SCHEDULE NUMBER	POLICE RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
100-14-001	Accident Files	3 yrs	Paper and/or Digital	
	Auto accident reports and computerized records			
100-14-377	Accident Files; Fatal	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Fatal auto accident reports and computerized records			
100-92-005	Accreditation Proofs of Compliance	3 years	Paper and/or Digital	
	Records indicating that the department has complied with			
	accreditation standards			
100-92-006	Active Warrants;	Until cleared or canceled	Paper and/or Digital	
	Actual warrant for person(s) which is still active			
100-21-009	Adult Arrest Information	Until age 80 or expunged or	Paper and/or Digital	
	Adult arrest information including fingerprint card	deceased		
100-21-445	After Action Reports	5 years	Paper and/or Digital	
	Report generated after debriefing a critical incident or special event	,	, ,	
100-16-426	ALPR	1 yr	Digital	
	Automated License Plate Reader data which includes, license plate numbers, vehicle	,	3	
	pictures, date, time and location of scan			
100-92-029	Breath Testing Documentation	3 yrs	Paper and/or Digital	
	All and any information pertaining to breath testing equipment,	- 9	p-: -::	
	including but not limited to subject tests, calibration tests,			
	maintenance or repair documentation, Ohio Department of Health			
	Solution certificates and radio frequency surveys			
100-92-036	Business Security Sheets	Until superseded, review annua	ally Paner and/or Digital	
100 72 030	Emergency information for local businesses	onthi superscued, review armue	any raper and/or bigital	
100-92-038	Canine Training Reports/Records	2 yrs after canine retired	Paper and/or Digital	
100-72-030	Daily and monthly canine training records	2 yrs arter carmie retired	raper and/or bigital	
100-92-039	Canine Use Reports	2 yrs after canine retired	Paper and/or Digital	
100-72-037	Record of each occasion in which the canine is deployed	2 yrs arter carmie retired	rapei and/or bigital	
100-92-043	Case/Incident/Ticket Log Books	7 yrs	Paper and/or Digital	
100-92-043	Log book used to assign number to reports includes	7 yıs	rapei aliu/oi bigitai	
	date of occurrence, time, location type of incident and officer			
100 00 050		Case completed and appeal	Danas and/an Dinital	
100-92-053	Chain of Evidence Records	Case completed and appeal	Paper and/or Digital	
	Record of all impounded property or evidence and	expired		
100.0/.1/1	paperwork recording the disposition/destruction of same		D 1/ D: :: 1	
100-96-161	Chain of Evidence Records; Not case related	2 yrs	Paper and/or Digital	
	Property record of items which have been impounded but are not			
	related to a case or suspect (i.e. items found and held for safe			
	keeping)			
100-96-361	Citation Listing by Number (copies)	1 yr	Paper and/or Digital	
	Copy of citation validation log and citation ledgers	_		
100-19-069	Community Education Programs	2 yrs	Paper and/or Digital	
	Program documentation, lesson plans, rosters, sign in sheets and program			
	evaluations	_		
100-92-059	Community Relations Projects	3 yrs	Paper and/or Digital	
	Active files of community relations projects			
100-92-067	Crime Traffic Analysis Files	2 yrs	Paper and/or Digital	
	Analysis reports generated on crime and traffic statistics including			
	supporting documents			
100-21-072	Cruiser and Body Camera Recordings	6 months	Digital	
		provided no action pending		

100-92-178	Dispatch Logs/Reports	5 yrs	Digital
	Computerized records of calls for service and Police and Fire		
	activity		
100-92-075	Domestic Dispute Form	3 yrs	Paper and/or Digital
	Form filled out when individuals have a domestic dispute but do		
	not file an offense report		
100-92-078	Emergency 911 Printouts/ANI/ALI Logs	2 yrs	Digital
100-92-093	Field Interrogation Records	6 yrs	Digital
	Computerized record containing information of individuals who		
	are suspicious or don't warrant citation, arrest or any other action		
100-92-095	Firearms Records/Inventories	3 yrs provided audited	Paper and/or Digital
100.07.100	Records pertaining to weapons training and inventory of firearms		D
100-96-133	Firearms Transaction Application	3 yrs	Paper and/or Digital
100 00 100	Application filled out by a potential buyer of a firearm		D
100-92-103	General Orders/Special Orders	Until superseded	Paper and/or Digital
100.07.100	Printed copies of department orders		B
100-96-190	Impounded Unclaimed/Abandoned Junk Motor Vehicles	2 yrs after sale or other disposition	Di Paper and/or Digital
	All information on motor vehicles which have been impounded by		
	the division and have been unclaimed by owner (i.e. affidavit, copy		
	of impound sheet, letter to owner, certified slips and any other		
100-16-035	related materials) Informal Complaints	4 1 100	Danas and/as Digital
100-16-035	·	4 yrs	Paper and/or Digital
	Paper documentation and computer log of informal complaints for union and		
100 16 022	non-union employees Internal Affairs Investigations/Formal Complaints	6 yrs after resignation/terminatio	r Paper and/or Digital
100-16-033	Paper documentation and computer log of internal affairs investigations/formal	o yis arter resignation/terminatio	i Paper and/or bigital
	complaints for union and non-union employees		
100-96-030	Intelligence Reports	5 yrs	Paper and/or Digital
100 70 030	Information related to the detection or prevention of crime,	3 yi 3	raper and/or bigital
	organized criminal activity, vice or potential crime areas, dealing		
	with business or personal dealings, unless specifically related to		
	criminal activity		
100-21-446	Interview and interrogation Room Recordings	In accordance with the statute	Digital
	· ·	of limitations of related case	3
		or other disposition	
100-98-040	Jail Inspection Log	3 yrs	Paper and/or Digital
	Daily/weekly log used to verify inspections have been conducted in	•	,
	the jail to ensure the facility's safety equipment is in proper working		
	order and all areas of the jail are secure		
100-98-116	Jail Receiving Screening Forms	3 yrs provided no action pending	Paper and/or Digital
	For which includes medical screening, medications, behavioral		
	screening, body markings and property of persons detained in the		
	holding facility		
100-21-120	Juvenile Arrest Information	Until age 80 yrs or expunged	Paper and/or Digital
	Juvenile arrest information including fingerprint card	or deceased	
100-92-121	LEADS (cancellations, newsletters and entries)	2 yrs	Paper and/or Digital
	Printout of all entries into LEADS and information received from		
	LEADS		
100-11-127	Master Name Index	Permanent	Microfiche, Paper and/or Digital RC-3 req'd by OHS
	Index to person(s) who have filed cases, issued warrants ticketed, etc.		
100-92-129	Narcotic Training Inventory Records	5 yrs	Paper and/or Digital
	Records kept by canine officer when narcotics are used for		

	training purposes			
100-21-206	National Incident-Based Reporting System (NIBRS) Reports	3 yrs	Paper and/or Digital	
	Reports of daily statistics (thefts, violence, burglaries,			
	etc.) submitted to the FBI			
100-14-132	Offense Reports	9 yrs	Paper and/or Digital	
	Cases with a statute of limitations of 6 yrs or less			
100-14-410	Offense Reports; Aggravated Murder/Murder	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
100-14-130	Offense Reports; Major case Files	32 yrs	Paper and/or Digital	RC-3 req'd by OHS
	Cases with a statute of limitations in excess of 6 yrs			
100-06-202	Operations Report	5 yrs	Paper and/or Digital	
100-92-140	Personnel Inspection Report Forms	3 yrs	Paper and/or Digital	
	Breath testing machine operator's results of on-site proficiency			
100 11 110	test			
100-11-143	Personnel Training Records	Permanent	Microfiche, Digital and/or Paper	
	Record kept of individual employees training to date			
100-16-145	Photographs	5 yrs provided no action pending	Digital	
100 17 100	Digital images from cases, crashes, investigations and arrests		81.11.1	
100-17-429	Police Trainee Scenario Videos	Until employee's probationary	Digital	
100 1/ 150		period is over	B: 11 I	
100-16-150	Prisoner Processing Video Recordings	45 days provided no action	Digital	
100 00 11/	Video recording of arrest processing	pending	D 1/ D: " 1	
100-98-146	Property Receipts	3 yrs after case is closed	Paper and/or Digital	
	Copy of receipts given to person(s) who have picked up property			
100 10 070	which belongs to them	1. Francisch auch auf	District	
100-10-270	Security Card Access Records	1-5 yrs until no longer of	Digital	
	Worksheets and computer generated printouts of access into	administrative value		
	certain areas within building tracked by security card access			
100 07 2/0	system Special Purty	/ 1000	Danas and/as Disital	
100-97-360	Special Duty	6 yrs	Paper and/or Digital	
	All information related to process (i.e. sign up sheets, invoices and hours-worked report)			
100-92-185	Special Projects/Events	3 yrs	Paper and/or Digital	
100-92-165	Record of research of planning for special projects or events that	3 yıs	Paper and/or Digital	
	occur in the city			
100-11-375	Surveillance and Incident Management Camera Video	45 days	Digital	
100-11-373	Telephone/Radio Audio Recordings	90 days; erase and reuse	Digital	
100-10-073	Tapes that record all telephone and radio traffic	provided no action pending	Digital	
100-92-205	Uniform Files	Until personnel is longer	Paper and/or Digital	
100-72-203	File kept to keep track of uniforms issued to employees	employed	raper and/or bigital	
100-01-362	Use of Firearms Reports	6 yrs	Paper and/or Digital	
100 01 302	Reports and computerized logs of officers who have been	0 yrs	raper ana/or bigital	
	involved in an incident requiring the use of a firearm			
100-01-363	Use of Force Reports	6 yrs	Paper and/or Digital	
100 01 303	Reports and computerized logs of officers who have	0 yrs	raper ana/or bigital	
	been involved in an incident requiring the use of force.			
100-01-364	Vehicle Pursuit Reports	6 yrs	Paper and/or Digital	
	Reports and computerized logs of officers who have	5 j. 5	. apo. and or bigital	
	been involved in an incident requiring the pursuit of a			
	vehicle.			
100-92-207	Vacation House Checks	30 days after owners return	Digital	
/2 20/	Computerized record containing information of residents who	co days area. o.m.s.o.otam	- · 9 ··	
	wish to have their house watched while out of town			

100-92-213	Warnings	1 yr	Paper and/or Digital	
	Copy of traffic warning issued to individuals instead of actual citations			
SCHEDULE Number	COMMUNITY EVENTS RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
210-18-434	Block Party Requests	2 yrs	Paper and/or Digital	
	Block party requests from neighborhood leadership associations, trailer with equipment (tables, chairs tents, etc.)			
210-17-370	Community Event Permit Applications	20 yrs	Paper and/or Digital	
210-11-385	Event Project Files	5 yrs	Paper and/or Digital	
210-18-433	Showmobile Applications Mobile Stage rental for community events	5 yrs	Paper and/or Digital	
SCHEDULE NUMBER	RECREATION SERVICES RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
220-23-351	Pool/DCRC Memberships Applications, agreements and liability releases	20 yrs	Paper and/or Digital	3.4.0 G. 37.6 <u>2</u> 0
220-10-336	Program Activity Files Pool, sports, fees, instructions, etc.	5 yrs after program completion	Paper and/or Digital	
220-10-337	Program Evaluations	5 yrs	Paper and/or Digital	
220-93-307	Registration Cards	7 yrs	Paper and/or Digital	
220-10-346	Senior Citizen Programming	5 yrs after program completion	Paper and/or Digital	
220-93-350	Swim Lesson Reports	3 yrs after program	Paper and/or Digital	
220 70 000	Test skill sheets	o yes area program	. apo. ana. o. 2.g.ta.	
220-93-352	Swimming Pool Use Records	5 yrs	Paper and/or Digital	
	Mechanical and chemical inspection results	- 3	. apar amar ar anghan	
SCHEDULE NUMBER	PARKS RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
230-11-200	Art in Public Places	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
	Project name, artist's name and financial documentation		, ,	. ,
230-11-034	Burial Records	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Burial plot locations		,	
230-11-035	Burial Transit Receipts	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Burial permits			
230-11-046	Cemetery Deeds	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
230-11-047	Cemetery Ledger	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
230-11-048	Cemetery Lot Records	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
230-11-049	Cemetery Transactions	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
230-11-098	Foundations Ledger	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
230-92-099	Foundation Orders	2 yrs after filled	Paper and/or Digital	•
230-08-296	Goals and Objectives - Divisional	Until completed	Paper and/or Digital	
230-08-298	Horticultural Park Improvements	Appraise for historical value	Paper and/or Digital	RC-3 req'd by OHS
230-10-122	Landscape Projects (copies)	5 yrs	Paper and/or Digital	
230-10-309	Logo Graphics/Brochure Changes	5 yrs	Paper and/or Digital	
230-20-444	Park Development Project Files and Plans Desumentation related to the development of parkland	Permanent	Paper and/or Digital	RC-3 req'd by OHS
220 02 221	Documentation related to the development of parkland Park Inspections	7 yrs provided no claims pending	Papar and/or Digital	
230-93-321	Park Inspections	/ vis provided no claims bending	Paper and/or Digital	
			Donor and/or Dicit-1	DC 2 mambel by OUC
	Parkland Fee Listings	Appraise for historical value	Paper and/or Digital	RC-3 req'd by OHS
230-08-323	Parkland Fee Listings Fee listing for green space	Appraise for historical value	Paper and/or Digital	RC-3 req'd by OHS
230-08-323 230-10-322 230-11-324	Parkland Fee Listings		Paper and/or Digital Paper and/or Digital Microfiche, Paper and/or Digital	RC-3 req'd by OHS RC-3 req'd by OHS

230-11-328	Trees (perpetual) Street tree inventory and Dublin Kiwanis Landmark Tree Program	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
SCHEDULE NUMBER	OUTREACH AND ENGAGEMENT RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS LGRP
240-16-423	Volunteer Records Online profiles, notices and waivers, injury/accident reports, incident reports and criminal background checks	10 yrs	Paper and/or Digital	
240-16-424	Assignment Files Events & Programs	3 yrs	Paper and/or Digital	
240-16-425	Newspaper Articles & Photos Newspaper articles & photos about volunteers	7 yrs	Paper and/or Digital	
SCHEDULE NUMBER	ASSET MANAGEMENT RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
300-18-149	Prevailing Wage Reports	4 yrs after final pay request	Paper and/or Digital	_

SCHEDULE NUMBER	PUBLIC SERVICE RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
310-14-408	Accreditation Proofs of Compliance	9 yrs	Paper and/or Digital	GIGIN OF GIFT
	Supporting documents for APWA accreditation	•		
310-92-083	Equipment/Vehicle Assignments	1 month or until superseded	Paper and/or Digital	
310-92-084	Equipment/Vehicle Insurance Information	Until superseded	Paper and/or Digital	
310-92-086	Equipment/Vehicle Sign Out Sheets	2 yrs provided no action pendir	ng Paper and/or Digital	
310-92-106	Guardrail Replacements/Repairs	3 yrs	Paper and/or Digital	
310-11-107	Hazardous Waste Removal Permits	Permanent	Microfiche, Paper and/or Digital	
310-01-369	Hold Harmless/Liability Release Forms (800-369) Liability release forms	20 yrs	Microfiche, Paper and/or Digital	
310-05-124	Meeting Agendas Meeting agendas from different organizations affiliated with the Department of Public Service	5 yrs	Paper and/or Digital	
310-11-126	Meeting Minutes Meeting minutes from different organizations affiliated with the Department of Public Service	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
310-92-134	Ohio Utility Protection Service Reference Numbers	3 yrs	Paper and/or Digital	
310-92-144	Pesticide Application Records	2 yrs provided no action pendir	ng Paper and/or Digital	
310-92-158	Program Schedules Chipper collection, leaf collection, litter control, snow routes, street sweeper	Until superseded	Paper and/or Digital	
310-10-184	Snow Event Loa	3 yrs	Digital	
310-11-007	Solid Waste Plan with Annual Update	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
310-94-071	Solid Waste Working Papers	1 yr	Paper and/or Digital	
310-92-208	Vehicle Identification Information	Life of equipment - 2 months after sold or scrapped	Paper and/or Digital	
SCHEDULE NUMBER	ENGINEERING RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
320-11-251	Addressing (perpetual) Addresses assigned to each lot within a subdivision	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
320-11-265	Bridge Files	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
320-11-031	Bridge Locations	Permanent	Microfiche, Paper and/or Digital	, ,
320-11-228	Bridge Repairs	Permanent	Microfiche, Paper and/or Digital	
320-11-033	Building Plans	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
320-08-065	Cost Analysis (for signs)	10 yrs	Paper and/or Digital	1 2

320-11-077	E.P.A. Correspondence & Reports	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
320-08-079	Emergency Siren Locations	Until superseded	Paper and/or Digital	
320-92-097	Flow Charts - Readings	5 yrs	Paper and/or Digital	
320-08-105	Guardrail Measurements	Until superseded	Paper and/or Digital	
320-11-332	Plans and Drawings	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
320-92-164	Pump Station Odor Control Information	Life of structure plus 2 yrs	Paper and/or Digital	
320-11-168	Rainfall Statistics	Permanent	Microfiche, Paper and/or Digital	
	Measure of local rainfall	<u></u>	<u> </u>	
320-92-173	Reports	20 yrs after completion of West	Paper and/or Digital	
	Quarterly reports to E.P.A. River Analysis Results	Bank Interceptor sewer		
320-92-179	Sanitary Station Daily Reports	25 yrs	Paper and/or Digital	
320-92-180	Sewer Capacity Study	25 yrs	Paper and/or Digital	
320-92-181	Sewer Repair records	25 yrs	Paper and/or Digital	
320-92-182	Sewer Test/Inspection Records	25 yrs	Paper and/or Digital	
320-11-183	Sign Installation & Work Orders	Permanent	Microfiche, Paper and/or Digital	
320-92-191	Street Improvements	3 yrs	Paper and/or Digital	
	Pavement markings, blacktop program, ditch improvements and		-	
	street light repair requests			
320-22-451	Traffic and Parking Operations Video	Until no longer of administrative	Digital	
	Used for object recognition purposes only	value	<u> </u>	
320-11-201	Traffic Orders	Permanent	Microfiche, Paper and/or Digital	
	Authorization for signs, signals, etc.			
320-92-216	Water Main Improvements	3 yrs	Paper and/or Digital	
SCHEDULE	FACILITIES RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of
NUMBER				State or OHS-LGRP
330-19-439	Custodial Inspection Reports	3 yrs	Paper and/or Digital	
	Internal quality control documents	•	. 3	
330-19-438	Custodial Work Plans	Until no longer of administrative	v Paper and/or Digital	
	Guidelines, policies and procedures related to custodial staff	•		
330-08-302	Inspection Reports Facilities	5 yrs	Paper and/or Digital	
	Boiler, Board of Health and Concessions, Elevator and	-	. .	
	Fire, Well Log Usage Reports and Public Water Supply Reports			
330-08-125	Maintenance Building Demolition Information	Until no longer of administrative	v Paper and/or Digital	
SCHEDULE	FLEET RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of
				State or OHS-LGRP
NUMBER 340-16-209	Vehicle Maintenance Records	5 years after vehicle is out of ser	·	
SCHEDULE	OFFICE OF THE CITY MANAGER RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of
NUMBER				State or OHS-LGRP
500-92-008	Administrative Orders	Until superseded; appraise for	Paper and/or Digital	RC-3 reg'd by OHS
		historical value	,	
500-92-123	Law Suits/Legal Notices and Opinions		Microfiche, Paper and/or Digital	
	Work product or confidential matter excluded	value		
500-11-054	Merger Proceedings	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
500-97-238	Request for Legal Services/Opinion (originals)	5 yrs	Paper and/or Digital	
SCHEDULE	HUMAN RECOURSES RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of
NUMBER	REGORDED REGORD SERVED AND DESCRIPTION	ALIENTON I ERIOD		State or OHS-LGRP
510-15-414	Audiometric Testing	20 yrs	Paper and/or Digital	Julio di Olio-Edili
510-15-415	City Property Damage Claims	5 yrs	Paper and/or Digital	
510-15-415	Disciplinary Actions/Investigations	,		
310-22-201	Written reprimands for non-union employees	Duration of employment plus	Paper and/or Digital	
510-22-299	Disciplinary Actions/Investigations	3 years Duration of employment plus	Microficho Danor and/or Dicital	
510-22-299	' '		Microfiche, Paper and/or Digital	
	Suspension and dismissals for non-union employees,	3 years		

	written reprimands, suspensions and dismissals for the F.O.P. Ohio Labor Council Union employed and suspension of 30 days or more and dismissals for F.O.P. Capital City Lodge #9 Union Employees		
510-95-320	Disciplinary Actions/Investigations Written reprimands for F.O.P. Capital City Lodge #9 Union employees	Upon request of employee, 1 yr after issuance provided no furthe repeated or related offenses hav occurred within that year	er
510-95-310	Disciplinary Actions/Investigations Suspensions of less than 30 days for F.O.P. Capital City Lodge #9 Union employees.	Upon request of employee, 3 yrs after issuance provided no furthe corrective action of the same or related nature has occurred. If such further corrective action ha occurred, the 1st suspension mabe removed and destroyed after additional year.	er is iy 1
510-13-398	Drug Tests; Pre-Hiring & Continued Employment Testing	5 yrs	Paper and/or Digital
510-13-399	Drug Tests; Post Accident, Random Drug and Alcohol Testing	7 yrs	Paper and/or Digital
510-15-283	Employee Exposure Records Environmental monitoring, biological monitoring, safety data sheet	30 yrs	Paper and/or Digital
510-22-413	Employee Exposure to Blood Borne Pathogens	Duration of employment plus 30 years	Paper and/or Digital
510-22-080	Employee Grievances - Disciplinary Procedures Grievances, investigations, disciplinary hearings, disciplinary actions	10 years	Microfiche, Paper and/or Digital
510-22-327	Employee Grievances - Non-Disciplinary Procedures	10 years	Paper and/or Digital
510-22-449	Employee Insurance Information, Benefits and Claim Forms	6 years after termination of plan design	Paper and/or Digital
510-22-081	Employee Retention Individual personnel files, compensation records, performance appraisals, tuition reimbursement, medical histories, medical examination results, medical opinions, first aid records, description of treatment and employee medical complaints.	Duration of employment plus 7 years	Microfiche, Paper and/or Digital
510-92-082	Employee Training	Merge with personnel records when applicable, others until superseded	Paper and/or Digital
510-13-400	Family Medical Leave Forms	3 yrs	Paper and/or Digital
510-22-401	Fitness For Duty Test	Duration of employment plus 3 years	Paper and/or Digital
510-22-101	General Insurance Policies	Permanent	Microfiche, Paper and/or Digital
510-15-100	General Liability Insurance Claims	5 yrs or until claim is settled	Paper and/or Digital
510-15-417	General Liability Insurance Claims Involving Minors	20 yrs or until claim is settled	Paper and/or Digital
510-22-412	Hepatitis B Vaccinations	Duration of employment plus 30 years	Paper and/or Digital
510-15-402	1-9 Forms	3 yrs after date of hire or 1 yr af termination, whichever is later	tePaper and/or Digital
510-15-418	Insurance Request for Proposals	3 yrs	Paper and/or Digital
	Risk Management related reference materials and correspondence related to proposals		
510-15-420	Noise Exposure Reports	30 yrs	Paper and/or Digital
510-08-289	OSHA 300 Log and summary of all occupational injuries and illnesses	5 yrs	Paper and/or Digital
510-92-139	Personnel Code	Until amended	Paper and/or Digital
510-22-141	Personnel Recruiting & Selection for Hires	3 years unless merged into	Microfiche, Paper and/or Digital

	Job analysis, applications, EEO forms, salary surveys, affirmation action reports, physical exams,	employment file		
	eligibility list, testing records, criminal record check/back-			
	ground investigations, reference checks, polygraph,			
	psychological tests, medical exam, release			
	forms, related correspondence, record of interview			
510-22-403	Personnel Recruiting & Selection for Non-Hires Interview Schedule; Applications; Interview Guide and Comments; Record of Interview	2 years	Paper and/or Digital	
510-92-142	Personnel Surveys	Until superseded	Paper and/or Digital	
ĺ	Salary surveys, benefit surveys, compensation surveys,		-	
	job analysis surveys			
510-15-419	P-26 Forms	10 yrs	Paper and/or Digital	
	P-26E (Employee Injury Investigation Report), P-26S (Supervisor Injury Investiga-	,	, ,	
	tion Report) and Committee Investigation Reports			
510-15-416	P-27 Forms	5 yrs	Paper and/or Digital	
310-13-410	P-27E (Employee Incident Investigation Report), P-27S (Supervisor Incident Analysis	3 yi3	raper ana/or bigital	
	Report) and P-27T (Accident Review Team Summary) non injury damage reports			
510-13-404	Police Personnel Recruiting and Selection for Non-Hires	3 yrs	Paper and/or Digital	
	Reclassifications	,		
510-22-450		3 years	Paper and/or Digital	
540.45.404	Change of position title/description			
510-15-421	Safety Training Documentation (Non Police)	30 yrs	Paper and/or Digital	
510-11-384	Self Insurance Application	2 yrs	Paper and/or Digital	
510-92-186	Special Projects/Reports	1 to 5 yrs	Paper and/or Digital	
510-22-405	Worker's Compensation; Excess Insurance and Volunteer Coverage	Until statutorily dead or	Paper and/or Digital	
	Applications and Policies	settled plus 6 years		
510-15-220	Worker's Compensation (OSHA 101)	70 yrs	Paper and/or Digital	
	Claim Files			
510-13-406	Worker's Compensation; SI-40 BWC Reporting Form for Self Insurance	5 yrs	Paper and/or Digital	
SCHEDULE	COURT SERVICES RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of
NUMBER				State or OHS-LGRP
520-05-310	Administrative Hearing Cases	1 yr after case is closed	Paper and/or Digital	
520-92-151	Adult Probation Case Files	7 yrs after case is closed	Paper and/or Digital	
520-11-152	Annual Report - Probation	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
520-10-018	Audit Reports	5 yrs	Paper and/or Digital	
020 10 010	Self-audit preparation reports and LEADS audit reports	o y.o	r apor anaror Digital	
520-94-037	BMV Conviction Report	2 yrs	Paper and/or Digital	
520-74-037	Bank Statements, Cancelled Checks and Reconciliations	7 yrs, provided audited	Paper and/or Digital	
320-17-021	Mayor's Court accounts	7 yrs, provided addited	rapei and/or bigital	
520-92-025	Bond and Fine Schedule	Until superseded	Paper and/or Digital	
			Paper and/or Digital	
520-92-026	Bond Activity Receipts	3 yrs, provided audited		
520-10-038	Case Continuation Logs	2 yrs	Paper and/or Digital	
520-04-041	Case Files (All misdemeanor traffic and criminal),	5 yrs after case closed	Paper and/or Digital	
	except for OVI's			
	Case pockets and prosecuting attorney's files			
520-04-042	Case Files (Parking)	2 yrs after case closed	Paper and/or Digital	
	Court pockets and prosecuting attorney's files			
520-99-076	Case Files (OVI's only)	50 yrs after case closed	Paper, Microfiche and/or Digital	RC-3 req'd by OHS
520-23-044	Cash Reports	10 yrs after last entry, provided	Paper and/or Digital	
		audited		
520-92-055	Citation Listing by Number	2 yrs, provided audited	Paper and/or Digital	
I	Citation validation log and citation ledgers			

520-92-153	Community Service Case Files	7 yrs after case closed	Paper and/or Digital	
520-92-066	Court Appearance Dockets	25 yrs	Paper and/or Digital	RC-3 req'd by OHS
	Traffic and Criminal			
520-23-074	Court Docket	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
520-92-154	Diversion Case Files	7 yrs after case closed	Paper and/or Digital	
	Adult and juvenile			
520-23-089	Expungements	Immediately after	Paper and/or Digital	
	Case and prosecutor files	expungement granted		
520-10-372	Franklin County Prosecutor Files (Traffic/Criminal)	5 yrs	Paper and/or Digital	
520-10-373	Franklin County Prosecutor Files (OVI)	50 yrs	Paper and/or Digital	RC-3 req'd by OHS
520-21-447	LEADS Newsletters	3 yrs		
	Newsletters from the Law Enforcement Automated Database		Paper and/or Digital	
520-21-448	LEADS Training Records	1 yr after emploment	Paper and/or Digital	
	Documentation of all training for certified operators and practitioners	terminated	,	
520-92-124	Ledger Books	3 yrs provided audited	Paper and/or Digital	
520-20-441	Mayors Court Education Certificates	21 yrs	Paper and/or Digital	
	Training certificates from the Ohio Municipal League for magistrates, mayors and	,	, ,	
	vice mayors			
520-92-128	Monthly Reports to Council - Fines Collected and Listing	3 yrs provided audited	Paper and/or Digital	
	of Bail Bonds	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	
520-92-156	Pre-Sentence Investigation Reports	7 yrs after case closed	Paper and/or Digital	
520-11-155	Probation Master File	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
520-92-157	Provided No Conviction Case Files	7 yrs after case closed	Paper and/or Digital	
520-12-388	RC-1	Permanent	Paper and/or Digital	
020 12 000	One time Disposal of Obsolete Records	. cimanoni	r apor anaror Digital	
520-12-389	RC-2	Permanent	Paper and/or Digital	
020 12 007	Records Retention Schedule	remanent	raper analor bigital	
520-12-390	RC-3	Permanent	Paper and/or Digital	
020 12 070	Certificate of Records Disposal	remanent	raper analor bigital	
520-10-170	Recordings of Court Proceedings	5 yrs	Audio Tape and Digital	
520-23-452	Sealing of Records	5 years after sealing	Paper and/or Digital	
320 23 432	Case and prosecutor files	is granted	raper ana/or bigital	
520-23-090	Sealing of Records Listing	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
520-92-189	Statistical Reports	2 yrs	Paper and/or Digital	Re 3 requiry on 5
520-06-194	Supreme Court Reports and Supporting Documentation	3 yrs	Paper and/or Digital	
520-10-045	Traffic Citations	3 yrs	Paper and/or Digital	
320 10 043	State adult and juvenile citations	3 yi3	raper ana/or bigital	
SCHEDULE	COMMUNICATION AND PUBLIC INFORMATION RECORD SERIES AND	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of
NUMBER	DESCRIPTION	RETENTION PERIOD	WEDIATIFE	State or OHS-LGRP
530-11-057	Annual Report - City Manager	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
530-08-275	Annual Report - City Manager (copies)	Until no longer of administrative		
000 00 270	Allinaal Report Oily Managor (copies)	value, generally 1 - 5 yrs	raper anaror bigital	
530-01-368	City Communications	5 yrs	Paper and/or Digital	
220 01 000	Internal city publications for the employees	- J. J	. apor anaror bigitar	
530-08-058	City Publications City Publications	1 - 5 yrs, appraise for historical	Paper and/or Digital	RC-3 reg'd by OHS
000 00 000	Public information brochures and service related	value	rapor una/or bigital	no o requipy ono
	literature	value		
530-92-234	Correspondence (800-234)	2 yrs	Paper and/or Digital	
530-92-234	Digital Recordings of Public Meetings	3 yrs 1 vr	Digital	
530-16-427	Newspaper Articles/Scrapbooks (800 - 316)		3	RC-3 reg'd by OHS
230-43-316	Newspaper Articles/Scrapbooks (800 - 316)	3 yrs, appraise for historical	Paper and/or Digital	RC-3 req a by OHS
		value		

SCHEDULE NUMBER	LEGISLATIVE SERVICES RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
540-11-068	Acceptance of Terms (Oaths)	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
540-11-256	Annexation Proceedings	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
540-13-394	Board & Commission Appointee Applications	3 yrs after service ends	Paper and/or Digital	
540-16-428	Board & Commission Non-Appointee Applications	3 yrs	Paper and/or Digital	
540-14-411	Campaign Finance Reports required by Dublin Codified Ordinance	6 yrs	Paper and/or Digital	
	Contributions received from campaign, including in-kind contributions as well as ex-	•	,	
	penditures made by campaign			
540-13-407	City of Dublin, Ohio Code of Ordinances	Permanent	Paper and/or Digital	RC-3 req'd by OHS
540-13-395	Codified Ordinance - Supplements (copies)	5 yrs after adoption	Paper and/or Digital	
540-11-301	Index to Ordinances/Resolutions	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
540-93-305	Legal Notices	5 yrs	Paper and/or Digital	
	Notices of public hearings, etc.			
540-13-253	Meeting Agendas	5 yrs	Paper and/or Digital	
	Council, Boards, Committees and Commissions			
540-13-313	Meeting Audio Tapes and Digital Recordings	10 yrs minimum or until no longe	r Audio Tapes and/or Digital	
	Council, Boards, Committees and Commissions	of Administrative Value		
540-13-314	Meeting Minutes	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Council, Boards, Committees and Commissions			
540-13-396	Meeting Packets	7 yrs, maintain on paper for 2 and	c Paper and/or Digital	
	Council and Council Committees	ically for 5 or until no longer of A	dministra-	
		tive Value		
540-93-318	Ordinances and Resolution (inactive)	5 yrs	Paper and/or Digital	
540-11-319	Ordinances and Resolution (passed)	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Including Charter			
540-93-329	Petitions	5 yrs	Paper and/or Digital	
540-13-335	Proclamations	2 yrs	Microfiche, Paper and/or Digital	
	Ceremonial documents of temporary nature issued by the Mayor			
540-13-349	Special Reports and Studies	5 yrs or until no longer of Adminis Value	s Paper and/or Digital	
SCHEDULE NUMBER	FINANCE RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
600-19-003	Accounting Journals	7 yrs, provided audited	Paper and/or Digital	
	Check registers, cash receipts postings, monthly general			
	ledger listings, accounts receivable cash update reports,			
	voided check reports, year-end closing edits, encum-			
	brance master listing, year-end account activity listing			
	and journal entry edits - all types.			
600-92-004	Accounting System Documentation	Until no longer of administrative	Paper and/or Digital	
	······································			
	Internal control methods and establishment of funds	value		
600-19-365	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files	ĕ	Paper and/or Digital	
600-19-365	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed	value	Paper and/or Digital	
	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable	value 7 yrs		
600-19-365	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable Annual Appropriations	value	Paper and/or Digital Paper and/or Digital	
600-92-012	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable Annual Appropriations Appropriations approved by Council	value 7 yrs 5 yrs provided audited	Paper and/or Digital	
	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable Annual Appropriations Appropriations approved by Council Annual Cost of Services Study	value 7 yrs		
600-92-012	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable Annual Appropriations Appropriations approved by Council Annual Cost of Services Study Files and worksheets which provide the basis for the	value 7 yrs 5 yrs provided audited	Paper and/or Digital	
600-92-012 600-01-366	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable Annual Appropriations Appropriations approved by Council Annual Cost of Services Study Files and worksheets which provide the basis for the annual update to the fee schedules for City provided services	value 7 yrs 5 yrs provided audited 10 yrs	Paper and/or Digital Paper and/or Digital	
600-92-012	Internal control methods and establishment of funds Accounts Receivable - Non-Collectable files Files and invoicing payable to the city that are deemed uncollectable Annual Appropriations Appropriations approved by Council Annual Cost of Services Study Files and worksheets which provide the basis for the	value 7 yrs 5 yrs provided audited	Paper and/or Digital Paper and/or Digital Microfiche, Paper and/or Digital	

	Auditor of State Reports (cash basis) and the Annual Comprehensive Annual Financial Reports			
00-11-257	Annual Operating Budget	Permanent	Microfiche, Paper and/or Digital	
0-92-016	Assessment Records	Until paid and audited, appraise	Paper and/or Digital	RC-3 reg'd by OHS
		for historical value	Tapar anara ang ta	
0-11-017	Audit Report	Permanent	Microfiche, Paper and/or Digital	
	Financial and compliance			
0-22-020	Bank Statements, Reconciliations and Depository Agreements	7 yrs provided audited	Paper and/or Digital	
0-93-259	Bid Documents	7 yrs provided audited	Paper and/or Digital	
	Equipment and supplies	,		
0-11-027	Bond register	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
	Register of Bond Issues			. ,
0-92-028	Bonds/Coupons	Until issue is paid and audited	Paper and/or Digital	
	Capital improvements	·		
0-93-267	Budget Working Papers	5 yrs	Paper and/or Digital	
0-22-096	Capital Asset Documentation	10 yrs provided audited	Paper and/or Digital	
0-92-050	Certificate of Election Results	Until bond issue is retired	Paper and/or Digital	
	Bonds and city related issues			
0-92-051	Certificate of Estimated Resources	7 yrs provided audited	Paper and/or Digital	
	Revenue available for expenditure filed with County			
	Budget Commission			
0-19-435	Community Reinvestment Area (CRA) Reports	Permanent	Paper and/or Digital	RC-3 reg'd by OHS
	Meeting documentation and reports			
0-95-061	Computer System	Until no longer of administrative	Paper and/or Digital	
	Software documentation	value		
0-19-440	Detailed Timekeeping Payroll Records	3 yrs provided audited	Paper and/or Digital	
	Records for which wage computations are based, digital time cards and work/time			
	schedules			
0-12-391	Disposal of City Assets	10 yrs	Paper and/or Digital	
0-12-392	Economic Development Agreements	5 yrs after expiration, provided a	u Paper and/or Digital	
0-14-409	Equitable Sharing Agreement and Certificate	5 yrs provided audited	Paper and/or Digital	
	Certificate detailing revenue and expenditures in Department of Justice			
	related funds			
0-19-087	Expense Reimbursement Files	7 yrs provided audited	Paper and/or Digital	
	Travel and Tuition			
0-92-092	Fee Listing	Until superseded	Paper and/or Digital	
	Plumbing fees/pool fees			
0-20-108	Hotel/Motel Tax Applications	3 yrs after completion of project/	Paper and/or Digital	
		event		
00-20-167	Hotel/Motel Tax Distributions	10 yrs or until no longer of	Paper and/or Digital	
		administrative value		
0-11-115	Indebtedness	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Debt issued and bond payment schedules requests.			
	Industrial Development Bonds			
0-19-118	Investment Activity	7 yrs provided audited	Paper and/or Digital	
0-19-431	Local and State Government Finance Survey Documentation	7 yrs	Paper and/or Digital	
	Quarterly and annual financial survey information submitted to the			
	US Census Bureau			
0-92-130	Notes Receivable	Until expiration provided audited	Paper and/or Digital	
0-20-136	Payroll Computer Reports	7 yrs provided audited	Paper and/or Digital	
	Detail bi-weekly payroll reports, time change forms, adjustments, W-4's,	•	-	
	deduction forms and processing forms			

600-20-138	Payroll Personnel Files	Permanent	Microfiche, Paper and/or Digital	
	Copies of personnel actions forms, deduction authorization, memos, etc.		. 1	
600-20-443	Permissive Tax Documents	7 yrs provided audited	Paper and/or Digital	
1	Permissive tax account reports from the county auditor and supporting documentation	7 · 1 · · · · · · · · · · · · · · · · · · ·	3	
	for the account			
600-92-162	Proposals	2 yrs provided audited	Paper and/or Digital	
000 /2 .02	Proposal from vendors	2 yrs provided addited	. apor anaror Digital	
600-19-165	Purchase Orders	7 yrs provided audited	Paper and/or Digital	
600-05-166	Purchasing	Until no longer of administrative	Paper and/or Digital	
	Specifications, bid tabulation, bid award, related	value	r apor anaro: Digital	
	correspondence	value		
600-20-442	Purchasing Card Reports	7 yrs provided audited	Paper and/or Digital	
000 20 112	Purchasing card reports, receipts, invoices and supporting documentation	7 313 provided addited	Tupor una/or Bigitar	
	related to purchasing card transactions			
600-11-167	Quarterly and Year-end Reports	7 yrs	Paper and/or Digital	
000-11-107	Month end reports, quarterly EEO reports and /or 941 information, year-end	7 yıs	raper and/or bigital	
	employee information			
600-11-169	Real Estate	Permanent	Microfiche, Paper and/or Digital R	RC-3 reg'd by OHS
000-11-109	Deeds, easements, property tax exemption information	remanent	inicroniche, raper and/or bigital	to-3 requipy ons
	and City owned land records			
600-22-246	Receipts (citywide)	7 yrs provided audited	Paper and/or Digital	
000-22-240	All receipting documentation	7 yrs provided addited	Paper and/or Digital	
600-19-174	Request for Taxpayer Information	7 yrs provided audited	Paper and/or Digital	
000-19-174	Vendor letters	7 yrs provided addited	Paper and/or Digital	
600-92-175	Resolution Accepting Amounts and Rates	E yra provided audited	Paper and/or Digital	
000-92-175	Authorized millage	5 yrs provided audited	Paper and/or Digital	
600-11-163	Retirement System Records	Permanent	Microfiche, Paper and/or Digital	
000-11-103	Disputes and personal service contract exemption applications	remanent	Microfiche, Paper and/or Digital	
600-17-430	Sales Tax Returns and Supporting Documentation	A vire	Paper and/or Digital	
600-17-430	Special Event Reports	4 yrs 7 yrs	Paper and/or Digital	
000-20-422		7 yıs	rapei aliu/oi bigitai	
	Reports, supporting schedules for financial activity, documentation for refunds and			
/00 00 100	organization agreements	Hatil as longer of administrative	Danas and/as Digital	
600-92-192	Study Files	Until no longer of administrative	Paper and/or Digital	
/00 00 104	Water/sewer/traffic	value, generally 3 - 5 yrs	Danas and/as Digital	
600-92-194	Tax Budget Working Papers	5 yrs provided audited	Paper and/or Digital	
600-11-195	Tax Budget	Permanent	Microfiche, Paper and/or Digital	
	Submitted to County Budget Commission in accordance			
(00.10.42/	with Section 5705.30 Ohio Revised Code	Demme and	Danas and I am Divital	00.0 01.10
600-19-436	Tax Incentive Review Council (TIRC) Reports	Permanent	Paper and/or Digital	RC-3 req'd by OHS
(00.44.0/7	Meeting documentation and reports		M: C1 D 1/ D: ::1	
600-11-367	Tax Increment Financing Files and Agreements	Permanent	Microfiche, Paper and/or Digital	
	Original agreements, copies of project expenditure			
	sheets, repayment schedules, related vouchers, cor-			
	respondence, copies of required state reports pertaining			
	to the tax increment financing process			
600-92-196	Tax Rate Information	10 yrs provided audited	Paper and/or Digital	
	Assessed valuation and millage			
600-92-197	Tax Settlement Reports	10 yrs	Paper and/or Digital	
	Real estate/estate taxes			
600-99-089	Third Party Administrative Self Insurance Forms	Until no longer of administrative	Paper and/or Digital	
		value		
600-92-204	Trial Balance Reports	10 yrs provided audited	Paper and/or Digital	

600-20-437	Unsold Event Tickets	1 yr provided audited	Donor	
500-20-437 500-20-211	Vouchers	10 yrs provided audited	Paper Paper and/or Digital	
00-20-211	Duplicate checks with supporting backup, including requisitions and invoices	ro yrs provided addited	rapei anu/oi Digital	
00-11-212	W-2/1099	10 yrs	Paper and/or Digital	
30-11-212	Submitted annual wages to federal government; reconciliation of W-2's	10 yis	Paper and/or Digital	
600-04-219	Worker's Compensation Report	7 ure provided audited	Danar and/or Digital	
00-04-219	Annual report submitted to County Auditor	7 yrs provided audited	Paper and/or Digital	
OLIEBULE	· · · · · · · · · · · · · · · · · · ·	DETENTION DEDICE	MEDIA TVDE	F b A!'4
CHEDULE	TAX RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor o
IUMBER 10-95-272	Income Tax Batches	7 yrs provided audited	Paper and/or Digital	State or OHS-LGRP
10-75-272	Receipts, returns, reconciliations, correspondence,	7 yrs provided addited	rapei aliu/oi bigitai	
	questionnaires and batch transaction updates			
10-04-273	Income Tax Batches: Reconciliations	2 uma mandidad auditad	Danas and/as Digital	
		3 yrs provided audited	Paper and/or Digital	
10-17-432	Income Tax Check Payments Deposited Electronically	90 days	Paper	
10-11-387	Income Tax Deposit Slips	2 yrs	Paper and/or Digital	
10-11-386	Income Tax Extension Requests	7 yrs	Paper and/or Digital	
CHEDULE	PLANNING RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor o
UMBER 10-11-258	Area/Corridor Plans and Studies	Downson	Microfich a Donor and on Digital	State or OHS-LGRP
10-11-258		Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	(Hyland Croy Character Study, EAZ Plan, etc.)			
10 11 0/0	Includes Support information not in plan		M. C.I. D	
10-11-262	Blackline and Blueline Prints	Permanent	Microfiche, Paper and/or Digital	
	Dublin Corporate sign at Frantz/Dublin Gateway, Old			
	Dublin Master Plan, etc.			20.0
10-11-383	Certificate of Zoning	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
10-11-276	Code Enforcement Case Files	Permanent	Microfiche, Paper and/or Digital	
10-11-278	Comprehensive/Strategic Plans	Permanent	Microfiche, Paper and/or Digital	
	Includes modeling and support information not in plan			
10-11-280	Computer Mapping	Permanent	Microfiche, Paper and/or Digital	
10-11-381	Development Text	Permanent	Microfiche, Paper and/or Digital	
10-11-382	Exterior Samples	Permanent	Samples and/or Digital	
10-11-379	Home Occupation Permit	Until business is no longer opera		
10-11-308	Log Books of Cases Filed	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Planning and Zoning Commission, Architectural Review			
	Board, Board of Zoning Appeals, Variance, Conditional			
	Use, Sign Permit and Special Permit Applications			
	and Plan Submissions			
10-11-380	Meeting Audio Recordings	10 yrs minimum or until no long	er Audio tapes, CD's and/or Digital	
		administrative value		
10-11-315	Mylars	Permanent	Microfiche, Paper and/or Digital	
10-11-277	Notice of Violations	1 yr or until no longer of adminis	sti Paper and/or Digital	
		value		
10-11-312	Other Special Plans and Projects	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
	Zoning maps, landscape plans, aerial slides, etc.		, , , , , , , , , , , , , , , , , , ,	1
10-11-237	Permits	1 yr or until no longer of admini	sti Paper and/or Digital	
	Garage sale; peddlers/solicitors; charitable group fundraising; right of way	value	, 	
	solicitations; seasonal business; temporary sign			
10-11-333	Plans (perpetual)	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
/ 10-11-333	Old Dublin master plan, Community plan, and items not	romanon	misionerie, i apei ana/oi bigital	no o requipy ons
	included in final plan, project plan, landscaper plan (com-			
10 11 070	mercial and residential), etc.	Heatil ann ann a 1 1	Minnefiele Denni II Divi	D0 0 0110
10-11-378	Research and Reference Material	until superseded or no longer of	Microfiche, Paper and/or Digital	RC-3 req'd by OHS

	Historic Atlases/Folios, Other City Studies and Plans, Research on various planning topics	administrative value		
SCHEDULE NUMBER	BUILDING STANDARDS RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
720-12-269	Building Files Residential and commercial records of applications, certificates of plan approvals, notices and orders, certificates of occupancy and approved construction documents, adjudications, BCAB, fire protection and suppression permits	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
720-10-270	Contractor Registration	2 yrs	Paper and/or Digital	
720-10-331	Inspection Logs	5 yrs, provided audited	Paper and/or Digital	
720-12-393	Over the Counter Permits Plumbing, electrical, mechanical and other minor permits	3 yrs	Paper and/or Digital	
SCHEDULE NUMBER	ECONOMIC DEVELOPMENT RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
730-11-353	Tax Reinvestments Areas	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
SCHEDULE NUMBER	CITYWIDE RECORD SERIES AND DESCRIPTION	RETENTION PERIOD	MEDIA TYPE	For use by Auditor of State or OHS-LGRP
800-92-222	Accident Files (copies) Originals maintained by Police	1 yr after restitution has been ma	Paper and/or Digital	
800-92-223	Accounts Receivable/Accounts Payable (copies) Originals maintained by Finance	Until no longer of administrative value, generally 1-2 yrs	Paper and/or Digital	
800-14-224	Administrative Orders (copies) Originals maintained by the Office of City Manager	Until superseded	Paper and/or Digital	
800-11-010	Aerial Map	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
800-92-011	Annexation Affidavits (copies) Originals maintained by Clerk of Council	2 yrs after approved	Paper and/or Digital	
800-92-236	Annual Operating Budget (copies) Originals maintained by Finance	Until no longer of administrative value, generally 1-2 yrs	Paper and/or Digital	
800-11-147	Annual Report - Police Division	Permanent	Microfiche, Paper and/or Digital	RC-3 reg'd by OHS
800-92-225	Appointment Calendars	Until superseded or no longer of administrative value	Paper and/or Digital	
800-93-260	Bid Documents (copies) Originals maintained by Finance	Until no longer of administrative value	Paper and/or Digital	
800-93-261	Bid Documents Unsuccessful (originals)	2 yrs after awarding the contract, provided audited	Paper and/or Digital	
800-11-263	Board and Commission Meeting Material Reports and case files	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
800-93-264	Bonds (copies) Originals maintained by Finance	Until no longer of administrative value	Paper and/or Digital	
800-93-266	Brochures	Appraise for historical value	Paper and/or Digital	RC-3 req'd by OHS for historical brochures
800-92-226	Budget Working Papers (copies) Originals maintained by Finance	Until no longer of administrative value, generally 1-2 yrs	Paper and/or Digital	
800-23-239	Capital Asset Documentation (copies) Originals maintained by Finance	Until revised and audited	Paper and/or Digital	
800-11-376	City Building Security Camera Video	30 days	Digital	
800-14-227	City Publications (copies)	Until superseded	Paper and/or Digital	
000-14-227	Originals maintained by Community Relations	S Supersound	. apo. and/or bigital	
800-92-228	Combined Revenue and Expenditure Report (copies)	Until no longer of administrative	Paper and/or Digital	
	Originals maintained by Finance	value, generally 1-2 yrs	j	
800-93-022	Complaint Logs	Until no longer of administrative	Paper and/or Digital	

		value		
0-92-231	Computer Back-ups	Until superseded	Tape and/or Digital	
0-92-063	Consultant Meeting Minutes	Until no longer of administrative value	Paper and/or Digital	
0-92-232	Consumable Goods Inventories (copies) Originals maintained by Finance	Until revised and audited	Paper and/or Digital	
00-19-064	Contracts/Agreements Construction contract documents and professional/technical service agreements	8 yrs after expiration or terminati	(Microfiche, Paper and/or Digital	
0-19-233	Contracts/Agreements (copies) Copies of construction contract documents and professional/technical service agreements	2 yrs after project completion	Paper and/or Digital	
0-92-234	Correspondence	Until no longer of administrative value, generally 1-5 yrs, appraise for historical value	·	RC-3 req'd by OHS for correspondence of historical value
00-92-235	Council Goals and Objectives (copies) Originals maintained by Clerk of Council	Until no longer of administrative value	Paper and/or Digital	
0-93-282	Council/Resident Response Forms Tracking follow through on complaints	5 yrs	Paper and/or Digital	
0-93-254	Deeds and Easements (copies) Originals maintained by Finance	Until no longer of administrative value	Paper and/or Digital	
0-96-023	Dept./Div. Monthly Report	Until no longer of administrative value	Paper and/or Digital	
0-92-085	Equipment/Vehicle Maintenance Records	Life of equipment - 2 months after sold or scrapped	Paper and/or Digital	
0-17-292	Facilities Contracts DCRC, Shelter Houses, Kaltenbach Community Center and School Leases	5 yrs or until no longer of administrative value	Paper and/or Digital	
0-93-295	Forms	Until superseded	Paper and/or Digital	
0-20-104	Grant Files Grant awards and all related documentation	7 yrs after expiration of grant	Paper and/or Digital	
0-20-297	Grant Files (copies) Copies of grant awards and all related documentation	Expiration of the grant and until r longer of administrative value	n Paper and/or Digital	
00-01-369	Hold Harmless, Liability Release Forms Forms, completed by those utilizing Dublin City services, buildings and/or participating in City of Dublin functions, which release the City, its departments and/or employees from liability	20 yrs	Paper and/or Digital	
0-17-371	Incident Forms	20 yrs	Paper and/or Digital	
0-93-304	Law Suits/Legal Notices and Opinions (copies) Originals maintained by the City Manager	Until no longer of administrative value		
0-93-306	Legal Case preparation/correspondence	Until no longer of administrative value	Paper and/or Digital	
0-11-126	Maps	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
0-93-311	Maps and Plans (copies)	Until no longer of administrative value		1 2 3
0-92-229	Meeting Agendas (copies) Boards, committees, and commissions. Originals maintained by Clerk of Council	Until no longer of administrative value	Paper and/or Digital	
0-92-230	Meeting Minutes (copies) Boards, committees, and commissions. Originals maintained by Clerk of Council	Until no longer of administrative value	Paper and/or Digital	
0-93-316	Newspaper Articles/Scrapbooks	3 yrs. Then appraise for historica value	Paper and/or Digital	RC-3 req'd by OHS

800-92-240	Ordinances and Resolutions (copies)	Until no longer of administrative	Paper and/or Digital	
	Originals maintained by Clerk of Council	value		
800-92-241	Performance Evaluations (copies)	1 yr	Paper and/or Digital	
	Originals maintained by personnel	-	-	
800-92-242	Permits (copies)	3 yrs	Paper and/or Digital	
800-11-032	Permits (originals)	Permanent	Microfiche, Paper and/or Digital	
800-92-243	Personnel Files (copies)	Until no longer of administrative	Paper and/or Digital	
	Originals maintained by personnel	value, generally 1-5 yrs	-	
800-92-244	Phone Messages/Log Books	Once message is returned/30 da	y Paper and/or Digital	
		after last entry		
800-11-330	Photographs/Slides/Videos	15 yrs, appraise for historic value and until no longer of administra		RC-3 req'd by OHS
		value		
800-08-338	Project and Program Notes	1-5 yrs, appraise for historic valu		RC-3 req'd by OHS
800-93-339	Project Files (copies)	5 yrs	Paper and/or Digital	
800-11-340	Project Files (originals)	Permanent	Microfiche, Paper and/or Digital	RC-3 req'd by OHS
	Individual division/department project files			
800-92-160	Project Progress Reports	2 yrs	Paper and/or Digital	
800-13-397	Public Record Requests	5 yrs	Paper and/or Digital	
800-92-245	Purchase Orders (copies)	Until no longer of administrative	Paper and/or Digital	
	Originals maintained by Finance	value		
800-94-356	Receipts (copies)	1 yr, provided audited	Paper and/or Digital	
800-92-247	Reference Materials	Until superseded or no longer of	Paper and/or Digital	
		administrative value		
800-92-248	Request for Legal Services/Opinions (copies)	30 days after response or until	Paper and/or Digital	
	Originals maintained by administration	no longer of administrative value		
800-11-249	Response Request for Legal Service/Opinion	Permanent	Microfiche, Paper and/or Digital	
800-92-215	Soil and Water Contamination Reports	10 yrs	Paper and/or Digital	
	Parks, soil and water test			
800-92-187	Specification-Quotes	Until proposal accepted then life contract/project/equipment	c Paper and/or Digital	
800-92-250	Staff Meeting Minutes/Agendas	Until no longer of administrative	Paper and/or Digital	
000 72 200	oran mooning minutes. Agentus	value	rapor anaror bigital	
800-99-357	Training Lesson Plans	Until no longer of administrative	Paper and/or Digital	
000 77 007		value	rapor anaror bigital	
800-97-203	Training Materials	Until superseded	Paper, Video and/or Digital	
	Materials used to supply training to employees including			
	video tapes			
800-11-374	Transient Records	Until no longer of administrative	Paper and/or Digital	
	Telephone messages, drafts, voice mail messages, post-it notes, work order	value		
	requests, etc.			
800-92-110	Work Orders	5 yrs	Paper and/or Digital	
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