OHIO HISTORY CONNECTION

Page 1 of 15

Ohio Historical Society State Archives of Ohio Local Government Records Program

800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2497

FEB 0 6 2017

## RECORDS RETENTION SCHEDULE (RC-2) GOVERNMENT RECORDS See instructions before completing this form

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STATE AND LOCAL

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Section A: Local Government Unit				
Fairfield County		Fairfield County General He		
(Local Government Enligh)	/ //	Unit	talli Dicini	
- jaug Hanna	CARRY HANGLA	Administrator for	1/20/10	
(Signature of responding official)	(Name)	(Fille)	(Date)	
Section B: Records Commission				
Fairfield (our	ity Data i	Board 7	40-652-73 Fairfield nrad Ofairf	95
210 E Main	) - 1 1	(Telephone Numbe	10 03/ 13	13
(Address)	St Lancar	ter 4313	o Fartiela	l
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I hereby certify that are	ords Commission electronical	y includean email address	Tant	icia con
I hereby certify that our records commis- schedules listed on this form and any con- records series from fights death.	sion met n an open meeting, as	required by Section 12122 OR	C. and anycound the	
schedules listed on the form and any con records series from being destroyed trai knowingly dispused of which perfains to a this commission.	tatement of otherwise dispersent	that our commission will make	every effort to prevent these	
knowingly dispersed of which perfains to a	my pending lagal case claim acti	on or request. This action is	and that no record will be	
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- Succe	44	ENGLISHMENT STORY	20/12	
Courts Commission Chair Signature)			<del>-7-7-7-</del>	
			(Date)	
Section C: Ohio Historical Society - Star	le Archives			
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Signature)	Tak Adol	W	2/8/2017	
	(Tille)		(Date)	
ection D: Auditor of State			1-4-01	
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It is already Please Note:	The State Archives retains RC-	2 forme non-		
it is strongly recommended th	interestate Archives retains RC- out the Records Commission re	tain a second rently,		



800 E, 17th Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
16-00680	Minutes for Board of Health and District Advisory Council Meetings	Draft-until superseded. Final-Permanent. Audio/visual recordings-1 year provided minutes completed and approved.	Paper; Electronic		(for final Copy)
16-00650	Agendas and Sign-in sheets for Board of Health and District Advisory Council Meetings	Permanent	Paper; Electronic	· · · · · · · · · · · · · · · · · · ·	<b>F.</b>
16-00651	Agendas and Sign-in sheets for community , staff and internal committee Meetings	5 years	Paper; Electronic		
16-00652	Application for State Subsidy	3 years Following Audit	Paper		ci
16-00653	Badges and IDs	Destroy upon termination	Plastic		
16-00654	Board of Health Reports and Monthly Packets	Permanent	Paper; Electronic		ш
16-00655	Correspondence, Executive-including letters, memos, faxes and emails which convey information dealing with significant aspects of administration including those concerning policy, procedures, program, fiscal, and personnel matters.	5 years	Paper; Electronic		П
16-00656	Correspondence, General-including letters, memos, faxes and emails both internal and from/to various individuals, companies and organizations requesting information pertaining to interpretations and other miscellaneous inquires. (This correspondence is informative-it does not attempt to influence policy)	2 years	Paper; Electronic		
16-00857	Correspondences, Routine-including letters, memos, faxes and emails which convey routine information or publications provided to the public which are answered by standard form letters.	1	Paper; Electronic		
07-00107	Licensing Council (Plumbing, Sewage, Food Service, Solid waste, Swimming Pools, Camp Grounds, Traller Parks (Mobile Homes) minutes	Permanent	Paper; Electronic	i i	G
07-00108	Annual report (Published Annual Report of the Health Department	Permanent	Paper; Electronic	<u></u>	
07-00110	Contracts & Service Agreements	15 Year(s) after expiration	Paper; Electronic		



800 E. 17th Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00212	Continuing Education Records (copy)	Incorporate into Employee Training File	Paper	1 **hones as	
16-00658	Correspondences, Transient-including letters, memos, faxes and emails which convey information of temporary importance in lieu of oral communication such as drafts, meeting notices, telephone messages and reminders.	Destroy when no longer of administrative value	Paper; Electronic	1	<b></b>
16-00659	General Order, Directives, Policies, Rules, Handbooks, Regulations, Procedures or Manuals	Until superseded, Obsolete, or replaced. Retain one file copy for 5 yrs	Paper, Electronic		
16-00660	Individual evaluations of the health commissioner	Until the summarized evaluation is completed and accepted by the Board	Paper; Electronic		П
16-00661	Inventory Lists and Reports (A listing of property owned by health district and the Ohio Department of Health.)	3 years provided audit	Paper; Electronic		
16-00662	Legal Opinions	Until superseded	Paper: Electronic		בו

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.



800 E. 17th Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State	(6) RC-3 Required by OHS- LGRP
16-00663	Minutes for Community, Staff and sub Committee Meetings	Draft-until superseded. Final-5 year, Audio/visual recordings 1 year provided minutes completed and approved.	Paper; Electronic		
16-00664	Press/News Releases	3 years	Paper; Electronic		П
16-00565	Publications	Until superseded or obsolete. Retain one copy permanently	Paper; Electronic		П
16-00666	Quality improvements documents, including story board, plans, and forms	6 years	Paper; Electronic		
16-00667	Records documents (RC-1, RC-2, RC-3)	Permanent	Paper; Electronic		0
16-00668	Resolution of Board of Health	Permanent	Paper; Electronic		100/
16-00669	Website Content and Social Media Posts	3 years	Electronic		

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800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2497

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(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
	FISCAL			M. 10	1
07-00109	State Subsidy Request (Form 3436,02)	3Years provided audit	Paper; Electronic		G
07-00111	Financial Reports- Ohio Department of Health	3 Year(s) and Audited	Paper; Electronic		
07-00112	Financial Reports - Ohio Auditor of State	3 Year(s) and Audited	Paper; Electronic		. п
07-00113	Ledgers & Reports (Receipts & Expenditures)	3 Year(s) and Audited	Paper; Electronic		П
07-00114	Reccipt Books	3 Year(s) and Audited	Paper; Electronic		D
07-00115	Pay-Ins	3 Year(s) Provided Audited	Paper; Electronic		
07-00116	Purchase Order Regulsitions, Department Copy-Purchase Orders, Invoices, Statements & Vouchers	3 Year(s) Provided Audited	Paper; Electronic		п
07-00117	Insurance Policies - Theft & Liability	15 Year(s) Provided all Claims settled	Paper; Electronic	•	
07-00118	Annual Budget-Worksheats	2 Year(s) Incorporate into Annual Budget	Paper; Electronic		· <b>G</b> '
07-00119	Annual Budget	25Year(s) Appraise for Fiscal Value	Paper; Electronic	-	
07-00120	Fixed Asset Inventory	7 Year(s)	Paper; Electronic	,	Π.
16-00670	Accounts Payable (AP)	4 years provided audited by Auditor of State (AA) Paper may be destroyed after scanned	Paper; Electronic		0
16-00671	Accounts Receivable Ledgers & Documents (Medical Billing)	4 years AA Paper may be destroyed after scanned	Paper; Electronic		
16-00672	Audit Reports	5 Years paper may be destroyed after scanned	Paper, Electronic		



800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2497

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(1)	(2)	(3)	(4)	(5)	(6)
Schedule Number	Record Title and Description	Retention Period	Media Type	For use by Auditor of State or OHS-LGRP	RC-3 Required by OHS- LGRP
	VITAL STATISTICS				<u> </u>
07-00121	Birth Records	Permanent	Paper		
07-00122	Death Records	Permanent	Paper		
07-00123	Stillbirth Certificates	Permanent	Paper		
07-00124	Vital Statistics Index	Permanent	Paper		
07-00125	Vital Statistics Reports	Permanent	Рарег		
07-00126	Applications for Birth and Death Records	5 Year(s) After date of filing	Paper		G
07-00127	Burial Permits	5 Year(s)	Paper		J
07-00128	Petty Cash - Daily Startand End Report	3 Year(s) provided Audited	Multi		G
07-00130	Miscellaneous Case Files - Hearings	20 Year(s) Appraise for Historical and Legal Value	Paper		Ë
	CLINIC		: : : : : : : : : : : : : : : : : : :		1
07-00200	Clinical Protocols	1Year(s) after revised, rescinded or obsolete	Paper; Electronic		
07-00201	TB FestCards - Positive	Permanent	Paper		
07-00202	TB Test Cards - Negative	1Year(s)	Paper		
07-00204	TB Medical Records - Positive treatment	Permanent	Paper		
16-00673	Adult & Child Medical Charts	7 Year(s) after last conflact or 7 Years after reaching age 18. Paper may be destroyed after scanned	Paper; Electronic		



800 E .17" Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00207	Immunization Consent	7 Year(s) after last contact or 7 Years after reaching age 18	Paper; Electronic		ם
07-00209	HIV Charts - Confidential	7Year(s) after last event or 7 years after age 18	Paper	-	
07-00210	Grants-Fiscal reports (copy)	7Year(s) after expiration of grant	Paper; Electronic		П
07-00211	Vaccine Adverse Event Reports	7Year(s) after last event or 7 years after age 18	Paper; Electronic		Ģ
07-00215	HIPAA - Release Forms	7 Year(s) after event or 7 years after age 18	Paper; Electronic		
07-00217	Medical Encounter Sheets (Superbill)	incorporate into billing, verify informaton, then dispose	Paper; Electronic		□·
07-00218	Sign In Sheets	Incorporate into billing, verify information, then dispose	Paper; Electronic		
49	NURSING				
97 00300	Accounts Payable	6 Month(s) after audit	Paper; Electronic	:	П
07-00301	Activity Sheets (Dally)	5 Years	Paper; Electronic		-G
07-00302	Bureau for Children with Medical Handicap- Inactive Charts	5 Year(s) after last contact	Paper; Electronic		D
07-00303	Bureaufor Children with Medical Handicap - Payments Received - ODH	3 Year(s) provided audited	Paper; Electronic		О
07-00307	Communicable Disease Reports	Permanent	Paper; Electronic		П
07-00309	Flu Medicare Billing Forms & Payment Forms (Private Pay & Medical Release	5 Year(s)	Paper; Electronic		
07-00310	FluPermissionForms-Medicare	5 Year(s)	Paper; Electronic	1	



800 E, 17" Avenue Columbus, Ohio 4321 1-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00313	Flu Receipt Books	5 Year(s)	Paper, Electronic		
16-00674	Communicable Disease Records(includes STD records) (ORC 149.43	Permanent paper can be destroyed once converted to electronic	Paper; Electronic		o
16-00675	Epidemfological Case Records (ORC 149.43)	5 years after case closed (destroy paper once electronic)	Paper; Electronic		a.
16-00676	Flu shot and Immunization consent forms	1 year after date of administration (destroy paper once electronic	Paper; Electronic		G!
07-00322	Fixed Inventory for Public Health Nursing	Continually updatedand revised	Paper; Electronic		
07-00323	Lead Charts	5 Years(s)	Paper; Electronic		П
07-00328	Newborn Screening	5Year(s)	Paper; Electronic		П
07-00329	Pending PKU results	Appraise for Historical Value	Paper: Electronic	The state of the s	0
16-00677	Children with Medical Handicaps Records (ORC 149.43)	21 years old and 7 years after last contact	Paper; Electronic		D
16-00678	Children With Medical Handicaps with Cystic Fibrosis	7years after last contact (regardless of age)	Paper; Electronic		
07-00206	mmunization Records	7 Year(s) after test contact or 7 Years after reaching age 18, Destroy paper once added electronically	Paper; Electronic		E.
	ENVIRONMENTAL HEALTH				
07-00400	State Remittance Reports	7Year(s) Provided Audited	Paper; Multi		
07-00401	Plumbing -Commercial Permits/Inspections, including applications and corrections	5Year(s)	Multi		D.
07-00402	Plumbing-Plans/Specifications/Blueprints(as- built)	5Year(s)	Multi		Π.
07-00403	Plumbing - Log Book (recard of permits)	Permanent	Paper; Multi		
07-00404	Plumbing-Registrations(permittowork)- plumbers/contractors	3 Year(s) after expiration of license	Paper; Multi		
07-00129	Environmental Health Case Files - Hearings	20 Year(s) Appraise for Historical and Legal Value	Paper; Multi		Q

## 800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00405	Plumbing-registrations (permit towork) plumbers/contractors	Continually Updated & re- Vised (RC-3 Not required).	Computer; Paper, Multi		
07-00406	Plumbing - Registration Card	7 year (s) after expiration	Paper; Multi		
07-00407	Plumbing – Plan Review (card) (new projects)	1 year (s) After project Completed by county	Paper; Multi		
07-00408	Plumbing – Back Flow Prevention Report (annual)	1 Year(s) after completion	Paper, Multi	,	О
07- 00409	Plumbing-Medical Gas-Inspections, prints, Permits	1 Year(s)	Multi	Commission Commission	a
07-00410	Food Service - License Applications	3 Year(s)	Paper; Multi	1	<b>a</b>
07-00411	FoodService-Plans	Life of facility	Paper; Multi	entre SAAAAAA i i i i i uurusta tiimaataa	<b>E</b> ]:
07-00412	Food Service-Inspection Reports	5 Year(s) and no actions pending	Paper: Multi		П
07-00413	Food Service-Nuisance Investigations	5 Year(s) and no actions pending	Paper; Multi		
07-00414	Food Service - Food Borne Illness Investigation	5 Year(s) and no actions pending	Paper; Multi	Control of the Contro	
07-00417	Manufactured Home Park Program - Inspections	5 Year(s) and no actions pending	Paper; Multi		
07-00418	Manufactured Home Park Program—Nusance nvestigations	5 Year(s) and no actions pending	Paper; Multi	L. Landinson	EJ:

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800 E. 17<sup>th</sup> Avenue Columbus. Ohio 43211-2497

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(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00420	Swimming Pool - License Applications	3 Year(s)	Paper; Multi		D.
07-00421	Swimming Pool-Plans	Life of facility	Paper; Multi	in the second	а
07-00422	Swimming Pool - Inspection Reports	5 Year(s) and no actions pending	Paper; Multi		Ö
07-00422-A	School inspection Reports	5 Year(s)	Paper; Multi		0
07-00423	Swimming Pool - Nuisance Investigations	5 Year(s) and no actions pending	Paper; Multi		0
07-00424	Parks & Camps - License Applications	3 Year(s)	Paper; Multi	***************************************	E.
07-00425	Parks&Camps-Plans	Life of facility	Paper; Multi		
07-00426	Parks & Camps - Inspection Reports	5 Year(s) and no actions pending	Paper; Multi		П
07-00427	Parks & Camps - Nuisance Investigation	5 Year(s) and no actions pending	Paper; Multi		
07-00428	Taltoo Parlors & Piercing - License Applications	3 Year(s)	Paper; Multi	·	
07-00429	Tattooparlors&Piercing-Plans	Life of business	Paper; Multi		
07-00430	Tattoo Parlors & Piercing - Inspection Reports	5 Year(s) and no actions pending	Paper; Multi		П
07-00431	Tattoo Parlors & Piercing - Nuisance Investigations	5 Year(s) and no actions pending	Paper; Multi	Account of the Control of the Contro	
07-00432	Sewage Program - License Applications	3Year(s)	Paper; Multi	A THE PARTY OF THE	<u>П</u>
07-00433	Sewage Program - Plans	Life of structure	Paper; Multi	e district	<b>'</b>
07-00434	Sewage Program-Inspection Reports	Life of structure	Paper; Multi	***	



800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2497

(1)	(2)	(3)	(4)	(5)	(6)
Schedule Number	Record Title and Description	Retention Period	Media Type	For use by Auditor of State or OHS-LGRP	RG-3 Required by OHS- LGRP
07-00435	Sewage Program -Nuisance Investigations	5Year(s) and no actions pending	Multi		
07-00436	Sewage Program - Registrations	5Year(s)	Multi		
07-00437	Sewage Program-Operations & Maintenance (reports from service providers)	1 Year(s) continually updated and revised	Multi		
07-00438	Rabies-Reports	Permanent	Multi		
07-00438-A	Animal Bite Reports/Correspondence	5 Year(s) and no action pending	Multi		<b>D</b>
07-00439	Rabies - Quarantine Notices	Permanent	Multi		
07-00440	Wells - Permits -to include application, plans permits, initial inspection and water sample reports	Permanent	Multr		
07-00444	Mosquito - Nuisance Comptaints	5Year(s)	Multi		D
07-00445	Mosquitoes - Investigations	5 Year(s) and no actions pending	Multi		Ü
0700446	Mosquitoes - Pesticide License (Ohio Dept. of Health)	1Year(s) after expiration of license	Multi		П
07-00447	Mosquito - Pestickie Application Records	3 Year(s)	Multi		Π.
0700448	Solid Waste -Inspection Reports	Permanent	Multi	A I I I I I I I I I I I I I I I I I I I	О
	HEALTH PROMOTION AND EDUCATION			AT US	
07-00508	Fee Schedule	1 Year(s) after revised, rescinded or obsolete	Multi		G

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800 E. 17" Avenue Columbus, Ohio 43211-2497

Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
	WIC			*	
07-00602	Advisory Committee Files (minutes & membership)	4 Year(s)	Paper		
0700503	Staff Meeting Minutes	4 Year(s)	Multi		
0700604	State/FederalCorrespondence (all projects, letters, policy and procedure letters, etc.)	4 Year(s)	Multi		
0700605	Program Activity Reports (submitted to State WIC)	4 Year(s)	Multi		
07-00606	Written Job Orientation Plans for new health professionals	4 Year(s)	Paper		
07-00607	Outreach files (copies of letters mailed to physicians, churches, daycare centers, etc.)	1 Year(s)	Multi		
0700608	Documentation of calibration of hamatological equipment	1Year(s)	Paper		
07-00609	Policy and Procedures & Letters	4Year(s)	Paper		<u></u>
07-00610	Quarterly Expenditure Reports	4 Year(s)	Multi		
07-00611	Fnal Expense Reports	4 Year(s)	Multi		
07-00612	Approved Project Budgets Project Budget Revisions, and all supporting documentation	4 Year(s)	Multi		
7-00613	General Ledgers	4 Year(s)	Paper		
7-00614	Time and activity reports (time studies)	4Year(s)	Paper		

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800 E. 17' Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00615	Certificates of attendance	4 Year(s)	Paper		
07-00616	TravelVouchers	4 Year(s)	Paper		
07-00617	System Inventory	4 Year(s)	Multi		П
07-00618	Food Instrument Stubs	9 month(s)	Paper		
07-00619	Data Transfer Report	9 month(s)	Multi		
07-00820	Participation by Priority and category report (case bad report)	1 Year(s)	Multi		
07-00621	Termination reports - clients	4 Year(s)	Multi		
07-00622	Purge Report - clients	4 Year(s)	Muit		
07-00623	Missed food instrument report	2 Year(s)	Multi		
07-00624	Ineligible report	4 Year(s)	Multi:	4	
07-00625	Wait List Report	4 Year(s)	Multi		
07-00626	Immunization reports	4Year(s)	Muni		
07-00627	Racia/ethnic reports	4 Year(s)	Multi		
07-00628	Automated Response System (ARS) report (from State WIC office)	Untilino longer of Admin. Value	Paper		
07-00629	Mailing registers	4 year(s)	Mulli		
07-00030	Redemption cost report -from State WIC office	Until no longer of Admin Or Fiscal Value	Paper		



800 E. 17<sup>th</sup> Avenue Columbus, Ohio 43211-2497

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(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
07-00631	Vendor Complaints	4 Year(s)	Paper		
07-00632	Participant complaints	4 Year(s)	Paper		
07-00633	Vendor Site Visit Checklist	4 Year(s)	Paper		
07-00634	Vendor error letters	4 Year(s)	Paper		
07-00635	Letters of all contracted vendors (provided by State WIC office)	4Year(s)	Paper		
07-00636	Combined programs application (CPA) - referrals from other agencies	4 Year(s)	Paper		
07-00637	Fair Hearing Files	4 Year(s)	Paper		
07-00638	Participant Survey Summary and Action Plan	4Year(s)	Multi		
07-00639	Lesson Plans	1Year(s)	Multi		
07-00640	Nutritional Education Materials File	1Year(s)	Paper	**	
07-00641	Clientfiles—Active—initial contact; enrollment exams, results, release of information forms medical contacts, case management, referrals, etc.	7 Year(s) after last contact or ineligible	Multi		
07-00842	Client files - inactive	7Year(s) after last contact or ineligible	Multi	-	Çanı
07-00643	Clientfiles-inactive	7 year(s) after last contact	Multi		
07-00644	Medicaid applications	Incorporate in client file	Paper		
97-00845	Billing-copy of bill submitted to third party Administrator	4 Year(s) - provided audited	Paper	=	



800 E. 17th Avenue Columbus, Ohio 43211-2497

(1) Schedule Number	(2). Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or OHS-LGRP	(6) RC-3 Required by OHS- LGRP
	Articles, brochures, educational and informational material	1Year(s) after revised, superseded or discontinued	Multi		
07-00647	Personnel Records	See personnel records retention schedule (county schedule)1	Multi		
08-00648	HIV charts - negative anonymous	Destroy after results received (RC-3not required)	Paper; Electronic	0.0011000	
	GENERAL			***************************************	-
08-00649	Digital Recordings of ERC & BOH Meetings	7 year(s) (RC-3 not required- original records not altered)	Paper; Electronic		
16-00680	Health Department employee dally activity logs	5 year (s)	Paper; Electronic		
07-00600	Grants-notfunded	4 Year(s) after decision rendered	Paper; Electronic		
07-00601	Grants-funded	7Year(s) after expiration of grant	Paper; Electronic		
16-00679	Grant Records	5 years provided audited, finat closeout report is approved by OOH and/ or completion of an action involving grant and resolution of issues arising from this action. Paper may be destroyed after scanned.	Paper; Electronic		