST	
	·					
395-TRAI	NSPORTATION	ON				
	PAVEMEN	T MANAGEMENT PROGRAM				
22	00291000.	REGION PAVEMENT DESIGN REPORT (PDR)	Amendment	EVT+6	DEST	
23	00291A00.	REGION PDR SUPPORTING DOCUMENTATION	Amendment	EVT+6	DEST	
		Description revised.				
24	00292000.	STATEWIDE ANNUAL PAVEMENT DESIGN REPORT REVIEW	Amendment	EVT+5	DEST	
25	00294000.	PAVEMENT RESEARCH RECORDS	Amendment	EVT+25	DEST	
		Title and event revised.				
26	00294A00.	PAVEMENT RESEARCH / STUDY ROUTINE SUPPORTING DOCUMENTATION	Amendment	EVT	DEST	
		Description, title, and event revised.				
27	00296000.	PAVEMENT LAYER AND BASE INVENTORY MASTER DATA	Amendment	EVT+10	DEST	
28		PAVEMENT PERFORMANCE INVENTORY - BASE DATA RECORDS	Amendment	EVT+10	DEST	
29		PAVEMENT INFORMATION FILES (PIF) MASTER PERFORMANCE DATA	Amendment	Р	PERM	
30		PIF REGULAR OUTPUT REPORTS	Amendment	EVT+20	DEST	
31		PAVEMENT PERFORMANCE ANALYSIS (PMDSS) REPORT DATA	Amendment	EVT+10	DEST	
/081/		HWAY PROGRAM DEVELOPMENT				
32	00185A00.	PHOTOLOG IMAGE MASTER FILES - ALL MEDIA	Amendment	CR+50	SHSW	
		Description revised.				
33	00187000.	PHOTOLOG INDEX RECORDS	Amendment	CR+50	SHSW	
		Description revised.				
34	00187A00.		Amendment	CR+50	SHSW	
		Description revised.				
/084/		CONTRACT ADMINISTRATION				
35		CONSULTANT INDIRECT COST (OVERHEAD) AUDIT FILES	Amendment	EVT+3	DEST	
36	00335000.	CONSULTANT INDIRECT COST AUDIT REPORTS	Amendment	EVT+3	DEST	
37	00338000.	AUDIT DATA	Amendment	EVT+10	DEST	

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	Division Na	MA	Request *	Retention	Disposition *	
Index #	RDA #	RDA Title		egend on la		
IIIdex #	NDA #	NDA Title	( See Legend on last pe			
410-COR	RECTIONS					
38	00073000.	NON SEX OFFENDER CASE FILE	Amendment	EVT+7	DEST	
39	00073A00.	NON SEX OFFENDER REPORT FORM (DOC-8)	Amendment	EVT+0	DEST	
		Description revised.				
40	00133000.	COMMUNITY CORRECTIONS EMPLOYMENT PROGRAM (CCEP) PAYROLL	Amendment	EVT+7	DEST	
		Withdrawn by agency for further review.				
41	00184000.	SEX OFFENDER CASE FILE	New	EVT+60	DEST	
42	00184A00.	SEX OFFENDER REPORT FORM (DOC-8)	New	EVT+0	DEST	
		Description revised.				
43	00186000.	SEX OFFENDER CASE FILE (DECEASED)	New	EVT+7	DEST	
44	00190000.	FOOD MANAGEMENT COST, MENU, NUTRITION, AND MEAL PATTERNS INPUT AND OUTPUT	Amendment	CR+3	DEST	
45	00228000.	MENTAL HEALTH RECORDS FOR SEX OFFENDERS	Amendment	EVT+60	DEST	
46	00229000.	MENTAL HEALTH RECORDS FOR NON SEX OFFENDERS	Amendment	EVT+7	DEST	
47	00247000.	PRE-SENTENCE INVESTIGATION (PSI) - NOT SENTENCED TO DOC	New	EVT+2	DEST	
48	00248000.	SEX OFFENDER REGISTRANT FILE	New	EVT+60	DEST	
49	00249000.	SEX OFFENDER REGISTRANT FILE (DECEASED)	New	EVT+7	DEST	
50	00250000.	MENTAL HEALTH RECORDS FOR SEX OFFENDERS (DECEASED)	New	EVT+7	DEST	
	FOOD MAN	NAGEMENT PROGRAM				
51	00084000.	MENUS - INSTITUTION, FACILITIES, AND SCHOOLS	Amendment	CR+3	DEST	
52	00085000.	FOOD MANAGEMENT CORRESPONDENCE FILE	Amendment	CR+3	DEST	
53	00159000.	OFFENDER / INMATE / JUVENILE DIET RECORDS	Amendment	EVT+3	DEST	
54	00183000.	FOOD SERVICE STAFFING RECORDS	Amendment	CR+3	DEST	
55	00191000.	FEDERAL AND STATE FOOD PROGRAM RECORDS	Amendment	CR+3	DEST	
56	00191A00.	FEDERAL AND STATE FOOD PROGRAM INPUTS AND OUTPUTS	Amendment	CR+3	DEST	
57	00195000.	LOGS BOOKS - FOOD SERVICES	Amendment	CR+3	DEST	
58	00196000.	INVENTORY - SHARPS, DISHWARE AND UTENSILS	Amendment	CR+0/6	DEST	
59	00198000.	SAFETY, SANITATION, AND SECURITY INSPECTIONS, CHECKLISTS OR LOGS	Amendment	EVT+3	DEST	
435-HEAI	LTH SERVIC	ES				
60		CLIENT FILES	Amendment	EVT+7	DEST	
/225/	DCTS - FA					
61		CLIENT INCIDENT REPORT DATA	Amendment	EVT+10	DEST	
		Withdrawn by agency for further review.				

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	ame and #				
	Division Na		Request *	Retention	Disposition *
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	1				
62		AUDIT / SURVEY / REVIEW RECORDS	Amendment	EVT+3	DEST
/707/		DRENS SERVICES			5505
63	01126000.	CHILDREN'S LONG-TERM SUPPORT (CLTS) WAIVER PROGRAM RECORD REVIEWS	New	EVT+7	DEST
427 CHII	DREN & FAM	AU IEC			
64		FINANCIAL FILES	Amendment	FIS+7	DEST
04	00278000.		Amenament	F15+1	DEST
C.E.	00284000	Description revised.  NOTICES TO CUSTOMERS	Amendment	EVT+1	DEST
65 66		ADMINISTRATIVE SUBJECT FILES - NON-APPOINTED STAFF	Amendment	CR+7	SHSW
/300/		EE CHILD PROTECTIVE SERVICES, DIVISION OF	Amenament	CR+/	30300
67		KINSHIP CARE FILES	Amendment	EVT+15	DEST
/315/		ND PERMANENCE, DIVISION OF	Amendment	EVI+13	DEST
68		ELECTRONIC WISCONSIN STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM	Amondmont	P	PERM
00		(EWISACWIS)	Amenament	Г	PERIVI
/525/	REGIONAL	. OPERATIONS: MANAGEMENT SERVICES, DIVISION OF			
69	00269000.	CIVIL RIGHTS COMPLIANCE	Amendment	CR+7	SHSW
					1
	ERANS AFFA				
70	00069000.	COMMANDANT ADMINISTRATIVE RECORDS	Amendment	CR+6	SHSW
		Disposition changed.			
71	00070000.	VETERANS HOMES - SPECIAL FUNCTIONS	Amendment	CR+2	DEST
		Description revised.			
72		DIETARY WORK PRODUCTION	Amendment	CR+2	DEST
73		MENUS AND THERAPEUTIC DIETS	Amendment	CR+2	DEST
74		MEMBER PHARMACY RECORD	Amendment	EVT+6	DEST
75		PHARMACY PHYSICAL INVENTORY	Amendment	CR+5	DEST
76		PROOF OF USE FOR CONTROLLED SUBSTANCES	Amendment	CR+6	DEST
77		NURSING STATION REVIEWS	Amendment	CR+2	DEST
78		CLINICAL X-RAYS	Amendment	EVT+6	DEST
79		INCIDENT REPORTS	Amendment	EVT+6	DEST
80	00130000.	NURSING DAILY RECORD	Amendment	CR+2	DEST

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			_		
81	00133000.	ADMISSION AND DISCHARGE RECORDS FOR DECEASED AND DISCHARGED MEMBERS	Amendment	EVT+6	SHSW
82	00134000.	KEY ISSUANCE AGREEMENT RECORDS	Amendment	EVT+2	DEST
83	00141000.	TEMPERATURE AND SANITATION RECORDS	Amendment	CR+2	DEST
566-REVE	ENUE				
/2600/	OTAS				
84	00287000.	TAX INCREMENTAL FINANCE (TIF) - TERMINATED / DISSOLVED FILES	Amendment	EVT+7	DEST

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Division # Division Name		Request *	Retention	Disposition *				
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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.

MUNICIPA	LITIES				
/013251/	CITY OF M	ADISON			
85	GS000069.	GPS RELATED VEHICLE TRACKING INFORMATION	New	CR+.3	DEST
/11/	MONONA 7	TERRACE			
86	MT000001.	CAMPAIGN TILES	Renewal	Р	PERM
/34/	INFORMAT	ION TECHNOLOGY			
87	IT000030.	SOCIAL MEDIA ACCOUNTS	New	EVT+3	DEST
88	IT000031.	PUBLIC COMMENTS - DELETED	New	FIS+3	DEST
/38/	HUMAN RE	SOURCES			
89	HR000004.	BACKGROUND CHECKS - HIRED	Amendment	EVT+8	DEST
90	HR000018.	BACKGROUND CHECKS - NOT HIRED	New	FIS+3	DEST
, , , ,	METRO				
91	ME000003.	FEDERAL TRANSPORTATION GRANTS	New	EVT+5	DEST
/71/	POLICE				
92	PD000810.	AUTOMATED VEHICLE LOCATOR	New	CR+180 DAYS	DEST
	FIRE				
		PREVENTION INSPECTIONS	Amendment	EVT+7	DEST
94	FD000008.	PATIENT REFUSAL FORMS	Amendment	FIS+6	PERM
		Confidential citations revised.			
		PROMOTIONAL PROCESS	New	EVT+15	DEST
		INTERNAL INVESTIGATIONS	New	EVT+40	DEST
_		INVESTIGATION CASE FILES	New	Р	PERM
98	FD000027.	SPECIALIZED TRAINING NON-MFD EMPLOYEES	New	FIS+7	PERM
		ASSISTANCE PROGRAM			
99	EA000001.	EAP CASE FILES	New	EVT+5	DEST
		Confidential citations revised.			

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Division   Machine   Request   Retent   Index # RDA   RDA Title   (* see Legend c	Agency Nai	ame and #				
Index # RDA # RDA Title			ame	Request *	Retention	Disposition *
101   EA000003.   EAP UTILIZATION REPORTS   New   FIS+1     102   EA000004.   EAP FACILITATOR FILES   New   EVT+1     103   1   FIRE INCIDENT REPORTS   New   FIS+1     104   2   FIRE INSPECTIONS   New   FIS+1     105   3   FIRE TRAINING   New   FIS+1     106   4   EMS TRAINING   New   FIS+1     106   4   EMS TRAINING   New   FIS+1     107   08-0007   CITY OF MILWAUKEE   COMPTROLLER'S OFFICE     107   08-0007   CITY EMPLOYEE JUDGEMENT RECORDS   Renewal   EVT+1     108   19-0043   CONTRACTS - COMPTROLLER EXECUTION   New   EVT+1     109   19-0045   MASTER PROPERTY RECORD (MPROP)   New   FIS+1     110   E2-0049   TAX ASSESSOR PLAT BOOKS   Amendment   EVT+1     111   88-0092   PROPERTY RECORD FILES   Amendment   EVT+1     112   19-0044   DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS   New   EVT+1     113   64-0298   ERS LEGAL OPINIONS   Amendment   EVT+2     114   09-0001   FETAL INFANT MORTALITY REPORTS (FIMR)   Renewal   EVT+3     115   96-0011   CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDS   Amendment   EVT+3     116   01-0022   PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT   Amendment   EVT+3     117   01-0023   CITATION BOOKS - LEAD PROGRAM   Amendment   EVT+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     119   110   110   111	ndex #	RDA#	RDA Title		(* see Legend on last page	
101   EA000003.   EAP UTILIZATION REPORTS   New   FIS+1     102   EA000004.   EAP FACILITATOR FILES   New   EVT+1     103   1   FIRE INCIDENT REPORTS   New   FIS+1     104   2   FIRE INSPECTIONS   New   FIS+1     105   3   FIRE TRAINING   New   FIS+1     106   4   EMS TRAINING   New   FIS+1     106   4   EMS TRAINING   New   FIS+1     107   08-0007   CITY OF MILWAUKEE   COMPTROLLER'S OFFICE     107   08-0007   CITY EMPLOYEE JUDGEMENT RECORDS   Renewal   EVT+1     108   19-0043   CONTRACTS - COMPTROLLER EXECUTION   New   EVT+1     109   19-0045   MASTER PROPERTY RECORD (MPROP)   New   FIS+1     110   E2-0049   TAX ASSESSOR PLAT BOOKS   Amendment   EVT+1     111   88-0092   PROPERTY RECORD FILES   Amendment   P.     124   19-0044   DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS   New   EVT+1     112   19-0044   DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS   New   EVT+1     113   64-0298   ERS LEGAL OPINIONS   Amendment   EVT+2     114   09-0001   FETAL INFANT MORTALITY REPORTS (FIMR)   Renewal   EVT+3     115   96-0011   CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDS   Amendment   EVT+3     116   01-0022   PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT   Amendment   EVT+1     116   01-0022   PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT   Amendment   EVT+1     117   01-0023   CITATION BOOKS - LEAD PROGRAM   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     116   19-0042   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     117   11-0023   CITATION BOOKS - LEAD PROGRAM   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+1     118				•		
102	100	EA000002.	EAP OPERATIONS MANUALS	New	EVT+3	DEST
1034006/   103	101	EA000003.	EAP UTILIZATION REPORTS	New	FIS+10	DEST
103	102	EA000004.	EAP FACILITATOR FILES	New	EVT+1	DEST
104   2   FIRE INSPECTIONS   New   FIS+     105   3   FIRE TRAINING   New   FIS+     106   4   EMS TRAINING   New   FIS+     107   08-0007   CITY OF MILWAUKEE     107   08-0007   CITY EMPLOYEE JUDGEMENT RECORDS   Renewal   EVT+     108   19-0043   CONTRACTS - COMPTROLLER EXECUTION   New   EVT+     109   19-0045   MASTER PROPERTY RECORD (MPROP)   New   FIS+     110   62-0049   TAX ASSESSOR PLAT BOOKS   Amendment   EVT+     111   88-0092   PROPERTY RECORD FILES   Amendment   P     1240/ OFFICE OF THE COMPTROLLER     112   19-0044   DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS   New   EVT+     113   64-0298   ERS LEGAL OPINIONS   Amendment   EVT+3     138/1/ MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS   Amendment   EVT+3     138/2/ MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH   Renewal   EVT+     116   01-0022   PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT   Amendment   EVT+     117   01-0023   CITATION BOOKS - LEAD PROGRAM   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     118   02-0026   EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY   Amendment   FIS+     119   110   110   110   110   110   110   110   110   110   110   110   110   110   110   110   110   110   110   110   1	/034006/	TOWN OF	ANTIGO			
105   3	103	1	FIRE INCIDENT REPORTS	New	FIS+7	DEST
106	104	2	FIRE INSPECTIONS	New	FIS+7	DEST
	105	3	FIRE TRAINING	New	FIS+7	DEST
COMPTROLLER'S OFFICE	106	4	EMS TRAINING	New	FIS+7	DEST
107	/041251/	CITY OF MI	MILWAUKEE			
108	/211/	COMPTRO	DLLER'S OFFICE			
Event revised.	107	08-0007	CITY EMPLOYEE JUDGEMENT RECORDS	Renewal	EVT+7	DEST
/230/         ASSESSOR'S OFFICE         109         19-0045         MASTER PROPERTY RECORD (MPROP)         New         FIS+           110         62-0049         TAX ASSESSOR PLAT BOOKS         Amendment         EVT+           111         88-0092         PROPERTY RECORD FILES         Amendment         P           /240/         OFFICE OF THE COMPTROLLER         OFFICE OF THE COMPTROLLER         New         EVT+           112         19-0044         DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS         New         EVT+           /287/         EMPLOYEE'S RETIREMENT SYSTEM         Amendment         EVT+           113         64-0298         ERS LEGAL OPINIONS         Amendment         EVT+3           /381/         MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS         Amendment         EVT+3           114         09-0001         FETAL INFANT MORTALITY REPORTS (FIMR)         Renewal         EVT+4           115         96-0011         CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDS         Amendment         CR+2           /382/         MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH         Amendment         EVT+           116         01-0022         PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT         Amendment         EVT+	108	19-0043	CONTRACTS - COMPTROLLER EXECUTION	New	EVT+6	TRANS OTHER
109         19-0045         MASTER PROPERTY RECORD (MPROP)         New         FIS+           110         62-0049         TAX ASSESSOR PLAT BOOKS         Amendment         EVT+           111         88-0092         PROPERTY RECORD FILES         Amendment         P           /240/         OFFICE OF THE COMPTROLLER         OFFICE OF THE COMPTROLLER         New         EVT+           /287/         EMPLOYEE'S RETIREMENT SYSTEM         New         EVT+           113         64-0298         ERS LEGAL OPINIONS         Amendment         EVT+3           /381/         MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS         Amendment         EVT+3           114         09-0001         FETAL INFANT MORTALITY REPORTS (FIMR)         Renewal         EVT+4           /382/         MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH         Amendment         CR+2           116         01-0022         PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT         Amendment         EVT+           117         01-0023         CITATION BOOKS - LEAD PROGRAM         Amendment         FIS+1           118         02-0026         EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY         Amendment         FIS+1			Event revised.			
11062-0049TAX ASSESSOR PLAT BOOKSAmendmentEVT+11188-0092PROPERTY RECORD FILESAmendmentP/240/OFFICE OF THE COMPTROLLERInterpretation of the component of t	/230/	ASSESSOF	R'S OFFICE			
11188-0092PROPERTY RECORD FILESAmendmentP/240/OFFICE OF THE COMPTROLLER11219-0044DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGSNewEVT+/287/EMPLOYEE'S RETIREMENT SYSTEM11364-0298ERS LEGAL OPINIONSAmendmentEVT+3/381/MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS11409-0001FETAL INFANT MORTALITY REPORTS (FIMR)RenewalEVT+11596-0011CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDSAmendmentCR+'/382/MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH11601-0022PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANTAmendmentEVT+11701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+11802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+	109	19-0045	MASTER PROPERTY RECORD (MPROP)	New	FIS+5	TRANS OTHER
112   19-0044   DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS   New EVT+   1287   EMPLOYEE'S RETIREMENT SYSTEM     113   64-0298   ERS LEGAL OPINIONS   Amendment EVT+3	110	62-0049	TAX ASSESSOR PLAT BOOKS	Amendment	EVT+0	TRANS OTHER
11219-0044DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGSNewEVT+/287/EMPLOYEE'S RETIREMENT SYSTEM11364-0298ERS LEGAL OPINIONSAmendmentEVT+3/381/MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS11409-0001FETAL INFANT MORTALITY REPORTS (FIMR)RenewalEVT+11596-0011CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDSAmendmentCR+'/382/MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH11601-0022PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANTAmendmentEVT+11701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+11802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+	111	88-0092	PROPERTY RECORD FILES	Amendment	Р	PERM
287/   EMPLOYEE'S RETIREMENT SYSTEM   113   64-0298   ERS LEGAL OPINIONS   Amendment   EVT+3	/240/	OFFICE OF	F THE COMPTROLLER			
11364-0298ERS LEGAL OPINIONSAmendmentEVT+3/381/MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICSFETAL INFANT MORTALITY REPORTS (FIMR)RenewalEVT+111596-0011CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDSAmendmentCR+2/382/MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTHAmendmentEVT+111601-0022PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANTAmendmentEVT+111701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+111802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+1	112	19-0044	DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS	New	EVT+7	DEST
/381/MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS11409-0001FETAL INFANT MORTALITY REPORTS (FIMR)RenewalEVT+11596-0011CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDSAmendmentCR+'/382/MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTHThe control of the control o	/287/	<b>EMPLOYEE</b>	E'S RETIREMENT SYSTEM			
11409-0001FETAL INFANT MORTALITY REPORTS (FIMR)RenewalEVT+11596-0011CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDSAmendmentCR+7/382/MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTHTIG01-0022PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANTAmendmentEVT+11701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+11802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+1	113	64-0298	ERS LEGAL OPINIONS	Amendment	EVT+3 MO	TRANS OTHER
11596-0011CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDSAmendmentCR+7/382/MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH11601-0022PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANTAmendmentEVT+11701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+11802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+1	/381/	MILWAUKE	EE HEALTH DEPARTMENT - VITAL STATISTICS			
/382/ MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH  116 01-0022 PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT Amendment EVT+  117 01-0023 CITATION BOOKS - LEAD PROGRAM Amendment FIS+  118 02-0026 EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY Amendment FIS+	114	09-0001	FETAL INFANT MORTALITY REPORTS (FIMR)	Renewal	EVT+1	TRANS OTHER
11601-0022PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANTAmendmentEVT+11701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+11802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+	115	96-0011	CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDS	Amendment	CR+1	TRANS OTHER
11701-0023CITATION BOOKS - LEAD PROGRAMAmendmentFIS+11802-0026EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDYAmendmentFIS+	/382/	MILWAUKE	EE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH			
118 02-0026 EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY Amendment FIS+1	116	01-0022	PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT	Amendment	EVT+15	TRANS OTHER
118 02-0026 EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY Amendment FIS+1	117	01-0023	CITATION BOOKS - LEAD PROGRAM	Amendment	FIS+7	DEST
'					FIS+15	DEST
Odinacitiai ditation concetca.			Confidential citation corrected.			
	119	08-0004		Amendment	EVT+7	DEST
						DEST
					EVT+7	DEST

# Preliminary Review by the Records Management Committee on May 14, 2019

Agency Na	ame and #				
,	Division Na	me	Request *	Retention	Disposition *
	RDA#	RDA Title		Legend on las	
			,		
122	09-0066	LEAD SAFE PRACTICES MONITORED REHAB PROJECTS	Amendment	EVT+15	DEST
123	19-0038	EPA PROJECT / STUDY FINAL REPORT	New	EVT+1	TRANS OTHER
		Description revised.			
/383/	MILWAUKE	E HEALTH DEPARTMENT - ENVIRONMENTAL HEALTH			
124	19-0005	ENVIRONMENTAL INVESTIGATION FILES	New	EVT+20	DEST
/385/	MILWAUKE	E HEALTH DEPARTMENT - LABORATORIES			
125	19-0008	CLIA (CLINICAL LABORATORY IMPROVEMENT AMENDMENTS) RECORDS	New	CR+2	DEST
126	19-0009	LOG BOOKS - TESTS SENT TO STATE LABS	New	FIS+2	DEST
127	19-0012	AIHA (AMERICAN INDUSTRIAL HYGIENE ASSOCIATION) RECORDS	New	CR+5	DEST
128	19-0014	SOIL TESTING GRANT FILES	New	EVT+6	DEST
/389/	MILWAUKE	E HEALTH DEPARTMENT - VITAL STATISTICS			
129	95-0188	BIRTH CERTIFICATES	Renewal	Р	PERM
130	95-0189	DEATH CERTIFICATES	Renewal	Р	PERM
131	95-9201	DEATH CERTIFICATE INDICES	Renewal	Р	PERM
132	95-9202	BIRTH CERTIFICATE INDICES	Renewal	Р	PERM
133	96-0013	MORTUARY REPORTS	Renewal	CR+1 MO	TRANS OTHER
/900/	GLOBAL S				
134	08-0010	AUDIO RECORDINGS OF OFFICIAL MEETINGS	Amendment	EVT+90 DAYS	DEST
135	19-0003	DEPARTMENT EMPLOYEE HISTORY CARDS	New	EVT+2	TRANS OTHER
136	19-0010	VISITOR ACCESS LOGS	New	FIS+3	DEST
137	19-0015	GRANT FILES	New	EVT+4	DEST
138	19-0016	GRANT FILES - CITY ADMINISTERED	New	EVT+6	DEST
139	19-0017	GRANT PROPOSALS - REJECTED OR WITHDRAWN	New	EVT+3	DEST
140	19-0018	GRANT FINAL REPORTS	New	CR+3	TRANS OTHER
141	19-0021	CONTRACTS AND AGREEMENTS (NON-PURCHASING)	New	EVT+6	TRANS OTHER
		Description revised.			
142	19-0039	SAFETY DATA SHEETS	New	EVT+30	DEST
143	19-0040	EMPLOYEE EXPOSURE RECORDS	New	EVT+30	DEST
/052206/	CITY OF B	URLINGTON			
144	1	FINGERPRINT CARDS	New	Р	PERM
145	2	MUGSHOTS	New	Р	PERM
146	3	DIGITAL AND PHOTOGRAPHIC EVIDENCE	New	FIS+10	DEST
		Description revised.			
147	4	CASH REGISTER RECEIPT ROLL	New	CR+7	DEST

# Preliminary Review by the Records Management Committee on May 14, 2019

Agency Na	ame and #					
Division #	Division Na	ame	Request *	Retention	Disposition	
ndex #	RDA#	RDA Title	(* see Legend on last p		ı last page)	
148	5	STATE AND MUNICIPAL CITATIONS OR SUMMONSES	New	CR+7	DEST	
		Event revised.				
149	6	CITIZEN COMPLAINTS	New	CR+7	DEST	
150	7	EMPLOYEE FILES	New	CR+7	DEST	
151	8	INTERVIEW RECORDINGS	New	CR+7	DEST	
		Event revised.				
152	9	PAYROLL AND TIME WORKED RECORDS	New	CR+7	DEST	
153	10	PURCHASE ORDERS, RECEIPTS / BILLS	New	CR+7	DEST	
154	11	TRAINING RECORDS	New	CR+7	DEST	
155	12	VEHICLE ACCIDENT REPORTS	New	CR+7	DEST	
156	13	MEMOS, POLICY & PROCEDURES, AND DIRECTIVES	New	FIS+5	DEST	
		Event revised.				
157	14	OPEN RECORDS REQUESTS	New	FIS+5	DEST	
158	15	BICYCLE REGISTRATIONS	New	FIS+2	DEST	
		Event revised.				
159	16	DAILY WORK SCHEDULES	New	FIS+2	DEST	
160	17	EMPLOYMENT APPLICATION PACKETS	New	FIS+2	DEST	
161	18	PARKING CITATIONS AND CITATION LOG	New	FIS+2	DEST	
162	19	BODY WORN CAMERA RECORDINGS	New	CR+120 DAYS	DEST	
		Description revised.				
163	20	IN-CAR VIDEO RECORDINGS	New	CR+120 DAYS	DEST	
		Description revised.				
164	21	SURVEILLANCE RECORDINGS	New	CR+120 DAYS	DEST	
		Description revised.				
165	22	TELEPHONE RECORDINGS	New	CR+120 DAYS	DEST	
		Description revised.				

### Preliminary Review by the Records Management Committee on May 14, 2019

Approved by the Public Records Board on June 10, 2019

Agency Name and #			
Division # Division Name	Request *	Retention	Disposition *
Index # RDA # RDA Title	(* see Legend on last page)		st page)

#### **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