	EXHIBIT A			
	2020 End of Year Records Fina	al Disposition Report		
DESCRIPTION	RECORDS TO THE END OF	SERIES CODE	RETENTION	
	ADMINISTRAT	IVE RECORDS		
RECEIPTS- DEPT. COPIES OF WHAT WAS ISSUED TO PERSONS PAYING FEES	2012/2012			
OR FOR ACCOUNTING OF PETTY CASH EXP.	2013/2019	GS011	7 YEARS- FINANCE DEPT.; 1 YEAR- DEPARTMENT COPIES	
GENERAL CORRESPONDENCE	2019	GS012	1 YEAR	2.25
VENDOR FILES/LISTS/REGISTERS	SUPERSEDED/OBSOLETE	GS019	DESTROY WHEN SUPERSEDED OR OBSOLETE	
WORK ORDERS/SERVICE REQUESTS (INTERNAL )	2017	GS020	3 YEARS	1
TIME & ATTENDANCE	2015	GS028	5 YEARS	1
LEAVE REQUESTS	2015	GS029	5 YEARS	1
PUBLICATIONS- NEWSLETTERS, PAMPHLETS, ETC.	SUPERSEDED/PERMANENT	GS036	BROCHURES, PAMPHLETS UNTIL SUPERSEDED; ONE COPY OF REPORTS, STUDIES, AND SIMILAR PUBLISHED RECORDS PERMANENTLY	
SCRAPBOOKS, PHOTOGRAPHS, NEWS CLIPPINGS	ONLY KEEP IF HISTORICAL VALUE	GS038	AS NEEDED EXCEPT RETAIN THOSE OF HISTORICAL VALUE	2
TECHNICAL MANUALS, SPECIFICATIONS, WARRANTIES	DISPOSITION OF EQUIPMENT/WARRANTY	GS039	UNTIL DISPOSITION OF EQUIPMENT/DURATION OF WARRANTY	1
POLICY AND PROCEDURE- DIRECTIVES/MANUALS	SUPERSEDED/PERMANENT	GS047	ROUTINE CLERICAL MANUALS- UNTIL SUPERSEDED; POLICY- PERM.	1
REQUEST AND COMPLAINT FILES- MADE BY CITIZENS	2017	GS049	3 YEARS AFTER FINAL DISPOSITION	1
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS	2045/2040	65050	5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE	1
WITH PROPERTY OWNERS)	2015/2019	GS060	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.	
EMPLOYMENT GRIEVANCE AND COMPLAINT RECORDS	AS NEEDED	GS061	RETAIN AS NEEDED- DEPARTMENT COPIES; HUMAN RESOURCES OR LAW DEPARTMENTS SHOULD HAVE ANY ORIGINAL DOCUMENTATION	
PARTICIPANT REGISTRATION/ATTENDANCE- VOLUNTEERS, ETC.	2017	GS065	3 YEARS	†
VEHICLE OWNERSHIP AND MAINTENANCE RECORDS	SALE OF VEHICLE	GS067	UNTIL VEHICLE IS SOLD OR DISPOSED OR LONGER, AS NEEDED	1
EQUIPMENT OWNERSHIP/MAINTENANCE RECORDS	LIFE OF EQUIPMENT	GS069	RETAIN FOR LIFE OF THE EQUIPMENT, THEN GIVE TO NEW OWNER	0.25
CALENDARS AND SCHEDULING RECORDS	2019	GS072	1 YEAR	
ADMINISTRATIVE REPORTS- ACTIVITY REPORTS	2017-2015	GS076	3-5 YEARS	2
MEETING RECORDS (INTERNAL STAFF)	2017	GS085	3 YEARS	0.5
ACCIDENT REPORTS- DEPT. COPIES OF WC FILES	2015	M0001	5 YEARS AFTER CASE CONCLUDED	1
	CITY CLERK D			
MEETING RECORDS- COUNCIL, BOARDS, ETC.	PERMANENT/2019	GS021	PERMANENT OR 1 YEAR FOR OTHER RECORDS (MEETING RECORDINGS)	T
PUBLIC NOTICE RECORDS- MEETING NOTICES; AFFIDAVITS OF PUBLICATION	2017	GS022	3 YEARS	
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO STREETS, SIDEWALKS	2010	GS023	RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE SUBJECT TO FEDERAL REQUIREMENTS	
BOARDS AND COMMISSIONS APPOINTMENT FILES	2019	GS044	RECORD IN OFFICIAL MINUTES; RETAIN 1 YR AFTER EXP. OF APPT.	0.25
OATHS OF OFFICE- ELECTED/APPOINTED OFFICIALS	2019	GS046	1 YEAR AFTER EXPIRATION; REVIEW FOR HISTORICAL VALUE	0.23
,			ACCEPTED BID DOCUMENTATION- RETAINED WITH CONTRACT UNTIL DISPOSAL OF	†
BID RECORDS	2017	GS055	CONTRACT. 3 YEARS- REJECTED BID DOCUMENTATION	1
PUBLIC INFORMATION REQUESTS/DOCUMENTATION	2017	GS066	3 YEARS AFTER REQUEST HAS BEEN CLOSED	+
LOCAL FINANCE INITIATIVE ADMINISTRATIVE RECORDS- TIF, CID, NID, TDD- PROVING CREATION	2010	GS092	LIFE OF THE DISTRICT PLUS 10 YEARS	
LOCAL FINANCE INITIATIVE FINANCIAL SUPPORT RECORDS- TIF, CID, NID, TDD- DOCUMENTS THAT PROVIDE THE BASIS FOR GENERAL LEDGER	2010	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS	
MUNICIPAL COURT MONTHLY REPORTS TO CITY CLERK OF CASES	2017	COURT OPERATING	3 YEARS	1
HEARD/TRIED (SEC. 479.080 RSMO.) PETITIONS (INITIATIVE PETITIONS- SIGNED BY CITIZENS REQUESTING ISSUE	2015	RULE 8.04.06 (C)(4) M0039	5 YEARS; RETAIN VACATION OF ROW WITH ORDINANCES	0.25
TO BE PLACED ON BALLOT) PROCLAMATIONS	2019	M0043	1 YEAR IF NOTED IN MINUTES; PERMANENT, IF NOT IN MINUTES	0.25
FINANCIAL DISCLOSURE (NON-CAMPAIGN)- STAFF	2019	M0714A	5 YEARS AFTER THE PERSON LEAVES OFFICE, FINANCE - NA	0.25
BALLOT PETITIONS (SUBMITTED BY CITIZENS FOR AN ISSUE TO APPEAR ON	2017	§28.005	3 YEARS AFTER THE PERSON LEAVES OFFICE, FINANCE - NA 3 YEARS FROM TIME OF SUBMISSION; REVIEW FOR HISTORICAL VALUE	0.23
A BALLOT)  CAMPAIGN FINANCE REPORTS AND RELATED DOCS. (PERSONAL FINANCIAL DISCLOSURE STATEMENTS; CANDIDATE ACKNOWLEDGMENT; MO ETHICS COMMISSION DOCS; NOTICE TO CANDIDATE)	2015	§28.008	5 YEARS	0.25

Γ	-		
2015/2018	§28.009	5 YEARS AFTER ELECTION; OR 2 YEARS AFTER HAVING LEFT OFFICE	0.25
2018/2019	628 N18	22 MONTHS/1 YEAR IE NON-FEDERAL	0.25
-		22 MONTIS/1 LANTI NON TEDENAL	0.23
		PERMANENT OR 1 YEAR FOR OTHER RECORDS (MEETING RECORDINGS)	
		, ,	
·			
2010	GS092	ANOTHER DEPARTMENT.)	
		LIFE OF THE DISTRICT PLUS 10 YEARS (ORIGINAL RECORDS MAY BE RETAINED IN	
2010	GS093	ANOTHER DEPARTMENT.)	
2015	M1401	5 YEARS AFTER EXPIRATION OF CANCELLATION OF LEASE	
2015	M1402	5 years	
CITY COU	NCIL/MAYOR		
2019	GS072	1 YEAR OR LATER AS MAYOR/COUNCILMEMBERS AUTHORIZE	
PERMANENT/2015	GS074	PERMANENT- FINAL REPORTS. 5 YEARS- WORKING PAPERS/SUPPORTING	
2019	M0043		
COMMUNITY DEVEL	OPMENT DEPARTM		
LIFE OF STRUCTURE		LIFE OF STRUCTURE	
	GS081		+
·			+
2010/2015/2019	GS099		
		TROCTORES THE AFTER CERT. OF OCCUPANCE, OTHER STRUCTURES THE	+
2010	GS092	LIFE OF THE DISTRICT PLUS 10 YEARS; REVIEW FOR HISTORICAL VALUE	
2010	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS; REVIEW FOR HISTORICAL VALUE	
SUPERCEDED/OBSOLETE	GS102	UNTIL SUPERSEDED OR OUTDATED	
COMPLETION OF AUDIT	HDH0001	COMPLETION OF AUDIT	
2015/2019	M0207	DEMOLISHED BY CITY- 5 YRS. AFTER ASSESSMENT IS PAID; DEMOLISHED BY OWNER- 1	
2017	M0208		+
			+
		,	
			1
	_		21.25
	_		3.25
·		, in the second	
2015	GS009	5 YEARS	1
2013/2015/2019	GS010	7 YEARS- FINANCE DEPT.: 5 YEARS- OTHER DEPARTMENT: 1 YEAR- COPIES	
2013/2019	GS011	7 YEARS- FINANCE DEPT.; 1 YEAR- DEPARTMENT COPIES	2
			+
2019	GS015	1 YEAR	
		PERMANENT- FINAL REPORTS FROM SIGNIFICANT GRANTS; 3 YEARS- OTHER GRANT	
PERMANENT/2017/2019	GS040		7
PERMANENT/2017/2019 2014	GS040 GS045	RECORDS AFTER SUBMISSION; 1 YEAR- UNSUCCESSFUL GRANT APPS. 6 YEARS AFTER EXPIRATION	7
	2018/2019  CITY MANAGI  PERMANENT/2019 2018  SUPERSEDED/OBSOLETE  2010  2015 2015 2015 2019  PERMANENT/2015 2019  COMMUNITY DEVEL  LIFE OF STRUCTURE 2010 2015 2010 2015  PERMANENT/2015 2010/2015/2019 2010  SUPERCEDED/OBSOLETE COMPLETION OF AUDIT 2015/2019 2017 2015 2015 2015 2015 2015 2015 2015 2015	S28.018   CITY MANAGER DEPARTMENT	2018/2019   \$28.018   22 MONTHS/1 YEAR IF NON-FEDERAL

FIXED ASSETS INVENTORY- PROPERTY/EQUIPMENT	2013	GS054	7 YEARS- FINANCE DEPT.	
			5 YEARS AFTER CONTRACT EXPIRATION (IF FILED SEPARATELY FROM	
BID RECORDS	2015/2017	GS055	CONTRACTS/AGMTS)- ACCEPTED BIDS; 3 YEARS- REJECTED BIDS. PURCHASING'S	
			REJECTED BIDS ARE RETAINED IN CHRONOLOGICAL ORDER WITH ACCEPTED BIDS	
INSURANCE POLICY RECORDS	2014	GS056	6 YEARS - CLAIMS HANDLED BY LAW DEPT.	
DAVBOLL DECORDS	1050 1045 /2015	CCOCO	70-75 YEARS- YEAR-TO-DATE ANNUAL SUMMARY FOR ADMIN. PURPOSES; 5 YEARS-	
PAYROLL RECORDS	1950-1945/2015	GS068	ALL OTHER RECORDS	6
TRAVEL EXPENSE REIMBURSEMENT RECORDS	2015/2019	GS070	5 YEARS- ORIGINALS IN FINANCE DEPT.; 1 YEAR- DEPT. COPIES	
LOCAL FINANCE INITIATIVE ADMINISTRATIVE RECORDS- TIF, CID, NID, TDD-	2010	GS092	LIFE OF THE DISTRICT PLUS 10 YEARS	
PROVING CREATION	2010	G3092	LIFE OF THE DISTRICT PLUS TO TEAMS	
LOCAL FINANCE INITIATIVE FINANCIAL SUPPORT RECORDS- TIF, CID, NID,				
TDD- DOCUMENTS THAT PROVIDE THE BASIS FOR GENERAL LEDGER	2010	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS	
		600.01=		
ELECTION EXPENSES	2013	§28.017	7 YEARS	
FRANCHISES: UTILITIES, CABLE TV, ETC.	2015	M0022	EXPIRATION/CANCELLATION OF FRANCHISE PLUS 5 YEARS	
BANK LOAN FILES	2013	M0704	7 YEARS	
BONDS AND COUPONS- SERIES BONDS	2015	M0706	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT	
BONDS/COUPONS: CITY RECONCILIATION FILES	2010	M0706.1	10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA	
BONDS ISSUED- BOND BOOKS	2010/2015	M0707	10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS	
CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS	2018	M0709	UNTIL CANCELLATION PLUS 2 YEARS	
DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP.	2017	M0713	LIFE OF EQUIPMENT PLUS 3 YEARS	
JOURNAL ENTRIES, JOURNAL VOUCHERS	2013	M0717	7 YEARS- FINANCE DEPT.	
MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL	2013	M0718	7 YEARS- FINANCE DEPT.	
STREET PAVING: SPECIAL ASSESSMENT FILES	2015	M0720	5 YEARS AFTER LAST COLLECTION	
CONVENTION AND TOURISM TAX RETURN	2015	M0734A	5 YEARS	
DELINQUENT TAX REPORT FILES	2014/2018	M0745	6 YEARS, EXCEPT CERTIFICATE OF REDEMPTION- 2 YEARS	
SPECIAL TAX ASSESSMENTS	2014	M0750	6 YEARS AFTER DUE DATE AND FINAL PAYMENT	
TAX ABATEMENTS	2015	M0751	PERIOD OF ABATEMENT PLUS 5 YEARS	
TAX ANTICIPATION NOTES	2015	M0752	5 YEARS	
BONDS: PERFORMANCE/CAPITAL PROJECTS	2010	M0756	TERM OF BOND PLUS 10 YRS; CITY CLERK/LAW COPIES- PERMANENT	
PERFORMANCE BONDS	2015	M0756.1	5 YEARS	
BONDS: MAINTENANCE GUARANTEE (CAPITAL PROJ.)	2010	M0757	10 YEARS	
SURPLUS PROPERTY- RECORDS DOCUMENTING TRANSACTIONS	2015	M0764	5 YEARS	
	FIRE DEP	ARTMENT	·	
DISASTER PREPAREDNESS AND RECOVERY PLANS	SUPERSEDED	GS051	UNTIL SUPERSEDED; REVIEW FOR HISTORICAL CONTENT	
FIRE REPORTS- AKA INVESTIGATIONS, INCIDENT REPORTS, EMERGENCY	2000	F003	20 YEARS FROM DATE OF EVENT	
REPORT, INCIDENT INDEX	2000	F003	20 YEARS PROIVI DATE OF EVENT	
FIRE CALLS RECORDS	2000	F006	20 YEARS AND EVALUATE FOR HISTORICAL PURPOSES	
DEPARTMENTAL RULES AND REGULATIONS	SUPERSEDED	F007	PERMANENT UNTIL SUPERSEDED	
FIRE HYDRANT LOCATIONS	SUPERSEDED	F008	PERMANENT UNTIL SUPERSEDED	
APPLICATION FOR CERTIFICATE OF OCCUPANCY	SUPERSEDED	F009	PERMANENT UNTIL SUPERSEDED	
CERTIFICATE OF OCCUPANCY	SUPERSEDED	F010	PERMANENT UNTIL SUPERSEDED	
BUILDING PERMIT INSPECTIONS	2015	F011	5 YEARS	
USE PERMIT INSPECTIONS (FIREWORKS)	2017	F012	3 YEARS	
FIRE FIGHTERS ASSOCIATION	2018	F013	2 YEARS/STORED IN PAYROLL SYSTEM	
FIRE [SAFETY] INSPECTIONS	2015	F014	5 YEARS. IF VIOLATIONS ARE INVOLVED, 5 YEARS AFTER VIOLATIONS HAVE BEEN CORRECTED OR SATISFIED	
MISSOURI CONSERVATION COMMISSION- COMMISSION FIRE REPORTS	2018	F015	2 YEARS	
MISSOURI VEHICLE INSPECTION	2019	F016	1 YEAR	
STATE FIRE REPORT	2019	F017	1 YEAR	+
ASSESSED VALUATION (DISTRICT)	2019	F017 F021	3 YEARS, RETAINED IN CITY'S FINANCIAL SYSTEM	+
SMOKE AND FIRE DETECTOR REGISTRATION	LIFE OF STRUCTURE	F023	LIFE OF STRUCTURE	+
SWORL AND LINE DETECTOR REGISTRATION		EPARTMENT	LILE OF STRUCTURE	
REPORTS SUBMITTED TO COUNTY OR STATE HEALTH DEPT.	2017	HDH0002	3 YEARS	
VITAL RECORDS APPLICATIONS		HDH0002	COMPLETION OF AUDIT	+
PATIENT/CLIENT MEDICAL RECORDS (IMMUNIZATIONS)	COMPLETION OF AUDIT 2010	HDH0005 HDH0010	10 YEARS OR IF UNDER AGE 23, RETAIN UNTIL AGE 23 OR 10 YEARS	3
ANIMAL CONTROL CARDS- HISTORY OF ANIMALS RECV'D	2010	M0102	2 YEARS	3
ANIIVIAL CONTROL CARDS- DISTORT OF ANIIVIALS RECV D	2018	IVIU1U2	Z TEANS	1

	HUMAN RESOUR	CES DEPARTMENT		
			MASTER PERSONNEL FILE, DATE OF SEPARATION + 10 YEARS; EMPLOYMENT	
EMPLOYEE PERSONNEL RECORDS- THE MASTER RECORD LOCATED IN HR	2010/2000	GS026	SUMMARY, DATE OF	
			SEPARATION + 20 YEARS	
-DEPT. COPIES OF PERSONNEL DOCUMENTS	2019		1 YEAR FROM DATE OF SEPARATION, THEN TRANSFER TO HR FOR EVALUATION	
EMPLOYEE MEDICAL RECORDS- PERTAINS TO WORK-RELATED MEDICAL				
HISTORY	1990/2013	GS027	30 YRS HAZARDOUS EXPOSURE RECORDS; 7 YRS- ALL OTHERS	
EQUAL EMPLOYMENT OPPORTUNITY RECORDS	PERMANENT/2017	GS030	PERMANENT- PLANS, POLICIES, UPDATES; 3 YEARS- COMPLAINTS AND OTHER RECORDS	
EMPLOYMENT ELIGIBILITY VERIFICATION FORMS	2017/2019	GS031	3 YEARS FROM DATE OF HIRE, OR 1 YEAR AFTER DATE OF SEPARATION, WHICHEVER IS LATER	
EMPLOYEE BENEFIT RECORDS- LAGERS, SUPPLEMENTAL INSURANCE, YEAR- END LEAVE BALANCE REPORTS	1945/2017	GS032	75 YEARS- YEAR-END LEAVE BALANCE REPORTS, COPIES OF RETIREMENT ENROLLMENT FORMS; 3 YRS. AFTER SEPARATION- OTHER RECORDS	
WAGE AND TAX STATEMENTS- W-2S	2015	GS033	5 YEARS	
FEDERAL AND STATE TAX RECORDS- 1099S, W-9S, ETC.	2015	GS034	5 YEARS	
EMPLOYEES' WITHHOLDING ALLOWANCE CERTIFICATES	2015	GS035	5 YEARS AFTER SUPERSEDED OR EMPLOYEE SEPARATION	
VOLUNTEER PROGRAM RECORDS	2015	GS041	5 YEARS	
VOLUNTEER PROGRAM RECORDS  VOLUNTEER WORKER RECORDS	2015	GS041 GS042	3 YEARS AFTER SEPARATION	}
VOLUNIEEN WONNER RECURDS	2017	U3U4Z		
DRUG TESTING RECORDS	2015/2019/2013	GS043	5 YEARS- POSITIVE RESULTS; 1 YEAR- NEGATIVE RESULTS. IF FILED WITH EMPLOYEE MEDICAL RECORDS, RETAIN 7 YEARS AFTER SEPARATION.	
EMPLOYMENT GRIEVANCE AND COMPLAINT RECORDS	2015	GS061	5 YEARS AFTER FINAL DISPOSITION, OR ADD TO PERSONNEL FILE	
EMPLOYMENT RECRUITMENT & SELECTION RECORDS	2017/2019	GS062	3 YEARS- ANNOUNCEMENTS, JOB DESCRIPTIONS, TESTS AND RATINGS; 1 YEAR AFTER POSITION FILLED- UNSUCCESSFUL APPLICATIONS AND OTHER RECORDS; 6 MONTHS-UNSOLICITED APPLICATIONS AND RESUMES IF NOT RETURNED TO SOLICITOR.	
POSITION DESCRIPTION, CLASSIFICATION AND COMPENSATION RECORDS	2017	GS063	3 YEARS AFTER OBSOLETE OR SUPERSEDED	
TRAINING RECORDS- MANUALS, VIDEOS, ETC.	SUPERSEDED/2017/2015	GS064	1) TRAINING MATERIALS, RETAIN ONE COPY UNTIL SUPERSEDED; 2) PROGRAM MATERIALS, RETAIN 3 YEARS; 3) INDIVIDUAL EMPLOYEE/OFFICIAL TRAINING RECORDS, RETAIN 5 YEARS AFTER TERMINATION OF EMPLOYMENT ANY RECORDS NOT TRANSFERRED TO THE EMPLOYEE/OFFICIAL'S MASTER PERSONNEL RECORD	
UNEMPLOYMENT INSURANCE CASE FILES	2018	GS090	2 YEARS AFTER LAST ACTION	
WORKER'S COMPENSATION CASE FILE- CLAIMS	2010	GS091	10 YEARS (DOCUMENTATION MAY BE RETAINED IN LAW DEPARTMENT FILES.)	
HEALTH POLICY DOCUMENTATION (RELATED TO HIPAA)	2014	GS100	6 YEARS OR LONGER, AS NECESSARY	
TIERETTI OLICI DOCOMENTATION (RELATED TO TIII AA)		PARTMENT	TEARS ON LONGER, AS NECESSARI	
INICHEANICE DOLLOW DECORDS			C VEARC CLAIMS HANDLER BY LAW DERT	1
INSURANCE POLICY RECORDS INSURANCE CLAIMS FILES- DAMAGE CLAIMS, ACCIDENT REPORTS FOR GOV'T-OWNED VEHICLES	2014 2010/2015	GS056 GS057	6 YEARS - CLAIMS HANDLED BY LAW DEPT.  10 YEARS AFTER CASE IS CLOSED, DISMISSED OR DATE OF LAST ACTION; IF NO ACTION TAKEN, 5 YEARS + Legal Review.	2
	2014	GS058	6 YEARS AFTER CASE IS CLOSED	20
LITIGATION CASE FILES				28
WORKER'S COMPENSATION CASE FILE	2010	GS091	10 YEARS	3
	PARKS, RECREATION AN	D TOURISM DEPART		
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO STREETS, SIDEWALKS	2010	GS023	RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE SUBJECT TO FEDERAL REQUIREMENTS	
PARTICIPANT REGISTRATION/ATTENDANCE- VOLUNTEERS, ETC.	2017	GS065	3 YEARS	
MAINTENANCE: PARKS, PARKWAYS & RECREATION AREAS	2017	M1001	5 YEARS	<del>                                     </del>
HORTICULTURE/GREENHOUSE PLANTING AND MAINTENANCE FILE- ON	2017	M1001	3 YEARS	
CITY PROPERTY  EVENT FILES- LEASING MUNICIPAL FACILITIES TO VARIOUS GROUPS	2017	M1401	5 YEARS 5 YEARS AFTER EXPIRATION OF CANCELLATION OF LEASE	
				<del>                                     </del>
SPECIAL FACILITIES REGULATIONS FACILITY EVENT & RECREATION PROGRAM SCHEDULING AND	2015 2015	M1402 M1403/1404	5 YEARS 5 YEARS	
RESERVATION FILE	2013	1011403/1404	J LANG	<u> </u>
SCHEDULE OF ADMISSION & USE OF FEES AND CHARGES	2015	M1405	5 YEARS AFTER SUPERSEDED	
VOLUNTEER WORKER RECORDS	2017	GS042	3 YRS AFTER SEPARATION	
		PARTMENT		
MESSAGES/TELETYPES AKA 911 PRINTOUTS, MULES MESSAGES, WEATHER REPORTS	2018	POL005	2 YEARS- 911 PRINTOUTS; 13 MONTHS- MULES MESSAGES; WEATHER REPORTS, ETC DESTROY WHEN NO LONGER IN USE	

ORDERS OF PROTECTION/FULL ORDERS AKA EX PARTE	2019	POL007	1 YEAR
LOGS AKA ACTIVITY LOGS, OFFICER LOGS, DAILY LOGS	2013	POL007 POL008	5 YEARS OR COMPLETION OF AUDIT (7 YEARS)
SUBPOENA	2019	POLO09	1 YEAR FROM COURT DATE
	2019	POL009	1 YEAR AFTER SUBMISSION TO ATTORNEY GENERAL
RACIAL PROFILING STATISTICS  AUDIO/VIDEO RECORDINGS	30 DAYS	POLO10	30 DAYS PLUS EXTRACT SIGNIFICANT INFORMATION THAT MAY IMPACT A CRIMINAL OR MAJOR CASE INVESTIGATION. EXTRACTED VIDEO IS RETAINED UNTIL ADMINISTRATIVE/JUDICIAL PROCEEDINGS ARE COMPLETE.
WARRANTS		POL012	ORIGINAL FILE RETAINED IN POSSESSION OF COURT THAT ISSUED
INFORMATION RECEIVED, CONFIDENTIAL	2019	POL012	1 YEAR
POLICE AUCTION RECORDS, INCL. SURPLUS ITEMS SOLD	2015	POL014	5 YEARS
· · · · · · · · · · · · · · · · · · ·	2013		
VIN VERIFICATION	2010	POL016	PERMANENT WITH INCIDENT REPORT
POLICE ADMINISTRATIVE REPORTS	2018	POL017	2 YEARS
EXPUNGEMENT ORDERS AKA COURT ORDERS OF EXPUNGEMENT		POL021	RETAIN ORDER WITH THE UNDERLYING INCIDENT FILE; IF INCIDENT FILE HAS ALREADY BEEN DESTROYED, THEN DESTROY ORDER
INTERNAL AFFAIRS RECORDS-COMPLAINTS	2019	POL024	1 YEAR AFTER DATE OF SEPERATION
INTERNAL AFFAIRS RECORDS-INVESTIGATION FILE	2015	POL025	5 YEAR FROM THE END OF INVESTIGATION
INTERNAL AFFAIRS RECORDS-USE OF FORCE REPORTS	2015	POL026	5 YEAR FROM THE END OF INVESTIGATION
	INDEPENDENCE POWER	AND LIGHT DEPART	TMENT
VENDOR FILES/LISTS/REGISTERS	SUPERSEDED/OBSOLETE	GS019	DESTROY WHEN SUPERSEDED OR OBSOLETE
WORK ORDERS- MAINTENANCE/SERVICE REQUESTS, LINE CLEARANCE			
REQUESTS	2017	GS020	3 YEARS
VOLUNTEER WORKER RECORDS	2017	GS042	3 YEARS
EMPLOYMENT GRIEVANCE & COMPLAINTS	2015	GS061	5 YEARS AFTER FINAL DISPOSITION- DEPT. COPIES
VEHICLE OWNERSHIP & MAINTENANCE- TITLES	DISPOSITION OF VEHICLE	GS067	RETAIN UNTIL DISPOSITION OF VEHICLE
EXPENSE REIMBURSEMENT	2015/2019	GS070	5 YEARS- ORIGINALS IN FINANCE DEPT.; 1 YEAR- DEPT. COPIES
AUDIT REPORTS- NON-FINANCIAL	PERMANENT/2015	GS074	PERMANENT- FINAL REPORTS; 5 YEARS- ALL OTHERS
	·		PERMANENT- IF RELEVANT INFORMATION ON WEBSITE IS NOT LOCATED ELSEWHERE
WEBSITE INFORMATION	DESTROY AS NECESSARY	GS079	IN IPL RECORDS
ENVIRONMENTAL COMPLAINTS- INSPECTIONS/INVESTIGATIONS	PERMANENT/2015	GS081	PERMANENT- HAZARDOUS; <u>5 YEARS</u> - NON-HAZARDOUS
SAFETY INCIDENT RECORDS	2015	GS083	5 YEARS
MAINTENANCE SAFETY COMPLIANCE RECORDS	2019	GS084	1 YEAR
HAZARDOUS MATERIAL RECORDS	1990	GS089	30 YEARS
POLLUTION AND POLLUTION STUDIES	1995	GS096	25 YEARS
CUSTOMER ACCOUNT CARD FILE- BILLING/PAYMENT HISTORY FOR UTILITY ACCOUNTS	2015	M1602	5 YEARS AFTER ACCOUNT CLOSES
ELECTRICITY PURCHASE REPORTS	2015	M1604	5 YEARS
METER READING SUMMARY REPORTS- MONTHLY	2015	M1611	5 YEARS
	PUBLIC WORK	S DEPARTMENT	
WORK ORDERS- INTERNAL REQUESTS FOR REPAIR, ETC.	2017	GS020	3 YEARS
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO			RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE
STREETS, SIDEWALKS	2010	GS023	SUBJECT TO FEDERAL REQUIREMENTS
REQUEST AND COMPLAINT FILES- FROM CITIZENS	2017	GS049	3 YEARS AFTER FINAL DISPOSITION
PERMITS AND LICENSES- PERMITS FOR INFRASTRUCTURE CONSTRUCTION	2018	GS050	2 YEARS AFTER EXPIRATION OF BOND
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS	2045/2242	6222	5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE
WITH PROPERTY OWNERS)	2015/2019	GS060	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.
VEHICLE OWNERSHIP AND MAINTENANCE	VEHICLE SOLD/DISPOSED	GS067	UNTIL VEHICLE IS SOLD OR DISPOSED
BUILDINGS AND GROUNDS MAINTENANCE RECORDS- OF CITY PROPERTY	2017	GS080	3 YEARS
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS AND INSPECTIONS OF CITY CODE VIOLATIONS	PERMANENT/2015	GS081	PERMANENT- HAZARDOUS MATERIALS; <u>5 YEARS</u> - NON-HAZARDOUS
VEHICLE OPERATION RECORDS	2015	GS101	5 YEARS
		M1317	LIFE OF STRUCTURE; THEN REVIEW FOR HISTORICAL VALUE
CITY-OWNED BUILDINGS PLANS/SPECIFICATIONS EQUIPMENT, PUBLIC WORKS CHECK IN/OUT CARDS	LIFE OF STRUCTURE	M1317 M1318	2 YEARS
STREET DESIGN IMPROVEMENT FILES- FOR REDUCING ACCIDENTS ON CITY	2018	IVII318	4 TEARS
STREET DESIGN IMPROVEMENT FILES- FOR REDUCING ACCIDENTS ON CITY STREETS	2015	M1322	5 YEARS; OR LONGER FOR HISTORIC/ADMINISTRATIVE VALUE

TRAFFIC SIGNALS INTERSECTION FILE	2010	M1506	10 YEARS; OR LONGER FOR HISTORIC/ADMINISTRATIVE VALUE	
THE STORM LO HATEROSCOTTON THE		GY SERVICES	20 TEATING ON ECONOCINION ON THE VALUE	ı
			T	
ACCOUNTS PAYABLE- PHONE LINE INVOICES, INCLUDING LONG DISTANCE	2015	GS007	5 YEARS	
TELECOMMUNICATIONS LOG- LOG OF ALL CALLS	2019	GS016	1 YEAR	
TELECOMMUNICATIONS SYSTEM MANAGEMENT	2019	GS017	1 YEAR AFTER SYSTEM IS SUPERSEDED	
COMPUTER SOFTWARE LICENSING FILES	2015	GS024	RETAIN FOR DURATION OF LICENSE PLUS 5 YEARS	
COMPUTER SYSTEM DOCUMENTATION	2019	GS025	1 YEAR AFTER SYSTEM IS SUPERSEDED; MIGRATION PLANS UNTIL SUPERSEDED	
	WATER D	EPARTMENT		
WORK ORDERS/SERVICE REQUESTS (INTERNAL )	2017	GS020	3 YEARS	
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO	2010	GS023	RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE	
STREETS, SIDEWALKS	2010	G3023	SUBJECT TO FEDERAL REQUIREMENTS	
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS	2015/2010	ccoco	5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE	
WITH PROPERTY OWNERS)	2015/2019	GS060	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.	
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS AND INSPECTIONS OF	25244445			
CITY CODE VIOLATIONS	PERMANENT/2015	GS081	PERMANENT- HAZARDOUS MATERIALS; 5 YEARS- NON-HAZARDOUS	
LABORATORY REPORTS: SEWAGE, WATER, ETC.	2015	M1302	5 YEARS	0.25
STATE & FEDERAL COMPLIANCE REPORTS- WASTE WATER TREATMENT	2015	M1303	E VEADS AFTER TERMINATION OF CONSENT DECREE	
PLANT	2015	IVI13U3	5 YEARS AFTER TERMINATION OF CONSENT DECREE	
SEWAGE TREATMENT MONITORING REPORTS	2015	M1304	5 YEARS AFTER TERMINATION OF CONSENT DECREE	
BACKFLOW PREVENTION TESTING RECORDS- WATER CONTAMINATION	2015	M1323	5 YEARS	0.25
TESTING MANDATED BY DEPARTMENT OF NATURAL RESOURCES	2015	IVI1323	5 TEARS	0.25
CUSTOMER ACCOUNT CARD FILE- BILLING/PAYMENT HISTORY FOR ALL	2015	M1602	5 YEARS AFTER ACCOUNT CLOSES	
UTILITY ACCOUNTS	2015	IVI1002	5 YEARS AFTER ACCOUNT CLOSES	
CUSTOMER SERVICE DEPOSIT FILE- RECORD OF DEPOSITS PAID FOR UTILITY	2018	M1603	2 YEARS AFTER DEPOSIT IS REFUNDED	
USE	2018	IVI1003	2 YEARS AFTER DEPOSIT IS REFUNDED	
			3 YEARS UNLESS RECORDS REGARD: MICROBIOLOGICAL TESTING, TURBIDITY AND/OR	
FILTER PLANT FILES- RELATED TO OPERATION OF CITY "FILTRATION" PLANT	2017/2015/2010	M1605	OPERATIONAL ANALYSES-5 YEARS, CHEMICAL ANALYSES-10 YEARS, SANITARY SURVEY	1
(DRINKING AND WASTE WATER)	2017/2013/2010	1011003	REPORTS-10 YEARS OR MINIMUM DISINFECTANT RESIDUAL-10 YEARS	1
			REPORTS-10 YEARS OR IVIINIIVIOIVI DISINFECTANT RESIDUAL-10 YEARS	
METER READING SUMMARY REPORTS- MONTHLY	2015	M1611	5 YEARS	
SERVICE INTERRUPTION LOGS	2017	M1614	3 YEARS	
DEPARTMENT OF NATURAL RESOURCES BACTERIOLOGICAL REPORTS	2015		5 YEARS	0.25
DEPARTMENT OF NATURAL RESOURCES CHEMICAL REPORTS	2010		10 YEARS	
DELINQUENT NOTICES	2015		RETAINED WITH CUSTOMER ACCOUNT RECORDS; 5 YEARS AFTER ACCOUNT CLOSES	
DAILY CONTROL PACKETS (PAYMENT SLIPS)	2015		5 YEARS AFTER ACCOUNT CLOSES	
	WATER POLLUTION O	ONTROL DEPARTM		
WORK ORDERS/SERVICE REQUESTS (INTERNAL )	2017	GS020	3 YEARS	
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO			RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE	
STREETS, SIDEWALKS	2010	GS023	SUBJECT TO FEDERAL REQUIREMENTS	
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS			5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE	
WITH PROPERTY OWNERS)	2015/2019	GS060	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.	
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS AND INSPECTIONS OF				
CITY CODE VIOLATIONS	PERMANENT/2015	GS081	PERMANENT- HAZARDOUS MATERIALS; 5 YEARS- NON-HAZARDOUS	
LABORATORY REPORTS: SEWAGE, WATER, ETC.	2015	M1302	5 YEARS	
STATE & FEDERAL COMPLIANCE REPORTS- WASTE WATER TREATMENT				
PLANT	2015	M1303	5 YEARS AFTER TERMINATION OF CONSENT DECREE	
SEWAGE TREATMENT MONITORING REPORTS	2015	M1304	5 YEARS AFTER TERMINATION OF CONSENT DECREE	
BACKFLOW PREVENTION TESTING RECORDS- WATER CONTAMINATION				
TESTING MANDATED BY DEPARTMENT OF NATURAL RESOURCES	2015	M1323	5 YEARS	
CUSTOMER ACCOUNT CARD FILE- BILLING/PAYMENT HISTORY FOR ALL				
UTILITY ACCOUNTS	2015	M1602	5 YEARS AFTER ACCOUNT CLOSES	
CUSTOMER SERVICE DEPOSIT FILE- RECORD OF DEPOSITS PAID FOR UTILITY	2010	h44.500	2 VEADS AFTER DEPOSIT IS DEFLINIDED	
USE	2018	M1603	2 YEARS AFTER DEPOSIT IS REFUNDED	

FILTER PLANT FILES- RELATED TO OPERATION OF CITY "FILTRATION" PLANT (DRINKING AND WASTE WATER)	2017/2015/2010	M1605	3 YEARS UNLESS RECORDS REGARD: MICROBIOLOGICAL TESTING, TURBIDITY AND/OR OPERATIONAL ANALYSES-5 YEARS, CHEMICAL ANALYSES-10 YEARS, SANITARY SURVEY REPORTS-10 YEARS OR MINIMUM DISINFECTANT RESIDUAL-10 YEARS	
METER READING SUMMARY REPORTS- MONTHLY	2015	M1611	5 YEARS	
SERVICE INTERRUPTION LOGS	2017	M1614	3 YEARS	
DEPARTMENT OF NATURAL RESOURCES BACTERIOLOGICAL REPORTS	2015		5 YEARS	
DEPARTMENT OF NATURAL RESOURCES CHEMICAL REPORTS	2010		10 YEARS	
DELINQUENT NOTICES	2015		RETAINED WITH CUSTOMER ACCOUNT RECORDS; 5 YEARS AFTER ACCOUNT CLOSES	
DAILY CONTROL PACKETS (PAYMENT SLIPS)	2015		5 YEARS AFTER ACCOUNT CLOSES	
			Approximate Number of Boxes (Does not include electronic files eligible for destruction)	92