		EXHIBIT A			
	2022 End of Ye	ar Records Final Disp	position Report		
DESCRIPTION	RECORDS TO THE END OF	SERIES CODE	RETENTION	BOX COUNT	ELECTRONIC
	ADN	INISTRATIVE RECO	RDS		
ANNUAL AND SPECIAL REPORTS	PERMANENT	GS001	PERMANENT		
RECEIPTS- DEPT. COPIES OF WHAT WAS ISSUED TO PERSONS PAYING FEES	2015/2021	GS011	7 YEARS- FINANCE DEPT.; 1 YEAR- DEPARTMENT COPIES	18	Е
OR FOR ACCOUNTING OF PETTY CASH EXP.	·	CC04.2			_
GENERAL CORRESPONDENCE	2021	GS012	1 YEAR	15	E
CORRESPONDENCE- POLICY	PERMANENT	GS013	PERMANENT		_
VENDOR FILES/LISTS/REGISTERS	SUPERSEDED/OBSOLETE	GS019	DESTROY WHEN SUPERSEDED OR OBSOLETE		E
WORK ORDERS/SERVICE REQUESTS (INTERNAL)	2019	GS020	3 YEARS	0.5	E
MEETING RECORDS- COUNCIL, BOARDS, ETC.	PERMANENT	GS021	PERMANENT - MINUTES, AGENDAS, EXHIBITS, RESOLUTIONS, AND INDEXES (NOT RETAINED PERMANENTLY ELSEWHERE); OTHER RECORDS (MEETING VIDEO/AUDIO RECORDINGS) - 1 YEAR		
TIME & ATTENDANCE	2017	GS028	5 YEARS	37	E
LEAVE REQUESTS	2017	GS029	5 YEARS	0.5	Е
PUBLICATIONS- NEWSLETTERS, PAMPHLETS, ETC.	SUPERSEDED/PERMANENT	GS036	BROCHURES, PAMPHLETS UNTIL SUPERSEDED; ONE COPY OF REPORTS, STUDIES, AND SIMILAR PUBLISHED RECORDS PERMANENTLY	1	
SCRAPBOOKS, PHOTOGRAPHS, NEWS CLIPPINGS	ONLY KEEP IF HISTORICAL VALUE	GS038	AS NEEDED EXCEPT RETAIN THOSE OF HISTORICAL VALUE		
TECHNICAL MANUALS, SPECIFICATIONS, WARRANTIES	DISPOSITION OF EQUIPMENT/WARRANTY	GS039	UNTIL DISPOSITION OF EQUIPMENT/DURATION OF WARRANTY		E
POLICY AND PROCEDURE- DIRECTIVES/MANUALS	SUPERSEDED/PERMANENT	GS047	ROUTINE CLERICAL MANUALS- UNTIL SUPERSEDED; POLICY- PERM.		
REQUEST AND COMPLAINT FILES- MADE BY CITIZENS	2019	GS049	3 YEARS AFTER FINAL DISPOSITION	1	Е
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS WITH PROPERTY OWNERS)	2017/2021	GS060	5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.	2	E
EMPLOYMENT GRIEVANCE AND COMPLAINT RECORDS	AS NEEDED	GS061	RETAIN AS NEEDED- DEPARTMENT COPIES; HUMAN RESOURCES OR LAW DEPARTMENTS SHOULD HAVE ANY ORIGINAL DOCUMENTATION		E
PARTICIPANT REGISTRATION/ATTENDANCE- VOLUNTEERS, ETC.	2019	GS065	3 YEARS	0.5	E
VEHICLE OWNERSHIP AND MAINTENANCE RECORDS	SALE OF VEHICLE	GS067	UNTIL VEHICLE IS SOLD OR DISPOSED OR LONGER, AS NEEDED		
EQUIPMENT OWNERSHIP/MAINTENANCE RECORDS	LIFE OF EQUIPMENT	GS069	RETAIN FOR LIFE OF THE EQUIPMENT, THEN GIVE TO NEW OWNER		
CALENDARS AND SCHEDULING RECORDS	2021	GS072	1 YEAR	1	Е
ADMINISTRATIVE REPORTS- ACTIVITY REPORTS	2019-2017	GS076	3-5 YEARS	3	E
DEEDS AND CONVEYANCES- TRANSFER OF PROPERTY	PERMANENT	GS077	PERMANENT		
MEETING RECORDS (INTERNAL STAFF)	2019	GS085	3 YEARS	1	
ACCIDENT REPORTS- DEPT. COPIES OF WC FILES	2017	M0001	5 YEARS AFTER CASE CONCLUDED	2	E
		Y CLERK DEPARTME			
			PERMANENT- INVENTORIES/DESTRUCTION DOCS./TRANSFER AGREEMENTS; OTHER		1
RECORDS MANAGEMENT	PERMANENT	GS018	RECORDS UNTIL NO LONGER USEFUL		
MEETING RECORDS- COUNCIL, BOARDS, ETC.	PERMANENT/2022	GS021	PERMANENT - MINUTES, AGENDAS, EXHIBITS, RESOLUTIONS, AND INDEXES (NOT RETAINED PERMANENTLY ELSEWHERE); OTHER RECORDS (MEETING VIDEO/AUDIO RECORDINGS) - 1 YEAR		
PUBLIC NOTICE RECORDS- MEETING NOTICES; AFFIDAVITS OF PUBLICATION	2019	GS022	3 YEARS		E
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO STREETS, SIDEWALKS	2012	GS023	RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE SUBJECT TO FEDERAL REQUIREMENTS		
BOARDS AND COMMISSIONS APPOINTMENT FILES	2021	GS044	RECORD IN OFFICIAL MINUTES; RETAIN 1 YR AFTER EXP. OF APPT.		E
OATHS OF OFFICE- ELECTED/APPOINTED OFFICIALS	2021	GS046	1 YEAR AFTER EXPIRATION; REVIEW FOR HISTORICAL VALUE		E
BID RECORDS	2019	GS055	ACCEPTED BID DOCUMENTATION- RETAINED WITH CONTRACT UNTIL DISPOSAL OF CONTRACT. 3 YEARS- REJECTED BID DOCUMENTATION		
PUBLIC INFORMATION REQUESTS/DOCUMENTATION	2019	GS066	3 YEARS AFTER REQUEST HAS BEEN CLOSED		E
AUDIT REPORTS - NON-FINANCIAL (MANAGEMENT ANALYST REPORTS)	PERMANENT	GS074	PERMANENT- CITY CLERK COPY OF FINAL REPORT		
CHARTERS AND ARTICLES OF INCORPORATION	PERMANENT	GS075	PERMANENT		
ORDINANCES AND RESOLUTIONS	PERMANENT	GS078	PERMANENT		
LOCAL FINANCE INITIATIVE ADMINISTRATIVE RECORDS- TIF, CID, NID, TDD- PROVING CREATION	2012	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	2012	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS		
BOARD ELECTION BALLOTS	2021	GS105	1 YEAR		
MUNICIPAL COURT MONTHLY REPORTS TO CITY CLERK OF CASES HEARD/TRIED (SEC. 479.080 RSMO.)	2019	COURT OPERATING RULE 8.04.06 (C)(4)	3 YEARS		Е
	PERMANENT	M0003	PERMANENT	 	1
ANNEYATION RECORDS					
ANNEXATION RECORDS CITY SEAL	PERMANENT	M0012	PERMANENT		

PROCLAMATIONS	2021	M0043	1 YEAR IF NOTED IN MINUTES; PERMANENT, IF NOT IN MINUTES		F
FINANCIAL DISCLOSURE (NON-CAMPAIGN)- STAFF	2017	M0714A	5 YEARS AFTER THE PERSON LEAVES OFFICE, FINANCE - NA		<u> </u>
BALLOT PETITIONS (SUBMITTED BY CITIZENS FOR AN ISSUE TO APPEAR ON		İ	·		
A BALLOT)	2019	§28.005	3 YEARS FROM TIME OF SUBMISSION; REVIEW FOR HISTORICAL VALUE		E
ŕ					
CAMPAIGN FINANCE REPORTS AND RELATED DOCS. (PERSONAL FINANCIAL					
DISCLOSURE STATEMENTS; CANDIDATE ACKNOWLEDGMENT; MO ETHICS	2017	§28.008	5 YEARS	0.25	
COMMISSION DOCS; NOTICE TO CANDIDATE)					
CANDIDACY RECORDS (FILING FEE RECEIPT, DECLARATION OF CANDIDATE	2047/2020	520,000	E VEADS AFTER ELECTION OR 2 VEADS AFTER HAVING LEFT OFFICE	0.25	
FOR NOMINATION, CANDIDATE WITHDRAWAL)	2017/2020	§28.009	5 YEARS AFTER ELECTION; OR 2 YEARS AFTER HAVING LEFT OFFICE	0.25	
CERTIFICATE OF ELECTION RESULTS	PERMANENT	§28.012	PERMANENT		
ELECTION NOTICES (AFFIDAVITS OF PUBLICATION)	2020/2021	§28.018	22 MONTHS/1 YEAR IF NON-FEDERAL		E
PRECINCT RECOUNT CERTIFICATION	PERMANENT	§28.024	PERMANENT WHEN PROVIDED BY ELECTION BOARD TO CITY		
	CITY	MANAGER DEPART	TMENT		
NEWS RELEASES	2020	GS037	PERMANENT- POLICY/HISTORIC RELEASES; ALL OTHERS 2 YEARS		
GIFT AND CONTRIBUTION RECORDS- SHOWING WHAT WAS RECEIVED BY	PERMANENT	GS071	PERMANENT		
THE CITY	PERIVIAINENT	030/1	PERIVIAINENT		
CHARTERS AND ARTICLES OF INCORPORATION	PERMANENT	GS075	PERMANENT		
MISSION STATEMENT	SUPERSEDED/OBSOLETE	GS082	DESTROY IF SUPERSEDED OR OBSOLETE OR RETAIN FOR HISTORICAL SIGNIFICANCE		
LOCAL FINANCE INITIATIVE ADMINISTRATIVE RECORDS- TIF, CID, NID, TDD-	·		LIFE OF THE DISTRICT PLUS 10 YEARS (ORIGINAL RECORDS MAY BE RETAINED IN		-
PROVING CREATION	2012	GS092	ANOTHER DEPARTMENT.)		
			·		1
LOCAL FINANCE INITIATIVE FINANCIAL SUPPORT RECORDS- TIF, CID, NID,	2012	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS (ORIGINAL RECORDS MAY BE RETAINED IN		
TDD- DOCUMENTS THAT PROVIDE THE BASIS FOR GENERAL LEDGER	2012	03033	ANOTHER DEPARTMENT.)		
EVENT FILES- LEASING MUNICIPAL FACILITIES TO VARIOUS GROUPS	2017	M1401	5 YEARS AFTER EXPIRATION OF CANCELLATION OF LEASE		
	· · · · · · · · · · · · · · · · · · ·				
SPECIAL FACILITIES REGULATIONS	SUPERSEDED/2017	M1402	UNTIL SUPERSEDED OR THE FACILITY IS NO LONGER IN USE (NOT LESS THAN 5 YEARS)		
		CITY COUNCIL/MAY	OR		•
CALENDARS AND SCHEDULING RECORDS	2021	GS072	1 YEAR OR LATER AS MAYOR/COUNCILMEMBERS AUTHORIZE		
			PERMANENT- FINAL REPORTS. 5 YEARS- WORKING PAPERS/SUPPORTING		
AUDIT REPORTS- NON-FINANCIAL- MANAGEMENT ANALYST REPORTS	PERMANENT/2017	GS074	DOCUMENTATION		
PROCLAMATIONS	2021	M0043	1 YEAR IF NOTED IN MINUTES; PERMANENT, IF NOT IN MINUTES		
	COMMUNI	TY DEVELOPMENT I	DEPARTMENT		
BUILDING APPLICATIONS AND PERMITS	PERMANENT	GS052	PERMANENT- RECORDS DOCUMENTING CHANGES TO OR DEMOLITION OF HISTORICAL		
BUILDING APPLICATIONS AND PERMITS	PERIVIANENT	GSU52	STRUCTURES;		
-PERMITS FOR COMPLETED STRUCTURES	LIFE OF STRUCTURE	GS052	LIFE OF STRUCTURE		
-DEMOLITION PERMITS	2012	GS052	10 YEARS AFTER DEMOLITION		
-OTHER PERMITS (INCLUDING BUT NOT LIMITED TO: EXCAVATION/DIG					
RIGHT NOTIFICATIONS, CURB CUTS, CULVERTS, PAVEMENT RENEWALS,	2017	GS052	5 YEARS AFTER EXPIRATION		
SIDEWALK/DRIVEWAY)					
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS/INSPECTIONS	PERMANENT/2017	GS081	PERMANENT- HAZARDOUS MATERIALS; 5 YEARS- NON-HAZARDOUS		
BUILDING PLANS AND DRAWINGS (BLUEPRINTS SUBMITTED FOR	2012/2017/2021	GS099	COMMERCIAL STRUCTURES- 10 YRS AFTER CERT. OF OCCUPANCY; RESIDENTIAL	5	
ZONING/BUILDING APPROVAL)		+	STRUCTURES- 5 YRS AFTER CERT. OF OCCUPANCY; OTHER STRUCTURES- 1 YR.		
LOCAL FINANCE INITIATIVE ADMINISTRATIVE RECORDS- TIF, CID, NID, TDD-	2012	GS092	LIFE OF THE DISTRICT PLUS 10 YEARS; REVIEW FOR HISTORICAL VALUE		
PROVING CREATION					
LOCAL FINANCE INITIATIVE FINANCIAL SUPPORT RECORDS- TIF, CID, NID,	2012	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS; REVIEW FOR HISTORICAL VALUE		
TDD- DOCUMENTS THAT PROVIDE THE BASIS FOR GENERAL LEDGER	2012	03033	EN E OF THE DISTRICT FEOS TO TENTO, REVIEW FOR THIS TORICKE WALDE		
GEOGRAPHIC INFORMATION SYSTEM (GIS) DERIVATIVE DATA	SUPERCEDED/OBSOLETE	GS102	UNTIL SUPERSEDED OR OUTDATED		
ABANDONED PROPERTY - TOWING/SALE RECORDS	2019	GS102 GS115	3 YEARS FROM TOW		
CERTIFICATE OF OCCUPANCY FILE	PERMANENT	GS120	PERMANENT		
			DEMOLISHED BY CITY- 5 YRS. AFTER ASSESSMENT IS PAID; DEMOLISHED BY OWNER- 1		
DANGEROUS BUILDING FILE	2017/2021	GS121	YEAR AFTER CASE IS CLOSED		
MONTHLY REPORTS OF BUILDING PERMITS ISSUED	2019	GS122	3 YEARS		E
BUILDING CODE INSPECTION & ENFORCEMENT FILES	2017	GS123	5 YEARS, OR 5 YEARS AFTER DEFECTS CORRECTED		
CERTFICATE OF COMPLIANCE: BUILDING CODES	SUPERCEDED	GS124	UNTIL SUPERSEDED		
HISTORIC PRESERVATION FILES	PERMANENT	M0024	PERMANENT FOR HISTORICAL PURPOSES		
STANDARDIZED BUILDING CODE BOOKS	PERMANENT	M0210	PERMANENTLY AS REVISED AND UPDATED		
FOOD HANDLER INSPECTION RECORDS	2017	M0801	5 YEARS AFTER APPROVED INSPECTION		
LAND DEVELOPMENT AND APPLICATIONS	PERMANENT	M1201	PERMANENT		
MAPS AND PLATS FILE- INCL. TRAFFIC LIGHT MAPS, GAS LINES, ELECTRICAL	PERMANENT	M1202	PERMANENT		
LINES, ETC.		1			
FIELD NOTES (SURVEY)	PERMANENT	M1202A	PERMANENT		

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REZONING REQUESTS	PERMANENT	M1203	PERMANENT		
VARIANCE REQUESTS: BUILDING & ZONING REQUIREMENTS	PERMANENT	M1204	PERMANENT		
ZONING VIOLATIONS: WRITTEN NOTICE/CITATIONS	2017	M1205	5 YEARS AFTER CORRECTION OF VIOLATION		
BUS ROUTE PLANNING FILE- FOR CITY-RUN TRANSIT SYSTEM	2012	MMT 200	10 YEARS/FILED WITH ORDINANCE		
	FINANCE DEPARTMENT (Mul	tiple items may be a	pplicable to other departments)		
AUDIT REPORT- FINANCIAL	PERMANENT	GS002	PERMANENT		
ADOPTED BUDGET	PERMANENT	GS003	PERMANENT		
BUDGET PREPARATION	2017	GS004	5 YEARS	1	
GENERAL LEDGERS	PERMANENT	GS005	PERMANENT		
SUBSIDIARY LEDGERS	2015	GS006	7 YEARS- FINANCE DEPT.		
ACCOUNTS PAYABLE	2015/2017	GS007	7 YEARS- FINANCE DEPT.; 5 YEARS- DEPARTMENT COPIES	16	E
ACCOUNTS RECEIVABLE	2015/2017	GS008	7 YEARS- FINANCE DEPT.; 5 YEARS- DEPARTMENT COPIES	1	Е
PURCHASING RECORDS- PURCHASE ORDERS, REQUISITIONS,	2017				_
MATERIAL/COST SPECIFICATIONS	2017	GS009	5 YEARS	2.5	E
BANKING AND INVESTMENT	2015/2017/2021	GS010	7 YEARS- FINANCE DEPT.; 5 YEARS- OTHER DEPARTMENT; 1 YEAR- COPIES		E
RECEIPTS- COPIES OF WHAT WAS ISSUED TO PERSONS PAYING FEES OR					
FOR ACCOUNTING OF PETTY CASH EXP.	2015/2021	GS011	7 YEARS- FINANCE DEPT.; 1 YEAR- DEPARTMENT COPIES	1	E
POSTAL RECORDS- DOCUMENTING TRANSACTIONS WITH THE POST					
OFFICE AND PRIVATE CARRIERS	2021	GS015	1 YEAR		E
GRANT RECORDS- INCL. CLAIMS MADE BY CITY TO FEMA/SEMA OR			PERMANENT- FINAL REPORTS FROM SIGNIFICANT GRANTS; 3 YEARS- OTHER GRANT		<u> </u>
ANOTHER ENTITY	PERMANENT/2019/2021	GS040	RECORDS AFTER SUBMISSION; 1 YEAR- UNSUCCESSFUL GRANT APPS.	3	E
BONDS, PUBLIC OFFICIALS AND EMPLOYEES	2016	GS045	6 YEARS AFTER EXPIRATION	 	
PERMITS AND LICENSES, NOT BUILDING PERMITS	2016	GS045 GS050	2 YEARS AFTER EXPIRATION	1	Е
FIXED ASSETS INVENTORY- PROPERTY/EQUIPMENT	2020	GS050	7 YEARS- FINANCE DEPT.	1	-
FINLU ASSETS INVENTURT - PRUPERTY/EQUIPMENT	2013	J3U34	5 YEARS AFTER CONTRACT EXPIRATION (IF FILED SEPARATELY FROM	1	+
BID BECORDS	2017/2010	GS055			
BID RECORDS	2017/2019	G3055	CONTRACTS/AGMTS)- ACCEPTED BIDS; 3 YEARS- REJECTED BIDS. PURCHASING'S		
INCLIDANCE DOLLGY DECORDS	2046	CCOEC	REJECTED BIDS ARE RETAINED IN CHRONOLOGICAL ORDER WITH ACCEPTED BIDS		-
INSURANCE POLICY RECORDS	2016	GS056	6 YEARS - CLAIMS HANDLED BY LAW DEPT.		-
PAYROLL RECORDS	1952-1947/2017	GS068	70-75 YEARS- YEAR-TO-DATE ANNUAL SUMMARY FOR ADMIN. PURPOSES; 5 YEARS-	8	E
		00000	ALL OTHER RECORDS	_	
TRAVEL EXPENSE REIMBURSEMENT RECORDS	2017/2021	GS070	5 YEARS- ORIGINALS IN FINANCE DEPT.; 1 YEAR- DEPT. COPIES	1	E
ANNUAL FINANCIAL STATEMENTS (REPORTS)	PERMANENT	GS073	PERMANENT		
LOCAL FINANCE INITIATIVE ADMINISTRATIVE RECORDS- TIF, CID, NID, TDD-	2012	GS092	LIFE OF THE DISTRICT PLUS 10 YEARS		
PROVING CREATION					
LOCAL FINANCE INITIATIVE FINANCIAL SUPPORT RECORDS- TIF, CID, NID,					
TDD- DOCUMENTS THAT PROVIDE THE BASIS FOR GENERAL LEDGER	2012	GS093	LIFE OF THE DISTRICT PLUS 10 YEARS		
ELECTION EXPENSES	2015	§28.017	7 YEARS		
FRANCHISES: UTILITIES, CABLE TV, ETC.	2017	M0022	EXPIRATION/CANCELLATION OF FRANCHISE PLUS 5 YEARS		
BANK LOAN FILES					
	2015	M0704	7 YEARS		
BONDS AND COUPONS- SERIES BONDS	2017	M0706	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT		
BONDS/COUPONS: CITY RECONCILIATION FILES	2017 2012	M0706 M0706.1	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS	2017 2012 2012/2017	M0706 M0706.1 M0707	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS		
BONDS/COUPONS: CITY RECONCILIATION FILES	2017 2012 2012/2017 2020	M0706 M0706.1 M0707 M0709	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP.	2017 2012 2012/2017 2020 2019	M0706 M0706.1 M0707 M0709 M0713	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED-BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS	2017 2012 2012/2017 2020	M0706 M0706.1 M0707 M0709	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP.	2017 2012 2012/2017 2020 2019 2015 2015	M0706 M0706.1 M0707 M0709 M0713 M0717 M0718	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS	2017 2012 2012/2017 2020 2019 2015	M0706 M0706.1 M0707 M0709 M0713 M0717	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS- FINANCE DEPT.		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL	2017 2012 2012/2017 2020 2019 2015 2015	M0706 M0706.1 M0707 M0709 M0713 M0717 M0718	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS- FINANCE DEPT. 7 YEARS- FINANCE DEPT.		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL STREET PAVING: SPECIAL ASSESSMENT FILES	2017 2012 2012/2017 2020 2019 2015 2015 2017	M0706 M0706.1 M0707 M0709 M0713 M0717 M0718	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS- FINANCE DEPT. 7 YEARS- FINANCE DEPT. 5 YEARS AFTER LAST COLLECTION		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL STREET PAVING: SPECIAL ASSESSMENT FILES CONVENTION AND TOURISM TAX RETURN	2017 2012 2012/2017 2020 2019 2015 2015 2017 2017	M0706 M0706.1 M0707 M0707 M0709 M0713 M0717 M0718 M0720 M0734A	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS- FINANCE DEPT. 7 YEARS- FINANCE DEPT. 5 YEARS AFTER LAST COLLECTION 5 YEARS		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL STREET PAVING: SPECIAL ASSESSMENT FILES CONVENTION AND TOURISM TAX RETURN DELINQUENT TAX REPORT FILES	2017 2012 2012/2017 2020 2019 2015 2015 2017 2017 2017 2016/2020	M0706 M0706.1 M0707 M0709 M0713 M0717 M0718 M0720 M0734A M0745	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; S YEARS-REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS-FINANCE DEPT. 7 YEARS-FINANCE DEPT. 5 YEARS-FINANCE DEPT. 5 YEARS AFTER LAST COLLECTION 5 YEARS 6 YEARS, EXCEPT CERTIFICATE OF REDEMPTION- 2 YEARS		
BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL STREET PAVING: SPECIAL ASSESSMENT FILES CONVENTION AND TOURISM TAX RETURN DELINQUENT TAX REPORT FILES SPECIAL TAX ASSESSMENTS TAX ABATEMENTS	2017 2012 2012/2017 2020 2019 2015 2015 2017 2017 2016/2020 2016 2017	M0706 M0706.1 M0707 M0709 M0713 M0717 M0718 M0720 M0734A M0745 M0750	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS- FINANCE DEPT. 7 YEARS- FINANCE DEPT. 5 YEARS AFTER LAST COLLECTION 5 YEARS 6 YEARS, EXCEPT CERTIFICATE OF REDEMPTION- 2 YEARS 6 YEARS, AFTER DUE DATE AND FINAL PAYMENT		
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BONDS/COUPONS: CITY RECONCILIATION FILES BONDS ISSUED- BOND BOOKS CERTIFICATES OF DEPOSIT & US TREASURY BILLS- CDS AND T-BILLS DEPRECIATION SCHEDULE FILES- CITY-OWNED EQUIP. JOURNAL ENTRIES, JOURNAL VOUCHERS MOTOR FUEL USAGE REPORTS- GAS, OIL, DIESEL FUEL STREET PAVING: SPECIAL ASSESSMENT FILES CONVENTION AND TOURISM TAX RETURN DELINQUENT TAX REPORT FILES SPECIAL TAX ASSESSMENTS TAX ABATEMENTS TAX ANTICIPATION NOTES BONDS: PERFORMANCE/CAPITAL PROJECTS PERFORMANCE BONDS BONDS: MAINTENANCE GUARANTEE (CAPITAL PROJ.) SURPLUS PROPERTY- RECORDS DOCUMENTING TRANSACTIONS STRUCTURE INVENTORY AND APPRAISAL SHEET	2017 2012 2012/2017 2020 2020 2019 2015 2015 2017 2017 2016/2020 2016 2017 2017 2017 2017 2017 2017 2017 2017	M0706 M0706.1 M0707 M0709 M0713 M0717 M0718 M0720 M0734A M0745 M0750 M0751 M0752 M0756 M0756.1 M0757 M0757 M0764 M1317A	5 YEARS AFTER CANCELLATION DATE PLUS OUTSIDE AUDIT 10 YEARS AFTER FINAL MATURITY OF BOND ISSUE, FINANCE - NA 10 YEARS AFTER FINAL MATURITY; 5 YEARS- REJECTED PROPOSALS UNTIL CANCELLATION PLUS 2 YEARS LIFE OF EQUIPMENT PLUS 3 YEARS 7 YEARS- FINANCE DEPT. 7 YEARS- FINANCE DEPT. 5 YEARS AFTER LAST COLLECTION 5 YEARS 6 YEARS 6 YEARS, EXCEPT CERTIFICATE OF REDEMPTION- 2 YEARS 6 YEARS AFTER DUE DATE AND FINAL PAYMENT PERIOD OF ABATEMENT PLUS 5 YEARS 5 YEARS TERM OF BOND PLUS 10 YRS; CITY CLERK/LAW COPIES- PERMANENT 5 YEARS 10 YEARS 5 YEARS 10 YEARS 5 YEARS 10 YEARS 10 YEARS 10 YEARS 110 YEARS 110 YEARS 110 YEARS 110 YEARS 110 YEARS 111 YEARS 112 YEARS 113 YEARS 114 YEARS 115 YEARS 116 YEARS 117 YEARS 118 YEARS 119 YEARS 119 YEARS 119 YEARS 110 YEARS 11	10	

VEHICLE OPERATION RECORDS	2017	GS101	5 YEARS	15	1
BUILDING PERMITS	PERMANENT	F001	PERMANENT	15	
FIRE REPORTS- AKA INVESTIGATIONS, INCIDENT REPORTS, EMERGENCY					
REPORT. INCIDENT INDEX	2002	F003	20 YEARS FROM DATE OF EVENT	178	
INSURANCE REPORTS	PERMANENT	F004	PERMANENT		
MAPS OF DISTRICT	PERMANENT	F005	PERMANENT		
FIRE CALLS RECORDS	2002	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	2017	F011	5 YEARS		
USE PERMIT INSPECTIONS (FIREWORKS)	2019	F012	3 YEARS		
FIRE FIGHTERS ASSOCIATION	2020	F013	2 YEARS/STORED IN PAYROLL SYSTEM		
FIRE [SAFETY] INSPECTIONS	2017	F014	S YEARS, IF VIOLATIONS ARE INVOLVED, 5 YEARS AFTER VIOLATIONS HAVE BEEN CORRECTED OR SATISFIED	2	
MISSOURI CONSERVATION COMMISSION- COMMISSION FIRE REPORTS	2020	F015	2 YEARS		
MISSOURI VEHICLE INSPECTION	2021	F016	1 YEAR	1	1
STATE FIRE REPORT	2021	F017	1 YEAR	1	1
ASSESSED VALUATION (DISTRICT)	2019	F021	3 YEARS, RETAINED IN CITY'S FINANCIAL SYSTEM		
SMOKE AND FIRE DETECTOR REGISTRATION	LIFE OF STRUCTURE	F023	LIFE OF STRUCTURE		
SMOKE AND TIKE DETECTOR REGISTRATION		HEALTH DEPARTME			l .
HAZARDOUS MATERIALS ACCIDENT REPORT	PERMANENT	GS094	PERMANENT	1	1
HEALTH DEPARTMENT INSPECTION REPORTS	COMPLETION OF AUDIT	HDH0001	COMPLETION OF AUDIT		E
REPORTS SUBMITTED TO COUNTY OR STATE HEALTH DEPT.	2019	HDH0001 HDH0002	3 YEARS		E
VITAL RECORDS APPLICATIONS	2015	HDH0005	COMPLETION OF AUDIT		E
PATIENT/CLIENT MEDICAL RECORDS (IMMUNIZATIONS)	2013	HDH0003	10 YEARS OR IF UNDER AGE 23, RETAIN UNTIL AGE 23 OR 10 YEARS		F
ACCREDITATION RECORDS	2 REACCREDITATION CYCLES	HDH0100	2 REACCREDITATION CYCLES		
COMPLIANCE PROGRAM DOCUMENTATION	2012	HDH0102	10 YEARS		
HIPAA DOCUMENTATION	2012	HDH0104	6 YEARS		E
QUALITY IMPROVEMENT/ASSURANCE RECORDS	2019	HDH0104 HDH0107	3 YEARS		E .
MEALS PROVIDED	COMPLETION OF AUDIT	HDH0300	COMPLETION OF AUDIT		
QUALITY CONTROL RECORDS	2020	HDH0503	2 YEARS		E
REPORTS	2020	HDH0503	2 YEARS		E
INFECTION CONTROL RECORDS	2017	HDH0602	5 YEARS		E
MEDICAL INDEXES	PERMANENT	HDH0603	PERMANENT		-
PHARMACY CONTROL RECORD	2020	HDH0700	2 YEARS		
PHARMACY RECORDS	2020	HDH0700	5 YEARS		
PHARIVIACT RECORDS		N RESOURCES DEPA			
	HUIVIA	IN RESOURCES DEPA		1	1
	2212/222		MASTER PERSONNEL FILE, DATE OF SEPARATION + 10 YEARS; EMPLOYMENT		
EMPLOYEE PERSONNEL RECORDS- THE MASTER RECORD LOCATED IN HR	2012/2002	GS026	SUMMARY, DATE OF		
			SEPARATION + 20 YEARS		
-DEPT. COPIES OF PERSONNEL DOCUMENTS	2021		1 YEAR FROM DATE OF SEPARATION, THEN TRANSFER TO HR FOR EVALUATION		
EMPLOYEE MEDICAL RECORDS- PERTAINS TO WORK-RELATED MEDICAL HISTORY	1992/2015	GS027	30 YRS HAZARDOUS EXPOSURE RECORDS; 7 YRS- ALL OTHERS		
EQUAL EMPLOYMENT OPPORTUNITY RECORDS	PERMANENT/2019	GS030	PERMANENT- PLANS, POLICIES, UPDATES; 3 YEARS- COMPLAINTS AND OTHER RECORDS		
EMPLOYMENT ELIGIBILITY VERIFICATION FORMS	2019/2021	GS031	3 YEARS FROM DATE OF HIRE, OR 1 YEAR AFTER DATE OF SEPARATION, WHICHEVER IS LATER		
WAGE AND TAX STATEMENTS- W-2S	2017	GS033	5 YEARS		
FEDERAL AND STATE TAX RECORDS- 1099S, W-9S, ETC.	2017	GS034	5 YEARS		
EMPLOYEES' WITHHOLDING ALLOWANCE CERTIFICATES	2017	GS035	5 YEARS AFTER SUPERSEDED OR EMPLOYEE SEPARATION		
VOLUNTEER PROGRAM RECORDS	2017	GS041	5 YEARS		
VOLUNTEER WORKER RECORDS	2019	GS042	3 YEARS AFTER SEPARATION		
DRUG TESTING RECORDS	2017/2021/2015	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	2017	GS061	5 YEARS AFTER FINAL DISPOSITION, OR ADD TO PERSONNEL FILE		
EMPLOYMENT RECRUITMENT & SELECTION RECORDS	2019/2021	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	2019	GS063	3 YEARS AFTER OBSOLETE OR SUPERSEDED		

			1) TRAINING MATERIALS, RETAIN ONE COPY UNTIL SUPERSEDED; 2) PROGRAM		
TRAINING RECORDS- MANUALS, VIDEOS, ETC.	SUPERSEDED/2019/2017	GS064	MATERIALS, RETAIN 3 YEARS; 3) INDIVIDUAL EMPLOYEE/OFFICIAL TRAINING RECORDS,		
			RETAIN 5 YEARS AFTER TERMINATION OF EMPLOYMENT ANY RECORDS NOT		
LINEARDI OVA AFAIT INICIIDANICE CACE EILEC	2020	CCOOO	TRANSFERRED TO THE EMPLOYEE/OFFICIAL'S MASTER PERSONNEL RECORD		
UNEMPLOYMENT INSURANCE CASE FILES	2020	GS090	2 YEARS AFTER LAST ACTION		
WORKER'S COMPENSATION CASE FILE- CLAIMS	2012	GS091	10 YEARS (DOCUMENTATION MAY BE RETAINED IN LAW DEPARTMENT FILES.)		
HEALTH POLICY DOCUMENTATION (RELATED TO HIPAA)	2016	GS100	6 YEARS OR LONGER, AS NECESSARY		
TEMPORARY EMPLOYEE FILES	2017	GS114	5 YEARS		
EMPLOYEE BENEFIT RECORDS - ADMINISTRATION	2016	GS116	6 YEARS AFTER END OF CALENDAR YEAR		
BENEFITS/PAYROLL - MANDATORY REPORTING/FILING	2016	GS117	6 YEARS AFTER FILING DUE		
EMPLOYEE BENEFIT RECORDS - PARTICIPANT		GS118	6 YEARS AFTER SEPARATION AND 6 YEARS AFTER EXPIRATION OF ANY APPEAL PERIOD		
EMPLOYEE RETIREMENT/PENSION VERIFICATION	1962	GS119	RETAIN YEAR-END LEAVE BALANCE REPORTS AND A COPY OF RETIREMENT ENROLLMENT RECORDS 60 YEARS AFTER SEPARATION		
		LAW DEPARTMENT			
INSURANCE POLICY RECORDS	2016	GS056	6 YEARS - CLAIMS HANDLED BY LAW DEPT.		
INSURANCE CLAIMS FILES- DAMAGE CLAIMS, ACCIDENT REPORTS FOR			10 YEARS AFTER CASE IS CLOSED, DISMISSED OR DATE OF LAST ACTION; IF NO ACTION		
GOV'T-OWNED VEHICLES	2012/2017	GS057	TAKEN, 5 YEARS + Legal Review.		
LITIGATION CASE FILES	2016	GS058	6 YEARS AFTER CASE IS CLOSED		
LEGAL OPINIONS REQUESTED BY CITY- ATTORNEY GENERAL OPINIONS	PERMANENT	GS059	PERMANENT- RETAIN FOR LEGAL/HISTORICAL REFERENCE		
		GS091			
WORKER'S COMPENSATION CASE FILE	2012		10 YEARS		
	PARKS, RECR	EATION AND TOURISM			
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO	2012	GS023	RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE		
STREETS, SIDEWALKS			SUBJECT TO FEDERAL REQUIREMENTS		
PARTICIPANT REGISTRATION/ATTENDANCE- VOLUNTEERS, ETC.	2019	GS065	3 YEARS	1.5	
MAINTENANCE: PARKS, PARKWAYS & RECREATION AREAS	2017	M1001	5 YEARS	0.5	
TREE AND SHRUB PLANTING AND MAINTENANCE ON CITY PROPERTY	PERMANENT	M1010	PERMANENT AS UPDATED OR REVISED		
HORTICULTURE/GREENHOUSE PLANTING AND MAINTENANCE FILE- ON CITY PROPERTY	2019	M1011	3 YEARS		
EVENT FILES- LEASING MUNICIPAL FACILITIES TO VARIOUS GROUPS	2017	M1401	5 YEARS AFTER EXPIRATION OF CANCELLATION OF LEASE		
SPECIAL FACILITIES REGULATIONS	2017	M1402	5 YEARS		
FACILITY EVENT & RECREATION PROGRAM SCHEDULING AND RESERVATION FILE	2017	M1403/1404	5 YEARS	1	
SCHEDULE OF ADMISSION & USE OF FEES AND CHARGES	2017	M1405	5 YEARS AFTER SUPERSEDED		
VOLUNTEER WORKER RECORDS	2019/2021	GS042	3 YRS AFTER SEPARATION; 1 YEAR-UNACCEPTED VOLUNTEER APPLICATIONS		
VOLONTEEN WONKEN NECONDS	2013/2021	POLICE DEPARTMEN			
INCIDENT REPORT/FILE AVA CITATIONS TICKETS EVIDENCE SHEET		FOLICE DEFAITIVILIN	!		
INCIDENT REPORT/FILE AKA CITATIONS, TICKETS, EVIDENCE SHEET,					
CONTROLLED SUBSTANCE TEST REPORT, OFFENSE REPORT, POLICE	PERMANENT	POL001	PERMANENT		
REPORT; ALSO INTERROGATION VIDEO					
NON-CRIMINAL INCIDENT REPORT/FILE	PERMANENT	POL002	PERMANENT		
ACCIDENT REPORT/FILE AKA CRASH REPORT	PERMANENT	POL003	PERMANENT		
MISSING PERSON/RUNAWAY REPORT	PERMANENT	POL004	PERMANENT		
MESSAGES/TELETYPES AKA 911 PRINTOUTS, MULES MESSAGES, WEATHER	2020	POL005	<u>2 YEARS</u> - 911 PRINTOUTS; <u>13 MONTHS</u> - MULES MESSAGES; WEATHER REPORTS, ETC		
REPORTS			DESTROY WHEN NO LONGER IN USE		
ARREST RECORDS AKA BOOKING SHEETS	PERMANENT	POL006	PERMANENT		
ORDERS OF PROTECTION/FULL ORDERS AKA EX PARTE	2021	POL007	1 YEAR		
LOGS AKA ACTIVITY LOGS, OFFICER LOGS, DAILY LOGS	2015	POL008	5 YEARS OR COMPLETION OF AUDIT (7 YEARS)		E
SUBPOENA	2021	POL009	1 YEAR FROM COURT DATE		
RACIAL PROFILING STATISTICS	2021	POL010	1 YEAR AFTER SUBMISSION TO ATTORNEY GENERAL	1	E
			30 DAYS PLUS EXTRACT SIGNIFICANT INFORMATION THAT MAY IMPACT A CRIMINAL		
AUDIO/VIDEO RECORDINGS	30 DAYS	POL011	OR MAJOR CASE INVESTIGATION. EXTRACTED VIDEO IS RETAINED UNTIL		E
			ADMINISTRATIVE/JUDICIAL PROCEEDINGS ARE COMPLETE.		
WARRANTS		POL012	ORIGINAL FILE RETAINED IN POSSESSION OF COURT THAT ISSUED		
INFORMATION RECEIVED, CONFIDENTIAL	2021	POL013	1 YEAR		
POLICE AUCTION RECORDS, INCL. SURPLUS ITEMS SOLD	2021	POL013	5 YEARS		
	PERMANENT	POL014	PERMANENT WITH INCIDENT REPORT		
IVIN VERIEU ATION			2 YEARS	2	
VIN VERIFICATION POLICE ADMINISTRATIVE REPORTS		DOI 017			
VIN VERIFICATION POLICE ADMINISTRATIVE REPORTS	2020	POL017		_	
POLICE ADMINISTRATIVE REPORTS EXPUNGEMENT ORDERS AKA COURT ORDERS OF EXPUNGEMENT	2020	POL021	RETAIN ORDER WITH THE UNDERLYING INCIDENT FILE; IF INCIDENT FILE HAS ALREADY BEEN DESTROYED, THEN DESTROY ORDER	_	
POLICE ADMINISTRATIVE REPORTS EXPUNGEMENT ORDERS AKA COURT ORDERS OF EXPUNGEMENT INTERNAL AFFAIRS RECORDS-COMPLAINTS	2020	POL021 POL024	RETAIN ORDER WITH THE UNDERLYING INCIDENT FILE; IF INCIDENT FILE HAS ALREADY BEEN DESTROYED, THEN DESTROY ORDER 1 YEAR AFTER DATE OF SEPERATION		
POLICE ADMINISTRATIVE REPORTS EXPUNGEMENT ORDERS AKA COURT ORDERS OF EXPUNGEMENT	2020	POL021	RETAIN ORDER WITH THE UNDERLYING INCIDENT FILE; IF INCIDENT FILE HAS ALREADY BEEN DESTROYED, THEN DESTROY ORDER	10	
POLICE ADMINISTRATIVE REPORTS EXPUNGEMENT ORDERS AKA COURT ORDERS OF EXPUNGEMENT INTERNAL AFFAIRS RECORDS-COMPLAINTS	2020	POL021 POL024	RETAIN ORDER WITH THE UNDERLYING INCIDENT FILE; IF INCIDENT FILE HAS ALREADY BEEN DESTROYED, THEN DESTROY ORDER 1 YEAR AFTER DATE OF SEPERATION		

VOICE LOCGED TARES. AVAINGONING CALLS INTERACENCY CALLS		1			1
VOICE LOGGED TAPES - AKA INCOMING CALLS, INTERAGENCY CALLS,	2021	PSAP004	1 YEAR		
DISPATCH CALLS (911 CALLS), OFFICER TO OFFICER CALLS	2020	140404	2 VEADS AFTER DITE DEPONT TAKEN		+
ANIMAL BITE RECORDS- BITE REPORTS	2020 2020	M0101	2 YEARS AFTER BITE REPORT TAKEN		-
ANIMAL CONTROL CARDS- HISTORY OF ANIMALS RECV'D		M0102	2 YEARS		
INVESTIGATION LOGS/REPORTS	2020	M0104	2 YEARS		E
OWNERSHIP VERIFICATION RECORDS	2020	M0108	2 YEARS AFTER COURT DATE		1
	-	E POWER AND LIGI			
VENDOR FILES/LISTS/REGISTERS	SUPERSEDED/OBSOLETE	GS019	DESTROY WHEN SUPERSEDED OR OBSOLETE		_
WORK ORDERS- MAINTENANCE/SERVICE REQUESTS, LINE CLEARANCE	2019	GS020	3 YEARS	3	
REQUESTS			• • • • • • • • • • • • • • • • • • • •		
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO	PERMANENT	GS023	PERMANENT		E
STREETS, SIDEWALKS					_
VOLUNTEER WORKER RECORDS	2019	GS042	3 YEARS		
EMPLOYMENT GRIEVANCE & COMPLAINTS	2017	GS061	5 YEARS AFTER FINAL DISPOSITION- DEPT. COPIES		
			1) TRAINING MATERIALS, RETAIN ONE COPY UNTIL SUPERSEDED; 2) PROGRAM		
TRAINING RECORDS	PERMANENT	GS064	MATERIALS, RETAIN 3 YEARS; 3) INDIVIDUAL EMPLOYEE/OFFICIAL TRAINING RECORDS,		
THAINING RECORDS	LIMMINENT	03004	RETAIN 5 YEARS AFTER TERMINATION OF EMPLOYMENT ANY RECORDS NOT		
			TRANSFERRED TO THE EMPLOYEE/OFFICIAL'S MASTER PERSONNEL RECORD		
VEHICLE OWNERSHIP & MAINTENANCE- TITLES	DISPOSITION OF VEHICLE	GS067	RETAIN UNTIL DISPOSITION OF VEHICLE		
EXPENSE REIMBURSEMENT	2017/2021	GS070	5 YEARS- ORIGINALS IN FINANCE DEPT.; 1 YEAR- DEPT. COPIES	1	E
AUDIT REPORTS- NON-FINANCIAL	PERMANENT/2017	GS074	PERMANENT- FINAL REPORTS; 5 YEARS- ALL OTHERS		
WEBSITE INFORMATION	DESTROY AS NECESSARY	GS079	PERMANENT- IF RELEVANT INFORMATION ON WEBSITE IS NOT LOCATED ELSEWHERE		
WEBSITE INFORMATION	DESTRUY AS NECESSARY	GS079	IN IPL RECORDS		
ENVIRONMENTAL COMPLAINTS- INSPECTIONS/INVESTIGATIONS	PERMANENT/2017	GS081	PERMANENT- HAZARDOUS; <u>5 YEARS</u> - NON-HAZARDOUS		
SAFETY INCIDENT RECORDS	2017	GS083	5 YEARS		
MAINTENANCE SAFETY COMPLIANCE RECORDS	2021	GS084	1 YEAR	13	
HAZARDOUS MATERIAL RECORDS	1992	GS089	30 YEARS		
HAZARDOUS MATERIAL ACCIDENT REPORT	PERMANENT	GS094	PERMANENT		
POLLUTION AND POLLUTION STUDIES	1997	GS096	25 YEARS		
TREE & SHRUB PLANTING AND MAINTENANCE	PERMANENT	M1010	PERMANENT AS UPDATED OR REVISED		
MAPS AND PLATS- TRAFFIC LIGHT, ELECTRICAL LINES; UTILITY MAPS	PERMANENT	M1202	PERMANENT		
ENGINEERING DRAWINGS & BLUEPRINTS- FOR FACILITIES					
OWNED/MANAGED BY THE CITY	PERMANENT	M1301	PERMANENT		
CUSTOMER ACCOUNT CARD FILE- BILLING/PAYMENT HISTORY FOR UTILITY					
ACCOUNTS	2017	M1602	5 YEARS AFTER ACCOUNT CLOSES		
ELECTRICITY PURCHASE REPORTS	2017	M1604	5 YEARS		
METER READING SUMMARY REPORTS- MONTHLY	2017	M1611	5 YEARS		
		IBLIC WORKS DEPA	RTMENT		
WORK ORDERS- INTERNAL REQUESTS FOR REPAIR, ETC.	2019	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	2012	GS023	SUBJECT TO FEDERAL REQUIREMENTS		
REQUEST AND COMPLAINT FILES- FROM CITIZENS	2019	GS049	3 YEARS AFTER FINAL DISPOSITION		
	2019	03043	3 TEARS AFTER FINAL DISPOSITION		+
PERMITS AND LICENSES- PERMITS FOR INFRASTRUCTURE CONSTRUCTION	2020	GS050	2 YEARS AFTER EXPIRATION OF BOND		
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS			5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE		+
WITH PROPERTY OWNERS)	2017/2021	GS060	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.		I
VEHICLE OWNERSHIP AND MAINTENANCE	VEHICLE SOLD/DISPOSED	GS067	UNTIL VEHICLE IS SOLD OR DISPOSED		+
VEHICLE OWNERSHIF AND WAINTENANCE	VEHICLE SOLD/DISPOSED	93007	ONTIL VEHICLE IS SOLD ON DISPOSED		1
BUILDINGS AND GROUNDS MAINTENANCE RECORDS- OF CITY PROPERTY	2019	GS080	3 YEARS		1
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS AND INSPECTIONS OF		+			+
CITY CODE VIOLATIONS	PERMANENT/2017	GS081	PERMANENT- HAZARDOUS MATERIALS; <u>5 YEARS</u> - NON-HAZARDOUS		1
VEHICLE OPERATION RECORDS	2017	GS101	5 YEARS		+
CEMETERY REGISTER- LOT OWNER LIST IN LEDGER FORM	PERMANENT	M0109	PERMANENT		+
CEMETERY REGISTER- LOT OWNER LIST IN LEDGER FORM CEMETERY DEED BOOKS- CERTIFYING OWNERSHIP OF LOTS	PERMANENT	M0109	PERMANENT		+
[CEMETERY] INTERMENT RECORD CARDS/REGISTERS	PERMANENT	M0110 M0111	PERMANENT		+
MAPS AND PLATS FILE- INCL. TRAFFIC LIGHT MAPS, GAS LINES, ELECTRICAL	PERIVIAINEINI	INIOTIT	FLNWAINLINI		+
			DEDMANUSHT		
LINES, PLAT MAPS, ETC.	PERMANENT	M1202	PERMANENT		
	PERMANENT	M1202 M1301	PERMANENT		
LINES, PLAT MAPS, ETC. ENGINEERING DRAWINGS AND BLUEPRINT FILE- FOR FACILITIES OWNED/MANAGED BY THE CITY	PERMANENT		PERMANENT		
LINES, PLAT MAPS, ETC. ENGINEERING DRAWINGS AND BLUEPRINT FILE- FOR FACILITIES OWNED/MANAGED BY THE CITY CITY-OWNED BUILDINGS PLANS/SPECIFICATIONS	PERMANENT LIFE OF STRUCTURE	M1301 M1317	PERMANENT LIFE OF STRUCTURE; THEN REVIEW FOR HISTORICAL VALUE		
LINES, PLAT MAPS, ETC. ENGINEERING DRAWINGS AND BLUEPRINT FILE- FOR FACILITIES OWNED/MANAGED BY THE CITY	PERMANENT LIFE OF STRUCTURE 2020	M1301 M1317 M1318	PERMANENT LIFE OF STRUCTURE; THEN REVIEW FOR HISTORICAL VALUE 2 YEARS		
LINES, PLAT MAPS, ETC. ENGINEERING DRAWINGS AND BLUEPRINT FILE- FOR FACILITIES OWNED/MANAGED BY THE CITY CITY-OWNED BUILDINGS PLANS/SPECIFICATIONS EQUIPMENT, PUBLIC WORKS CHECK IN/OUT CARDS	PERMANENT LIFE OF STRUCTURE	M1301 M1317	PERMANENT LIFE OF STRUCTURE; THEN REVIEW FOR HISTORICAL VALUE		

	1	TECHNOLOGY SERVI	CES		
ACCOUNTS PAYABLE- PHONE LINE INVOICES, INCLUDING LONG DISTANCE	2017	GS007	5 YEARS		
· ·					
TELECOMMUNICATIONS LOG- LOG OF ALL CALLS	2021	GS016	1 YEAR		
TELECOMMUNICATIONS SYSTEM MANAGEMENT	2021 2017	GS017	1 YEAR AFTER SYSTEM IS SUPERSEDED		-
COMPUTER SOFTWARE LICENSING FILES COMPUTER SYSTEM DOCUMENTATION	2017	GS024 GS025	RETAIN FOR DURATION OF LICENSE PLUS 5 YEARS 1 YEAR AFTER SYSTEM IS SUPERSEDED; MIGRATION PLANS UNTIL SUPERSEDED		E 2
COMPUTER SYSTEM DOCUMENTATION		WATER DEPARTMENT			
WORK ORDERS/SERVICE REQUESTS (INTERNAL)	2018	GS020	3 YEARS		1
CAPITAL IMPROVEMENT PROJECT FILES- INCLUDES IMPROVEMENTS TO			RETAIN FOR THE LIFE OF THE STRUCTURE, SIDEWALK, ROAD, PLUS 10 YRS.; MAY BE		
STREETS, SIDEWALKS	2011	GS023	SUBJECT TO FEDERAL REQUIREMENTS		
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS			5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE		
WITH PROPERTY OWNERS)	2016/2020	GS060	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.		
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS AND INSPECTIONS OF	DEDIAMIENT/2046	66004			
CITY CODE VIOLATIONS	PERMANENT/2016	GS081	PERMANENT- HAZARDOUS MATERIALS; 5 YEARS- NON-HAZARDOUS		
MAPS AND PLATS- TRAFFIC LIGHT, ELECTRICAL LINES; UTILITY MAPS	PERMANENT	M1202	PERMANENT		
ENGINEERING DRAWINGS AND BLUEPRINT FILE- FOR FACILITIES	PERMANENT	M1301	PERMANENT		
OWNED/MANAGED BY THE CITY			PERIVIAINEINI		
LABORATORY REPORTS: SEWAGE, WATER, ETC.	2016	M1302	5 YEARS	0.5	
STATE & FEDERAL COMPLIANCE REPORTS- WASTE WATER TREATMENT	2016	M1303	5 YEARS AFTER TERMINATION OF CONSENT DECREE		
PLANT					
SEWAGE TREATMENT MONITORING REPORTS	2016	M1304	5 YEARS AFTER TERMINATION OF CONSENT DECREE		
BACKFLOW PREVENTION TESTING RECORDS- WATER CONTAMINATION	2016	M1323	5 YEARS	1	
TESTING MANDATED BY DEPARTMENT OF NATURAL RESOURCES CUSTOMER ACCOUNT CARD FILE- BILLING/PAYMENT HISTORY FOR ALL					
· ·	2016	M1602	5 YEARS AFTER ACCOUNT CLOSES	6	E
UTILITY ACCOUNTS CUSTOMER SERVICE DEPOSIT FILE- RECORD OF DEPOSITS PAID FOR					
UTILITY USE	2019	M1603	2 YEARS AFTER DEPOSIT IS REFUNDED	2	E
OTILITY OSE					
FILTER PLANT FILES- RELATED TO OPERATION OF CITY "FILTRATION" PLANT			3 YEARS UNLESS RECORDS REGARD: MICROBIOLOGICAL TESTING, TURBIDITY AND/OR		
(DRINKING AND WASTE WATER)	2018/2016/2011	M1605	OPERATIONAL ANALYSES-5 YEARS, CHEMICAL ANALYSES-10 YEARS, SANITARY SURVEY	1	
,			REPORTS-10 YEARS OR MINIMUM DISINFECTANT RESIDUAL-10 YEARS		
METER READING SUMMARY REPORTS- MONTHLY	2016	M1611	5 YEARS		
SERVICE INTERRUPTION LOGS	2018	M1614	3 YEARS	0.5	
DEPARTMENT OF NATURAL RESOURCES BACTERIOLOGICAL REPORTS	2017		5 YEARS	0.25	
DEPARTMENT OF NATURAL RESOURCES CHEMICAL REPORTS	2012		10 YEARS		E
DELINQUENT NOTICES	2017		RETAINED WITH CUSTOMER ACCOUNT RECORDS; 5 YEARS AFTER ACCOUNT CLOSES	0.5	E
DAILY CONTROL PACKETS (PAYMENT SLIPS)	2017		5 YEARS AFTER ACCOUNT CLOSES		E
, , , , , , , , , , , , , , , , , , , ,	MS-WATER P	OLLUTION CONTRO			,
WORK ORDERS/SERVICE REQUESTS (INTERNAL)	2018	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	2011	GS023	SUBJECT TO FEDERAL REQUIREMENTS		
CONTRACTS, LEASES AND AGREEMENTS (ACQUISITIONS, NEGOTIATIONS	2016/2020	GS060	5 YEARS FROM END OF PROJECT CONSTRUCTION. PREVAILING WAGE		
WITH PROPERTY OWNERS)	2010/2020	G3000	DOCUMENTATION-1 YEAR AFTER OF COMPLETION OF CONTRACT.		
ENVIRONMENTAL COMPLAINTS- INVESTIGATIONS AND INSPECTIONS OF	PERMANENT/2016	GS081	PERMANENT- HAZARDOUS MATERIALS; 5 YEARS- NON-HAZARDOUS		
CITY CODE VIOLATIONS					
MAPS AND PLATS- TRAFFIC LIGHT, ELECTRICAL LINES; UTILITY MAPS	PERMANENT	M1202	PERMANENT		
ENGINEERING DRAWINGS AND BLUEPRINT FILE- FOR FACILITIES	PERMANENT	M1301	PERMANENT		
OWNED/MANAGED BY THE CITY					
LABORATORY REPORTS: SEWAGE, WATER, ETC.	2016	M1302	5 YEARS		
STATE & FEDERAL COMPLIANCE REPORTS- WASTE WATER TREATMENT	2016	M1303	5 YEARS AFTER TERMINATION OF CONSENT DECREE		
PLANT SEWAGE TREATMENT MONITORING REPORTS	2016	M1304	5 YEARS AFTER TERMINATION OF CONSENT DECREE		
BACKFLOW PREVENTION TESTING RECORDS- WATER CONTAMINATION	2010	1011304	3 TEARS AFTER TERIVINATION OF CONSENT DECREE		
TESTING MANDATED BY DEPARTMENT OF NATURAL RESOURCES	2016	M1323	5 YEARS		
CUSTOMER ACCOUNT CARD FILE- BILLING/PAYMENT HISTORY FOR ALL		+			
UTILITY ACCOUNTS	2016	M1602	5 YEARS AFTER ACCOUNT CLOSES		
CUSTOMER SERVICE DEPOSIT FILE- RECORD OF DEPOSITS PAID FOR	2012	1	2 VEADS AFTER REPOSIT IS REFUNDED.		
UTILITY USE	2019	M1603	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	2018/2016/2011	M1605	OPERATIONAL ANALYSES-5 YEARS CHEMICAL ANALYSES-10 VEARS SANITARY SLIDVEY		
FILTER PLANT FILES- RELATED TO OPERATION OF CITY "FILTRATION" PLANT (DRINKING AND WASTE WATER)	2018/2016/2011	M1605	OPERATIONAL ANALYSES-5 YEARS, CHEMICAL ANALYSES-10 YEARS, SANITARY SURVEY REPORTS-10 YEARS OR MINIMUM DISINFECTANT RESIDUAL-10 YEARS		

			Approximate Number of Boxes (Does not include electronic files eligible for destruction)	371.25	
DAILY CONTROL PACKETS (PAYMENT SLIPS)	2017		5 YEARS AFTER ACCOUNT CLOSES		
DELINQUENT NOTICES	2017		RETAINED WITH CUSTOMER ACCOUNT RECORDS; 5 YEARS AFTER ACCOUNT CLOSES		
DEPARTMENT OF NATURAL RESOURCES CHEMICAL REPORTS	2012		10 YEARS		
DEPARTMENT OF NATURAL RESOURCES BACTERIOLOGICAL REPORTS	2017		5 YEARS		
SERVICE INTERRUPTION LOGS	2018	M1614	3 YEARS		
METER READING SUMMARY REPORTS- MONTHLY	2016	M1611	5 YEARS		