

# CITY OF HUBER HEIGHTS STATE OF OHIO Public Records Commission Meeting June 9, 2022 9:00 A.M.

City Hall – 6131 Taylorsville Road – City Council Conference Room

- 1. Call To Order/Roll Call
- 2. **Approval of Minutes** 
  - A. October 21, 2021
- 3. **Topics of Discussion**

#### **New Business**

- A. Public Records Retention and Disposal Schedules
- B. City Public Records Policy
- C. City Records Storage Areas and Systems
- D. Public Records Processing and Related Issues
- 4. Adjournment

Al-8466 New Business A.

**Public Records Commission Meeting Date:** 06/09/2022

Public Records Retention and Disposal Schedules

Submitted By: Anthony Rodgers

Department: City Council

#### Subject

Public Records Retention and Disposal Schedules

#### **Purpose and Background**

The following RC-2 Forms have been submitted for approval by the Public Records Commission (see attached):

- Police Division
- Public Works Division
- Veolia Water Office
- Veolia Water Plant

The following RC-3 Forms have been submitted for approval by the Public Records Commission (see attached):

- Clerk Of Council
- Finance Department
- Police Division
- Public Works Division
- Veolia Water Office
- Veolia Water Plant

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Source of Funds Cost Recurring Cost (Yes/No)

N/A N/A

#### **Attachments**

RC-2 Forms

RC-3 Forms

RC-2 Form/RC-3 Form Last Approval Dates



Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

## RECORDS RETENTION SCHEDULE (RC-2)- Part 1

See instructions before completing this form. Must be submitted with PART 2

Section A and Section B must be filled out and signed by local government before submission to the State Archives

| Section A: Local Government Unit                                                                                                                                                                                   |                                                                                                             |                                                    |                                  |          |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------|----------|--|--|
| City of Huber Heights                                                                                                                                                                                              |                                                                                                             | Police Division                                    |                                  |          |  |  |
| (Local Government Entity)                                                                                                                                                                                          | (Unit)                                                                                                      |                                                    |                                  |          |  |  |
| Deborahy Wiley                                                                                                                                                                                                     | Deborah Wiley                                                                                               | Commi                                              | unications/Records Manager       | 06/09/22 |  |  |
| (Signature of Responsible Official)                                                                                                                                                                                | (Name)                                                                                                      |                                                    | (Title)                          | (Date)   |  |  |
| Section B: Records Commission                                                                                                                                                                                      | See C                                                                                                       | ORC 149.38 – ORC 149.                              | 412 for Records Commission infor | mation   |  |  |
| City of Huber Heights Public Records Com                                                                                                                                                                           | mission                                                                                                     |                                                    | 937-233-1423                     |          |  |  |
|                                                                                                                                                                                                                    |                                                                                                             |                                                    | (Telephone Number)               |          |  |  |
| 6121 Taylorsville Road                                                                                                                                                                                             | Huber Heights                                                                                               | 45424                                              | Montgomery/Miami                 |          |  |  |
| (Address)                                                                                                                                                                                                          | (City)                                                                                                      | (Zip Code)                                         | (County)                         |          |  |  |
| To have this form returned to the Record I hereby certify that our records commiss form and any continuation sheets. I furth destroyed, transferred, or otherwise disp any pending legal case, claim, action or re | ion met in an open meeting, as re<br>er certify that our commission w<br>osed of in violation of these sche | equired by Section 121<br>ill make every effort to | 2.22 ORC, and approved the sched |          |  |  |
| Records Commission Chair Signature                                                                                                                                                                                 | Date                                                                                                        |                                                    |                                  |          |  |  |
| Section C: Ohio History Connection - Stat                                                                                                                                                                          | e Archives                                                                                                  |                                                    |                                  |          |  |  |
| Signature                                                                                                                                                                                                          | Title                                                                                                       |                                                    | Date                             |          |  |  |
| Section D: Auditor of State                                                                                                                                                                                        |                                                                                                             |                                                    |                                  |          |  |  |
| Signature                                                                                                                                                                                                          | Title                                                                                                       |                                                    | Date                             |          |  |  |

Please Note: The State Archives retains RC-2 forms permanently. It is strongly recommended that the Records Commission retain a permanent copy of this form

| ty of Hube                | er Heights                             |                                                                                                                                                                                   | Police Div                                                                                                                           | vision            |                                         |                                       |
|---------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| ocal Governme             | ent Entity)                            |                                                                                                                                                                                   | (Unit)                                                                                                                               |                   |                                         |                                       |
| (1)<br>Schedule<br>Number |                                        | (2)<br>ecord Title and Description                                                                                                                                                | (3)<br>Retention<br>Period                                                                                                           | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| 101-01                    | Administra<br>Federal E                | ative Financial Records (Includes<br>quity Logs for Task Forces)                                                                                                                  | Retain 5 years.                                                                                                                      | Multi             |                                         | П                                     |
| 101-02                    | annual ag<br>sensitive p<br>formal rep | ative Reports (Includes quarterly and<br>ency performance reports, time-<br>performance activity reports, and<br>orts on agency activities)                                       | Retain 5 years<br>after report is<br>submitted.                                                                                      | Multi             |                                         |                                       |
| 101-03                    | Affidavits -                           | - Junk Motor Vehicle                                                                                                                                                              | Retain 2 years.                                                                                                                      | Paper             |                                         |                                       |
| 101-04                    | Application<br>Parlors                 | ns for Solicitation and Massage                                                                                                                                                   | Retain 2 years.                                                                                                                      | Paper             |                                         | <u> </u>                              |
| 101-05                    | Blank For                              | ms                                                                                                                                                                                | Retain until obsolete or superseded.                                                                                                 | Multi             |                                         |                                       |
| 101-06                    | Displays                               | Posters, General Notices and                                                                                                                                                      | May be destroyed in the normal course of business as soon as they are considered to be of no value by the person holding the record. | Multi             |                                         |                                       |
| 101-07                    | training an                            | tivity Reports and Forms (Includes d patrol activities)                                                                                                                           | Retain 2 years<br>after service life<br>of canine.                                                                                   | Multi             |                                         |                                       |
| 101-08                    | Cash Book                              | c - Cash Journal                                                                                                                                                                  | Retain 3 years;<br>provided<br>audited.                                                                                              | Paper             |                                         | П                                     |
| 101-09                    | Reference                              | eading, Informational and<br>(Originals maintained)                                                                                                                               | Retain until no longer of administrative value.                                                                                      | Multi             |                                         |                                       |
| 101-10                    | aspects of including S                 | dence (Executive formal<br>dence dealing with significant<br>the administration of the agency<br>special Orders, Personnel Orders,<br>ulletins and other formal written<br>dence) | Retain 2 years<br>after revised,<br>superseded or<br>discontinued.                                                                   | Multi             |                                         |                                       |
| 101-11                    | Court Orde                             | r Disposal of Property Affidavits                                                                                                                                                 | Retain 2 years.                                                                                                                      | Paper             |                                         |                                       |

| ty of Hube                | er Heights                                                                                                         | Police Div                                                                                                                                                       | ision             |                                         |                                       |
|---------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| ocal Governme             | ent Entity)                                                                                                        | (Unit)                                                                                                                                                           |                   |                                         |                                       |
| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description                                                                                | (3)<br>Retention<br>Period                                                                                                                                       | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|                           |                                                                                                                    |                                                                                                                                                                  |                   |                                         |                                       |
| 101-12                    | Court Order to Seal Records                                                                                        | Retain 1 year.                                                                                                                                                   | Paper             |                                         | П                                     |
| 101-13                    | Criminal Intelligence Form                                                                                         | Retain 1 year.                                                                                                                                                   | Multi             |                                         |                                       |
| 101-14                    | Curfew Warnings                                                                                                    | Retain 2 years after issuance.                                                                                                                                   | Multi             |                                         |                                       |
| 101-15                    | Drafts and Informal Notes (Consisting of transitory information used to prepare the official record in any form)   | Retain until no longer of administrative value.                                                                                                                  | Multi             |                                         |                                       |
| 101-16                    | Electronic Mail Systems (Pertains only to messages that are records as defined in ORC Section 149.011G and 149.43) | Retain email that has a significant administrative, fiscal, legal or historical content. Refer to corresponding RC-2. Erase email that has no significant value. | Electronic        |                                         |                                       |
| 101-17                    | Facsimile Logs/Cover Sheets/ Confirmation Notices and Buffer Printouts                                             | Maintain until<br>no longer of<br>administrative,<br>fiscal, legal or<br>historical value.                                                                       | Multi             |                                         |                                       |
| 101-18                    | Field Interview Records                                                                                            | Retain 6 years. Cards may be destroyed after information has been changed to electronic form.                                                                    | Multi             |                                         |                                       |
| 101-19                    | Field Training Manuals                                                                                             | Retain 7 years<br>after<br>probationary<br>released/<br>terminated or 2<br>years after<br>employee<br>voluntarily                                                | Paper             |                                         |                                       |

| (Local Governme           | ent Entity)                                                                                                                                                                                                         | (Unit)                                                                                                                   |                   |                             | -                      |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|------------------------|
| (1)<br>Schedule<br>Number | (2) Record Title and Description                                                                                                                                                                                    | (3)<br>Retention<br>Period                                                                                               | (4)<br>Media Type | (5)<br>For use by           | (6)<br>RC-3            |
|                           |                                                                                                                                                                                                                     |                                                                                                                          |                   | Auditor of<br>State or LGRP | Required<br>by<br>LGRP |
| 101-20                    | Firearm Records and Inventories                                                                                                                                                                                     | Retain 3 years;<br>provided<br>audited.                                                                                  | Multi             |                             | П                      |
| 101-21                    | General Correspondence (all sent and received correspondence, in any medium, that serves to document the organization, functions, policies, decisions, procedures, operations or other activities of public office) | Retain 1 year<br>and no longer<br>of an<br>administrative,<br>legal or fiscal<br>value. File<br>according to<br>content. | Multi             |                             |                        |
| 101-22                    | Golf Cart Inspection Forms                                                                                                                                                                                          | Retain 5 years                                                                                                           | Paper             |                             | П                      |
| 101-23                    | Inspection Forms (Forms for line inspections including personnel and equipment)                                                                                                                                     | Retain 3 years after inspection completed.                                                                               | Multi             |                             |                        |
| 101-24                    | Internal Affairs (Investigations of division employees)                                                                                                                                                             | Permanent                                                                                                                | Multi             |                             |                        |
| 101-25                    | Investigative Reports/Forms (Includes confidential informant surveillance, raid and operational plans, undercover operation plans, and prosecutor agreements)                                                       | Retain 3 years<br>after event or<br>filed and<br>retained with<br>respective<br>report.                                  | Multi             |                             |                        |
| 101-26                    | Juvenile Arrest Records                                                                                                                                                                                             | Retain until offender is 18 years of age and in accordance to the respective offense report classification.              | Multi             |                             |                        |
| 101-27                    | LEADS Input Logs                                                                                                                                                                                                    | Retain 6 years.                                                                                                          | Electronic        |                             | П                      |
| 101-28                    | Lesson Plans/Roll Call Training (Records of in-service training content and sign-off sheets for employees in attendance)                                                                                            | Retain 5 years<br>after training<br>completed.                                                                           | Multi             |                             |                        |
| 101-29                    | Liability Waivers (Used when someone rides with an officer for observation)                                                                                                                                         | Retain 2 years.                                                                                                          | Multi             |                             |                        |

See instructions before completing this form.

| y of Hube                 | er Heights                         |                                                               | Police Div                                                          | rision            |                                                  |                                       |
|---------------------------|------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------|-------------------|--------------------------------------------------|---------------------------------------|
| ocal Governme             | ent Entity)                        |                                                               | (Unit)                                                              |                   |                                                  |                                       |
| (1)<br>Schedule<br>Number |                                    | (2)<br>ecord Title and Description                            | (3)<br>Retention<br>Period                                          | (4)<br>Media Type | (5)<br>For use by<br>Auditor of<br>State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| 101-30                    | Master Na                          | me Index                                                      | Permanent                                                           | Electronic        |                                                  | П                                     |
| 101-31                    | MDT (Mot<br>(No RC-3               | oile Data Terminal) Messages<br>Required)                     | Retain 30 days                                                      | Electronic        |                                                  | <u></u>                               |
| 101-32                    | Federal go                         | ports (Crime report to State and overnment)                   | Retain 3 years<br>after filed with<br>higher<br>government.         | Electronic        |                                                  |                                       |
| 101-33                    | Offense R<br>Homicide              | eports/Case Files – Felony (Except<br>files)                  | Retain 6 years;<br>provided no<br>action pending.                   | Multi             |                                                  | П                                     |
| 101-34                    | Offense R                          | eports/Case Files – Homicide                                  | Permanent                                                           | Multi             |                                                  |                                       |
| 101-35                    |                                    | eports/Case Files –<br>nor/Missing Persons                    | Retain 2 years;<br>provided no<br>action pending.                   | Multi             |                                                  |                                       |
| 101-36                    | Ohio Publi<br>contain ap<br>forms) | c Records Compliance Folder (May propriate RC-1, RC-2 or RC-3 | Retain 25 years<br>after revised,<br>superseded or<br>discontinued. | Paper             |                                                  |                                       |
| 101-37                    |                                    | rocedures, Rules and Regulations                              | Retain 6 years<br>after revised,<br>superseded or<br>discontinued.  | Multi             |                                                  |                                       |
| 101-38                    | accident o<br>are no inju          |                                                               | Retain 2 years.                                                     | Multi             |                                                  |                                       |
| 101-39                    | Private Se<br>Events Do            | curity Detail Contracts and Special cuments                   | Retain 2 years from contract date.                                  | Paper             |                                                  | П                                     |
| 101-40                    | Files                              | al Organization and Association                               | Retain 1 year<br>and no longer<br>of an<br>administrative<br>value. | Multi             |                                                  |                                       |
| 101-41                    | Promotion                          | al Process Documents                                          | Retain 5 years.                                                     | Paper             |                                                  | П                                     |
| 101-42                    | Property L<br>by officers)         | ogs (Listing of property submitted                            | Retain 3 years after disposal of property.                          | Multi             |                                                  |                                       |

SAO-/LGRP- RC-2 (Part 1 & 2), Revised January 2017

| y of Hube                 | er Heights                                                                                         | Police Div                                                                                           | ision                                   |                                         |                                       |
|---------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|---------------------------------------|
| ocal Governme             | ent Entity)                                                                                        | (Unit)                                                                                               | *************************************** | -                                       |                                       |
| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description                                                                | (3)<br>Retention<br>Period                                                                           | (4)<br>Media Type                       | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| 101-43                    | Public Records Requests                                                                            | Retain 1 year;<br>provided<br>audited.                                                               | Multi                                   |                                         |                                       |
| 101-44                    | Pursuit Reviews (Filled out whenever an officer is involved in vehicle pursuit)                    | Retain 5 years;<br>provided no<br>pending<br>litigation.                                             | Multi                                   |                                         |                                       |
| 101-45                    | Recordings (Communications recordings of radio and telephone 911 conversations) (No RC-3 Required) | Retain 6<br>months;<br>provided no<br>action pending.                                                | Electronic                              |                                         |                                       |
| 101-46                    | Recordings (Mobile in-car video and body worn camera recordings) (No RC-3 Required)                | Retain 45 days;<br>provided an<br>event has been<br>created.                                         | Electronic                              |                                         |                                       |
| 101-47                    | Recordings – Suspect/Witness Interviews (Recordings of case-specific interviews)                   | Retained with<br>original offense<br>report.                                                         | Electronic                              |                                         |                                       |
| 101-48                    | Ride-along/Observation Forms                                                                       | Retain 2 years                                                                                       | Paper                                   |                                         |                                       |
| 101-49                    | Selective Enforcement Records (Includes vacation house checks)                                     | Retain 30 days<br>after completion<br>of detail or<br>activity.                                      | Multi                                   |                                         |                                       |
| 101-50                    | Specialized Assignments Documents                                                                  | Retain 2 years.                                                                                      | Paper                                   |                                         |                                       |
| 101-51                    | Subject Controls (Filled out when officer uses force to make an arrest)                            | Retain 2 years;<br>provided no<br>criminal or civil<br>litigation.                                   | Multi                                   |                                         |                                       |
| 101-52                    | Summons and Warrants (Court notices)                                                               | Retain until discharged.                                                                             | Multi                                   |                                         | П                                     |
| 101-53                    | Surveillance Video – Cameras on Police<br>Campus                                                   | Ongoing recording that is rewritten when tape fills. Retain until no longer of administrative value. | Electronic                              |                                         |                                       |

See instructions before completing this form.

| ty of Hube                | er Heights               |                                                                                                | Police Div                                                                                                          | ision             |                                         |                                       |
|---------------------------|--------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| ocal Governme             | ent Entity)              |                                                                                                | (Unit)                                                                                                              |                   |                                         |                                       |
| (1)<br>Schedule<br>Number |                          | (2)<br>ecord Title and Description                                                             | (3)<br>Retention<br>Period                                                                                          | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| 101-54                    | Text to 9-7<br>(No RC-3  |                                                                                                | Retain 6<br>months;<br>provided no<br>action pending.                                                               | Electronic        |                                         |                                       |
| 101-55                    | Tow Ticke<br>vehicles)   | ts (Inventory sheets of towed                                                                  | Retain 3 years.                                                                                                     | Multi             |                                         |                                       |
| 101-56                    |                          | ations (Copies of traffic tickets raffic violators)                                            | Retain 3 years;<br>provided<br>audited.                                                                             | Multi             |                                         | П                                     |
| 101-57                    | Traffic Crastraffic cras | ish Reports (Original reports of<br>thes)                                                      | Retain 3 years.<br>Retain 10 years<br>if accident<br>resulted in<br>death.                                          | Paper/Multi       |                                         |                                       |
| 101-58                    | Training C               |                                                                                                | Retain 7 years after probationary released/ terminated or 2 years after employee voluntarily resigns/retires.       | Multi             |                                         |                                       |
| 101-59                    | requests a               | ackets (Internal file including training nd critique documentation. Not a raining attendance.) | Retain 1 year<br>after training<br>has been<br>attended.                                                            | Multi             |                                         |                                       |
| 101-60                    | Transient (<br>Records   | Correspondence or Communication                                                                | May be destroyed in the normal course of business as soon as considered to be of no value by the person holding the | Multi             |                                         |                                       |

record.

May be

destroyed in the

normal course of business as soon as considered to be of no value by the person Multi

Communications

Unsolicited Correspondence/ Unsolicited

Mail/Unsolicited Email and Similar Unsolicited

101-61

| y of Hube                 | er Heights                                                                                            | Police Div                                                                                                            | ision             |                                         |                                       |
|---------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| ocal Governme             | ent Entity)                                                                                           | (Unit)                                                                                                                |                   |                                         |                                       |
| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description                                                                   | (3)<br>Retention<br>Period                                                                                            | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|                           |                                                                                                       | holding the record.                                                                                                   |                   |                                         |                                       |
| 101-62                    | Voicemail                                                                                             | May be destroyed in the normal course of business as soon as considered of no value by the person holding the record. | Voicemail         |                                         |                                       |
| 101-63                    | Warning Tickets (Used to warn of illegally parked vehicles and minor traffic and criminal violations) | Retain 1 year;<br>provided no<br>further warnings<br>or citations are<br>issued.                                      | Multi             |                                         |                                       |
| 101-64                    | Guardian Tracking Performance Categories (Performance Review/Coaching/Division Counseling)            | Retain 1 year.                                                                                                        | Electronic        |                                         | <b></b>                               |



Ohio History Connection
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Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org

www.ohiohistory.org/lgr

## RECORDS RETENTION SCHEDULE (RC-2)—Part 1

See instructions before completing this form. Must be submitted with PART 2

Section A and Section B must be filled out and signed by local government before submission to the State Archives

| Section A: Local Government Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                | Dublic Warles Division                              |                                                               |            |
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| City of Huber Heights                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                | Public Works Divisio                                | n                                                             |            |
| (Local Government Entity)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                | (Unit)                                              |                                                               |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Michael Gray                                                                   | Public \                                            | Vorks Manager                                                 | 06/09/22   |
| (Signature of Responsible Official)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (Name)                                                                         |                                                     | (Title)                                                       | (Date)     |
| Section B: Records Commission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | See C                                                                          | DRC 149.38 – ORC 149.4                              | 112 for Records Commission in                                 | formation  |
| City of Huber Heights Public Reco                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | rds Commission                                                                 |                                                     | 937-233-1423                                                  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                |                                                     | (Telephone Number)                                            |            |
| 6131 Taylorsville Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Huber Heights                                                                  | 45424                                               | Montgomery/Miami                                              |            |
| (Address)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (City)                                                                         | (Zip Code)                                          | (County)                                                      |            |
| To have this form returned to the Rec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | cords Commission electronically, inclu                                         | ide an email address:                               | arodgers@hhoh.org                                             |            |
| I hereby certify that our records common form and any continuation sheets. I feet destroyed, transferred, or otherwise any pending legal case, claim, action of the control | urther certify that our commission w<br>disposed of in violation of these sche | ill make every effort to<br>dules and that no recor | prevent these records series to will be knowingly disposed of | from being |
| Records Commission Chair Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Date                                                                           |                                                     |                                                               |            |
| Section C: Ohio History Connection -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | State Archives                                                                 |                                                     |                                                               |            |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Title                                                                          |                                                     | Date                                                          |            |
| Section D: Auditor of State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                |                                                     |                                                               |            |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Title                                                                          |                                                     | Date                                                          |            |

Please Note: The State Archives retains RC-2 forms permanently. It is strongly recommended that the Records Commission retain a permanent copy of this form

| City of Huber Heights     | Public Works Division |  |
|---------------------------|-----------------------|--|
| (Local Government Entity) | (Unit)                |  |

| (1)<br>Schedule<br>Number | (2) Record Title and Description                                                                                       | (3)<br>Retention<br>Period                                                                                            | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|---------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| 401-01                    | Policies, Procedures, Notes and Regulations                                                                            | Retain 6 years<br>after revised,<br>superseded or<br>discontinued                                                     | Multi             |                                         |                                       |
| 401-02                    | Ohio Public Records Compliance Folder (May contain appropriate RC-1, RC-2 or RC-3 forms)                               | Retain 25 years<br>after revised<br>superseded or<br>discontinued.                                                    | Paper             |                                         |                                       |
| 401-03                    | Transient Correspondence or Communication Records                                                                      | May be destroyed in the normal course of business as soon as considered of no value to the person holding the record. | Multi             |                                         |                                       |
| 401-04                    | Unsolicited Correspondence/ Unsolicited Mail/Unsolicited Email and Similar Unsolicited Communications                  | May be destroyed in the normal course of business as soon as considered of no value to the person holding the record. | Multi             |                                         |                                       |
| 401-05                    | Copies - Reading,<br>Informational and Reference<br>(Originals maintained)                                             | Retain until no longer of value to the person holding the record.                                                     | Multi             |                                         |                                       |
| 401-06                    | Drafts and Informal Notes<br>(Consisting of transitory information used to<br>prepare the official record in any form) | Retain until no longer of value to the person holding the record.                                                     | Multi             |                                         |                                       |
| 401-07                    | Blank Forms                                                                                                            | May be destroyed in the normal course of business as soon as considered of no value to the person holding the record. | Multi             |                                         |                                       |
| 401-08                    | Electronic Mail System                                                                                                 | Retain email<br>that has<br>significant                                                                               | Computer          |                                         |                                       |

| City of Huber Heights     | Public Works Division |  |
|---------------------------|-----------------------|--|
| (Local Government Entity) | (Unit)                |  |

| (1)<br>Schedule<br>Number | (2) Record Title and Description                                                                                                                                                                                                        | (3)<br>Retention<br>Period                                                                                                                                 | (4)<br>Media Type | (5)<br>For use by<br>Auditor of<br>State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|---------------------------------------|
|                           | (Pertains only to messages that are records as defined in ORC Section 149.011 (G) and 149.43)                                                                                                                                           | administrative, fiscal, legal, or historical value. Maintain according to content. Refer to corresponding RC-2. Erase email that has no significant value. |                   |                                                  |                                       |
| 401-09                    | General Correspondence - All Sent and<br>Received Correspondence (In any medium,<br>that serves to document the organization,<br>functions, policies, decisions, procedures,<br>operations or other activities of the public<br>office) | Retain 1 year<br>and until no<br>longer of an<br>administrative<br>legal or fiscal<br>value. File<br>according to<br>content.                              | Multi             |                                                  |                                       |
| 401-10                    | Bulletins, Posters, General Notices and Displays                                                                                                                                                                                        | May be destroyed in the normal course of business as soon as considered to be of no value by the person holding the record.                                | Multi             |                                                  |                                       |
| 401-11                    | Professional Organization and Association Files                                                                                                                                                                                         | Retain 1 year<br>and until no<br>longer of an<br>administrative<br>value.                                                                                  | Multi             |                                                  |                                       |
| 401-12                    | Facsimile Logs/Cover Sheets/Confirmation Notices and Buffer Printouts                                                                                                                                                                   | Retain until no<br>longer of<br>administrative<br>fiscal, legal or<br>historical value                                                                     | Multi             |                                                  |                                       |
| 401-13                    | Blueprints, Maps and Plans (Drawings of structural buildings in division)                                                                                                                                                               | Retain for life of structure, plus 2 years.                                                                                                                | Paper             |                                                  |                                       |
| 401-14                    | Equipment Files (Vehicle maintenance and purchase)                                                                                                                                                                                      | Retain until<br>equipment is<br>sold, scrapped,                                                                                                            | Multi             |                                                  |                                       |

| City of Had               | h a a l l a i a la a                                                                       | P. I. I. P.                                                                                                        |                   |                                                  |                                       |
|---------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|---------------------------------------|
|                           | ber Heights                                                                                | Public Works Div                                                                                                   | vision            |                                                  |                                       |
| (Local Governm            | nent Entity)                                                                               | (Unit)                                                                                                             |                   |                                                  |                                       |
| (1)<br>Schedule<br>Number | (2) Record Title and Description                                                           | (3)<br>Retention<br>Period                                                                                         | (4)<br>Media Type | (5)<br>For use by<br>Auditor of<br>State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|                           |                                                                                            | or no longer the property of the City.                                                                             |                   |                                                  |                                       |
| 401-15                    | General Subject Files                                                                      | Retain 3 years.                                                                                                    | Multi             |                                                  |                                       |
| 401-16                    | Fuel Usage Records<br>(Gasoline and diesel fuel usage)                                     | Retain 5 years                                                                                                     | Computer          |                                                  | П                                     |
| 401-17                    | Street and Sewer Repair Records<br>(Records for asphalt and storm sewers,<br>project bids) | Permanent                                                                                                          | Multi             |                                                  |                                       |
| 401-18                    | Daily Worksheets<br>(Records of daily duties)                                              | Retain 5 years.                                                                                                    | Multi             |                                                  |                                       |
| 401-19                    | Equipment Operating and Maintenance<br>Manuals                                             | Retain until<br>equipment is<br>sold, scrapped,<br>or no longer the<br>property of the<br>City.                    | Multi             |                                                  |                                       |
| 401-20                    | Lists/Rosters/Informational Directories (Containing employee contact information)          | Continually updated, revised, completed, superseded, or erased.                                                    | Multi             |                                                  |                                       |
| 401-21                    | Voicemail                                                                                  | May be erased in the normal course of business as soon as considered of no value to the person holding the record. | Voicemail         |                                                  |                                       |
| 401-22                    | Ohio EPA Annual Report                                                                     | Retain 5 years                                                                                                     | Multi             |                                                  | П                                     |
| 401-23                    | Ohio EPA Daily Log of Operations                                                           | Retain 1 year.                                                                                                     | Computer          |                                                  |                                       |
| 401-24                    | Photos and Digital Photos                                                                  | May be destroyed in the normal course of business as                                                               | Multi             |                                                  |                                       |

| City of Huber Heights     |                                   | Public Works Division                                            |                                         |                                         |                                       |
|---------------------------|-----------------------------------|------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|---------------------------------------|
| (Local Governm            | ent Entity)                       | (Unit)                                                           | *************************************** |                                         |                                       |
| (1)<br>Schedule<br>Number | (2) Record Title and Description  | (3)<br>Retention<br>Period                                       | (4)<br>Media Type                       | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|                           |                                   | soon as considered of no value to the person holding the record. |                                         |                                         |                                       |
| 401-25                    | Traffic Signal Maintenance Sheets | Retain 5 years                                                   | Paper                                   |                                         |                                       |
| 401-26                    | Bid Sheets                        | Retain 5 years.                                                  | Paper                                   |                                         |                                       |
| 401-27                    | Contracts and Agreements          | Retain 15 years after expiration or termination.                 | Paper                                   |                                         |                                       |
| 401-28                    | Complaint Log                     | Retain 5 years.                                                  | Computer                                |                                         |                                       |
| 401-29                    | Pesticide Application Sheets      | Retain 3 years                                                   | Paper                                   |                                         |                                       |
| 401-30                    | Dam Safety Inspection Report      | Permanent                                                        | Paper                                   |                                         |                                       |
|                           |                                   |                                                                  |                                         |                                         |                                       |
|                           |                                   |                                                                  |                                         |                                         |                                       |
|                           |                                   |                                                                  |                                         |                                         |                                       |
|                           |                                   |                                                                  |                                         |                                         |                                       |



Ohio History Connection State Archives of Ohio Local Government Records Program 800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2474 614.297.2553 localrecs@ohiohistory.org

www.ohiohistory.org/lgr

## RECORDS RETENTION SCHEDULE (RC-2)- Part 1

See instructions before completing this form. Must be submitted with PART 2

Section A and Section B must be filled out and signed by local government before submission to the State Archives

| Section A: Local Government Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                          |                                                  |                                                                     |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------|-----------|
| City of Huber Heights                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          | Veolia Wate                                      | er - Office                                                         |           |
| (Local Government Entity)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                          | (Unit)                                           |                                                                     |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Nicole Flood                                                                             | Admin                                            | istrative Assistant                                                 | 06/09/22  |
| (Signature of Responsible Official)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (Name)                                                                                   |                                                  | (Title)                                                             | (Date)    |
| Section B: Records Commission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | See O                                                                                    | RC 149.38 – ORC 149                              | 0.412 for Records Commission inf                                    | formation |
| City of Huber Heights Public Records Cor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | mmission                                                                                 |                                                  | (937) 233 - 1423                                                    |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                          |                                                  | (Telephone Number)                                                  |           |
| 6131 Taylorsville Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Huber Heights                                                                            | 45424                                            | Montgomery/Miami                                                    |           |
| (Address)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (City)                                                                                   | (Zip Code)                                       | (County)                                                            |           |
| I hereby certify that our records commis form and any continuation sheets. I furt destroyed, transferred, or otherwise dis any pending legal case, claim, action or otherwise dispersion of the street | posed of in violation of these sched<br>request. This action is reflected in<br>06/09/22 | II make every effort to<br>Jules and that no rec | to prevent these records series for a will be knowingly disposed or | rom bains |
| Records Commission Chair Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Date                                                                                     |                                                  |                                                                     |           |
| Section C: Ohio History Connection - Sta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ate Archives                                                                             |                                                  |                                                                     |           |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Title                                                                                    |                                                  | Date                                                                |           |
| Section D: Auditor of State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |                                                  |                                                                     |           |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Title                                                                                    |                                                  | Date                                                                |           |

See instructions before completing this form.

| City of Huber Heights     | Veolia Water - Office |  |
|---------------------------|-----------------------|--|
| (Local Government Entity) | (Unit)                |  |

Please Note: The State Archives retains RC-2 forms permanently. It is strongly recommended that the Records Commission retain a permanent

| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description                                   | (3) Retention Period                                                                                                         | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|---------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| WAT-01                    | Copies of Drivers Licenses                                            | Destroy<br>immediately<br>after<br>verification                                                                              | Paper             |                                         |                                       |
| WAT-02                    | Copies of Rental Leases                                               | Destroy<br>immediately<br>after<br>verification                                                                              | Paper             |                                         |                                       |
| WAT-03                    | Copies of Closing Papers                                              | Destroy<br>immediately<br>after<br>verification                                                                              | Paper             |                                         |                                       |
| WAT-04                    | Transient Correspondence of Communication Records                     | May be destroyed in the normal course of business as soon as considered to be of no value by the person holding the records. | Multi             |                                         |                                       |
| WAT-05                    | Blank Forms or Blank Utility Bills (That are no longer used)          | Retain until<br>obsolete or<br>superseded                                                                                    | Multi             |                                         |                                       |
| WAT-06                    | Public Records Requests                                               | Retain 1<br>year;<br>provided<br>audited                                                                                     | Multi             |                                         |                                       |
| WAT-07                    | Facsimile Logs/Cover Sheets/Confirmation Notices and Buffer Printouts | Maintain until<br>no longer of<br>an<br>administrative<br>fiscal, legal or                                                   | Multi             |                                         |                                       |

| City of Hub               | er Heights \                                      | /eolia Water - Off                                                                               | fice              |                                                  |                                       |
|---------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|---------------------------------------|
| (Local Governme           | nt Entity)                                        | (Unit)                                                                                           |                   |                                                  |                                       |
| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description               | (3)<br>Retention<br>Period                                                                       | (4)<br>Media Type | (5)<br>For use by<br>Auditor of<br>State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|                           |                                                   | historical value                                                                                 | - 4               |                                                  |                                       |
| WAT-08                    | Copies of Bank Deposit Receipts                   | Retain 3 years; provided audited and audit report is released and all discrepancies are resolved | Multi             |                                                  |                                       |
| WAT-09                    | Balance Sheets                                    | Retain 2<br>years                                                                                | Multi             |                                                  |                                       |
| WAT-10                    | Meter Test Records                                | Retain 3<br>years                                                                                | Paper             |                                                  |                                       |
| WAT-11                    | Visitors Log                                      | Retain 1 year                                                                                    | Paper             |                                                  |                                       |
| WAT-12                    | General Correspondence                            | Retain 1 year<br>and no longer<br>of an<br>administrative<br>legal of fiscal<br>value            | Multi             |                                                  |                                       |
| WAT-13                    | Annual Reports                                    | Permanent                                                                                        | Multi             |                                                  | $\boxtimes$                           |
| WAT-14                    | NSF Check of Bad Debit Files                      | Retain 2 years;<br>provided<br>audited                                                           | Paper             |                                                  |                                       |
| WAT-15                    | Billing adjustment Forms (Debit and credit memos) | Retain 3 years;<br>provided<br>audited                                                           | Paper             |                                                  |                                       |
| WAT-16                    | Billing Journals                                  | Retain 3 years;<br>provided<br>audited                                                           | Multi             |                                                  |                                       |

See instructions before completing this form.

| City of Hub               | er Heights V                                                       | eolia Water - Of                                                                    | fice              |                                                  |                                       |
|---------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|---------------------------------------|
| Local Governme            | int Entity)                                                        | (Unit)                                                                              |                   |                                                  |                                       |
| (1)<br>Schedule<br>Number | (2) Record Title and Description                                   | (3)<br>Retention<br>Period                                                          | (4)<br>Media Type | (5)<br>For use by<br>Auditor of<br>State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| WAT-17                    | Cash Journals                                                      | Retain 1<br>year;<br>provided<br>audited                                            | Multi             |                                                  |                                       |
| WAT-18                    | Daily Work Orders (Service orders)                                 | Retain 3<br>years;<br>provided<br>audited                                           | Multi             |                                                  |                                       |
| WAT-19                    | Monthly Reports (Financial and operations and maintenance reports) | Retain until incorporated into yearly compilation and 5 years; provided and audited | Multi             |                                                  |                                       |
| WAT-20                    | Voicemail                                                          | May be destroyed in the normal                                                      | Voicemail         |                                                  |                                       |

business as soon as considered of no valve by

Retain 3

Retain 3

Retain 3

provided audited

years;

years; provided audited

years provided audited Multi

Multi

Multi

accounts)

**Shut Off Lists** 

Cash Stubs (Payment Receipts)

Write off Records (Bills not paid that

are to be put on taxes of bankruptcy

WAT-21

WAT-22

WAT-23

See instructions before completing this form.

| Local Governme            | ent Entity)                                                                                          | (Unit)                                                               |                   |                                         |                                       |
|---------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description                                                                  | (3)<br>Retention<br>Period                                           | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| WAT-24                    | Weekly Reports (Status of ongoing projects and issues that advises supervisors of various events)    | Retain 1 year<br>or until no<br>longer of<br>administrative<br>value | Multi             |                                         |                                       |
| WAT-25                    | Copies of Refund Requests (Used to record overpayment of water/sewer bills)                          | Retain until<br>audited;<br>then destroy<br>records                  | Paper             |                                         |                                       |
| WAT-26                    | Ohio Pubic Records Compliance<br>Folder (May contain appropriate RC-<br>1,RC-2, RC-3 forms)          | Retain 25<br>years after<br>revised<br>superseded or<br>discontinued | Paper             |                                         |                                       |
| WAT-27                    | Invoices for Construction Water                                                                      | Retain 3 years                                                       | Multi             |                                         |                                       |
| WAT-28                    | Policies, procedures Rules and Regulations                                                           | Retain 6 years<br>after revised,<br>superseded or<br>discontinues    | Multi             |                                         |                                       |
| WAT-29                    | Unsolicited Correspondence/Unsolicited/Mail/Unsolicited Email and Similar Unsolicited Communications | May be<br>destroyed in<br>the normal<br>course of                    | Multi             |                                         |                                       |

business as soon as considered to be of no value by the person holding the record

Retain until

no longer of administrative

value

Multi

Copies – Reading, Informational and

Reference (Originals maintained)

**WAT-30** 

See instructions before completing this form.

| City of Huber Heights (Local Government Entity) |            | V                                                                                            | eolia Water - Of                                                                                                                                                                      | fice              |                                         |                                       |
|-------------------------------------------------|------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|---------------------------------------|
|                                                 |            |                                                                                              | (Unit)                                                                                                                                                                                |                   |                                         |                                       |
| (1)<br>Schedule<br>Number                       | Re         | (2)<br>cord Title and Description                                                            | (3)<br>Retention<br>Period                                                                                                                                                            | (4)<br>Media Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| WAT-31                                          | of transit | d informal Notes (Consisting<br>ory information used to<br>the official record in any        | Retain until<br>no longer of<br>administrative<br>value                                                                                                                               | Multi             |                                         |                                       |
| WAT-32                                          | to messa   | c Mail Systems (Pertains only<br>ges that are records as<br>n ORC Section 149.011 (G)<br>43) | Retain email that has a significant administrative fiscal, legal or historical value. Maintain according to content. Refer to corresponding RC-2. Erase email that has no significant | Electronic        |                                         |                                       |

value.

longer of

Retain until no

Multi

**Bulletins, Posters, Notices and** 

**WAT-33** 



Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

## RECORDS RETENTION SCHEDULE (RC-2)— Part 1

See instructions before completing this form. Must be submitted with PART 2
Section A and Section B must be filled out and signed by local government before submission to the State Archives

| Section A: Local Government Unit                                                                                                                                                      |                                                                            | -                                        |                                                                           |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------|-----------|
| City of Huber Heights                                                                                                                                                                 |                                                                            | Veolia Water - Pla                       | nt                                                                        |           |
| (Local Government Entity)                                                                                                                                                             |                                                                            | (Unit)                                   |                                                                           |           |
|                                                                                                                                                                                       | Gary Bunnell                                                               | Opera                                    | tions Manager                                                             | 06/09/22  |
| (Signature of Responsible Official)                                                                                                                                                   | (Name)                                                                     |                                          | (Title)                                                                   | (Date)    |
| Section B: Records Commission                                                                                                                                                         | See Oi                                                                     | RC 149.38 – ORC 14                       | 9.412 for Records Commission inf                                          | ormation  |
| City of Huber Heights Public Records Com                                                                                                                                              | mission                                                                    |                                          | (937) 233 - 1423                                                          |           |
|                                                                                                                                                                                       |                                                                            |                                          | (Telephone Number)                                                        |           |
| 6131 Taylorsville Road                                                                                                                                                                | Huber Heights                                                              | 45424                                    | Montgomery/Miami                                                          |           |
| (Address)                                                                                                                                                                             | (City)                                                                     | (Zip Code)                               | (County)                                                                  |           |
| To have this form returned to the Records                                                                                                                                             | Commission electronically, include                                         | de an email address                      | arodgers@hhoh.org                                                         |           |
| I hereby certify that our records commission form and any continuation sheets. I further destroyed, transferred, or otherwise disposany pending legal case, claim, action or records. | er certify that our commission will<br>used of in violation of these sched | I make every effort ules and that no rec | to prevent these records series for<br>cord will be knowingly disposed or | rom being |
| Andog C. Rud                                                                                                                                                                          | 06/09/22                                                                   |                                          |                                                                           |           |
| Records Commission Chair Signature                                                                                                                                                    | Date                                                                       |                                          | - 1                                                                       |           |
| Section C: Ohio History Connection - State                                                                                                                                            | e Archives                                                                 |                                          |                                                                           |           |
| Signature                                                                                                                                                                             | Title                                                                      |                                          | Date                                                                      |           |
| Section D: Auditor of State                                                                                                                                                           |                                                                            |                                          |                                                                           |           |
| Signature                                                                                                                                                                             | Title                                                                      |                                          | Date                                                                      |           |

See instructions before completing this form.

| City of Huber             | Heights                                                                                                                                                                     | Veolia Water - Plant                                     |                      |                                         |                                       |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------|-----------------------------------------|---------------------------------------|
| (Local Government         | Entity)                                                                                                                                                                     | (Unit)                                                   |                      |                                         |                                       |
| Please Note: The          | State Archives retains RC-2 forms permanently.                                                                                                                              | It is strongly recommended that the<br>copy of this form | Records Cor          | nmission reta                           | ıin a permanen                        |
| (1)<br>Schedule<br>Number | (2)<br>Record Title and Description                                                                                                                                         | (3)<br>Retention Period                                  | (4)<br>Media<br>Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
| WATP-01                   | Analytical Data Sheet for Water Pollution Control Facility (Daily wastewater discharge conduct flow Tri-Cities North Regional Wastewat Authority Solids Reports and Invoice | er                                                       | Multi                |                                         |                                       |
| WATP-02                   | Bacterial Analysis Records<br>(Wells)                                                                                                                                       | Retain 10 Years                                          | Multi                |                                         | X                                     |
| WATP-03                   | Daily Chlorination Reports<br>(Consolidated into monthly state<br>reports)                                                                                                  | Retain 10 Years                                          | Multi                |                                         |                                       |
| WATP-04                   | Distribution System Bacteriological Sampling Records (includes address location of sample collection point total and free chlorine residuals)                               |                                                          | Multi                |                                         |                                       |
| WATP-05                   | Total Coli Form Reports                                                                                                                                                     | Retain 10 Years                                          | Multi                |                                         |                                       |
| WATP-06                   | Flow Charts (Elevated storage towe levels –WTP influent, effluent flows distribution system pressure)                                                                       |                                                          | Multi                |                                         |                                       |
| WATP-07                   | Monthly Laboratory Testing Summa<br>Reports (including fluoride, Iron<br>manganese and turbidity, etc.<br>Consolidated onto monthly state<br>report.)                       | Retain 10 Years                                          | Multi                |                                         |                                       |

Retain 10 Years

Retain 3 Years after

with respect to the particular violation

last action taken

involved.

Multi

Multi

X

SAO-/LGRP- RC-2 (Part 1 & 2), Revised January 2017

Records of Chemical Analyses (SOC,

VOC'S, THM'S, lead and copper, etc.)

Violations (Notice of violations, public

notification, actions take to correct

violation, and all communications

WATP-08

WATP-09

| City of Huber             |                                                          | Veolia Water - Plant |                      |                                         |                                       |
|---------------------------|----------------------------------------------------------|----------------------|----------------------|-----------------------------------------|---------------------------------------|
| (Local Government         | Entity)                                                  | (Unit)               |                      |                                         |                                       |
| (1)<br>Schedule<br>Number | (2) Record Title and Description                         |                      | (4)<br>Media<br>Type | (5) For use by Auditor of State or LGRP | (6)<br>RC-3<br>Required<br>by<br>LGRP |
|                           | involved with a violation of state drinking water rules) | primary              |                      |                                         |                                       |
| WATP-10                   | Water Quality Annual Reports                             | Permanent            | Multi                |                                         | $\boxtimes$                           |
| WATP-11                   | Well Record Book                                         | Permanent            | Multi                |                                         | $\boxtimes$                           |
| WATP-12                   | Well Test Logs                                           | Permanent            | Multi                |                                         | $\boxtimes$                           |
| WATP -13                  | Laboratory Bench Sheets                                  | Retain 10 Years      | Multi                |                                         |                                       |
| WATP -14                  | Operational Worksheets                                   | Retain 10 Years      | Multi                |                                         |                                       |
| WATP -15                  | Well Field Data Logs & Well Wate<br>Quality Monitoring   | er Retain 10 Years   | Multi                |                                         |                                       |
| WATP -16                  | WTP Generator Logs                                       | Retain 10 Years      | Multi                |                                         |                                       |
| WATP -17                  | Back Flow Prevention Documents                           | Retain 5 Years       | Multi                |                                         |                                       |
| WATP -18                  | Engineering Plant Drawings                               | Permanent            | Multi                |                                         |                                       |
| WATP -19                  | SDS'S & MSDS'S                                           | Retain 30 Years      | Multi                |                                         |                                       |
|                           |                                                          |                      |                      |                                         |                                       |
|                           |                                                          |                      |                      |                                         |                                       |



Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

| For Stat | e Archives - | LGRP | Use Only |
|----------|--------------|------|----------|
|----------|--------------|------|----------|

Date Received:

Date Reviewed:

Items requested for transfer:

YES

NO

If YES, attach copy of transfer form

## **CERTIFICATE OF RECORDS DISPOSAL (RC-3) – Part 1**

See instructions before completing this form. Must be submitted with PART 2

| City of Huber Heights     | Clerk of Council and City Council | Anthony C. Rodgers | (937) 237-5832     | City Hall/Storage Area |
|---------------------------|-----------------------------------|--------------------|--------------------|------------------------|
| (Local Government Entity) | (Unit)                            | (Contact Person)   | (Telephone Number) | (Location of Records)  |
| 6131 Taylorsville Road    | Huber Heights                     | 45424              | Montgomery/Miami   | 06/09/22               |
| (Address)                 | (City)                            | (Zip Code)         | (County)           | (Date Mailed to LGRP)  |

I hereby certify that the records listed on this RC-3 and attachments are being disposed of according to the time periods stated on the *approved Records Retention Schedules* (RC-2) listed below. No record will be knowingly disposed of which pertains to any pending legal case, claim, action or request. In addition, microfilm created in place of any original record listed on this RC-3 will be stored according to ANSI Standards and all microfilm master negatives will only be used to create use copies. It is a responsibility of the local government to ensure the preservation and accessibility of any records retained in electronic format.

Arthory C. Rades Clerk of Council (937) 237-5832

(Signature of Responsible Official) (Title) (Telephone number)

To have this form returned to the Records Commission electronically, include an email address: arodgers@hhoh.org

Please Note: The State Archives retains RC-3 forms for seven years.

It is strongly recommended that the Records Commission retain a permanent copy of this form.



| City of Huber Heights        | Clerk of Council and City Council |  |
|------------------------------|-----------------------------------|--|
| (Political Subdivision Name) | (Unit)                            |  |

| (1)<br>Records Series Title     | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | Inclusive  | 5)<br>Dates of<br>ords | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|---------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|------------|------------------------|-----------------------------------------|---------------------|
|                                 | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From       | То                     | (15 business days from receipt by LGRP) |                     |
| Public Records<br>Request Forms | 504-14                               | 11/29/18                                             | Multi                                | N/A                                 | 01/01/20 - | 12/31/20               | 07/15/22                                |                     |
|                                 |                                      |                                                      |                                      |                                     |            |                        |                                         |                     |
|                                 |                                      |                                                      |                                      |                                     |            |                        |                                         |                     |
|                                 |                                      |                                                      |                                      |                                     |            |                        |                                         |                     |
|                                 |                                      |                                                      |                                      |                                     |            |                        |                                         |                     |
|                                 |                                      |                                                      |                                      |                                     |            |                        |                                         |                     |
|                                 |                                      |                                                      |                                      |                                     |            |                        |                                         |                     |



City of Huber Heights

(Local Government Entity)

Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org

Finance

(Unit)

James A. Bell

(Contact Person)

www.ohiohistory.org/lgr

|         | For Sta  | te Archive | es – LGRP | Use On | ly |
|---------|----------|------------|-----------|--------|----|
| Date Re | eceived: |            |           |        |    |
| Date Re | eviewed: |            |           |        |    |

YES

NO

City Hall/City Storage Area

(Location of Records)

If YES. attach copy of transfer form

Items requested for transfer:

937-233-1423

(Telephone Number)

## CERTIFICATE OF RECORDS DISPOSAL (RC-3) - Part 1

See instructions before completing this form. Must be submitted with PART 2

| 6131 Taylorsville Road                                                   | Huber Heights                                                                                                                                                | 45424                                                                 | Montgomery/Miami                                                 | 06/09/22                                                                         |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------|
| (Address)                                                                | (City)                                                                                                                                                       | (Zip Code)                                                            | (County)                                                         | (Date Mailed to LGRP)                                                            |
| L L                                                                      |                                                                                                                                                              |                                                                       |                                                                  |                                                                                  |
| Schedules (RC-2) listed below. No<br>place of any original record listed | sted on this RC-3 and attachments a<br>precord will be knowingly disposed on<br>on this RC-3 will be stored according<br>nent to ensure the preservation and | of which pertains to any pending<br>g to ANSI Standards and all micro | legal case, claim, action or re<br>film master negatives will on | quest. In addition, microfilm created in y be used to create use copies. It is a |

Please Note: The State Archives retains RC-3 forms for seven years.

It is strongly recommended that the Records Commission retain a permanent copy of this form.



#### **City of Huber Heights**

#### **Finance**

(Political Subdivision Name)

| (1)<br>Records Series Title                                  |                    | (2)<br>ization for<br>sposal                         | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive D<br>Recor | DATE OF THE PARTY | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|--------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------|
|                                                              | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From                        | То                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (15 business days from receipt by LGRP) |                     |
| Annual Certificate of<br>Estimate Resources                  | 506-13             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2013                        | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 07/15/22                                |                     |
| Appropriations Budget Worksheets (with supporting documents) | 506-18             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015                        | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 07/15/22                                |                     |
| Bank<br>Reconciliations                                      | 506-20             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2018                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Bank Analysis<br>Statements                                  | 506-23             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Pay – In Forms                                               | 506-26             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2018                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Depository<br>Agreements (five<br>year term)                 | 506-30             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2013                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Month End<br>Balancing<br>Documents – FINX                   | 506-33             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Voided Checks                                                | 506-45             | 10/21/21                                             | Paper                                | N/A                                 | 2017                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Expense Budget                                               | 506-69             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |
| Memo Expense<br>Register                                     | 506-70             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016/20                     | 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 07/15/22                                |                     |
| Receipt Journal                                              | 506-73             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 07/15/22                                |                     |



#### **City of Huber Heights**

#### **Finance**

(Political Subdivision Name)

| (1)<br>Records Series Title                                                                            |                    | (2)<br>rization for<br>sposal                        | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | Inclusive<br>Reco | Dates of | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|--------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|-------------------|----------|-----------------------------------------|---------------------|
|                                                                                                        | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From              | То       | (15 business days from receipt by LGRP) |                     |
| Void Check Register                                                                                    | 506-74             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 201               | 6        | 07/15/22                                |                     |
| Voucher Proof<br>Encumbrance Audit                                                                     | 506-75             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 201               | 6        | 07/15/22                                |                     |
| Voucher Register                                                                                       | 506-76             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 201               | 6        | 07/15/22                                |                     |
| Assessment<br>Certification<br>Listings-All Types                                                      | 506-94             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/2016/2017    |          | 07/15/22                                |                     |
| Assessments-<br>General Information-<br>All Types                                                      | 506-95             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/201          | 6/2017   | 07/15/22                                |                     |
| Sidewalk/Missing<br>Gap Program<br>Estimate Letters                                                    | 506-96             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/201          | 6/2017   | 07/15/22                                |                     |
| Sidewalk/Missing<br>Gap Program<br>Invoices                                                            | 506-97             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/201          | 6/2017   | 07/15/22                                |                     |
| Sidewalk Program –<br>Copies of ROW<br>Permits                                                         | 506-99             | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/201          | 6/2017   | 07/15/22                                |                     |
| Weed/Grass Cutting,<br>Frash and Litter,<br>Property<br>Maintenance and<br>Other Assessment<br>nvoices | 506-107            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 201               | 7        | 07/15/22                                |                     |
| Vater/Sewer/Storm<br>Vater Delinquency                                                                 | 506-111            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017              | 7        | 07/15/22                                |                     |



#### **City of Huber Heights**

#### **Finance**

(Political Subdivision Name)

| (1)<br>Records Series Title           |                    | (2)<br>rization for<br>sposal                        | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | Inclusive<br>Reco | Dates of | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|---------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|-------------------|----------|-----------------------------------------|---------------------|
|                                       | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From              | То       | (15 business days from receipt by LGRP) |                     |
| Assessment<br>Information             |                    |                                                      |                                      |                                     |                   |          |                                         |                     |
| Combined<br>Appropriation<br>Transfer | 506-122            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 201               | 7        | 07/15/22                                |                     |
| Daily Utility Batches                 | 506-124            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017/2            | 2018     | 07/15/22                                |                     |
| Travel Requests and Expense Reports   | 506-125            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016/2            | 2017     | 07/15/22                                |                     |
| Voucher Register –<br>Tax Refunds     | 506-127            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017/2013/2       | 014/2015 | 07/15/22                                |                     |
| CAFR Workpapers                       | 506-133            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017/201          | 8/2019   | 07/15/22                                |                     |
| Lease/Loan<br>Transcript              | 506-141            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 201               | 6        | 07/15/22                                |                     |
| Wire Transfer Logs with Attachments   | 506-143            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016/2            | 018      | 07/15/22                                |                     |
| Investment<br>Transactions            | 506-144            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017/2            | 018      | 07/15/22                                |                     |
| Uniform Purchases                     | 506-147            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2011/2012/2       | 014/2015 | 07/15/22                                |                     |
| County Tax<br>Distribution Report     | 506-152            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2018/2            | 019      | 07/15/22                                |                     |
| Completed Surveys - Copies            | 506-154            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/2016         | 6/2017   | 07/15/22                                |                     |
| Payroll Cost<br>Analysis              | 506-156            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2018/20           | 019      | 07/15/22                                |                     |



#### **City of Huber Heights**

#### **Finance**

(Political Subdivision Name)

| (1)<br>Records Series Title                                  |                    | (2)<br>rization for<br>sposal                        | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|--------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                              | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| Monthly Income Tax<br>Revenue<br>Reconciliation              | 506-157            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017/2018                            | 07/15/22                                |                     |
| Cash Surety<br>Spreadsheet (With<br>Supporting<br>Documents) | 506-158            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017                                 | 07/15/22                                |                     |
| Accounts Payable<br>Vouchers with<br>Invoices                | 506-163            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2018                                 | 07/15/22                                |                     |
| Annual Audit<br>(Report from<br>Independent<br>Auditor)      | 506-165            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016                                 | 07/15/22                                |                     |
| Operating Transfers IN (Revenue)                             | 506-178            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016                                 | 07/15/22                                |                     |
| Advances IN                                                  | 506-180            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016                                 | 07/15/22                                |                     |
| Gas Card Statement                                           | 506-187            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017                                 | 07/15/22                                |                     |
| Revenue<br>Reduction/Revenue<br>Transaction Listing          | 506-191            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016/2017                            | 07/15/22                                |                     |
| Revenue<br>Reduction/Expense<br>Transaction Listing          | 506-192            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2017                                 | 07/15/22                                |                     |
| Revenue Budget<br>Journal<br>(Appropriation<br>Changes)      | 506-193            | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016                                 | 07/15/22                                |                     |



## **City of Huber Heights**

#### **Finance**

(Political Subdivision Name)

| (1)<br>Records Series Title                             | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records |      | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|---------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|------|-----------------------------------------|---------------------|
|                                                         | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission | ,                                    | (if any)                            | From                                 | То   | (15 business days from receipt by LGRP) |                     |
| Fund Transfer and<br>Advances<br>Worksheet              | 506-195                              | 10/21/21                                             | Paper/Multi                          | N/A                                 | 20                                   | 15   | 07/15/22                                |                     |
| HSA/HRA<br>Contributions/Files/I<br>nformation          | 506-196                              | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2015/                                | 2016 | 07/15/22                                |                     |
| Revenue Reduction<br>Entry                              | 506-197                              | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2016/2                               | 2017 | 07/15/22                                |                     |
| Supplemental Appropriations (with Supporting documents) | 506-199                              | 10/21/21                                             | Paper/Multi                          | N/A                                 | 2013/2                               | 2015 | 07/15/22                                |                     |



City of Huber Heights

Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
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614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

Police Division

| <b>For State</b> | Archives - | <b>LGRP</b> | Use | Only |
|------------------|------------|-------------|-----|------|
|------------------|------------|-------------|-----|------|

Date Received:

Date Reviewed:

(937) 237-3597

Items requested for transfer:

YES NO

Police Division

If YES, attach copy of transfer form

#### CERTIFICATE OF RECORDS DISPOSAL (RC-3) - Part 1

See instructions before completing this form. Must be submitted with PART 2

Deborah Wiley

| (Local Government Entity) (Unit)                                                                             |                                                                                         | (Contact Person)                                                                                                                                                                          | (Telephone Number)                                             | (Location of Records)                    |  |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|--|
| 6121 Taylorsville Road                                                                                       | Huber Heights                                                                           | 45424 N                                                                                                                                                                                   | /lontgomery/Miami                                              | 06/09/22                                 |  |
| (Address)                                                                                                    | (City)                                                                                  | (Zip Code)                                                                                                                                                                                | (County)                                                       | (Date Mailed to LGRP)                    |  |
| Schedules (RC-2) listed below. No place of any original record listed responsibility of the local government | o record will be knowingly<br>on this RC-3 will be stored<br>ment to ensure the preserv | chments are being disposed of according to<br>disposed of which pertains to any pending l<br>according to ANSI Standards and all microf<br>vation and accessibility of any records retain | egal case, claim, action or recilim master negatives will only | quest. In addition, microfilm created in |  |
| Deborahy Wiley                                                                                               |                                                                                         | Communications/Records Ma                                                                                                                                                                 | nager (937) 237-3597                                           | 7                                        |  |
| (Signature of Responsible Official                                                                           |                                                                                         | (Title)                                                                                                                                                                                   | (Telephone num                                                 | ber)                                     |  |
| To have this form returned to the Re-                                                                        | cords Commission electronica                                                            | lly, include an email address: <u>arod</u>                                                                                                                                                | gers@hhoh.org                                                  |                                          |  |

Please Note: The State Archives retains RC-3 forms for seven years.

It is strongly recommended that the Records Commission retain a permanent copy of this form.



City of Huber Heights Police Division

(Political Subdivision Name) (Unit)

| (1)<br>Records Series Title                                                                                                                                              | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                                                                                                          | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| Administrative Financial Records (Includes Federal Equity Logs for Task Forces)                                                                                          | 101-01                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/17                     | 07/15/22                                |                     |
| Administrative Reports (Includes quarterly and annual agency performance reports, time- sensitive performance activity reports, and formal reports on agency activities) | 101-02                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/17                     | 07/15/22                                |                     |
| Affidavits – Junk<br>Motor Vehicle                                                                                                                                       | 101-03                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Applications for<br>Solicitation and<br>Massage Parlors                                                                                                                  | 101-04                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Canine Activity Reports & Forms (Includes training and patrol activities)                                                                                                | 101-07                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Cash Book-Cash<br>Journal                                                                                                                                                | 101-08                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Correspondence<br>(Executive formal<br>correspondence<br>dealing with                                                                                                    | 101-10                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |



City of Huber Heights Police Division

(Political Subdivision Name) (Unit)

| (1)<br>Records Series Title                                                                                                                                     | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6)<br>Proposed date of<br>destruction  | (7)<br>For LGRP use |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                                                                                                 | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission | •                                    | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| significant aspects of the administration of the agency including Special Orders, Personnel Orders, Training Bulletins and other formal written correspondence) |                                      |                                                      |                                      |                                     |                                      |                                         |                     |
| Court Order Disposal of Property Affidavits                                                                                                                     | 101-11                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Court Order to Seal<br>Records                                                                                                                                  | 101-12                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |
| Criminal Intelligence Form                                                                                                                                      | 101-13                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |
| Curfew Warnings                                                                                                                                                 | 101-14                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Field Interview<br>Records                                                                                                                                      | 101-18                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/16                     | 07/15/22                                |                     |
| Field Training<br>Manuals                                                                                                                                       | 101-19                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Firearm Records and Inventories                                                                                                                                 | 101-20                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| General Correspondence (all sent and received correspondence, in any medium, that serves to document the organization,                                          | 101-21                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |



City of Huber Heights

Police Division

(Political Subdivision Name)

| (1)<br>Records Series Title                                                                                                                       | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                                                                                   | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| functions, policies,<br>decisions,<br>procedures,<br>operations or other<br>activities of public<br>office)                                       |                                      |                                                      |                                      |                                     |                                      |                                         |                     |
| Golf Cart Inspection Forms                                                                                                                        | 101-22                               | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/17                     | 07/15/22                                |                     |
| Inspection Forms<br>(Forms for line<br>inspections<br>including personnel<br>and equipment)                                                       | 101-23                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Investigative Reports/Forms (Includes confidential informant surveillance, raid and operational plans, undercover operation plans, and prosecutor | 101-25                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| agreements)<br>LEADS Input Logs                                                                                                                   | 101-27                               | 10/21/21                                             | Electronic                           | N/A                                 | Prior to 6/30/16                     | 07/15/22                                |                     |
| Lesson Plans/Roll Call Training (Records of inservice training content and sign-off                                                               | 101-28                               | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/17                     | 07/15/22                                |                     |



City of Huber Heights

Police Division

(Political Subdivision Name)

| (1)<br>Records Series Title                                                                          | Author             | (2)<br>ization for<br>sposal                         | (3)<br>Media Type<br>To be destroyed | Media Type Inclusiv | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|---------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                                      | Schedule<br>Number | Date the RC-2 was approved by the Records Commission | •                                    | (if any)            | From To                              | (15 business days from receipt by LGRP) |                     |
| sheets for<br>employees in<br>attendance)                                                            |                    |                                                      |                                      |                     |                                      |                                         |                     |
| Liability Waivers (Used when someone rides with an officer for observation)                          | 101-29             | 10/21/21                                             | Multi                                | N/A                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| NIBRS Reports<br>(Crime report to<br>State and Federal<br>government)                                | 101-32             | 10/21/21                                             | Electronic                           | N/A                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Offense Reports/<br>Case files- Felony<br>(except Homicide<br>files)                                 | 101-33             | 10/21/21                                             | Paper                                | N/A                 | Prior to 6/30/16                     | 07/15/22                                |                     |
| Offense<br>Reports/Case Files –<br>Misdemeanor/<br>Missing Persons                                   | 101-35             | 10/21/21                                             | Multi                                | N/A                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Ohio Public Records<br>Compliance Folder<br>(May contain<br>appropriate RC-1,<br>RC-2 or RC-3 forms) | 101-36             | 10/21/21                                             | Paper                                | N/A                 | Prior to 6/30/97                     | 07/15/22                                |                     |
| Policies,<br>Procedures, Rules<br>and Regulations                                                    | 101-37             | 10/21/21                                             | Multi                                | N/A                 | Prior to 6/30/16                     | 07/15/22                                |                     |
| Private Property<br>Crash Cards (Used                                                                | 101-38             | 10/21/21                                             | Multi                                | N/A                 | Prior to 6/30/20                     | 07/15/22                                |                     |



City of Huber Heights

Police Division

(Political Subdivision Name)

| (1)<br>Records Series Title                                                  | Author             | (2)<br>ization for<br>sposal                         | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|------------------------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                              | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| when accident<br>occurs on private<br>property and there<br>are no injuries) |                    |                                                      |                                      |                                     |                                      |                                         |                     |
| Private Security Detail Contracts and Special Events Documents               | 101-39             | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Professional<br>Organization and<br>Association Files                        | 101-40             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |
| Promotional<br>Process Documents                                             | 101-41             | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/17                     | 07/15/22                                |                     |
| Property Logs<br>(Listing of property<br>submitted by<br>officers)           | 101-42             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Public Records<br>Requests                                                   | 101-43             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |
| Pursuit Reviews<br>(Filled out whenever                                      | 101-44             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/17                     | 07/15/22                                |                     |
| an officer is<br>involved in vehicle<br>pursuit)                             |                    |                                                      |                                      |                                     |                                      |                                         |                     |
| Ride-along/<br>Observation Forms                                             | 101-48             | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Specialized<br>Assignments<br>Documents                                      | 101-50             | 10/21/21                                             | Paper                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Subject Controls<br>(Filled out when                                         | 101-51             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |



City of Huber Heights Police Division

(Political Subdivision Name) (Unit)

| (1)<br>Records Series Title                                                                                          | Author             | (2)<br>ization for<br>sposal                         | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|----------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                                                      | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| officer uses force to<br>make an arrest)                                                                             |                    |                                                      |                                      |                                     |                                      |                                         |                     |
| Tow Tickets<br>(Inventory sheets of<br>towed vehicles)                                                               | 101-55             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Traffic Citations<br>(Copies of traffic<br>tickets issued to<br>traffic violators)                                   | 101-56             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Traffic Crash<br>Reports (Original<br>reports of traffic<br>crashes)                                                 | 101-57             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/19                     | 07/15/22                                |                     |
| Training Certificates                                                                                                | 101-58             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/20                     | 07/15/22                                |                     |
| Training Jackets (Internal file including training requests and critique documentation. Not a record of training     | 101-59             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |
| attendance.)                                                                                                         |                    |                                                      |                                      |                                     |                                      |                                         |                     |
| Warning Tickets<br>(Used to warn of<br>illegally parked<br>vehicles and minor<br>traffic and criminal<br>violations) | 101-63             | 10/21/21                                             | Multi                                | N/A                                 | Prior to 6/30/21                     | 07/15/22                                |                     |



**Ohio History Connection** State Archives of Ohio Local Government Records Program 800 E. 17th Avenue Columbus, Ohio 43211-2474 614.297.2553 localrecs@ohiohistory.org www.ohiohistory.org/lgr

| For State Archives – LGRP I | Jse | Only |
|-----------------------------|-----|------|
|-----------------------------|-----|------|

Date Received:

Date Reviewed:

027 222 1562

Items requested for transfer:

YES

NO

If YES, attach copy of transfer form

#### CERTIFICATE OF RECORDS DISPOSAL (RC-3) - Part 1

See instructions before completing this form. Must be submitted with PART 2

| City of Huber Heights                | Public Works Division           | Michael Gray                                                    | 937-233.1562                                                              | Public Works                                                                     |
|--------------------------------------|---------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| (Local Government Entity)            | (Unit)                          | (Contact Person)                                                | (Telephone Number)                                                        | (Location of Records)                                                            |
| 6131 Taylorsville Road               | Huber Heights                   | 45424                                                           | Montgomery/Miami                                                          | 06/09/22                                                                         |
| (Address)                            | (City)                          | (Zip Code)                                                      | (County)                                                                  | (Date Mailed to LGRP)                                                            |
| place of any original record liste   | d on this RC-3 will be stored a |                                                                 | all microfilm master negatives will onleds retained in electronic format. | quest. In addition, microfilm created in y be used to create use copies. It is a |
| (Signature of Responsible Officia    | al)                             | (Title                                                          | (Telephone num                                                            | ber)                                                                             |
| To have this form returned to the Re | ecords Commission electronicall | y, include an email address:                                    | _arodgers@hhoh.org                                                        |                                                                                  |
|                                      |                                 | Note: The State Archives retains ended that the Records Commiss | RC-3 forms for seven years.<br>ion retain a permanent copy of this fo     | orm.                                                                             |



#### **CERTIFICATE OF RECORDS DISPOSAL (RC-3) - Part 2**

See instructions before completing this form. Must be submitted with Part 1

City of Huber Heights

**Public Works Division** 

(Political Subdivision Name) (Unit)

| (1)<br>Records Series Title          | Author | ization for posal Date the RC-2 was      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained<br>(if any) | Inclusive<br>Reco | Dates of | (6) Proposed date of destruction (15 business days from | (7)<br>For LGRP use |
|--------------------------------------|--------|------------------------------------------|--------------------------------------|-------------------------------------------------|-------------------|----------|---------------------------------------------------------|---------------------|
|                                      |        | approved by<br>the Records<br>Commission |                                      |                                                 |                   |          | receipt by LGRP)                                        |                     |
| Daily Worksheets                     | 401-18 | 11/30/11                                 | Paper                                | N/A                                             | 01/01/16-         | 12/31/16 | 07/15/22                                                |                     |
| Traffic Signal<br>Maintenance Sheets | 401-25 | 11/30/11                                 | Paper                                | N/A                                             | 01/01/16-         | 12/31/16 | 07/15/22                                                |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |
|                                      |        |                                          |                                      |                                                 |                   |          |                                                         |                     |



City of Huban Haiabta

Ohio History Connection
State Archives of Ohio
Local Government Records Program
800 E. 17<sup>th</sup> Avenue
Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
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|-------------------------------|----------|----------|--|
| Date Received:                |          |          |  |
| Date Reviewed:                |          |          |  |
| Items requested for transfer: | YES      | NO       |  |

If YES, attach copy of transfer form

#### CERTIFICATE OF RECORDS DISPOSAL (RC-3) - Part 1

See instructions before completing this form. Must be submitted with PART 2

| City of Huber Heights               | Veolia Water – Office            | Nicole Flood                                                                                                 | (937) 233 – 3292           | City Storage Area     |
|-------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|
| (Local Government Entity)           | (Unit)                           | (Contact Person)                                                                                             | (Telephone Number)         | (Location of Records) |
| 5131 Taylorville Road               | Huber Heights                    | 45424                                                                                                        | Montgomery/Miami           | 06/09/22              |
| (Address)                           | (City)                           | (Zip Code)                                                                                                   | (County)                   | (Date Mailed to LGRP) |
| esponsibility of the local gover    | nment to ensure the preserva     | according to ANSI Standards and all microstion and accessibility of any records reta  Administrative Assista | ined in electronic format. | 33 - 3292             |
| Signature of Responsible Offici     | al)                              | (Title)                                                                                                      | (Telephone num             |                       |
| To have this form returned to the R | Records Commission electronicall | y, include an email address: <u>arc</u>                                                                      | odgers@hhoh.org            |                       |

Please Note: The State Archives retains RC-3 forms for seven years.

It is strongly recommended that the Records Commission retain a permanent copy of this form.



City of Huber Heights

Veolia Water - Office

(Political Subdivision Name)

| (1)<br>Records Series Title                                                    | Author             | (2)<br>ization for<br>sposal                         | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|--------------------------------------------------------------------------------|--------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                | Schedule<br>Number | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| Copy of Bank<br>Deposit Receipts                                               | SW - 08            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 - 12/31/18                  | 07/15/22                                |                     |
| NSF Check or Bad<br>Debit Files                                                | SW- 14             | 04/08/21                                             | Multi                                | N/A                                 | 01/01/19 - 12/31/19                  | 07/15/22                                |                     |
| Billing adjustment<br>Forms (Debit and<br>Credit memos)                        | SW - 15            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 – 12/31/18                  | 07/15/22                                |                     |
| Billing Journals                                                               | SW- 16             | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 - 12/31/18                  | 07/15/22                                |                     |
| Cash Journals                                                                  | SW - 17            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/20 - 12/31/20                  | 07/15/22                                |                     |
| Daily Work Orders                                                              | SW - 18            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 – 12/31/18                  | 07/15/22                                |                     |
| Monthly Reports<br>(Financial and<br>operations and<br>maintenance<br>reports) | SW - 19            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/15 – 12/31/17                  | 07/15/22                                |                     |
| Shut Off Lists                                                                 | SW - 21            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 – 12/31/18                  | 07/15/22                                |                     |
| Cash Stubs                                                                     | SW - 22            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 – 12/31/18                  | 07/15/22                                |                     |
| Write Off Records                                                              | SW - 23            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 – 12/31/18                  | 07/15/22                                |                     |
| Copies of Refund<br>Requests                                                   | SW - 25            | 04/08/21                                             | Multi                                | N/A                                 | 01/01/20 - 12/31/20                  | 07/15/22                                |                     |



City of Huber Heights

Veolia Water - Office

(Political Subdivision Name)

| (1)<br>Records Series Title                                                  | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records |          | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|----------|-----------------------------------------|---------------------|
|                                                                              | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From                                 | То       | (15 business days from receipt by LGRP) |                     |
| Invoices For<br>Construction Water                                           | SW - 27                              | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 - 0                         | 01/31/18 | 07/15/22                                |                     |
| Copies – Reading<br>Informational and<br>Reference (Originals<br>maintained) | SW - 30                              | 04/08/21                                             | Multi                                | N/A                                 | 01/01/19 – 1                         | 2/31/19  | 07/15/22                                |                     |
| Backflows Preventer<br>Test Reports                                          | SW- 35                               | 04/08/21                                             | Multi                                | N/A                                 | 01/01/16 – 1                         | 2/31/16  | 07/15/22                                |                     |
| Invoices Billed to<br>Huber/Vinebrook                                        | SW - 36                              | 04/08/21                                             | Multi                                | N/A                                 | 01/01/18 – 0                         | 1/31/18  | 07/15/22                                |                     |
|                                                                              |                                      |                                                      |                                      |                                     |                                      |          |                                         |                     |
|                                                                              |                                      |                                                      |                                      |                                     |                                      |          |                                         |                     |
|                                                                              |                                      |                                                      |                                      |                                     |                                      |          |                                         |                     |
|                                                                              |                                      |                                                      |                                      |                                     |                                      |          |                                         |                     |
|                                                                              |                                      |                                                      |                                      |                                     |                                      |          |                                         |                     |
|                                                                              |                                      |                                                      |                                      |                                     |                                      |          |                                         |                     |



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www.ohiohistory.org/lgr

| For | State | Archives | – LGRP | Use | Only |
|-----|-------|----------|--------|-----|------|
|     |       |          |        |     |      |

Date Received:

Date Reviewed:

Items requested for transfer:

YES NO

If YES, attach copy of transfer form

#### CERTIFICATE OF RECORDS DISPOSAL (RC-3) - Part 1

See instructions before completing this form. Must be submitted with PART 2

| City of Huber Heights     | Veolia Water – Plar | nt Gary Bunnell  | (937) 233 – 3292   | City Storage Area     |
|---------------------------|---------------------|------------------|--------------------|-----------------------|
| (Local Government Entity) | (Unit)              | (Contact Person) | (Telephone Number) | (Location of Records) |
| 6131 Taylorville Road     | Huber Heights       | 45424            | Montgomery/Miami   | 06/09/22              |
| (Address)                 | (City)              | (Zip Code)       | (County)           | (Date Mailed to LGRP) |

I hereby certify that the records listed on this RC-3 and attachments are being disposed of according to the time periods stated on the *approved Records Retention*Schedules (RC-2) listed below. No record will be knowingly disposed of which pertains to any pending legal case, claim, action or request. In addition, microfilm created in place of any original record listed on this RC-3 will be stored according to ANSI Standards and all microfilm master negatives will only be used to create use copies. It is a responsibility of the local government to ensure the preservation and accessibility of any records retained in electronic format.

Operations Manager (937) 233 - 3292

(Signature of Responsible Official) (Title) (Telephone number)

To have this form returned to the Records Commission electronically, include an email address:

arodgers@hhoh.org

Please Note: The State Archives retains RC-3 forms for seven years.

It is strongly recommended that the Records Commission retain a permanent copy of this form.



City of Huber Heights

Veolia Water - Plant

(Political Subdivision Name)

| (1)<br>Records Series Title                                                                                                                           | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------------------------|---------------------|
|                                                                                                                                                       | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From To                              | (15 business days from receipt by LGRP) |                     |
| Bacterial Analysis<br>Records (Wells)                                                                                                                 | SW - 02                              | 04/08/21                                             | Paper                                | N/A                                 | 2009 – 2010                          | 07/15/22                                |                     |
| Daily Chlorination<br>Reports<br>(Consolidated into<br>monthly state<br>reports)                                                                      | SW - 03                              | 04/08/21                                             | Paper                                | N/A                                 | 2009 - 2010                          | 07/15/22                                |                     |
| Distribution System Bacteriological Sampling Records (includes address and location of sample collection point and total and free chlorine residuals) | SW - 04                              | 04/08/21                                             | Paper                                | N/A                                 | 2009 - 2010                          | 07/15/22                                |                     |
| Total Coli Form<br>Reports                                                                                                                            | SW - 05                              | 04/08/21                                             | Paper                                | N/A                                 | 2009 - 2010                          | 07/15/22                                |                     |
| Flow Charts (Elevated storage tower levels –WTP influent, effluent flows, and distribution system pressure)                                           | SW - 06                              | 04/08/21                                             | Paper                                | N/A                                 | 2008 - 2010                          | 07/15/22                                |                     |



City of Huber Heights

Veolia Water - Plant

(Political Subdivision Name)

| (1)<br>Records Series Title                                                                                                                                        | (2)<br>Authorization for<br>Disposal |                                                      | (3)<br>Media Type<br>To be destroyed | (4)<br>Media Type<br>To be retained | (5)<br>Inclusive Dates of<br>Records |        | (6) Proposed date of destruction        | (7)<br>For LGRP use |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------|--------------------------------------|--------|-----------------------------------------|---------------------|
|                                                                                                                                                                    | Schedule<br>Number                   | Date the RC-2 was approved by the Records Commission |                                      | (if any)                            | From                                 | То     | (15 business days from receipt by LGRP) |                     |
| Monthly Laboratory<br>Testing Summary<br>Reports (including<br>fluoride, Iron,<br>manganese and<br>turbidity, etc.<br>Consolidated onto<br>Monthly State<br>Report | SW - 07                              | 04/08/21                                             | Paper                                | N/A                                 | 2008                                 | - 2010 | 07/15/22                                |                     |
| Records of<br>Chemical (SOC's<br>VOC's, THM's Lead<br>& Copper, etc)                                                                                               | SW – 08                              | 04/08/21                                             | Paper                                | N/A                                 | 2009 -                               | 2010   | 07/15/22                                |                     |
| Violations (Notices of violations, public notification, actions taken to correct violations, & all communications involved with a                                  | SW - 09                              | 04/08/21                                             | Paper                                | N/A                                 | 2009 -                               | 2010   | 07/15/22                                |                     |
| violation of state<br>primary drinking<br>water rules)                                                                                                             |                                      |                                                      |                                      |                                     |                                      |        |                                         |                     |

| Unit                          | Last RC-2 Form Submittal | Last RC-3 Form Submittal |
|-------------------------------|--------------------------|--------------------------|
| Administration                | 11/30/11                 | 07/25/19                 |
| Clerk Of Council/City Council | 11/29/18                 | 06/09/22                 |
| <b>Economic Development</b>   | 11/30/11                 | 07/25/19                 |
| Engineering                   | 03/12/20                 | 04/08/21                 |
| Finance                       | 10/21/21                 | 06/09/22                 |
| Finance – Tax Division        | 11/30/11                 | 04/08/21                 |
| Fire                          | 11/30/11                 | 04/01/09                 |
| Human Resources               | 05/16/19                 | 10/21/21                 |
| Information Technology        | 07/25/19                 | 06/03/15                 |
| Legal                         | 03/12/20                 | None                     |
| Parks And Recreation/YMCA     | None                     | None                     |
| Planning And Zoning           | 03/12/20                 | 02/28/18                 |
| Police                        | 06/09/22                 | 06/09/22                 |
| Public Works                  | 06/09/22                 | 06/09/22                 |
| Veolia Water - Office         | 06/09/22                 | 06/09/22                 |
| Veolia Water Plant            | 06/09/22                 | 06/09/22                 |

Al-8467 New Business D.

Public Records Commission Meeting Date: 06/09/2022

Public Records Processing and Related Issues

Submitted By: Anthony Rodgers

**Department:** City Council

#### Subject

Public Records Processing and Related Issues

#### **Purpose and Background**

The Ohio Auditor of State will be holding a free certified public records live virtual training on Thursday, June 23, 2022 (see attached). This training meets the requirement for Ohio Sunshine Laws training in Ohio Revised Code Section 109.43. Registration information is provided in the attached information.

The Ohio Electronic Records Committee has a new free email management training series module available online (see attached).

Information has been provided on the processing of public records requests for warrants (see attached).

Information has been provided on the processing of public records requests involving records that contain nudity or similar images (see attached).

| Fiscal Impact   |      |                         |  |  |
|-----------------|------|-------------------------|--|--|
| Source of Funds | Cost | Recurring Cost (Yes/No) |  |  |
| N/A             | N/A  | N/A                     |  |  |
|                 | ,    | Attachments             |  |  |
| Information     |      |                         |  |  |

# Register Now for the Live Virtual Certified Public Records Training!

Thursday, June 23, 2022 10:00 AM – 1:15 PM

This live virtual training seminar is in accordance with Ohio Revised Code (ORC) §109.43, requiring Sunshine Law Training for all elected officials and/or their appropriate designees. The law directs them to obtain certification for each of their elected terms. This seminar satisfies the mandatory CPRT training requirement.

There will be an in-depth examination of the responsibilities of elected officials and public offices, along with a review of the rights of the public-records requester. The Public Records Act, Open Meetings Act, and Records Retention will be discussed — including, but not limited to the following:

- New changes in the laws
- Requirements to conduct proper open meetings, executive sessions, and keep and maintain minutes
- The requirement that records be maintained in a manner in which a public office must comply with a public records request
- The remedies and penalties that may be imposed for failure to comply
- Key definitions, exemptions, practical compliance with a public records request, enforcement and penalties, and the roles of the Attorney General's Office and the Auditor of State

Participants are required to attend for the entire three hours. There will be one 15-minute break. Partial credit will not be awarded for this webinar.

Attendees will be required to answer poll questions throughout the webinar for attendance tracking purposes. Attendees who do not meet the attendance requirements will not be awarded a certificate of completion.

This webinar will not be available as an on-demand training following the event. It will be presented as a live-virtual training only.

Currently seeking CLE approval from the Ohio Supreme Court. If you are an attorney seeking CLE credit, you must enter your attorney number during the registration process.

Questions? Send an email to the AOS Training Department.

**REGISTER NOW!** 

#### **Ohio Auditor of State**

88 East Broad Street, Columbus, OH 43215-3506 **Phone**: 614-466-4514 or 800-282-0370 | **Fax**: 614-466-4490

www.ohioauditor.gov





...IDENTIFYING BEST PRACTICES AND DEVELOPING RESOURCES
CONCERNING THE CREATION, MAINTENANCE, LONG-TERM PRESERVATION,
AND ACCESS TO THE ELECTRONIC RECORDS OF OHIO'S PUBLIC ENTITIES.

≡ Menu

Q

# New Email Management Series Training Series Module

April 14, 2022 by alyshia benedict

The Ohio Electronic Records Committee is excited to announce a new virtual, interactive Email Management Training Series. The training series will provide information and best practices on managing email. The four sections of the training are *Email As A Record, Email Clean-up Strategies, Email Filing and Organization, and Microsoft 365 Outlook Email Management*. This training was made possible due to grant funding provided by the Ohio Historical Records Advisory Board and the National Historical Publications and Records Commission. Thank you to these organizations for their continued support of the Ohio ERC!

The Email Management Series online training is for use by state and local government officials and employees. The training will take approximately one hour. A Certificate of Completion will be provided for this training series at the end of Part Four.

Access the training modules for free at the links below:

- Part One: Email As A Record- https://www.screencast.com/t/yVTloreDNJh9
- Part Two: Email Clean-up Strategies-https://www.screencast.com/t/XVhcak84

 Part Three: Email Filing and Organizationhttps://www.screencast.com/t/FnwCFUlvkDk7

 Part Four: Microsoft 365 Outlook Email Managementhttps://www.screencast.com/t/3MtU9YtRVmk

- Resources, Training
- Email Management, Training
- OHRAB Professional Development Scholarship Opportunity

Search ...

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### Categories

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#### Rodgers, Anthony

From:

Wiley, Deborah

Sent:

Tuesday, April 19, 2022 1:36 PM

To:

Rodgers, Anthony

Subject:

RE: PRR

If someone is asking if they have a warrant or want information from the entered warrant... We enter all warrants in LEADS and we are not authorized to release any LEADS information:

- ORC 4501:2-10-06 Dissemination and Record Keeping
  - (C) Messages and/or throughput of any kind accessed through LEADS shall be restricted to the use of duly authorized law enforcement and/or criminal justice agencies for the administration of criminal justice. Access to and dissemination of LEADS throughput is governed by the LEADS security policy (11/1/2016), LEADS manual (10/1/2016) and NCIC operating manual (8/11/2015) available athttp://leads.ohio.gov/Manuals.

If someone wants a copy of the actual warrant then we can refer them to the court because it is a court document not a document generated by HHPD.

So, the exemption I would use other and then explain (stuff above) in the blank space.

#### Sincerely,

### Deborah Wiley

Communications/Records Manager Huber Heights Police Division 6121 Taylorsville Rd Huber Heights, Ohio 45424 Office (937) 237-3597 Fax (937) 237-5860

Email: dwiley@hhoh.org



If you have received this e-mail in error please notify the sender or call 937.233.1423. Please note that any views or opinions presented in this e-mail do not necessarily represent those of the City of Huber Heights. Ohio has a very broad public records law. As a result, most written communication created or received by City of Huber Heights employees, elected officials, agents and volunteers are subject to disclosure to the public and news media upon request, unless otherwise exempt. Under Ohio law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send email to this office or request that email be sent to you at a private email address. Instead, contact our office by phone at 937.233.1423.

From: Rodgers, Anthony <ARodgers@hhoh.org>

Sent: Tuesday, April 19, 2022 12:59 PM
To: Wiley, Deborah < DWiley@hhoh.org>

Cc: Gerald McDonald < GMcDonald@pselaw.com>

Subject: FW: PRR

Hi Deb,

#### Rodgers, Anthony

From:

McDonald, Gerald < GMcDonald@pselaw.com>

Sent:

Monday, May 9, 2022 2:28 PM

To:

Rodgers, Anthony

Subject:

RE: Public Record Request Form # PRR22-095

CAUTION EXTERNAL EMAIL: This message originated from a non Huber Heights email server. DO NOT CLICK ANY LINKS or OPEN ANY ATTACHMENTS unless you have contacted the sender to verify its legitimacy or confirmed you were expecting it. Contact the IT Department if you need assistance.

As an FYI. Seems odd to use "nudity" as the legal basis. I think for the future the correct reason should be 149.43(A)(jj)) "Restricted portions of a body-worn camera or dashboard camera recording"; 149.43(a)(17)(h) a person's nude body.

From: arodgers@hhoh.org <arodgers@hhoh.org>

Sent: Thursday, May 5, 2022 11:38 AM

To: keeleysdaddy@att.net; arodgers@hhoh.org; kpowell@hhoh.org; McDonald, Gerald <GMcDonald@pselaw.com>

Subject: Public Record Request Form # PRR22-095

\*\*\* NOTE: This email originated from a source OUTSIDE of Pickrel, Schaeffer & Ebeling Co.

This is a follow-up communication to your public records request submitted to the City of Huber Heights dated April 23, 2022. Please review the attached documents provided in this communication.

If you have any questions or require additional assistance, please contact Karen Powell, Deputy Clerk of Council, at <a href="mailto:kpowell@hhoh.org">kpowell@hhoh.org</a> or (937) 237-5812 or Anthony C. Rodgers, Public Records Administrator, at <a href="mailto:arodgers@hhoh.org">arodgers@hhoh.org</a> or (937) 237-5832.

#### Attention:

----CONFIDENTIALITY/LEGAL DISCLAIMER----

Unless otherwise indicated or obvious from the nature of this transmittal, the information contained in this email message is attorney-privileged and confidential, intended for the use of the intended recipient. Also, pursuant to recently enacted US Treasury Department Regulations, we are now required to advise you that, unless otherwise expressly indicated, any Federal tax advice contained in this communication, including attachments and enclosures, is not intended or written to be used, and may not be used, for the purpose of (1) avoiding tax related penalties under the Internal Revenue Code or (2) promoting, marketing or recommending to another party any tax related matters addressed herein. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that action, distribution or copying of this communication is prohibited. If you have received this email communication in error, please immediately notify us by collect telephone call or reply to the message indicating that you are not the intended recipient and then delete it from your system. If you have any questions, please contact (937) 223-1130 and speak with the Legal Administrator.

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