

SCHEDULE OF RECORDS RETENTION AND DISPOSITION

(1) TO: CITY OF PATASKALA Records Commission 740 927-3361 Telephone Numbers

621 WEST BROAD ST. PATASKALA 43062 LICKING
 (Address) (city) (zip code) (county)

(2) FROM: ASSISTANT TO CITY ADMINISTRATOR RECORDS (unit)

07-01500

B. J. King (political subdivision name)
 (signature of responsible official) B. J. KING

10/24/08
 (date)

(3) CERTIFICATION: I hereby certify that our records commission met in an open meeting, as required by Section 121.22 ORC, and passed the retention schedules contained on this form and any continuation sheets. I further certify that our commission will make every effort to prevent these record series from being destroyed, transferred, or otherwise disposed of in violation of this schedule and that no record will be knowingly disposed of which pertains to any pending case, claim, action or request. Further, any microfilm replacing a record listed on this schedule will conform to ANSI standards. This RC-2 was approved on 10/25/08 as reflected by the minutes kept by this commission.

Chairman, Records Commission:

[Signature] 10/29/08
 Signature Date

(4) Subject to selection upon receipt of a Certificate of Records Disposal (RC-3):

[Signature] 11/3/08
 For the Ohio Historical Society Date

Approved by the Ohio Auditor of State:

[Signature] 12-5-08
 For the Ohio Auditor of State Date

***SEPARATE ENTRIES SHOULD BE MADE FOR RECORDS WITH MORE THAN ONE MEDIA TYPE**

(5)	(6)	(7)	(8)*	(9)
Number Schedule	Record Title and Description	Retention Period	Media Type	For use by Auditor of State or OHS-GRP
08-0001	General Correspondence: Subject matter may include information concerning the general administration of the City to include projects fiscal and personnel matters that may be received from either an external or internal source.	1 Year and no longer of an Administrative, Legal or Fiscal value. Appraise for Historical value. File according to content.	Multi	
08-0002	Transient Correspondence	Retain until no longer of Administrative value, then destroy (RC-3 Not Required).	Multi	
08-0003	Unsolicited Correspondence/Unsolicited Mail/Unsolicited E-mail and similar unsolicited correspondence	Retain until no longer of Administrative value, then destroy (RC-3 Not Required).	Multi	
08-0004	Copies - Reading, Informational and Reference	Retain until no longer of Administrative value, then destroy (RC-3 Not Required).	Multi	
08-0005	Drafts, Informal Notes, Reminder Notes	Retain until no longer of Administrative value, then destroy (RC-3 Not Required).	Multi	



08-00006	Blank Forms	Retain until no longer of Administrative value, then destroy (RC-3 Not Required).	Multi	
08-00007	Bulletins, Posters, General Notices and Displays	Retain until no longer of Administrative value, then destroy.	Multi	
08-00008	Computer General Administrative and Fiscal Reports (Non-Specific)	Retain until no longer of an Administrative value, then destroy (RC-3 Not Required).	Multi	
08-00009	Voice Mail, Text Messages, Caller ID Logs, Pager Messaging	Erase or delete until no longer of an Administrative value, then destroy.	Multi	
08-00010	General Administrative Files	Retain until no longer of an Administrative, Fiscal, Legal or Historical value.	Multi	
08-00011	Electronic Mail System (E-mail)	Retain E-mail that has a significant Administrative, Fiscal, Legal or Historical value. Maintain according to content. (Refer to RC-2). Erase or delete E-mail that has no significant value.	Multi	
08-00012	Backup Data (Not Duplicated on Desktops, Laptops and PDAs)	Retain for two (2) System Backup Cycles then delete, erase or destroy data. Reuse media if possible.	Computer	
08-00013	Facsimile Logs/Cover Sheets/Confirmation Notices and Buffer Printouts	Maintain until no longer of an Administrative or Fiscal value.	Multi	
08-00014	Awards, Newspaper Articles and Clippings	25 Year(s) and no longer of Historical value.	Multi	
08-00015	Press and News Releases	3 Year(s) then appraise for Administrative or Historical value.	Multi	
08-00016	General Photographs, Negatives and Electronic Images	Retain images that have significant Administrative, Fiscal or Legal value. Maintain significant images according to content. (Refer to RC-2). Erase images that have no significant value.	Multi	
08-00017	Business Cards – Rotary, Rolodex and applicable software files	Retain until no longer of Administrative value, then destroy (RC-3 Not Required).	Multi	
08-00018	Planning/Scheduling/Calendar/Training Information and Data on: Display Boards, Erasable and Dry-Erase Boards, Chalkboards, Easel Pads and Electronic Media	Continually updated, revised, completed, superseded or erased.	Paper	

08-00019	Hourly/Daily/Weekly/Monthly Annual Appointment Books, Records, Calendars, Schedules, Organizers and Planners	Maintain until no longer an Administrative or Historical value.	Multi
08-00020	Lists/Rosters/Informational Directories containing employee contact information	Continually maintained, purged and updated.	Multi
08-00021	Material Safety Data Sheets	Maintain until revised, obsolete, or superseded, then destroy. (RC-3 Not Required).	Paper
08-00022	Anonymous or Unfounded Complaints	Maintain until no longer of an Administrative or Legal value.	Multi
08-00023	Professional and Trade Magazines, Catalogs, Reference Publications and Directories	Retain until no longer of Administrative value.	Multi
08-00024	Professional Organization and Association Files	1 Year(s) and no longer of an Administrative value.	Multi
08-00025	Equipment Operating and Maintenance Manuals	Maintain until equipment sold, scrapped or no longer property of the City.	Multi
08-00026	Equipment Maintenance and Repair Records	1 year(s) after equipment sold, scrapped or no longer property of the City.	Multi
08-00027	Laws, Regulations and Rules (Local, County, State and Federal)	Maintain until revised or rescinded.	Multi
08-00028	Policies, Procedures, Rules and Regulations	6 Year(s) after revised, superseded or discontinued.	Paper
08-00029	Public Record Request Forms	1 Year(s).	Paper
08-00030	Ohio Public Records Compliance Folder (May contain appropriate RC-1, RC-2 or RC-3 Forms)	25 year(s) after revised, superseded, or discontinued.	Paper
08-00031	CEMETERY RECORDS Cemeteries: Swisher*, Green, Jersey, Moreland, St. Joseph's, Wickliff* and Pataskala. *Pataskala maintains	Permanent	Paper
08-00032	Burial Fee Receipts	3 years, provided audited	Paper
08-00033	Burial Transit Permits	5 years	Paper
08-00034	Burial Permit	Permanent	Paper
08-00035	Deposit Record – Perpetual Care	Permanent	Paper
08-00036	Deed Book	Permanent	Paper
08-00037	Index to Burial Plots	Permanent	Paper
08-00038	Minutes	Permanent	Paper
08-00039	Plot Maps	Permanent	Paper
08-00040	Record of Lot Sales	Permanent	Paper
08-00041	Register of Interments	Permanent	Paper
08-00042	Rules and Regulations	Permanent	Paper

Audited means: the years encompassed by the records have been audited by the Auditor of State and the audit report has been released pursuant to Sec. 117.26 O.R.C.

