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## REAL STRETE TICK AND DEPOSAL SCHEDULE

hem teo.	Supersedes 954 Description	Retention
1.	General Correspondence File	
	File consists of original incoming, copies of outgoing and information copies of letters, memoranda, bulletins, reports, and other material arranged by subject.	Retain in Office of reco for four years, then de- stroy. Material having continuing legal or admi istrative value should b retained until such valu ceases. Then destroy
2.	Reading File - Correspondence File/Tickler	
	File maintained for each executive in his/her office contains one copy of each letter sent from that office.	Retain for one year, then destroy.
3.	Minute Books (Commission)	
	The Minute books contain the proceeding of the monthly and special meeting of the Commission on all matters pertaining to the physical development of the Maryland- Washington Regional District. The Minute books include briefs and other supporting documents relative to the business of each meeting.	Retain permanently in th Chairman's office for eventual transfer to the State Archives. All other copies may be destroyed when no longer needed.
4.	Planning Board Minutes (Montgomery & Prince George's Counties) Contains proceedings of each board.	Retain permanently. Onc microfilmed, hard copy m be sent to the State
5.	Executive Committee Meeting Notes and Agenda Working File File contains agenda, notes and supporting documents	Archives. All other copies may be destroyed when no longer needed, b not before 10 years. Retain for three years i
	relative to the business of each meeting of the Execu- tive Committee.	office, then destroy.
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		NO
ltem No.	Description	Retention
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6.	Closed (Executive) Session Minutes and Agenda Files of the Full Commission	•
	File contains minutes of the full Commission agenda items which relate to Personnel matters, consideration of the Investment of Public Funds or the Marketing of Public Securities, consultation with Legal Counsel or with per- sons in connection with pending or potential litigation.	Retain in Chairman's office permanently. Once hard copy is microfilmed, destroy duplicates when no longer needed.
7.	M-NCPPC Publications	•
	This file contains the record copy of all publications produced by, for, or about the Maryland-National Capital Park and Planning Commission. File also contains the	Retain a copy in Rec. Mgmt. Office permanently.
	record copy of all transcripts of public hearings held in connection with Commission business.	All other copies may be destroyed when superseded.
8.	Certificates of Records Disposal	
	Record copies of all certificates of record disposal are filed with the Records Management Division of the State of Maryland. Certificates are filed in Com- mission files for reference purposes only.	Retain in Rec. Mgmt. Office for ten years, then destroy.
9.	Employee's Personnel Folders	
	Files contain all information pertaining to the employee's work record. (Files separated into active and inactive.)	<u>Career</u> - Retain until ter- mination of employment and microfilmed Non-Career (Temporary and
	•	Intermittent) - Keep three years, then destroy.
10.	Employment Applications	
	File contains applications for employment with the M-NCPPC including resumes, if supplied, and record of application review by supervisors for position openings.	Retain two years in office then destroy unless EEOC, Human Relations or other legal proceedings are involved. If so, retain for seven years, then destroy.
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	(CONTINUATION SHEET)		1052
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ltem No.	Description	Rete	ention
<b>4</b> 11.	Classifications/Reclassifications		
	File contains classification specifications and classification/reclassification actions to include all pertinent research data and correspondence related to specific cases.	Retain classifi fications until superseded. Sa one copy perman fice of records	updated or ve at least ently in of- . Retain
		other material after action is then destroy.	
12.	Grievance File		•
	File contains investigative and related material pertaining to grievance filed by employees or groups of employees regarding any condition of employment.	Retain for thre until grievance whichever is lo destroy.	settled,
13.	Workmen's Compensation Information File		
	File contains claims, physicians' reports, employee's first report of injury.	Retain permanen personnel) then	
14.	Monthly Premium Reports to Health Insurance Companies	Retain for the	
		policy coverage destroy after 4	
15.	Third Party Injury Reports	3 years, unless keep age of maj 3 years. Then o	ority plus
16.	Claim file for Insurance Companies (Medical, Dental and Life)	Retain until al satisfied or un requirement hav	itil all audit
	•	filled, then de 4 years.	
17.	Insurance Policies	T Jeurse	
	Casualty and Liability contracts with insurance companies, fidelity bonds.	Retain permaner microfilm.	itly or
18.	Litigation and Claim Files		
	Confidential case files of claims and suits against the Commission.	Retain until cl satisfied, ther 5 years.	
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<b>ا</b> ــــــــــــــــــــــــــــــــــــ	Fig. 9A	L	P5

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## RECORDS RETENTION AND DISPOSAL SCHEDULE (CONTINUATION SHEET)

SCHEDULE 300 1052

PAGE

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lten No.		Retention
19.	Damage Recovery Files	
	Records of collection actions against persons who damage Commission property.	Retain for 4 years or for 1 year after collection, and/or until all audit requirements have been fulfilled, then destroy.
20	M-NCPPC Employee's Retirement System	uestroy.
	Files are established by names of participants of the M-NCPPC Employee's Retirement System and include all documents related to employee participation in the system. Documents also include those transferred by the State Retirement System at the time of the estab- lishment of the Commission's plan and withdrawal from the State System effective July 1, 1972.	Retain permanently (hard copy or microfilm).
21	Retirement System Accounts Payable & Investment Transactions	
	File consists of doctor bills, actuarial fees, invest- ment transaction documents, investment counselor fees, fees for dues and subscriptions, etc. which are payable by the M-NCPPC Employee's Retirement System.	Retain in office for three years or until all audit requirements have been ful- filled, then destroy.
22.	Insurance Enrollment Cards (Group Insurance)	Retain in office for duration of employment. Upon termina- tion of employment place record in employee's personne file.
23.	Employee Medical Records	Retain in Risk Management's permanent record or on microfilm.
24.	Record of Industrial Hygiene Surveys	Dotain for five years in
	Technical investigation reports from Maryland OSHA staff and contract professionals re: environmental health stresses in the work place.	Retain for five years in office, then destroy.
25.	Records of Employee Exposure to Specific Hazards	Potain for 40 years on until
	MOSHA compliance records for exposure to carcinogens, and other hazardous materials.	Retain for 40 years or until death of the employee, which ever is sooner, then destroy
26.	Records of Health Claims for Exposed Employees MOSHA compliance records.	Retain for 40 years, then destroy.

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## RECORDS RETENTION AND DISPOSAL SCHEDULE (CONTINUATION SHEET)

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PAGE 5

		NO. 5
ltem No.	Description	Retention
27.	Appropriation Statements	
	Files contain statement relating actual expenses to the budget.	Retain in office for seven years then destroy.
28.	Budget Preparation File	
	File includes Budget submissions: budget instruc- tions; revenue and tax base projections; legal budget matters; and special budget analysis.	Retain in office for ten years, then destroy.
29.	Approved Administrative Practices File	
	These are procedural guidelines and policy state- ments relevant to the internal operations of the Commission. File contains original art and published copy with pertinent background.	Retain one copy permanently for eventual transfer to the State Archives.
30.	Administrative Practice working Files	
	File includes Administrative Practices in draft form and all relevant memoranda.	Retain for two years in office, then destroy
31.	Facility History Records	
	Records of inspections, losses, modifications to Commission facilities. Filed by facility name.	Retain for 10 years, then destroy. Material having continuing legal or admin- istrative value, retain until value ceases. Then
32.	General Accounting Records	destroy.
	Certificates of Deposit and Bank Deposit slips Distribution of Charges Memorandum of Adjustment Monthly Report of State Funds collected and deposited	Retain for 6 years and until all audit requirements have been fulfilled, then destroy
33	Special Accounting Records	
	Assessment Books Books of Final Entry - General Ledgers Employee Roster, Card File or History Card Audit Reports Tax Collection Books Assessment Lists (Field Books and Notes) Paid Tax Bills and Paid Deliquent Tax Lists Payroll Journals Receipt and Disbursement Journals	Retain permanently, for eventual transfer to the State Archives. If General Ledgers are missing, retain Journals permanently for the missing period.

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	(CONTINUATION SHEET)		NO. 1057
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	· ·		NQ. 0
ltem			
No.	Description	Rete	ention
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<b>.</b>	Fiscal Planning Records	1	
	·	Botoin for three	12) years on
	Materials and Supplies Physical Inventory Report of Fixed Assets	Retain for three until all audit	
	Report of Materials and Supplies	have been fulfil	
	· ·	destroy.	
35.	Payroll Accounting Records		
	•		
	Employee Roster Card File	Retain for three	(3) years and
	Payroll and Check Registers	until all audit	
	Payroll Exceptions	have been fulfil	lea, then
·1	Payroll Transmittals	destroy.	· •
í	Payroll Warrants	- 5 years	
•	Leave Record Time Cards	- 5 years	•
	Time Carus -		<b>.</b>
.36.	Miscellaneous Records (Finance)		· · ·
1	Bank Books, Statement, and Deposit Receipts (R.A.)	Retain for three	
	Budget Papers and Work Sheets	until all audit	
	Check Copies and Check Stubs	have been fulfil	led, then
}	Gas Withdrawal Tickets and Mileage Reports	destroy.	
1	Memorandum Receipt and Property Condemnation Report	· .	-
	Periodic Financial Reports to Local/State Agencies		
	Receipt Copies and Stubs		• • •
<b>P</b>	Receiving Report		•
ł	Reconciliation and Trial Balance Sheets	Permanent	
. I	Counter Cash Books		•
	Expense Reports	1.	• •
	Paid Bills, Vouchers and Invoices Requisitions and Purchase Orders		•
· .	Stock Record Cards	ŕ	
1	Cancelled Checks	5 years, Then de	
	Withholding Tax Forms and Statements	o Jean o, mien de	stroy.
4	· (Local, State and Federal)		
ł	Pay and Receiving Warrants and Transmittals		•
1	Data Processing - Labor Distribution Reports	Monthly - 2 year	rs. Year end-
		permanent.	· ·
	Hourly time labor sheets	Retain 5 years,	then destroy.
1			•
37.	Purchasing Record		<i>,</i> •
	Last 3 Francisco and Density Density	Detain for throe	(2) yoone on
	Actual Emergency and Repair Report	Retain for three until all audit	
	Copy of Contract Awarded Credit Memorandum	have been fulfil	
	Notice of Award of Services Contract	destroy if not n	
	Out-of-Schedule Reguisition For Supplies		ICCUCU.
I	Purchase Order		
ļ	Report of Partial Delivery		
1	Requisition for Supplies		
	Delivery Orders, Receipts and Receiving Reports	·	
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## RECORDS RETENTION AND DISPOSAL SCHEDULE (CONTINUATION SHEET)

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PAGE NO.

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Item No.	Description	Retention
38.	Record of Bond Sales	
	Files include marked bonds and redeemed coupons and cremation schedule.	Retain until bond redeemed and until all audit require- ments have been fulfilled, then destroy.
39.	Bond Register	1
	The register is a record of serial bonds issued by the Commission to pay for land acquisition and park development. The register sheets give information on each issue, the county of issue, purpose, date of issue, interest rates, and name of fiscal paying agent.	Retain in office permanently
40.	Commission Bonds and Coupons	
	Documents contained in this file:	
	a) Bonds and Coupons, paid and cancelled.	Retain for six months after the bonds are paid in full, then destroy.
	<ul> <li>b) Monthly certified statements.</li> <li>c) Cremation certifications.</li> <li>d) Audits</li> <li>e) Other reports</li> </ul>	Retain for three years after maturity and entry into ledge then destroy.
41.	Bond and Interest Ledger Accounts	
	These are the record of the history of all bond issues as to principal and interest payments, and of redemptions.	Retain final entry ledgers permanently for eventual tran fer to the State Archives.
42.	Escrow Agreements	
	These files represent deed held by banks or escrow agents for conveyance to or from the Commission upon the fulfillment of certain conditions.	Retain as long as agree- ments are in effect, then destroy after three (3) years if all funds are fully ac- counted for.
43.	Agreements (P.G. and Montgomery Counties and Bi-County)	
	This file contains preliminary property agreements regarding purchase contracts, rights of way, construction, and rentals, etc.	Retain until agreements concluded then place in appropriate Primary file.
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## RECORDS RETENTION AND DISPOSAL SCHEDULE (CONTINUATION SHEET)

		NO
ltem No.	Description	Retention
44.	Rent Subsidiary Register	
	Record of rents received from and owed by tenants: As rent is received it is recorded in the general ledger.	Retain for three (3) years or until all audit require- ments have been fulfilled, then destroy.
45.	Tax Anticipation Cértificates of Indebtedness	
	These records are promissory notes, signed by the Chairman and the Secretary-Treasurer of the Com- mission.	Retain for three (3) years after the notes are re- deemed or until all audit requirements have been fulfilled, then destroy.
46.	Master Plan Files (Community Relations)	
	These files contain legal advertisements, resolutions adopting and amending the plan, the master plan, and related correspondence.	Microfilm and retain micro- film permanently in the office. Hard copy to be transferred to the State Archives.
47.	Amendments to Zoning and Subdivision Regulations	
	Original amendments as passed.	Microfilm and retain micro- film permanently in the office. Hard copy to be transferred to the State Archives.
48.	Law Suit File	
40.	These files contain correspondence and pleadings on a particular suit.	Microfilm and retain micro- film permanently in office. Hard copy to be transferred
49.	Deeds	to the State Archives.
	This file contains deeds to property acquired by the Commission for development of maintenance.	Retain permanently for eventual transfer to the State Archives.
50.	<u>Titles</u> (Automobiles)	Retain until vehicle dis- posed of, then destroy
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, , 		<u></u>	PAGE NO.	9
ltem No.	Description	Rete	ention	
<b>9</b> 51.	Property Records for Vehicles			
	Folders contain Title No., Serial No., date of pur- chase vendor, description, year, cost and trade in value, and to whom assigned.	Retain until ve posed, then des		s-
52.	Photographic Prints and Negatives			
	These files cover the Commission history, facilities, and activities.	Retain permaner transfer to the Archives.		
53.	Art Work, Page Dummies and Plate Negatives			
	Camera ready art of individual publications pages and color separations for maps.	Retain in offic no longer neede destroy.		
54.	Zoning Book Sepias (Mongtomery County Only)			
	These are originals from which zoning atlas sheets are produced.	Retain sheets u seded and repla destroy sheets	iced and	then
55.	House Number and Street Name Changes and Assignments		<b>.</b> .	
	This file is a record of assignments of and changes in house numbers and street names, including the name of the area or subdivision, block and lot number, name of the owner or occupant, the old street name or house number, if any, the new name or number, and the date of change. Changes are made on the reference copies of the plats and maps.	Retain entries seded and then		
56.	Street Names Index (Montgomery County Only)			
	Roll file contains street name, block number, area designation, census tract, map grid no., and 200 scale page no.	Retain until up superseded, the		
57	Street Profiles (Montgomery County Only)			
, I	These are approved profiles showing approval of all agencies such as Sanitary Commission, etc.	Retain until up superseded, the		
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Fig. 9A -

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## RECORDS RETENTION AND DISPOSAL SCHEDULE (CONTINUATION SHEET)

NO. 51/052

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		NO.
ltem No.	Description	Retention
58.	Subdivision Plats	
	This is a file of the original subdivision plats showing date of approval by M-NCPPC and WSSC and date of filing with the clerk of the Circuit Court. These plats are lithoprinted for the subdivision.	Retain until recorded by ' County Circuit Court Land Records Office. Then Destroy./
59.	Subdivision Record Plan Books (Montgomery County Only)	
	These books are a public file in book form and contain all the approved subdivisions in the Regional District of Montgomery and Prince George's Counties. Each plat is numbered and shows: lot number, metes and bounds, size of lots and location, streets, highways, etc.	Retain permanently for eventual transfer to the State Archives.
.60.	Index for Subdivision Record Plat Books (Montgomery County Only)	
	Maintained by lot, block and subdivision on wheeldex.	Retain permanently and trans fer with books to State Archives.
61.	Subdivision House Numbers File (Montgomery County Only)	
·	These are duplicates of preliminary subdivision plans.	Destroy when no longer needed.
62.	Site Development Plans	
	Site Development Plan files consist of all materials submitted and prepared during staff review and/or Plan- ning Board action on individual plans. File content includes à 30 x 40 site development plan, supporting design sheets, landscaping plans, staff design studies, staff and agency referrals, staff reports, plan submis- sion documents, public inquiries. Types of site plans of development are: comprehensive design plans; specific design plans; private education institution site plans; conditional zoning site plans; special urban design projects.	Retain backup material until five years after the approval of final stage of the total project, then destroy.
63.	Zoning Applications	
	Complete files which include the application, technical staff reports.	Retain Planning Board file until official file micro- filmed, destroy hard copy and retain microfilm permanently in office.
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	Fig. 9A	· • • • • • • • • • • • • • • • • • • •

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#### ... (CONTINUATION SHEET)

NO. **91**/052

1				PAGE NO.	11
	em 0.	Description	Rete	ention	
6	4.	Special Exceptions			
		Complete files include the application, maps, techni- cal staff reports.	Retain Planning until official destroy hard co microfilm perma	file mic opy and I	rofilmed. retain
6	5.	Departure from Design Standards (P.G. County Only)			
		Complete files include the application, maps, technical staff reports, correspondence, and Planning Board Decisions.	Microfilm and c copy. Retain m permanently in	nicrofilm	
6	6.	Zoning Maps (Atlas)			
		This is the official zoning map for Prince George's and Montgomery Counties, with any and all amendments.	Microfilm after or superseded a hard copy. Ref permanently in	and desti tain mici	^oy
. 	7.	Streat Address Mans	· · ·		-
	/.	<u>Street Address Maps</u> Mapping of all premise addresses in Prince George's and Montgomery Counties.	Microfilm after superseded and copy. Retain m permanently in	destroy nicrofilm	hard
	8.	Nonconforming Use Files	F · · · ·		
		Complete files include the application, plats, and technical staff reports.	Microfilm and c copy. Retain m permanently in	nicrofilı	
6	9.	Permit Cover Sheets			
		Inter-departmental review work sheets on residential, commercial and use occupancy permits.	Microfilm and c copy. Retain m permanently in	nicrofilm	
7	0.	Preliminary Plats on Subdivision (Standard)			
		Applications to create legal building lots; precedes record plats.	Retain 5 years of record, then		
7	1	Comprehensive Rezoning Files (P.G. County Only)	-		
		Official departmental and Commission files compiled in the Conprehensive Rezoning process. Information on briefings, outlines, charts, budget and work program information, administrative policy and procedure, work session material.	Retain in offic until supersede destroy after f years.	ed, then	
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- pca	(CONTINUATION SHEET)		NO. 984 1052
, 			PAGE NO. 12
ltem No.	Description	Rete	Intion
72.	Master Plans		
	General Plan, Subregional Plans, Area Master Plans, Functional Plans, Special Treatment Area Plans and comprehensive Master Plans. Original text material, typewritten papers, and page-sized maps, original artwork for the large fold-out plans and maps.	Microfilm after superseded and copy. Retain m permanently in	destroy hard microfilm
73.	Sectional Map Amendments	·	
	Correspondence, original text materials, maps, policies, reports, comments, and miscellaneous other data.	Retain in offic 10 years or unt whichever is lo destroy.	
. 74.	Reservation Plats		
	These become record plats. Duplicates of records in county office. At conclusion of final survey of a large piece, these plats reserve from taxes remainder of property not acquired in a given year, free from taxes for five years.	Retain for six then destroy af tion has expire	years in office ter the reserva- d.
75.	House Number Site Plan File		
	This file contains detailed drawings of buildings not identified as lot and block. There are multiple addresses on one piece of property, such as apartments, shopping centers and industrial. Two copies - one envelope file in boxes and one sepia tube file to make copies for the public.	Retain in offic or superseded,	e until updated then destroy.
76.	200 Scale Photogrammetry: (5 foot intervals)		
	These are used as background data for plans and studies.	Retain in offic or superseded,	ce until updated then destroy.
77.	Development Plans and Background Information (Montgomery County Only)		
	Includes the arch drawing, correspondence pertaining to the development of a particular site.	Microfilm and c copy. Retain m permanently in	nicrofilm
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	ltem No.	Description	Rete	intion	
	78.	Topographic and Park-taking Line Maps			
		This file contains: 1) park-taking line maps. The topo- graphic maps are prepared from aerial surveys of the Stream-Valley Parks and proposed park areas. The master copy is on blue linen and is used to prepare Stream- Valley Survey maps and Development Plats and Maps which are the working copies in planning. The Park-taking Line Maps are topographic maps showinig the extent, actual or proposed, of park metes and bounds. 2) Hand-drawn topographic maps of certain areas of the Stream-Valley parks. Individual trees are shown with their cir- cumference and popular names. The maps are sometimes consulted in preparing the Development Plats and maps.	Microfilm afte superseded and copy. Retain permanently in	destroy l microfilm	nard
	79.	Applications for Federal Grants			·
•		a. Land & Water Conservation Fund Act.	Retain until g then microfilm hard copy. Re in office perm	and dest	roy
		b. Memorial Tree Planting Program Records (Chart showing "In memory of/honor of," donor's name, park prefer- ence, location, number and variety of tree, date received from E&D, name of nursery, dates ordered, received, planted, E&D notified, application no., monies donated and total.	Microfilm and copy. Retain permanently in	microfilm	
		c. Open Space (HUD) (Title VII of Housing Act Material and applications.)	Microfilm and copy. Retain permamently in	microfilm	
•	•	d. Outdoor Recreation Land Loan of '68. (Program Open Space)	Retain until l and for three audit complete	years or a	
		e. Patuxent River Watershed Act.	Microfilm afte superseded and copy. Retain permanently in	l destroy microfilm	hard
		f. SCS Public Law 986 .	Retain in offi or superseded,		
		Land Appraisal Records (includes pertinent correspondence)	Retain three ( office, then m		in
			• •		
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		550-1A RECURDS RETENTION AND DISPUSAL SCREDU (CONTINUATION SHEET)	NO. 307 /052		2
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	ltem No.	Description	Rete	ntion	
	80.	Record of Park Property Surveys			
	81.	Includes name of owner of property, park where located, section, parcel, acreage, name of engineer who made survey. Land Acquisition Surveys	Microfilm after superseded and c copy. Retain mi permanently in c	lestroy hard icrofilm	
			Retain in office and acquisition include in recom property surveys	complete, th rd or park	
	82.	Development Plans-and Working Papers	•		
		Grading plans, paving plans, landscape plans, consultants plans.	Microfilm after superseded and c copy. Retain m permanently in c	destroy hard icrofilm	
	83.	Records of Extensive Road Building Projects			
		Includes reviews and approval of contract, drawings and specifications, approval of billing, field inspection and related correspondence for major roadway construction projects.	Retain for 20 ye project complete destroy.		
	84.	Storm Drainage Plans			
		Show where storm drain terminates and affects park property.	Microfilm after superseded and o copy. Retain m permanently in o	destroy hard. icrofilm	
	85.	Records of Design and Construction		•	
		Design and construction of parking areas, entrance roads, multi-use courts, grading and seeding of ball fields and adjacent road areas.	Retain in office or superseded, f Destroy hard co microfilm perman	then microfil py. Retain	m

Blue Prints of Commission-Owned Buildings

86.

Retain until building destroyed, then offer to State Archives or

destroy.

	(CONTINUATION SHEET)		NU.	1052	
· ,			PAGE NO.	15	
ltem No.	Description	Rete	ention		<b>-</b>
<b>B</b> 7.	Cost of Recreation Centers Development Plans				
	Includes contract documents.	Retain for thre project complet all audit requi been fulfilled,	ed or u rements	intil 5 have	
88.	Stream Valley Survey Maps	Deen fullified,	Lich u	estruy.	
	These maps are prepared from the Topographic Maps and are usually divided into sections and the sections en- larged for detailed planning. They record property lines and the park projects as planned. The maps after completion are submitted to the National Capital Park and Planning Commission and to WSSC for approval under the Washington Metro District Act (Chapter 1008, Laws of Maryland, 1943.	Microfilm after superseded and copy. Retain m permanently in	destroy icrofil	/ hard m	
89.	Traverse Field Computations and Bench Marks				
	This series of Stream-Valley park map record the traverse computations made in the field and the bench marks estāblīshed by the surveyors.	Retain until ma superseded then destroy hard co microfilm perma office.	microf py. Re	ilm and tain	-
90:	<u>Computations of Coordinates</u>		•	•	
	These coordinates were principally taken in Rock Creek Park. Coordinates are employed in plotting property lines on topographic maps and existing buildings and landmarks.	Retain until ma superseded then destroy hard co microfilm perma office.	imicrof py. Re	ilm and tain	•
91.	Recreation Area Maps		•		
	These files contain maps which are related to recreation area planning and show topography, surveys, and develop- ment of the areas.	Retain until ma superseded then and destroy har Retain microfil	microf d copy.	ilm.	
92.	Bids for Plant Materials for Parks and Buildings	Retain in offic years or until quirements have filled, then de	all aud been f	lit re-	
93.	<u>Contracts on Bids and Proposals for Construction</u>	Retain for thre completion of c until all audit have been fulfi destroy.	ontract requir	t or rements	
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## RECORDS RETENTION AND DISPOSAL SCHEDULE

(CONTINUATION SHEET)

SCHEDULE

PAGE 16

95. <u>Veh</u> 96. <u>Par</u> a) b) c) d) e) f) g) h)	<u>And Contens/Service Requested</u> <u>Micle maintenance reports</u> (Sup. Equipment Maint.) <u>A Police Records</u> Criminal Reports Police employee background information Juvenile Records (Confidential) UCR Reports Property Reports (found and stolen) (contraband, evidence) Traffic and Parking summons	Retain original one year, then destroy. Retain until vehicle replace or until all audit require- ments have been fulfilled, then destroy. Retain permanently. Retain two years after termination of employment. "Sealed" when 18 years old. Destroy when superseded or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
96. <u>Par</u> a) b) c) d) e) f) g) h) i) j)	<u>k Police Records</u> Criminal Reports Police employee background information Juvenile Records (Confidential) UCR Reports Property Reports (found and stolen) (contraband, evidence)	or until all audit require- ments have been fulfilled, then destroy. Retain permanently. Retain two years after termination of employment. "Sealed" when 18 years old. Destroy when superseded or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
a) b) c) d) e) f) g) h) i) j)	Criminal Reports Police employee background information Juvenile Records (Confidential) UCR Reports Property Reports (found and stolen) (contraband, evidence)	Retain two years after termination of employment. "Sealed" when 18 years old. Destroy when superseded or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
<pre>b) c) d) e) f) g) h) i) j)</pre>	Police employee background information Juvenile Records (Confidential) UCR Reports Property Reports (found and stolen) (contraband, evidence)	Retain two years after termination of employment. "Sealed" when 18 years old. Destroy when superseded or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
<pre>c) d) e) f) g) h) i) j)</pre>	Juvenile Records (Confidential) UCR Reports Property Reports (found and stolen) (contraband, evidence)	Retain two years after termination of employment. "Sealed" when 18 years old. Destroy when superseded or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
d) e) f) g) h) i) j)	UCR Reports Property Reports (found and stolen) (contraband, evidence)	Destroy when superseded or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
e) f) g) h) i) j)	Property Reports (found and stolen) (contraband, evidence)	or obsolete. Retain in office for 2 years destroy. Retain on microfilm. Retain in office for 3 years
f) g) h) i) j)	(contraband, evidence)	destroy. Retain on microfilm. Retain in office for 3 years
g) h) i) j)		Retain in office for 3 years
h) i) j)		then destroy.
i) j)	Vehicle reports (reports on recovered stolen autos or impounded vehicles)	Retain in office for 18 months, then destroy.
j)	Stolen Vehicle Report	3 years, then destroy.
	Daily activity reports	30 days, then destroy.
k)	Maryland Uniform Criminal/Civil Citation	
k)	1. Criminal 2. Adult Civil 3. Juvenile Civil	3 years, then destroy. 2 years, then destroy. 2 years, then destroy.
	Watch Rosters	1 year , then destroy.
1)	Call for service card (CCN) - Stat Card	Destroy when superseded or obsolete.
m)	Fingerprint Cards .	Permanent or on microfilm.
n')	Crime scene photos	Retain permanently
o)	Old traffic accident photos	Retain for 3 years after date of accident, then dest
p) q)		5

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# RECORDS RETENTION AND DISPOSAL SCHEDULE (CONTINUATION SHEET)

SCHEDULE

NO. \$1052

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No.	Description	Retention
97.	Park Permit Office	
	<ul> <li>a) Receipt books</li> <li>b) Key deposit slips cancelled</li> <li>c) Permit corresondence</li> <li>d) Seasonal permit records</li> <li>e) Ballfield records</li> </ul>	Retain 3 years, then destruction Retain 3 years, then destruction Retain 2 years, then destruction Retain 3 years, then destruction Retain 3 years, then destruction
	<ul> <li>f) Reports of attendance records</li> <li>g) Certificate of deposit and bank slips</li> <li>h) Monthly reports of collections</li> <li>i) Purchase orders copies and requisitions</li> <li>j) Reservation books - daily</li> </ul>	Retain 3 years, then destr Retain 1 years, then destr Retain 3 years, then destr Retain 3 years, then destr Retain 3 years, then destr
98.	Property Management Office	
	a) Former tenant files b) Budgetary and financial information	Retain 2 years, then destr Retain 3 years, then destr

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