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

255-PUBI	IC INSTRUCTION			
/500/	LEARNING SUPPORT			
1	00133000. PUPIL NONDISCRIMINATION INVESTIGATION	Amendment	EVT+7	DEST
2	00265000. PUPIL NONDISCRIMINATION REPORTS AND EVALUATIONS	Amendment	EVT+2	DEST

285A-UW	MADISON				
/042560/	DOSL - MC	BURNEY 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
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

2	85F-UW	OSHKOSH				
	9	00093000.	NURSING PROGRAM STUDENT AND FACULTY HEALTH RECORDS	Amendment	EVT+7	DEST

370-NAT	URAL RESOURCES			
/045/	AIR MANAGEMENT			
10	01177000. WIS. STAT. 285.81(4) CHALLENGE AND JUDICIAL REVIEW DOCUMENTS	Amendment	EVT+10	DEST
11	01178000. 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
15	01185000. ENFORCEMENT (AIR FILES)	Amendment	EVT+10	DEST
16	01187000. ENVIRONMENTAL PROTECTION AGENCY (EPA) COMPLIANCE AND ENFORCEMENT	Amendment	EVT+10	DEST
17	01189000. PREVENTION OF SIGNIFICANT DETERIORATION (PSD) SOURCE OBLIGATION RECORD	S Amendment	EVT+15	DEST
18	01190000. 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
20	01194000. REFRIGERANT RECOVERY PROGRAM - REVISION AND/OR RENEWAL APPLICATION AND	ND New	EVT+5	DEST
	DETERMINATION			
21	01195000. BUREAU OF AIR MANAGEMENT PUBLIC INFORMATION	New	EVT+3	DEST

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

395-TRA	NSPORTATION			
	PAVEMENT MANAGEMENT PROGRAM			
22	00291000. REGION PAVEMENT DESIGN REPORT (PDR)	Amendment	EVT+6	DEST
23	00291A00. REGION PDR SUPPORTING DOCUMENTATION	Amendment	EVT+6	DEST
24	00292000. STATEWIDE ANNUAL PAVEMENT DESIGN REPORT REVIEW	Amendment	EVT+5	DEST
25	00294000. PAVEMENT RESEARCH RECORDS	Amendment	EVT+25	DEST
26	00294A00. PAVEMENT RESEARCH / STUDY ROUTINE SUPPORTING DOCUMENTATION	Amendment	EVT	DEST
27	00296000. PAVEMENT LAYER AND BASE INVENTORY MASTER DATA	Amendment	EVT+10	DEST
28	00297000. PAVEMENT PERFORMANCE INVENTORY - BASE DATA RECORDS	Amendment	EVT+10	DEST
29	00298000. PAVEMENT INFORMATION FILES (PIF) MASTER PERFORMANCE DATA	Amendment	Р	PERM
30	00298A00. PIF REGULAR OUTPUT REPORTS	Amendment	EVT+20	DEST
31	00299000. PAVEMENT PERFORMANCE ANALYSIS (PMDSS) REPORT DATA	Amendment	EVT+10	DEST
/081/	DTIM - HIGHWAY PROGRAM DEVELOPMENT			
32	00185A00. PHOTOLOG IMAGE MASTER FILES - ALL MEDIA	Amendment	CR+50	SHSW
33	00187000. PHOTOLOG INDEX RECORDS	Amendment	CR+50	SHSW
34	00187A00. SYSTEM GENERATED PHOTOLOG IMAGE SUPPORT FILES	Amendment	CR+50	SHSW
/084/	AUDIT AND CONTRACT ADMINISTRATION			
35	00334000. 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

410-CORI	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
40	00133000.	COMMUNITY CORRECTIONS EMPLOYMENT PROGRAM (CCEP) PAYROLL	Amendment	EVT+7	DEST
41	00184000.	SEX OFFENDER CASE FILE	New	EVT+60	DEST
42	00184A00.	SEX OFFENDER REPORT FORM (DOC-8)	New	EVT+0	DEST
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

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

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

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	IAGEMENT 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-HEAL	_TH SERVICES			
60	00297000. CLIENT FILES	Amendment	EVT+7	DEST
/225/	DCTS - FACILITIES			
61	00750A00. CLIENT INCIDENT REPORT DATA	Amendment	EVT+10	DEST
62	01035000. AUDIT / SURVEY / REVIEW RECORDS	Amendment	EVT+3	DEST
/707/	DMS -CHILDRENS SERVICES			
63	01126000. CHILDREN'S LONG-TERM SUPPORT (CLTS) WAIVER PROGRAM RECORD REVIEWS	New	EVT+7	DEST

437-CHILI	DREN & FAN	11LIES			
64	00278000.	FINANCIAL FILES	Amendment	FIS+7	DEST
65	00284000.	NOTICES TO CUSTOMERS	Amendment	EVT+1	DEST
66	00330000.	ADMINISTRATIVE SUBJECT FILES - NON-APPOINTED STAFF	Amendment	CR+7	SHSW
/300/	MILWAUKE	E CHILD PROTECTIVE SERVICES, DIVISION OF			
67	00401000.	KINSHIP CARE FILES	Amendment	EVT+15	DEST
/315/	SAFETY AN	ID PERMANENCE, DIVISION OF			
68	01087000.	ELECTRONIC WISCONSIN STATEWIDE AUTOMATED CHILD WELFARE INFORMATION SYSTEM	Amendment	Р	PERM
		(EWISACWIS)			
/525/	REGIONAL	OPERATIONS: MANAGEMENT SERVICES, DIVISION OF			
69	00269000.	CIVIL RIGHTS COMPLIANCE	Amendment	CR+7	SHSW

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

485-VEI	ERANS AFFA				
70	00069000.	COMMANDANT ADMINISTRATIVE RECORDS	Amendment	CR+6	DEST
71	00070000.	VETERANS HOMES - SPECIAL FUNCTIONS	Amendment	CR+2	DEST
72	00071000.	DIETARY WORK PRODUCTION	Amendment	CR+2	DEST
73	00073000.	MENUS AND THERAPEUTIC DIETS	Amendment	CR+2	DEST
74	00077000.	MEMBER PHARMACY RECORD	Amendment	EVT+6	DEST
75	00078000.	PHARMACY PHYSICAL INVENTORY	Amendment	CR+5	DEST
76	00081000.	PROOF OF USE FOR CONTROLLED SUBSTANCES	Amendment	CR+6	DEST
77	00083000.	NURSING STATION REVIEWS	Amendment	CR+2	DEST
78	00092A00.	CLINICAL X-RAYS	Amendment	EVT+6	DEST
79	00117000.	INCIDENT REPORTS	Amendment	EVT+6	DEST
80	00130000.	NURSING DAILY RECORD	Amendment	CR+2	DEST
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-REVENUE					
/2600/	OTAS				
84	00287000.	TAX INCREMENTAL FINANCE (TIF) - TERMINATED / DISSOLVED FILES	Amendment	EVT+7	DEST

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

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	_	ADICON			
/013251/ 85		GPS RELATED VEHICLE TRACKING INFORMATION	New	CR+.3	DEST
85 /11/	MONONA T		INEW	UK+.3	DEST
		CAMPAIGN TILES	Renewal	Р	PERM
86			Renewal	P	PERIVI
/34/			Nam		DEOT
87			New	EVT+3	DEST
88		PUBLIC COMMENTS - DELETED	New	FIS+3	DEST
/38/	HUMAN RE		A I ·		DEOT
89		BACKGROUND CHECKS - HIRED	Amendment	EVT+8	DEST
90		BACKGROUND CHECKS - NOT HIRED	New	FIS+3	DEST
/50/	METRO				
91		FEDERAL TRANSPORTATION GRANTS	New	EVT+5	DEST
/71/	POLICE				
92		AUTOMATED VEHICLE LOCATOR	New	CR+180 DAYS	DEST
/72/	FIRE				
93	FD000003.	PREVENTION INSPECTIONS	Amendment	EVT+7	DEST
94	FD000008.	PATIENT REFUSAL FORMS	Amendment	FIS+6	PERM
95	FD000023.	PROMOTIONAL PROCESS	New	EVT+15	DEST
96	FD000025.	INTERNAL INVESTIGATIONS	New	EVT+40	DEST
97	FD000026.	INVESTIGATION CASE FILES	New	Р	PERM
98	FD000027.	SPECIALIZED TRAINING NON-MFD EMPLOYEES	New	FIS+7	PERM
/92/	EMPLOYE	ASSISTANCE PROGRAM			
99	EA000001.	EAP CASE FILES	New	EVT+5	DEST
100	EA000002.	EAP OPERATIONS MANUALS	New	EVT+3	DEST
101	EA000003.	EAP UTILIZATION REPORTS	New	FIS+10	DEST

Agency Na	me and #							
	Division Name	Request *	Retention	Disposition *				
Index #	RDA # RDA Title	(* see Legend on last page)						
102	EA000004. EAP FACILITATOR FILES	New	EVT+1	DEST				
/034006/	TOWN OF ANTIGO							
103	1 FIRE INCIDENT REPORTS	New	FIS+7	DEST				
104	2 FIRE INSPECTIONS	New	FIS+7	DEST				
105	3 FIRE TRAINING	New	FIS+7	DEST				
106	4 EMS TRAINING	New	FIS+7	DEST				
/041251/	CITY OF MILWAUKEE							
/211/	COMPTROLLER'S OFFICE							
	08-0007 CITY EMPLOYEE JUDGEMENT RECORDS	Renewal	EVT+7	DEST				
	19-0043 CONTRACTS - COMPTROLLER EXECUTION	New	EVT+6	TRANS OTHER				
	ASSESSOR'S OFFICE							
	19-0045 MASTER PROPERTY RECORD (MPROP)	New	FIS+5	TRANS OTHER				
	62-0049 TAX ASSESSOR PLAT BOOKS	Amendment	EVT+0	TRANS OTHER				
	88-0092 PROPERTY RECORD FILES	Amendment	P	PERM				
	OFFICE OF THE COMPTROLLER							
	19-0044 DEBT ISSUANCE TRANSCRIPT OF PROCEEDINGS	New	EVT+7	DEST				
	EMPLOYEE'S RETIREMENT SYSTEM							
	64-0298 ERS LEGAL OPINIONS	Amendment	EVT+3 MO	TRANS OTHER				
	MILWAUKEE HEALTH DEPARTMENT - VITAL STATISTICS							
	09-0001 FETAL INFANT MORTALITY REPORTS (FIMR)	Renewal	EVT+1	TRANS OTHER				
-	96-0011 CUMULATIVE STATISTICS - BIRTHS, DEATHS, MARRIAGES, INFECTIONS, STDS	Amendment	CR+1	TRANS OTHER				
	MILWAUKEE HEALTH DEPARTMENT - HOME ENVIRONMENTAL HEALTH							
116	01-0022 PRIMARY PREVENTION RECORDS - HUD (HOUSING AND URBAN DEVELOPMENT) GRANT	Amendment	EVT+15	TRANS OTHER				
117	01-0023 CITATION BOOKS - LEAD PROGRAM	Amendment	FIS+7	DEST				
	02-0026 EPA (ENVIRONMENTAL PROTECTION AGENCY) PROJECT / STUDY	Amendment		DEST				
	08-0004 LEAD ABATEMENT PERMIT AND DOCUMENTATION	Amendment		DEST				
	08-E004 LEAD ABATEMENT PERMIT DATA		EVT+1 MO	DEST				
	09-0035 HOUSING REHABILITATION FILES - HUD (HOUSING AND URBAN DEVELOPMENT) - FUNDED	Amendment		DEST				
122	09-0066 LEAD SAFE PRACTICES MONITORED REHAB PROJECTS	Amendment	EVT+15	DEST				
	19-0038 EPA PROJECT / STUDY FINAL REPORT	New	EVT+1	TRANS OTHER				
	MILWAUKEE HEALTH DEPARTMENT - ENVIRONMENTAL HEALTH							
	19-0005 ENVIRONMENTAL INVESTIGATION FILES	New	EVT+20	DEST				

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

Agency Na	me and #					
<u> </u>	Division Na	me	Request *	Retention	Disposition *	
Index #	RDA #	RDA Title	(* see Legend on last page)			
/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/		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	P	PERM	
133	96-0013	MORTUARY REPORTS	Renewal	CR+1 MO	TRANS OTHER	
/900/		CHEDULES				
134	08-0010	AUDIO RECORDINGS OF OFFICIAL MEETINGS	Amendment		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	
142	19-0039	SAFETY DATA SHEETS	New	EVT+30	DEST	
143	19-0040	EMPLOYEE EXPOSURE RECORDS	New	EVT+30	DEST	
/052206/		URLINGTON				
144	1	FINGERPRINT CARDS	New	Р	PERM	
145	2	MUGSHOTS	New	Р	PERM	
146	3	DIGITAL AND PHOTOGRAPHIC EVIDENCE	New	FIS+10	DEST	
147	4	CASH REGISTER RECEIPT ROLL	New	CR+7	DEST	
148	5	STATE AND MUNICIPAL CITATIONS OR SUMMONSES	New	CR+7	DEST	
149	6	CITIZEN COMPLAINTS	New	CR+7	DEST	
150	7	EMPLOYEE FILES	New	CR+7	DEST	
151	8		New	CR+7	DEST	
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	

Public Records Board	Preliminary Review by the	Pending approval by the
Second Quarter 2019	Records Management Committee	Public Records Board
Records Series Index **	on May 14, 2019	on June 10, 2019
Agency Name and #		

Agency Na	ame and #				I
Division #	Division Na	me	Request *	Retention	Disposition *
Index #	RDA #	RDA Title	(* see Legend on last page)		
155	12	VEHICLE ACCIDENT REPORTS	New	CR+7	DEST
156	13	MEMOS, POLICY & PROCEDURES, AND DIRECTIVES	New	FIS+5	DEST
157	14	OPEN RECORDS REQUESTS	New	FIS+5	DEST
158	15	BICYCLE REGISTRATIONS	New	FIS+2	DEST
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
163	20	IN-CAR VIDEO RECORDINGS	New	CR+120 DAYS	DEST
164	21	SURVEILLANCE RECORDINGS	New	CR+120 DAYS	DEST
165	22	TELEPHONE 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