# Preliminary Review by the Records Management Committee on October 27, 2020

Agency Na					
Division #	Division Nar		Request *	Retention	Disposition *
Index #	RDA#	RDA Title	(* see Legend on last page)		
		ORICAL SOCIETY			
1	00189000.	BOARD OF CURATOR AWARDS	New	EVT+7	DEST
2	00190000	BOARD OF CURATORS AWARD LISTS	New	PERM	PERM
	RAL RESOU				
		ANAGEMENT			
		FIRE REPORT CASE FILE	Amendment	EVT+4	SHSW
4	01207000.	FORESTRY CONTACT RECORDS	New	EVT+10	DEST
5	01208000.	FIRE TOWER DOCUMENTATION	New	EVT+7	SHSW
6	01209000.	ALL-RISK RESPONSE - INCIDENT ADMINISTRATION FILE	New	EVT+7	DEST
7	01210000.	ALL-RISK RESPONSE - INCIDENT HISTORY FILE	New	EVT+150	SHSW
/015/	NATURAL F	HERITAGE CONSERVATION			
		All RDAs in this division were withdrawn (lines 8 - 24).			
8	00593000.	SCIENTIFIC COLLECTORS PERMITS	Amendment	EVT+5	DEST
9	01102000.	NHI ORACLE DATA	Amendment	PERM	PERM
10	01103000.	NATURAL HERITAGE INVENTORY (NHI) INVENTORY DATA INVENTORY FILES	Renewal	PERM	PERM
11	01104000.	NATURAL HERITAGE INVENTORY (NHI) TRAINING	Amendment	EVT+5	DEST
12	01105000.	AQUATIC AND TERRESTRIAL RESOURCES INVENTORY (ATRI) MASTER DATA	Renewal	PERM	PERM
13	01105A00.	INVASIVE PLANT OCCURRENCE AND DISTRIBUTION DATA	Amendment	EVT+5	DEST
14	01107000.	ER REVIEWS - ENDANGERED RESOURCE (ER) REVIEW LETTER RECORDS	Amendment	EVT+10	DEST
15	01108000.	INCIDENTAL TAKE PERMITS AUTHORIZATIONS	Amendment	EVT+20	DEST
16	01109000.	BROAD INCIDENTAL TAKE AUTHORIZATIONS (BITS/AS) - REPORTS AND DOCUMENTATION	Amendment	EVT+10	DEST
17	01110000.	ENDANGERED/THREATENED (E/T) SPECIES PERMIT RECORD	Renewal	EVT+10	DEST
18		FALCONRY PERMITS	Renewal	EVT+10	DEST
19	01113000.	STATE NATURAL AREAS (SNA) INVENTORY & MANAGEMENT RECORDS	Amendment	EVT+20	SHSW
20	01114000.	STATE NATURAL AREA (SNA) COLLECTION / RESEARCH PERMIT	Amendment	EVT+20	DEST
21	01118000.	SEED COLLECTING ON DNR LANDS PERMITS & REPORTS	Renewal	EVT+10	DEST
	01119000.	ENDANGERED RESOURCES DATA SHARING AGREEMENTS	Amendment	EVT+10	DEST
	01205000.	KARNER BLUE BUTTERFLY INCIDENTAL TAKE PERMIT (ITP) AND HABITAT CONSERVATION	New	EVT+10	DEST
-		PLAN (HCP)			
24	01206000.	KARNER BLUE BUTTERFLY INCIDENTAL TAKE PERMIT (ITP) AND HABITAT CONSERVATION	New	EVT+5	DEST
		PLAN (HCP) TRAINING			

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Index #	RDA # RDA Title		Request * Retention Dis (* see Legend on last page		
/034/	SCIENCE SERVICES				
25	00400000. OPERATOR CERTIFICATION RECORDS	Renewal	EVT+3	DEST	
26	00403000. EXAMINATION ROSTERS AND RESULTS	Renewal	EVT+6 MOS	DEST	
	Medium for storage revised.				
/082/	LEGAL SERVICES				
27	0752A000. WCC REMOTE MEETINGS RECORDINGS	New	EVT+90 DAYS	DEST	
	Description revised.				
/095/	ENVIRONMENTAL ANALYSIS & SUSTAINABILITY				
28	00190000. LABORATORY CERTIFICATION RECORDS	Renewal	EVT+10	DEST	
29	00191000. LABORATORY CERTIFICATION PROFICIENCY TESTING (PT) SAMPLES	Renewal	EVT+3	DEST	
30	00192000. LABORATORY AUDITS	Renewal	EVT+10	DEST	
31	00195000. LABORATORY CERTIFICATION ENFORCEMENT ACTION CASE FILES	Renewal	EVT+15	DEST	
32	00196000. LABORATORY CERTIFICATION NOTICES AND ORDERS OF REVOCATION	Renewal	PERM	PERM	
395-TRAN	SPORTATION ENGINEERING CONSULTANT AND SPECIALIZED HIGHWAY CONTRACT MANAGEMENT				
33	00486000. ROSTER OF ELIGIBLE ENGINEERING CONSULTANTS REPORT	Amendment	EVT+7	DEST	
34	00487000. HIGHWAY PROJECTS ENGINEERING CONSULTANT CONTRACTS	Amendment	EVT+6	DEST	
35	00490000. CONSULTANT CONTRACTING MASTER DATA	Amendment	EVT+10	DEST	
36	00492000. CONSULTANT SELECTION PROCESS AND ENGINEERING AND RELATED SERVICE RECO		EVT+4	DEST	
37	00493000. CONSULTANT SELECTION SUMMARY AND RELATED RECORDS	Amendment	EVT+5	DEST	
38	00494000. ELIGIBLE ENGINEERING PRIME CONSULTANT REGISTRATION (ROSTER) FILE	Amendment	EVT+10	DEST	
	CAR-KILLED DEER AND BEAR REMOVAL PROGRAMS				
39	01071000. CARCASSES REMOVAL SERVICE REQUESTS	New	EVT+3	DEST	
	Event revised.				
40	01072000. CKD AND CKB PROGRAM REPORTS	New	EVT+3	DEST	
/083/	DTIM - STATE HIGHWAYS DATA MANAGEMENT				
41	00069000. CONTINUOUS COUNT STATIONS (CCS) EQUIPMENT MAINTENANCE FILE	Amendment	EVT+3	DEST	
42	00069A00. CCS EQUIPMENT INVENTORY LISTS	Amendment	EVT	DEST	
43	01076000. VEHICULAR TRAFFIC DAILY, MONTHLY AND ANNUAL DATA	New	EVT+50	SHSW	

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EVT+7

Renewal

DEST

Agency Na					
	Division Na		Request * Retention Dispositio  (* see Legend on last page)		
Index #	RDA#	RDA Title			
410-CORR	ECTIONS		1		I
44	00059000.	OFFICE OF DETENTION FACILITIES APPROVAL DOCUMENTS	Amendment	EVT+7	DEST
	00000000.	Confidential response changed and citation added.	Amendment		DEGI
45	00061A00.	OFFICE OF DETENTION FACILITIES INSPECTION REPORTS	Amendment	EVT+10	SHSW
46	00065000.	OFFICE OF DETENTION FACILITIES INCIPED IN REPORTS	Renewal	EVT+1	SHSW
-10		Description and medium for storage revised.	rtonowan		0011
47	00110000.	JUVENILE FIELD CASE FILES	Renewal	EVT+7	DEST
		Description revised.	1101101101		
48	00110B00.	JUVENILE FACILITY SOCIAL SERVICES CASE FILES	Renewal	EVT+7	DEST
		Description revised.			
49	00110C00.	OJOR CASE FILES	Renewal	EVT+7	DEST
		Description revised.			
50	00121000.	INMATE COMPLAINT REVIEW SYSTEM RECORDS	Renewal	EVT+10	DEST
		Description revised.			
51			Renewal	EVT+8	DEST
		TITUTIONS RECORDS OFFICES			
52	00072000.	ADULT INSTITUTION CASE FILES	Amendment	EVT+7	SHSW
		Event revised.			
53	00081000.	AGREEMENT ON DETAINERS-CERTIFICATE AND FINAL DISPOSITION	Amendment	EVT+2	DEST
		Confidential response changed.			
54	00209000.	ADULT INSTITUTION CASE FILES - SEX OFFENDER	Amendment	EVT+60	DEST
		Event revised.			
55	00210000.	ADULT INSTITUTION CASE FILES - SEX OFFENDER (DECEASED)	Amendment	EVT+7	DEST
		Description and confidential citations revised.			
56	00239000.	ADULT INSTITUTION CASE FILES - ICC AND IGA	Amendment	EVT+7	DEST
57	00240000.	MOVEMENT OF POPULATION	Amendment	EVT+100	DEST
58	00241000.	TRANSFER FILE CHECK-IN LOGS	Renewal	EVT+2	DEST
59			Amendment	EVT+1 MO	DEST
/650/		INSTITUTIONS CENTRAL OFFICE			5-0-
60	00319000.	RECORDS OF NON-DJC YOUTH IN JCF	Renewal	EVT+7	DEST
	00054000	Description revised and retention changed.	<u> </u>		DEST
61	00354000.	FOSTER GRANDPARENT PROGRAM PERSONNEL RECORDS	Renewal	EVT+8	DEST

00359000. JUVENILES WITH ADULT CORRECTIONAL STATUS CASE FILES

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Agency Na	me and #				
Division #	Division Nar	me	Request *	Retention	Disposition
Index #	RDA#	RDA Title	(* see Legend on last page)		
	TH SERVICE				
/216/		NTRAL WISCONSIN CENTER			
63		GENETIC/PEDIGREE RECORD	Amendment	EVT+50	SHSW
/219/	DCTS - SO	UTHERN WISCONSIN CENTER			
64	00909000.	APPLICATION FOR SHELTERED WORKSHOP/CLIENT WORKER CERTIFICATE	Amendment	EVT+4	DEST
/821/	DES - FISC	AL SERVICES			
65	00014000.	COLLECTIONS CASE FILES	Renewal	EVT+5	DEST
445 WODI	/FOROE DE	VEL ODMENT			
		VELOPMENT			
/150/		THE SECRETARY			
66		INTERNAL LEGISLATIVE RECORDS	Amendment	EVT+7	SHSW
/750/		CE TRAINING			
67	00443000.	FIDELITY BOND REQUESTS AND APPROVALS / DENIALS	Amendment	EVT+3	DEST
455-JUSTI	ICE				
/113/		OPEN GOVERNMENT			
68		PUBLIC RECORDS - OPEN MEETINGS (PROM) HELP LINE RECORDS	New	EVT+3	DEST
485-VETE	RANS AFFAI	RS			
/005/	FISCAL SE	RVICES - FISCAL RECORDS			
69	00131000.	MAINTENANCE INVENTORY ISSUE RECORD	Amendment	CR+1 MO	DEST
		Description revised.			
70	00132000.	RETURN GOODS RECORDS	Amendment	CR+1	DEST
		Withdrawn.			

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### Preliminary Review by the Records Management Committee on October 27, 2020

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CR+121 DAYS

New

DEST

Agency Na	me and #							
Division #	Division Na	me	Request *	Retention	Disposition *			
Index #	RDA#	RDA Title	(* see Legend on last 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 s	submitted by	the local government for Board review must be sufficiently clear for the Board to understand the nature	of the docum	ent and the requ	ested			
		ver, any Board approval is limited to the retention period and does not cover any other aspect of the doc						
accompany	accompanying local ordinance.							
MADISON,	CITY OF							
/46/	TREASURE	 						
71		TAX PAYMENT RECORDS	New	FIS+50	DEST			
	LE, CITY OI		INCV	110130	DLOI			
DODGEVIE	, <u>'</u>	PARTMENT						
72	1 OLICE DE	SQUAD CAR CAMERA VIDEO / AUDIO RECORDINGS NOT LINKED TO A CRIMINAL CASE	Now	CR+121 DAYS	DEST			
/2	l	SQUAD CAR CAIVIERA VIDEO / AUDIO RECORDINGS NOT LINKED TO A CRIMINAL CASE	New	CRTIZIDAIS	DEST			
73	2	BODY WORN CAMERA VIDEO / AUDIO RECORDINGS WHICH ARE NOT LINKED TO CRIMINAL	New	CR+121 DAYS	DEST			

### **Request and Disposition Legend**

CASE

3

74

New: Submission has not been reviewed before

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

Description and confidential response changed and citations added.

CITY VIDEO SURVEILLANCE RECORDINGS NOT LINKED TO A CRIMINAL CASE

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