

Ohio History Connection
State Archives of Ohio
Local Government Records Program
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www.ohiohistory.org/lgr

OHIO HISTORY CONNECTION

NOV 23 2021

STATE AND LOCAL GOVERNMENT RECORDS

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

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

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

Section A: Local Government Unit					
Fairfield County	Engineer				
(Local Government Entity)		(Unit)			
	Jeremiah D. Upp, P.E., P.S.	Fairfi	eld County Engineer	11.09.202	
(Signature of Responsible Official)	(Name)		(Title)	(Date)	
Section B: Records Commission	See OR	C 149.38 – ORC 14	19.412 for Records Commissio	n information	
Fairfield County	Records	Commission			
210 East Main Street	Lancaster	43130	(Telephone Number) Fairfield		
(Address)	(City)	(Zip Code)	(County)	· · · · · · · · · · · · · · · · ·	
I hereby certify that our records commission form and any continuation sheets. I further destroyed, transferred, or otherwise disposany pending legal case, claim, action or recommission Chair Signature	r certify that our commission will sed of in violation of these schedu	make every efform les and that no re e minutes kept by	t to prevent these records ser cord will be knowingly dispo-	ries from being	
Section C: Ohio History Connection - State	Archives				
	State Archivist		11-	-30-2021	
Signaturé	Title		Date		
Section D: Auditor of State	Records Manag	er			
Signature	Title		Date	:	

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

Fairfield County	Engineer
(Local Government Entity)	(Unit)

(1) Schedule Number	(2) Record Title and Description	(3) Retention Period	(4) Media Type	(5) For use by Auditor of State or LGRP	(6) RC-3 Required by LGRP
	FINANCE				
21-00100	Accounts Payable/Receivable Monthly Budget Balances	Continually maintained & updated (no RC3 required	Multi		
21-00101	Accounts Payable (Vouchers, Requisitions, Purchase Orders, Invoices, Statements, Warrants)	3 years provided audited	enco have	ed means: the mpassed by been audited or of State a	the records by the
21-00102	Accounts Payable – Weigh Tickets	5 years		t has been re	
21-00103	Accounts Receivable – Pay-ins and records of pay-ins	3 years provided audited	Multi pursu	ant to Sec.1	17.2 <mark>6 O</mark> .R.0
21-00104	Audit Reports – Federal, State, Internal	7 years	Multi		
21-00105	Bonds – Official Bonds	10 years after expiration provided audited	Multi		
21-00106	Budget – Annual Budget	Permanent	Multi		
21-00107	Cast Registers/Journals	3 years provided audited	Multi		
21-00108	Force Accounting/GASB Records	After State & Federal audits are conducted, audit reports released & all litigation claims & audit findings are resolved	Multi		
21-00109	Grants – Federal (Grant Files & Supporting Records & Documents)	After State & Federal audits are conducted, audit reports released, & all litigation claims & audit findings are resolved	Multi		
21-00110	Grants – Ohio Public Works Commission (Awarded)	7 years after project closes provided audited	Multi		

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21-00111	Leases	5 years after expiration provided audited	Multi		
21-00112	Petty Cash Records, Receipt Books	3 years provided audited	Multi		
	GIS/SUBDIVISIONS				
21-00113	Annexation Files	Permanent	Multi		7
21-00114	Base Maps (Bridge, Culvert & Sign)	Permanent	Multi		7
21-00115	Benchmark Sheets – County	Permanent	Multi		7
21-00116	Bridge Records – County (Inspection, Inventory, Construction & Analysis)	Permanent	Multi		V
21-00117	Bridge Pictures	Permanent	Multi		V
21-00118	Ditch Records	Permanent	Multi		V
21-00119	Field Notes, Plats & Sketches	Until no longer of administrative value	Multi		
21-00120	GIS Map Project	Continually updated & revised (RC3 not required)	Multi		
21-00121	Indices (Bridge, Culvert, Ditch, Road & Survey)	Permanent	Multi		V
21-00122	Maps & Plans (Blueprints); All Types; Final & As-Built	Permanent	Multi		$\overline{\mathbf{A}}$
21-00123	Photographs (Aerial)	Permanent	Multi		<b>V</b>
21-00124	Plats – Final Approved	Permanent	Multi		7
21-00125	Preliminary Development Files	Maintained until no longer of administrative value	Multi		
21-00126	Research Files	7 years or no longer of administrative value	Multi		
21-00127	Road Records - County & Township	Permanent	Multi		

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21-00128	Standards Committee – Contract Information	15 years provided audited	Multi		
21-00129	Standards Committee – Minutes from Meetings	Permanent	Multi		
21-00130	Subdivisions (Allotments); Drainage Maintenance District Files	Permanent	Multi		$\checkmark$
21-00131	Survey Control Monuments	Permanent	Multi		<b>V</b>
21-00132	Surveys – Final Accepted Surveys	Permanent	Multi		V
	FUEL				
21-00133	Fuel Tank Records	3 years	Multi		
21-00134	Fuel Logs	3 years provided audited	Multi		
	INVENTORIES				
21-00135	Inventories – Consumables	3 years provided audited	Multi		
21-00136	Inventories – Fixed Assets	3 years provided audited	Multi		
21-00137	Inventories – Parts	3 years provided audited	Multi		
21-00138	Inventories - Sign	Permanent – Continually maintained & updated (no RC3 required)	Multi		
21-00139	Inventories – Vehicle/Equipment	3 years provided audited	Multi		
	MISCELLANEOUS				
21-00140	Annual Reports	Permanent	Multi		

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21-00141	Automatic Data Processing & Electronic Data Processing Media Master Files (Accounts Payable, Accounts Receivable, Bridges, Culverts, Ditches, Equipment, Inventories, Payroll, Personnel, Purchase Orders, Roads, etc)	Permanent	Multi		
21-00142	Automatic Data Processing Temporary Storage Files	Continually maintained, updated or revised (RC3 not required)	Multi		
21-00143	Claim & Litigation Records	7 years after final decision rendered & no legal actions or appeals pending	Multi		
21-00144	Committee Files – Agendas	3 years	Multi		
21-00145	Committee Meeting Minutes	Permanent	Multi		7
21-00146	Daily Work Reports	7 years	Multi		
21-00147	Publications	Until revised, superseded, discontinued and no longer of administrative value (RC3 not required) Retain ONE copy for future reference)	Multi		
21-00148	Resolutions	15 years	Multi		
21-00149	Tapes (Recordings, Video Recordings) & Handwritten Notes of Meetings	Until no longer of administrative value (RC3 not required)	Multi		
21-00150	Tapes, DVD's, or other Electronic Storage Media	Until no longer of administrative value	Multi		
21-00151	Township Meeting Files	Permanent	Multi		

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(1)	(2)	(3)	(4)	(5)	(6)

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21-00152	PERMITS Permits & Applications (Landowner &	Permanent	Multi		[-]
21 00152	Mailbox)	reimanent	IVIUILI		
21-00153	Permits & Applications (Utilities)	Permanent	Multi		
21-00154	Permits & Applications (Oversized & Overweight)	1 year and no longer of administrative value	Multi		
	PROJECTS				
21-00155	Bid, Quotes & Proposals (successful)	5 years	Multi		
21-00156	Bids, Quotes & Proposals (unsuccessful)	3 years	Multi		
21-00157	Consultant Selection Program (selected & retained)	4 years after expiration of contract	Multi		
21-00158	Consultant Selection Program (not selected or retained)	Maintain until no longer of administrative value	Multi		
21-00159	Consultant Reports	15 years	Multi		
21-00160	Contracts & Agreements	15 years provided audited	Multi		
21-00161	Delivery & Haul Tickets	5 years provided audited	Multi		
21-00162	Feasibility Studies & 5-Year Plans	5 years	Multi		
21-00163	Projects – Major Rehabilitation, Reconstruction, Construction	Permanent	Multi		V
21-00164	Projects – Minor Maintenance	15 years after completion of project provided audited	Multi		

See instructions before completing this form.

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21-00165	Road Closing/Opening Announcements	2 years & no longer of an administrative value (RC3 not required)	Multi		
21-00166	Work Orders	7 years	Multi		
21-00167	Work Requests	1 year & no longer of administrative value	Multi		
21-00168	Work Schedules & Progress Reports	1 year & no longer of administrative value	Multi		
21-00169	Utility Letters – Projects	Permanent	Multi		
21-00170	Utility Coordination Files – Projects	Permanent	Multi		
21-00171	Utility Contacts - Projects	Continually maintained & updated (no RC3 required)	Multi		
21-00172	Utility Information Status	8 years	Multi		
	SAFETY				
21-00173	Accident Reports	2 years & no claims or legal actions pending	Multi		
21-00174	Complaints & Problem Reports/Daily Weather Reports	8 years	Multi		
21-00175	Speed Studies	Permanent	Multi		
21-00176	Traffic Studies	Until superseded or no longer of administrative value	Multi		
		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