

Ohio History Connection State Archives of Ohio Local Government Records Program 800 E. 17th Avenue Columbus, Ohio 43211-2474

Jul 14 2020

STATE AND LOCAL GOVERNMENT RECORDS

614.297.2553 lrecs@ohiohistory.org ww.ohiohistory.org/lgr

RECORDS RETENTION SCHEDULE (RC-2)- Part 1

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

Section A: Local Government Unit	proung this form. Wast be submit		
Mill Creek Metropoliltan Park District			
(Local Government Entity)	(Unit)		
GD W	James Willock	Chief of Police	e 7/13/202
(Signature of Responsible Official)	(Name)	(Title)	(Date)
Section B: Records Commission			
Mill Creek Metropoliltan Park District	Records Comm	ission	330.702.3000
(Local Government Entity)		(Telep	hone Number)
7574 Columbiana-Canfield Road	Canfield	4440	06 Mahoning
(Address)	(City)	(Zip Code)	(County)
To have this form returned to the Records Committim@millcreekmetroparks.org I hereby certify that our records commission met in the schedules listed on this form and any continua to prevent these records series from being destroy schedules and that no record will be knowingly dis request. This action is reflected in the minutes key Records Commission Chair Signature	n an open meeting, as required b tion sheets. I further certify that ved, transferred, or otherwise dis posed of which pertains to any p	- y Section 121.2 our commission posed of in viol	n will make every effort ation of these
Section C: Ohio History Connection - State Arc	hives		
	Local Government R	Records Ard	chivist 7/20/2020
Signature	Title		Date
Section D: Auditor of State			
	Records Manager	r	
Signature	Title		Date
Please Note: The State Archives retains RC-2	forms permanently. It is strongly	recommended	that the

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.

State Archvies/LGRP- RC-2 (Part 1 & 2), Revised December 2018

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

Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years			
1100.20.002	Accounts Payable check copies	Until Audit Complete + 1 year	Paper		
1100.20.003	Annual Reports	Permanent	Paper		V
1100.20.004	APOs and Dept. Dir. Action Report	CY + 1 year	Electronic		
1100.20.005	Appropriation/Expenditure Reports year-end	Until Audit Complete + 10 years	Paper/Electron ic	Audited me encompass have been	ed by the i audited by
1100.20.006	Auction Records	CY+ 4 years (audit)	Paper	Auditor of S report has t	een⊡eleas
1100.20.007	Audits/State Audit Reports	CY + 4 Years	Paper	pursuant to	Sec. 17.2
1100.20.008	Bank Statements & Reconciliations	CY+ 4 years (audit)	Paper		
1100.20.009	Bid Packages	CY + 3 years minimum, expiration of content	Paper		
1100.20.010	Board Standing Committee Applications & Background Check Forms	1 year	Electronic		
1100.20.011	Board Standing Committee Minutes	Permanent	Electronic		V
1100.20.012	Bonds/Commissioner	Permanent	Paper		T.
1100.20.013	Budget, Annual	Permanent	Paper		V
1100.20.014	Cash Audit Reports	Until audit complete	Paper		
1100.20.015	Cash Receipt Books	Until Audit Complete + 1 yea	Paper		
1100.20.016	Cashier Reports (register tapes, voids, worksheets, error logs)	CY + 4 years (audit)	Paper		
1100.20.017	Check Registers	CY + 4 years (audit)	Paper/Electron ic		
1100.20.018	COBRA	5 years	Paper		
1100.20.019	Commissioner Appointments	Permanent	Paper		V
1100.20.020	Commissioner By-laws	Permanent unless superseded, then 5 years	Electronic		4

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Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1100.20.021	Concession Agreements	5 years after expiration of agreement (unless pending litigation)	Paper		
1100.20.022	Contracts and Agreements for services	UNAV	Paper		
1100.20.023	Correspondence – site specific	UNAV	Paper		
1100.20.024	Correspondence – site specific	UNAV	Electronic		
1100.20.025	Designation of Depositories		Paper		
1100.20.026	Donation Files/General Gifts	5 years after gift received			
1100.20.027	Donation Files/General Gifts	5 years after gift received	Electronic		
1100.20.028	Easements, Right-of-way	Permanent	Paper		V
1100.20.029	Election Results for Park District Ballot Issues & Ballot Language	Permanent	Paper		4
1100.20.030	Emails	UNAV	Electronic		
1100.20.031	Encumbrance Journals	Until Audit Complete + 4 years	Paper		
1100.20.032	Equipment Lists	Until Superseded	Paper		
1100.20.033	Expense Reports (by vendor & account), monthly, year-end	Until Audit Complete + 4 years	Paper		
1100.20.034	Facility Income Reports	Until Audit Complete			
1100.20.035	Financial Reviews year-end	Permanent	Paper		V
1100.20.036	Fire Extinguisher Inspection – site specific	Until superseded	Paper		
1100.20.037	Fixed Assets	CY + 4 years (audit)	Paper/Electron ic		
1100.20.038	Insurance Certificates	CY + 15 years	Paper		
1100.20.039	Insurance Claim Files	3 years after file closed	Paper		
1100.20.040	Insurance Policies	Active + 7 years	Paper		

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Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1100.20.041	Inventory Lists	Until Superseded	Paper		
1100.20.042	Invoice Journals	Until Audit Complete + 4 years	Paper		
1100.20.043	Land Files (purchase agreement/agreement of gift, deeds/easements, title insurance policy/abstracts, surveys, maps, drawings, correspondence	Permanent	Paper		5
1100.20.044	Leases	Expiration + 2 years	Paper		
1100.20.045	Legal Bid documentation (bid packets, tabulations, correspondence)	Until Superseded + 5 years	Paper		
1100.20.046	Legal Opinions, Judgments,	Permanent	Paper		V
1100.20.047	Litigation Files	UNAV or Active + 25 years	Paper		
1100.20.048	Meeting Agendas	CY + 4 years (audit)	Paper		
1100.20.049	Minutes and Notes – Internal Meetings	ÚNAV	Paper		
1100.20.050	Minutes for Board Meetings, Signed	Permanent	Paper		
1100.20.051	Monthly Bank Analysis	CY + 4 yrs (audit)	Paper		
1100.20.052	OPERS Applications for Refunds	CY + 4 years	Paper		
1100.20.053	OPERS Exemption Certificates	Permanent	Paper		
1100.20.054	OPERS Personal History Records	Permanent	Paper		
1100.20.055	OPERS Reports	Permanent	Paper		
1100.20.056	OPERS Reports	Permanent	Electronic		
1100.20.057	OPERS Reports, monthly	Permanent	Paper		
1100.20.058	Payroll Input Sheets	Permanent	Paper		
1100.20.059	PERPP and OSHA Logs	CY + 5 years	Paper		
1100.20.060	Petty Cash purchases	CY + 4 years (audit)	Paper		
1100.20.061	Policies	Until Superseded + 5 years	Paper		
1100.20.062	Property Files, plans, maps, deeds	Permanent	Paper		V

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Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1100.20.063	Public Records Files (public records requests, responses to public records requests, policies, copy of submitted RC-1, RC-2, RC-3 forms, and copy of Records Commission Minutes)	CY + 3 years (audit)	Paper		
1100.20.064	Purchase Orders, Requisitions, Invoices	CY + 4 years (audit)	Paper		
1100.20.065	Receipt Books	CY + 4 years (audit)	Paper		
1100.20.066	Resolutions - signed	Permanent	Paper		
1100.20.067	Revenue Reports	CY + 4 years (audit)	Paper		
1100.20.068	Sales Tax	CY + 4 years (audit)	Paper		
1100.20.069	SDS Sheets	CY + 30 years	Paper		
1100.20.070	Service Agreements & Contracts	5 years after expiration of agreement (unless pending litigation)	Paper		
1100.20.071	Statements/Bank	CY + 4 years (audit)	Paper		
1100.20.072	Statements/Financial (Audited)	CY + 4 years (audit)	Paper		
1100.20.073	Statements/Financial (monthly, YTD)	CY + 4 years (audit)	Paper		
1100.20.074	Statements/Financial (Year-End)	Permanent	Paper		V
1100.20.075	Statements/Payroll (Bi-Weekly)	CY + 4 years (audit)	Paper		
1100.20.076	Strategic Plan	Until Superseded + 5 years	Paper		
1100.20.077	Tax Files/Real Estate Taxes and Assessments	Permanent	Paper		
1100.20.078	Tax Returns, Federal, State, City Withholding	Until Audit Complete + 10 years	Paper		

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Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1100.20.079	Unemployment Compensation Payments	CY + 1 year (audit)	Electronic		
1100.20.080	Vehicle and large equipment (titles, registration, invoices, odometer statements, weight statements)	Either life of equipment or until equipment is sold	Paper		
1100.20.081	Vehicle Mileage Logs	Until Superseded	Paper		
1100.20.082	Vendor Lists	CY + 4 years (audit)	Paper		
1100.20.083	Visitor Services Files (permits for special events and activities, insurance certificates, shelter and room reservations, refunds, usage agreements)		Paper		
1100.20.084	Visitor Services Files (permits for special events and activities, insurance certificates, shelter and room reservations, refunds, usage agreements)		Paper		
1200 - Hum	an Resources Office	<u> </u>			
1200.20.001	Accident reporting documents including 300AP forms and property damage	5 years	Paper/ Electronic		
1200.20.002	ADA, accommodation records and Related Documents	Termination + 3 years	Paper/ Electronic		
1200.20.003	Applications for employment (non-hired)	1 year	Paper/ Electronic		
1200.20.005	Applications for employment (hired)	Active + 2 years	Paper/ Electronic		
1200.20.009	Background checks to include: Credit checks, driver license verifications, criminal background checks, arrest records and related consent and disclosures	6 Years	Electronic		
1200.20.010	Benefit Plan Documents (includes certificate of coverage and contracts with providers of vision, dental, long-term disability and health coverage	Expiration + 6 years	Paper/ Electronic		

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(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1200.20.011	Benefit enrollment: Healthcare, life insurance, Dental Plan	Retain until coverage terms	Electronic		
1200.20.012	Changes in positions/personnel file	Termination + 3 years	Electronic		
1200.20.013	Collective Bargaining Files (ratified agreements, tentative agreements and notes)	Expiration + 5 years	Paper/ Electronic		
1200.20.014	Compensatory Time Records	CY + 3 years	Paper/ Electronic		
1200.20.015	Compensation History and Pay Records	Retain portions used to verify employment, retirement, or OPERS contribution. All other records termination +6 years	Paper/ Electronic		
1200.20.017	Complaints/personnel/litigation files	Active + 5 years	Paper/ Electronic		
1200.20.018	Complaint Files/External	Active	Paper/ Electronic		
1200.20.019	Conversation Logs	Active + 3 years as long as not litigation pending	Electronic		
1200.20.020	Diversity Files / EEO /EEO Complaints	Resolution + 3 years	Paper/ Electronic		
1200.20.021	Drug tests and alcohol screenings: Pre- employment, post- accident, random, reasonable suspicion	2 years	Paper/ Electronic		
1200.20.022	Employee Accident Reports	3 years if no worker's comp claim active	Paper/ Electronic		

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Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1200.20.023	Employee Compensation Files/Information	Retain portions used to verify employment, or OPERS contributions all other termination + 6 years	Paper/ Electronic		
1200.20.024	Employee Handbook	Until Superseded	Paper/ Electronic		
1200.20.028	Employee Medical Files, Sick Leave Files, HIPPA Protected Information	Termination+6 years	Paper/ Electronic		
	Employee Pay Grades	Until Superseded	Electronic		
1200.20.029	Employee Personnel Files (current & past)	Retain portions used to verify employment, retirement, or OPERS contribution termination +50 years. All other records termination + 6 years.	Paper/ Electronic		
1200.20.031	Employee Photographs for ID badges and Paycor	Until termination or until photo is updated	Paper/ Electronic		
1200.20.033	Employee Vacation leave , sick leave and comp time records	Active + 1 years	Electonic		
1200.20.034	Employment verifications and reference checks	3 years	Paper/ Electronic		
1200.20.035	Exit Interviews	2 years	Paper/ Electronic		

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Section E: Table of Records to be Disposed

Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1200.20.036	Grievance Files and related arbitration awards, settlement agreements, memos, etc.	3 years after contract expiration or resolution	Paper/ Electronic		
1200.20.037	I-9 Records	Termination + 3	Paper/		
1200.20.038	Interviewed applicant files	years	Electronic		
1200.20.000	interviewed applicant lifes	2 years Retain until	Paper		
1200.20.039	Job Descriptions	superseded, obsolete, or replaced	Paper/ Electronic		
1200.20.041	Job Postings and recruitment documents	2 years	Electronic		
1200.20.042	Leaves of absences; FMLA leaves; Personal Leaves	Active + 5 years	Paper/ Electronic		
1200.20.045	Letters to Employees	Transferred to personnel file or UNAV	Paper/ Electronic		
1200.20.046	Notes from personnel meetings/personnel file	Transferred to personnel file or UNAV	Paper/ Electronic		
1200.20.047	ODJFS Unemployment Documents	Active + 2 years	Paper		
1200.20.048	Offer Letters	Termination + 3 years	Electronic		
1200.20.049	Organizational Chart	Until Superseded	Electronic		
1200.20.050	Payroll Deduction Reports	Audit complete + 4 years	Electronic		
1200.20.051	Payroll year-end totals	Audit complete + 6 years	Electronic		
1200.20.050	Performance appraisals	5 years	Paper/ Electronic		
1200.20.051	Pre-employment physicals	6 years	Paper/ Electronic		

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Mill Creek Metropolitan Park District	Records Commission	
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Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1200.20.052	Requests for information from Child Support Agencies	Until audit complete, Employee termination + 1 year	Paper		
1200.20.053	Reference files used to document changes in	Termination	Paper/		
1200.20.000	payroll information	date + 1 year	Electronic		
1200.20.055	Resignation letter or similar documents	Termination + 3 years	Paper/ Electronic		
1200.20.056	Seniority List	Until Superseded	Electronic		
1200.20.057	Separation Agreements/Layoff records	6 years	Electronics		
1200.20.058	Time Sheets/Pay stubs	Until complete + 2 years	Electronic		
1200.20.058	Training Records/Personnel	4 years or until Superseded	Paper/ Electronic		
1300 - Wick	Recreation Area				
1300.20.001	Ball Field Permits	Expiration + 1 year (audit)	Paper		
1300.20.002	Batting Cage Token Inventory	UNAV	Paper		
1300.20.003	Cashier change log	CY + 4 years	Paper		
1300.20.004	Cashier Inventory	CY + 1 year	Paper		
1300.20.005	Concession Sales	CY + 4 years	Paper		
1300.20.006	Deposit Records	CY + 4 years	Paper		
1300.20.007	Daily Cashier Reports	CY + 4 years	Paper		
1300.20.008	Email	UNAV	Electronic		
1300.20.012	Employee Schedules	CY	Paper		
1300.20.013	Fire Extinguisher logs	Until Superseded	Paper		
1300.20.014	Fuel Records	CY + 2 years	Paper		
1300.20.015	SDS Sheets	CY + 30 years	Paper		
1300.20.017	Pesticide Application Records	7 years	Paper		
1300.20.020	Snow-making Records	UNAV	Paper		
1300.20.021	Safety Training Records	4 Years or until superseded	Paper		
1400 - Oper	ations/Maintenance Building				
1400.20.001	Boiler Inspection Reports	CY + 3 years	Paper		

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(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1400.20.003	Emails	UNAV	electronic		
1400.20.005	Equipment Work Orders	CY + 2 years	Paper		
1400.20.006	Equipment Service Orders	CY + 2 years	Paper		
1400.20.007	Fire Extinguisher Inspections	Until superseded	Paper		
1400.20.008	Gas & Oil Files	CY + 4 years	Paper		
1400.20.009	Janitor's Schedule	CY + 3 years	Paper		
1400.20.010	Lockout/tagout records	CY + 3 years	Paper		
1400.20.011	SDS Sheets & Book	CY + 30 years	Paper		
1400.20.012	Maintenance Manual	Permanent	Paper	 	
1400.20.013	MetroParks Memos	UNAV	Paper		
1400.20.014	Minutes & notes of meetings	UNAV	Paper		
1400.20.015	Permits & Licenses	Expiration + 1	Paper		
1400.20.016	Playground records/equipment	CY + 5 years	Paper	1	
1400.20.019	Recycling Reports	CY + 5 years	Paper		
1400.20.020	Safety Meeting sign-in sheet	4 years or until superseded	Paper		
1400.20.023	Spray Records	Permanent	Paper		
1400.20.026	Training on Equipment records	CY + 4 years	Paper		
1400.20.027	Trash Pickup records	CY + 3 years	Paper		
1400.20.028	Traveling Janitor Report	UNAV	Paper		
1400.20.029	Trash Schedules – weekly	UNAV	Paper		
1400.20.031	Vehicle Maintenance Records	Until sold	Paper		
1400.20.032	Vendor list	CY	Paper		
1400.20.033	Work Order	Cy + 2 years	Paper		
1400.20.034	Wood chip release form	CY + 3 years	Paper		
100.20.035	Written warnings/employees	permanent	Paper		
1500 - Oper	ations/Facilities (Annette)				
1500.20.001	Boat Rack Rental Forms	CY + 3 years	Paper		
1500.20.015	Boat house documents (sales records)	CY + 3 years	Paper		
1500.20.002	Calendars/schedules	UNAV	Paper		
1500.20.003	Correspondence: site specific	UNAV	Paper		
1500.20.014	Facilities inspections, alarm systems, fire extinguisher	CY + 5 years	Paper		
1500.20.004	Fire Extinguisher Inspection: site specific	Until superseded	Paper		. 0
1500.20.005	Inspections: playgrounds (safety records)	CY + 5 years	Paper		

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Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building			T OF LOKE	
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1500.20.006	Inventory/Facilities	Until superseded	Paper		
1500.20.007	SDS	CY + 30 years	Paper		
1500.20.010	Permits (for special activities, insurance certificates)	Expiration + 1 year	Paper		
1500.20.016	Volunteer Documents (service hours)	CY + 3 years	Paper		
1500.20.011	Waivers and Releases (boating)	Expiration + 1 year (audit)	Paper		
1500.20.012	Warranties (computer, tools, etc.)	Expiration + 2 years	Paper		
1500.20.017	Work orders: site specific	CY + 2 years	Paper		
1600 - Golf	Department				
1600.20.003	Irrigation Water Usage		Paper		
1600.20.006	League/Outing Requests	Expiration + 1 year	Paper		
1600.20.001	Pesticide Applications	7 years	Paper		
1600.20.004	Pro Shop Inventory	Until Audit Complete	Paper		
1600.20.002	Safety Training Records	4 years or until superseded	Paper		
1600.20.005	Sales Summaries	CY + 3 years	Paper		
1600.20.007	SDS Sheets	CY + 30 years	Paper		
1700 - Com	munity Engagement Department				
1700.20.006	Annual Budget	CY + 3 years	Electronic		
1700.20.001	Annual Report	CY + 3 years	Electronic		
1700.20.002	Branding Plan (e.g. commercials, scripts, video, web site research and information, uniform information, guidelines and order forms, logo, brand style guide, signage, vehicle logos, etc.)	CY + 3 years	Electronic		
1700.20.003	Business Plan (e.g. research notes, documents, emails, marketing designs, etc.)	CY + 3 years	Paper		
1700.20.004	Business Plan (e.g. research notes, documents, emails, marketing designs, etc.)	CY + 3 years	Electronic		
1700.20.005	Calendars	UNAV	Electronic		

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1100 Admii	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years			
1700.20.007	Fundraising Documents: Thank you letters, copies of checks, appeal letters, appeal pieces, pledge forms, memorial bench forms, gift summary reports (Raisers Edge documents)	CY + 3 years	Paper		
1700.20.008	Gift shop documents (merchandise purchased)	CY + 3 years	Electronic		
1700.20.009	Licenses (e.g. software, etc.)	CY + 3 years	Electronic		
1700.20.010	Marketing Plan (e.g. advertisements – radio, print, TV, billboards, web site promotions, event spreadsheets, schedules, contacts, contracts, invoices, sample items, etc.)	CY + 3 years	Electronic		
1700.20.011	Notes/Internal Meetings	UNAV	Electronic		
1700.20.012	Photographs and Graphics (e.g other than historical, permission to use forms, releases, etc.)	UNAV	Paper		
1700.20.013	Photographs and Graphics (e.g other than historical, permission to use forms, releases, etc.)	UNAV	Electronic		
1700.20.014	Project Files (<u>e.g.</u> , schedules, contractor/professional services agreement, insurance certificates, contractor warranties and guarantees, quotes, maps, correspondence, drawings)	UNAV	Electronic		
1700.20.015	Purchase Order Requisitions (e.g. supplies, printing services, advertising, software, hardware, tools, equipment, furnishings, contractors, etc.)	CY + 3 Years	Electronic		
1700.20.016	Social Media (e.g. all posts, analytics, photos, videos, etc.)	CY + 3 Years	Electronic		
1700.20.017	Volunteer Documents (e.g. service hours, application copies, job descriptions, recognition records, etc.)	CY + 3 years	Paper		
1700.20.018	Volunteer Documents (e.g. service hours, application copies, job descriptions, recognition records, etc.)	CY + 3 years	Electronic		

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Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1700.20.019	Waivers and Releases/Adult (eg. participation,	CY + 5 Years	Electronic		
	abutting property, exhibitor)				
	Waivers and Releases/Youth (participation, volunteers under 18)	2 years after child's 18 th birthday unless litigation is pending	Electronic		
1700.20.020	Waivers and Releases/photo	retain for life of photo	Paper		
1100.20.021	Volunteer Files/Applicants – Accepted Active, Inactive, Archived (applications, orientation verification, hours)	Active + 2 years	Paper		
1100.20.022	Volunteer Files/Applicants – Not accepted (applications, orientation verification, hours)	CY + 1 year	Paper		
1100.20.023	Volunteer Handbook	Until Superseded	Electronic		
1100.20.024	Volunteer Background Check Forms	Until Superseded	Electronic		
1700.20.025	Waivers and Releases/photo	retain for life	Electronic		
1700.20.026	Waivers and Releases/Youth (participation, medical)	of photo 2 years after child's 18th birthday or until digitized	Paper		
1700.20.027	Waivers and Releases/Youth (participation, medical)	2 years after child's 18th birthday unless litigation is pending	Electronic		
1800 - Plani	ning & Natural Resources Department				
1800.20.001	Bridge Inspections – (reports, ODOT documentation)	Permanent	Paper		4
1800.20.002	Construction Drawings	UNAV	Paper		

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

Mill Creek Metropolitan Park District	Records Commission		
(Local Government Entity)	(Unit)		

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admir	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1800.20.003	Construction Drawings	Life of project or obsolete then appraise for historical value	Mylar/Vellum		
1800.20.004	Construction Drawings	Live of project or obsolete then appraise for historic value	Electronic		
1800.20.005	Construction Project Files – Addendums	Permanent	Paper		V
1800.20.006	Construction Project Files – Agreements	Permanent	Paper		V
1800.20.007	Construction Project Files – Bid Tabs	Permanent	Paper		4
1800.20.008	Construction Project Files - Change Orders	CY + 7 years	Paper		
1800.20.009	Construction Project Files – Consultant Services	Permanent	Paper		√
1800.20.010	Construction Project Files – Contract Documents	Permanent	Paper		
1800.20.011	Construction Project Files – Contractor Correspondence	CY + 7 years	Paper		
1800.20.012	Construction Project Files – Environmental Documentation	Permanent	Paper		
1800.20.013	Construction Project Files – Escrow Account Info	CY + 7 years	Paper		
1800.20.014	Construction Project Files – Final Quantities	Permanent	Paper		M
1800.20.015	Construction Project Files – Inspection Reports	CY + 7 years	Paper		
1800.20.016	Construction Project Files – Materials (product submittals, testing reports, delivery tickets)	CY + 7 years	Paper		
1800.20.017	Construction Project Files – Pay Requests	CY + 7 years	Paper		
1800.20.018	Construction Project Files - Pre-Contract	Permanent	Paper		V
1800.20.019	Construction Project Files- Prevailing Wage Documentation (wage update notifications, site interview forms, certified payrolls, completion affidavits)	CY + 7 years	Paper		

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Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

(Local Gover	nment Entity)	(Unit)			
Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admin	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1800.20.020	Dam Inspections (reports, ODNR documentation)	Permanent	Paper		4
1800.20.021	Department Reports – annual, quarterly	Permanent	Paper		T.
1800.20.022	General Inter-Park Memos	UNAV	Paper		
1800.20.023	Grants (applications, correspondence, disbursements, etc.)	5 years provided audited and disputes resolved	Paper		
1800.20.024	Historic Items	Permanent	Paper		7
1800.20.025	Notes/Phone Messages	UNAV	Paper		
1800.20.026	Property Acquisition	Permanent	Paper		4
1800.20.027	Property Line Surveys	Permanent	Electronic		4
1800.20.028	Property Line Surveys	Permanent	Paper		A
1800.20.029	RFP Project Files	2 years	Paper		
1800.20.030	SDS Sheets	CY + 30 years	Paper		
1800.20.031	Travel Request Forms	CY + 1 year	Paper		
1800.20.032	Wildlife Management Policies	Until Superseded	Paper		
1800.20.033	Work Orders	CY + 1 year	Paper		
1900 - Polic	e Department				
1900.20.001	AMBER ALERT Guide Book	UNAV	Paper		
1900.20.002	Annual Fire Arms Qualifications	CY +3 years	Paper		
1900.20.003	Arrest (Misdemeanor)	CY+ 6 years	Paper/Electron ic		
1900.20.004	Daily Activity Reports	CY + 3 years	Paper		
1900.20.005	BCI/CCH Manual	UNAV	Paper		
1900.20.006	Body Armor	Lifetime + 1 years	Paper		
1900.20.007	Budget/Expense Reports	CY + 3 years	Paper/Electron ic		
1900.20.008	Case Management Log	CY + 3 Years	Electronic		
1900.20.009	Civilian Ride Along Waivers	CY	Paper		
1900.20.010	Clothing Allowance	CY + 3 years	Paper/Electron ic		

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Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admin	istrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1900.20.011	Court Cases	Conclusion of case of legal process +3	Paper/Electron ic		
1900.20.012	Criminal Case Files – Felony (Except Homicide or Arson)	25 years provided no actions pending	Paper		
1900.20.013	Criminal Case Files – Felony (Homicide & Arson)	Permanent	Paper		V
1900.20.014	Criminal Case Files – Misdemeanors	6 years and UNAV	Paper		
1900.20.015	Cruiser Inventory	CY + 1 years	Paper/Electron ic		
1900.20.016	Departmental Internal APO	CY + 1 Year	Electronic		
1900.20.017	Departmental Staff Meeting Minutes/Agenda	CY + 1 Year	Electronic		
1900.20.018	Employee Complaints	UNAV	Paper		
1900.20.019	Employee Emergency Contact Sheets	Continually maintained and updated	Paper/Binder		
1900.20.020	Employment/Volunteer Applications Accepted	Merged with personnel file	Paper		
1900.20.021	Employment/Volunteer Applications Not Accepted	1 year after received	Paper		
1900.20.022	Event Reports	6 Years or UNAV	Paper		
1900.20.023	Evidence Receipt/Clipboard	Disposal + 3 years	Paper/Electron ic		
1900.20.024	Field Guide	CY+ 1 year	Paper		
1900.20.025			Paper		
1900.20.026	First Aid CPR Cards	UNAV	Paper		
1900.20.027	Forms Manual	UNAV	Paper		
1900.20.029	Grant Files	Expiration + 3 years	Paper/Electron ic		
1900.20.030	Interview Schedules	UNAV	Electronic		
1900.20.031	Issued Equipment	Date of return + 1 year	Paper		

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

Mill Creek Metropolitan Park District	Records Commission	
(Local Government Entity)	(Unit)	

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
	nistrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1900.20.032	Juvenile Court Paperwork	Until Expunged	Paper/Electron ic		
1900.20.033	LEADS Audit Reports	Permanent	Paper		
1900.20.034	LEADS Background Letters	Until Separation	Paper		
1900.20.035	LEADS Manuals	UNAV	Paper		
1900.20.036	LEADS Newsletters	CY + 3 years	Paper		
1900.20.037	LEADS Print Outs	Unavailable	Paper		
1900.20.038	Lockout Waiver	CY + 1 years	Paper/Electron ic		
1900.20.039	Memos Clipboard	CY + 6 years	Paper		
1900.20.040	Memos/Police Correspondence	CY + 5 years	Paper/Electron ic		
1900.20.041	Minor Misdemeanor Citations	CY + 6 years	Paper/Electron ic		
1900.20.042	Monthly Activity Reports	CY + 3Years	Electronic		
1900.20.043	NCIC Manuals	UNAV	Paper		
1900.20.044	Officer/Department Stats	UNAV (incorporated into reviews/reports)	Electronic		
1900.20.045	OPOTA Annual Agency Roster	CY + 3 years	Electronic		
1900.20.046	OPOTA SF400	Separation +3 Years	Electronic		
1900.20.047	OPOTA SF401	Separation +3 Years	Electronic		
1900.20.048	OVI Task Force Monthly Invoice	CY + 3 years	Electronic		
1900.20.049	Parking Citations	CY + 3 years	Paper/Electron ic		
1900.20.050	Petty Cash Receipts	CY + 3 years	Paper		
1900.20.051	Police Manual	Current and Immediate Previous	Electronic		
1900.20.052	Pursuit Review Forms	CY +6 Years	Paper/Electron ic		

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Mill Creek Metropolitan Park District	Records Commission		
(Local Government Entity)	(Unit)		

Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
	istrative Office Building				•
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1900.20.053	Receipt Logs	CY + 3 years	Paper		
1900.20.054	Receipts for Fines from Parking Tickets/Traffic Citations/Misdemeanors	CY + 3 years	Paper		
1900.20.055	Report receipts	CY + 3 years	Paper		
1900.20.056	Reports – Interbadge & Spillman	CY + 5 years	Electronic/pap er		
1900.20.057	SDS Binders	CY + 30 years	Paper		
1900.20.058	Service Contracts	Life of contract + 1 year	Paper		
1900.20.059	Subject Interaction Forms	CY +6 Years	Paper		
1900.20.060	Subpoenas Received	Until served, discharged, stale dated, answered or withdrawn by the issuing court	Paper		
1900.20.061	Traffic Accident Reports	2 years provided no actions pending	Paper		
1900.20.062	Traffic Citations	3 years after case closed and no appeals pending	Paper/Electron		
1900.20.063	Traffic Citations - Voided	CY + 3 years	Paper		
1900.20.064	Traffic Warnings	CY + 1 years	Paper		
1900.20.065	Training Files	15 years	Paper/Electron ic		
1900.20.066	Training/Travel Requests	CY + 3 years	Paper		
1900.20.067	Video and Audio Recordings - Admin	UNAV	Multi		
1900.20.068	Video and Audio Recordings - Criminal	Incorp. Into case files	Multi		
1900.20.069	Volunteer Hours	CY + 1 year	Paper		
1900.20.070	Weapons Inventory	Ongoing	Paper		

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ction E: Table of Records to be Disposed	
Mill Creek Metropolitan Park District	Records Commission

(Local Government Entity) (Unit)					
Schedule Number	Record Series and Description	Retention Period	Media Type	For use by State Auditor or LGRP	RC-3 Required by LGRP
1100 Admin	istrative Office Building				
(1)	(2)	(3)	(4)	(5)	(6)
1100.20.001	Accident Reports (Property damage, insurance)	Active Claim + 2 years	Paper		
1900.20.071	Weapons Purchase/Request to Carry Off Duty	Last Qualification +1 Year	Paper/Electron ic		
1900.20.072	Work Orders	CY + 1 year	Paper		
	egory – Secured Storage facility:			_	_
1900.20.073	BMV Unclaimed and Abandoned Junk Motor Vehicle Affidavit (BMV Form 4204-E 6/10)	CY + 3 years	Paper		
1900.20.074	Certified Mailers	CY + 3 years	Paper		
1900.20.075	Gov Deals Sold Auto Files	CY +3 Years			
1900.20.076	Titled Vehicles	Sold + Incorporate into Towed Auto File	Paper		
1900.20.077	Towed Auto File	CY + 3 years	Paper		
1900.20.078	Towed/Impounded Vehicle & Inventory Report	CY + 3 years	Paper		
1900.20.079	Vehicle Release Forms	CY + 3 years	Paper		
1900.20.080	Yearly Towed Auto List	CY + 3 years	Paper		

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

Mill Creek MetroParks Records Retention Commission Meeting Minutes

The Mill Creek MetroParks Public Records Commission met July 13, 2020 at 5:30 p.m., in open session at K.F. McMahon Hall, Canfield, Ohio.

Members Present, Lee Frey, Aaron Young, Kevin Smith, & Jim Willock.

Smith made a motion to open the meeting at 5:30PM, the motion was seconded by Frey. All voted in the affirmative.

The Minutes of the December 16, 2019, meeting were distributed via email and provided for members in written form at the meeting. There were no additions or corrections to the minutes submitted. Young made a motion to accept the minutes as presented, seconded by Smith. All voted in the affirmative.

A brief review of public records requests made to date in 2020 were discussed.

Smith made a motion approving the destruction of any records permitted by our current RC-2, seconded by Frey. All voted in the affirmative.

Frey made a motion to approve the RC-3 of records disposed at the Police Department (36 boxes on 6/23/20, and Administrative Officer (94 Boxes on 7/9/20). The Rc-3 is not required to be sent to the state but will be retained as a local record. Young seconded the motion. All voted affirmative.

Young made a motion to approve an Updated RC-2 comprised of updates to HR and Police records. Smith seconded the motion, all voted in the affirmative.

Next regular meeting December 14, 2020 5:30PM at the Fellows Riverside Gardens, Youngstown.

Frey made a motion to adjourn the meeting at 5:36PM, second by Young. All voted in the affirmative.

Jim Willock, Chairperson
Aaron Young, Executive Director
Kevin Smith, Finance Director/Treasurer
Lee Frey, Board President