

Public Records Commission Regular Meeting Minutes May 3, 2022 4:30 pm

Call to Order:

Mayor Spalding called the meeting to order at 4:30 pm.

Roll Call:

- a. Sloan Spalding, Mayor present
- b. Ben Albrecht, Interim Law Director present
- c. Drew Turner, Deputy Finance Director present
- d. Glenn Redick, Resident Member present

City staff present: Jennifer Mason, (Recorder and Council), Katie Van Order, Clerk (Police Dept.), Malinda Yarnell, Administrative Assistant (Public Service Dept.), Mike Barker, Director of Public Service

Annual Organizational Meeting:

Confirm Chair – Clerk Mason reminded the Commission that Mayor Spalding was required by city code chapter 141.01(b) to be the PRC Chair. Sloan Spalding nominated himself. Glenn Redick seconded and all voted in favor of appointing Sloan Spalding as Chair.

<u>Elect Vice Chair</u> – Glenn Redick nominated Ben Albrecht as Vice Chair. Sloan Spalding seconded and all voted in favor to appoint Ben Albrecht as Vice Chair.

<u>Elect Secretary</u> — Ben Albrecht nominated the Finance Department representative (Bethany Staats/Drew Turner) as Secretary. Sloan Spalding seconded and all voted in favor of appointing the Finance Department representative as Secretary.

Establish date, time, and location for 2022 meetings – The PRC agreed to keep meetings on Tuesdays in May and November at 4:30 pm in Village Hall, as in previous years. The first Tuesday in November was Election Day. The next meeting would be held Tuesday, November 15th starting at 4:30 p.m.

Minutes of Last Meeting:

Chair Spalding moved to approve the November 16, 2021 meeting minutes. Member Redick seconded, and all voted in favor to approve the November 16, 2020 meeting minutes as submitted.

Old Business:

None.

New Business:

Clerk Mason reminded the PRC Board that they could opt to require an approved RC-3 form before records were destroyed. The PRC members did not come up with immediate items for which they

would want an RC-3 beyond which the Ohio History Connection covered. Members and staff discussed how items for which an RC-3 was not required, could be destroyed per the schedule without additional commission approval.

Police Department: Katie Van Order

RC-2 Records Retention Schedule

Clerk Van Order reviewed the listed items, which included category deletions, changes, and some new categories to add to the retention schedule. In the new items, Clerk Van Order confirmed that the Search Warrant, Emergency Phone Ping, and Drone – Video and Images – Investigatory Work would be destroyed according to the schedule for Case Investigative File. The non-investigatory drone images included video taken for the city for marketing or other reasons. Traffic Citations were mostly electronic now. Clerk Van Order showed the PRC an example of a Shift Report.

Chair Spalding moved to approve the RC-2 as submitted. Member Redick seconded and all voted in favor to approve the RC-2 form.

RC-3 Certificate of Records Disposal

Clerk Van Order reviewed the RC-3 items with the commission. She confirmed that, if a case was pending, case file materials, like subpoenas, would be kept by the department. The commission members discussed digital versus paper records, and the benefits of having the same disposal schedule for both.

Chair Spalding moved to approve the RC-3 as submitted. Vice Chair Albrecht seconded and all voted in favor to approve the RC-3 form.

Public Service Department: Malinda Yarnell

RC-3 Certificate of Records Disposal

Administrative Assistant Yarnell briefly reviewed the RC-3 list with the commission. All items were being destroyed per their retention schedule. Ms. Yarnell and Director Barker discussed the many boxes Public Service had in storage which could be candidates for destruction. Commission members and staff discussed the ability to destroy documents per the existing retention schedule without waiting on the Public Records Commission - so long as an RC-3 was not checked and required. They further discussed the potential creation of a new retention schedule for the Public Service Department.

Chair Spalding moved to approve the RC-3 as submitted. Member Redick seconded and all voted in favor to approve the RC-3 form.

City Council: Jennifer Mason

RC-1 One Time Disposal of Obsolete Records

Clerk Mason stated she was working through the prior council clerk's filing cabinets after getting her new RC-2 Retention Schedule approved in 2021. The items listed in this RC-1 were old files that didn't fit in the 80+ retention schedule categories. Examples included copies of old court pleadings that former Clerk Bosko filed away. The cases were long closed and originals would be kept by the respective county court clerks. Additionally, Clerk Mason stated that she delivered a number of old documents which would be more appropriately held by the Development and Public Service Departments for them to evaluate per their retention schedules. Examples included sewer plans and street name changes. She brought a box with the RC-1 documents should the PRC members wish to review the originals.

Chair Spalding moved to approve the RC-1 as submitted. Secretary Turner seconded and all voted in favor to approve the RC-1 form.

RC-2 Records Retention Schedule

Clerk Mason reviewed the added RC-3 items with the commission. Although council audio and video recordings were no longer of administrative value after the minutes were adopted as the official record, and some communities did destroy recordings fairly quickly, she understood there was some value to keeping these recordings around longer for transparency purposes. She reduced the retention schedule from 5 years to 3 years due to the size of the video recordings. Sunshine Law Training Certificates were part of the city's annual audit. Those could be destroyed once the audit was complete. The rest of the items were categories that weren't previously covered.

Chair Spalding moved to approve the RC-3 as submitted. Vice Chair Albrecht seconded and all voted in favor to approve the RC-3 as submitted.

Clerk Mason brought out 2 "Council of One" documents that she found in form Clerk Bosko's filing cabinets. It was decided that these documents would be added to the "History" folder and not destroyed, although they no longer had administrative value.

Next Meeting:

Adjournment:

The commission members agreed to set the next meeting for November 15, 2022 at 4:30 pm.

| Chair Spalding moved to adjo | urn the meeting. Secretary Staats seconded and all voted to adjourn the |
|------------------------------|---|
| meeting at 4:53 p.m. | (|
| | 51213 |
| Sloan Spalding, Chair | Bethany Staats/Drew Turner, Secretary Date |



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

RECORDS RETENTION SCHEDULE (RC-2)— Part 1 See instructions before completing this form. Must be submitted with PART 2

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

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

| Section A: Local Government Unit | | | |
|---|--|---|------------------------------------|
| City of New Albany | | Police Departme | nt |
| (Local Government Antity) | | (Unit) | |
| Yallin V | / Katherine Van Order | Police Department Cleri | 5/3/2022 |
| (Signature of Responsible Official) | (Name) | (Title) | (Date) |
| Section B: Records Commission | See ORC 149.3 | 88 – ORC 149,412 for Record | 's Commission information |
| Jennifer Mason, Records Commission Clerk | Records Commission | | (614) 939-2244 |
| 00 W M 1 Ct 4 DO D 100 | Non Albana Okto | ` • | e Number) |
| 99 W. Main Street, PO Box 188 | New Albany, Ohio | 43054 Fra | nklin/Licking |
| (Address) | (City) | (Zip Code) | (County) |
| To have this form returned to the Records Com | mission electronically, include an em | ail address: | |
| imason@newalbanyohio.org AND kyanor | der@newalbanypolice.org | | |
| I hereby certify that our records commission me form and any continuation sheets. I further cert transferred, or otherwise disposed of in violatio legal case, claim, action or request. This action | ify that our commission will make ev n of these schedules and that no recor | ery effort to prevent these red d will be knowingly disposed | cords series from being destroyed. |
| N. Z.Z. | 5/3/2022 | | |
| Records Commission Chair Signature | Date | | |
| Section C: Ohio History Connection - State A | Archives | | |
| Signature | Title | | Date |
| Section D: Auditor of State | | | |
| Signature | Title | *** | Date |

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

Section E: RECORDS RETENTION SCHEDULE (RC-2) - Part 2

See instructions before completing this form.

| | City of New Albany | | Police Depa | artment | |
|---------------------------|---|--------------------------------------|--------------------------|---|---------------------------------------|
| (Local Government E | intity) | (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 |
| | CHANGES | 1 |] | | |
| Delete 19-223 | CCH Corrections Duplicate of BCI Correction form of Criminal Arrest | | | | |
| Delete 18-173 | Unclaimed Motor Vehicle Packet – BMV 4204 – Duplicate of 17-088 | | | | |
| Delete 18-219 | Confidential Criminal Intelligence Report (288) – Duplicate of 18-218 | | | | |
| Delete 19-225 | F2 - Alcohol Permits Duplicate of 09-109 | | | | |
| Delete 19-226 | Jail Inspection Log Duplicate of 16-060 | | | _ | |
| Delete 09-087 | Fob Usage Log - no longer used | | | | |
| Delete 04-115 | Mayors Court Ticket Pick up Log - no longer used | | | | |
| Delete 10-049 & 50 | Court Charges Packet – packet contents are listed individually | | | | |
| Delete 10-089 | Grand Jury Packet – packet contents are listed individually | | | | |
| Change 04-116 | Change title from "Mayor's Court Payment" received to "Mayors Court Bond Log" | | , | | |
| Change 10-034 | Caine Training Reports | | From Paper to Digital | | |
| Change 10-035 | Canine Use Report | | From Paper to Digital | | |
| | ADD | | | | |
| 22-243 | Search Warrant | Merge to Case Investigative File | Paper/Digital | | |
| 22-244 | Traffic Citation Journal (officers) | 3 years | Paper | | |
| 22-245 | Traffic Citation Book Issuance Receipt | 3 years | Paper | | |
| 22-246 | Emergency Phone Ping | Merge to Case Investigative File | Paper/Digital | | |
| 22-324 | Supervisor Daily Shift Report | 1 Year | Paper/Digital | | |
| 22-247 | Drone - Video and Images - Investigatory Work | Merged to Case Investigative File | Digital | | |
| 22-248 | Drone - Video and Images - Non-Investigatory | Until No Longer Administrative Value | Digital | | |



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| For | State | Archives | - I.GRP | Use Only |
|-----|-------|-----------|---------|-----------------|
| LOI | Juit | WI CHILLO | - LOK | OSC CHIT |

Date Received:

Date Reviewed:

Items requested for transfer:

YES

NO

If YES, attach copy of transfer form

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

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

| (Local Government Entity) | (Unit) | (Contact Person) | (Telephone Number) | (Location of Records) |
|---------------------------|----------------|------------------|--------------------|-----------------------|
| 50 Village Hall Road | New Albany, OH | 43054 | Franklin/Licking | 5/6/22 |
| (Address) | (City) | (Zip Code) | (County) | (Date Mailed to LGRP) |

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

Katherine Van Order, Clerk

(614) 855-1234

(Signature of Responsible Official)

(Title)

(Telephone number)

To have this form returned to the Records Commission electronically, include an email address: jmason@newalbanyohio.org AND kyanorder@newalbanyohio.org

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

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



CERTIFICATE OF RECORDS DISPOSAL (RC-3) – Part 2 See instructions before completing this form. Must be submitted with Part 1

(Political Subdivision Name) (Unit)

| (1) Records Series Title | Author | (2) ization for Disposal | (3) Media | (4) Media Type | Inclusive | 5) e Dates of ords | (6) Proposed date of destruction | (7) For LGRP use |
|-------------------------------------|--------------------|--|----------------------------|-------------------|-----------|--------------------------|---|---------------------|
| | Schedule Number | Date the RC-2 was approved by the Records Commission | Type To be destroyed | be (if any) | From | То | (15 business days from receipt by LGRP) | |
| BMV 2255 - ALS | 10-031 | 12/13/2011 | Paper | Digital | 20 | 015 | 06/24/2022 | |
| Case Files - Investigative Records | 15-038 | 06/29/2015 | Paper | Digital | 20 | 015 | 06/24/2022 | |
| Civilian Observer Request | 99-039 | 12/13/2011 | Paper | | 20 | 020 | 06/24/2022 | |
| Correspondence (Miscellaneous) | 99-048 | 12/13/2011 | Paper | | 2018 | 3-2020 | 06/24/2022 | |
| Diversion Log | 15-213 | 06/29/2015 | Paper | | 2019-2020 | | 06/24/2022 | |
| Domestic Violence – BCI Form | 99-067 | 12/13/2011 | Paper | Digital | 20 |)16 | 06/24/2022 | |
| F2 Alcohol Permit | 09-109 | 12/13/2011 | Paper | | 2018 | -2019 | 06/24/2022 | |
| Firearm Sales - Multiple (ATF331.4) | 10-085 | 12/13/2011 | Paper | | 2018 | | 06/24/2022 | |
| Firework Permit | 19-224 | 05/01/2019 | Paper | | 2019 | | 06/24/2022 | |
| House / Business Check Form | 10-091 | 06/29/2015 | Paper | Digital | 20 |)20 | 06/24/2022 | , |
| Inmate Personal Property Form | 18-166 | 06/01/2018 | Paper | Digital | 20 |)18 | 06/24/2022 | |
| Prisoner Preliminary Health Form | 08-145 | 12/13/2011 | Paper | Digital | 20 |)18 | 06/24/2022 | |
| Intoxilyzer Subject Test Form | 10-011 | 12/13/2011 | Paper | Digital | | | 06/24/2022 | |
| Intoxilyzer Subject Test Card | 10-013 | 12/13/2011 | Paper | Digital | 2019 | -2019 | 06/24/2022 | |
| Mayors Court Bond Sheet | 04-117 | 12/13/2011 | Paper | | 2019 | -2020 | 06/24/2022 | |



CERTIFICATE OF RECORDS DISPOSAL (RC-3) – Part 2 See instructions before completing this form. Must be submitted with Part 1

| (Political Subdivision Name) | (Unit) |
|------------------------------|--------|
|------------------------------|--------|

| (1) Records Series Title | (2) Authorization for Disposal | | (3) Media | (4) Media Type | Inclusive | 5) e Dates of cords | (6) Proposed date of destruction | (7) For LGRP use |
|------------------------------------|--------------------------------|--|----------------------------|----------------------------|-----------|---------------------------|---|---------------------------------------|
| | Schedule Number | Date the RC-2 was approved by the Records Commission | Type To be destroyed | To be retained (if any) | From | То | (15 business days from receipt by LGRP) | |
| Mayors Court Ticket Pick up Log | 04-115 | 12/13/2011 | | | 2 | 020 | 06/24/2022 | |
| Pay in Order/Receipts | 10-127 | 12/13/2011 | | | 2018 | 3-2021 | 06/24/2022 | |
| Protection Order - Civil | 99-150 | 12/13/2011 | | | 2 | 019 | 06/24/2022 | |
| Public Record Request | 08-153 | 12/13/2011 | | Digital | 2019 | | 06/24/2022 | |
| Solicitor Application/Permit | 99-179 | 12/13/2011 | | Digital | 2020 | | 06/24/2022 | |
| Special Duty Invoices | 99-180 | 06/29/2015 | | | 2018 | 3-2019 | 06/24/2022 | - |
| Special Duty Schedules | 06-181 | 06/29/2015 | | Digital | 2018-2019 | | 06/24/2022 | |
| Subpoena | 99-183 | 05/21/2021 | | Digital | 2020 | | 06/24/2022 | |
| Top Eight Traffic Enforcement | 10-186 | 12/13/2011 | | Digital | 2019-2020 | | 06/24/2022 | |
| Unclaimed Motor Vehicle – BMV 4204 | 17-088 | 06/08/2017 | | | 2 | 015 | 06/24/2022 | |
| Visitors Log | 08-201 | 12/13/2011 | | | 2 | 020 | 06/24/2022 | |
| Impound Vehicle Record | 99-092 | 12/13/2011 | | Digital | 2 | 017 | 06/24/2022 | · · · · · · · · · · · · · · · · · · · |
| Traffic Complaint Forms | 06-193 | 12/13/2011 | | Digital | 2003 | 3-2013 | 06/24/2022 | |



City of New Albany

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Columbus, Ohio 43211-2474
614.297.2553
localrecs@ohiohistory.org
www.ohiohistory.org/lgr

Public Service

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

Date Received:

Date Reviewed:

614 939 2238

Items requested for transfer:

YES

First Floor Office

NO

If YES, attach copy of transfer form

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

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

| (Local Government Entity) | (Unit) | (Contact Person) | (Telephone Number) | (Location of Records) |
|---|---|---|---|---|
| 7800 Bevelhymer Road | New Albany | 43054 | Franklin | |
| (Address) | (City) | (Zip Code) | (County) | (Date Mailed to LGRP) |
| I handra and Carlos de La de La care de la care | | | | |
| (RC-2) listed below. No record will original record listed on this RC-3 w | be knowingly disposed o ill be stored according to | nents are being disposed of according to the which pertains to any pending legal case, cl ANSI Standards and all microfilm master ne bility of any records retained in electronic fo | laim, action or request. In adegatives will only be used to | dition, microfilm created in place of an |
| (RC-2) listed below. No record will original record listed on this RC-3 w | be knowingly disposed o ill be stored according to | which pertains to any pending legal case, cl ANSI Standards and all microfilm master ne | laim, action or request. In adegatives will only be used to commat. | dition, microfilm created in place of an create use copies. It is a responsibility |

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

Malinda Yarnell

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

(Political Subdivision Name)

(Unit)

| (1) Records Series Title | Author Dis | (2) ization for posal | (3) Media Type To be destroyed | (4) Media Type To be retained | (5) Inclusive Dates of Records From To | | (6) Proposed date of destruction | (7) For LGRP use |
|--|--------------------|--|--------------------------------------|-------------------------------------|--|----------|---|---------------------|
| | Schedule Number | Date the RC-2 was approved by the Records Commission | | (if any) | | | (15 business days from receipt by LGRP) | |
| Contracts - Miscellaneous | SVC-06- 0012 | 11-06-2007 | Paper | N/A | 200 | | July 1, 2022 | |
| End of Year Reports | SVC-06- 0023 | 11-06-2007 | Paper | Computer | 2004- | 2007 | July 1, 2022 | |
| Miscellaneous Correspondence | SVC-06- 0037 | 11-06-2007 | Paper | N/A | 2000- | 2012 | July 1, 2022 | |
| Project Files (Street Sewer, Building, Consultant and Drawings) | SVC-06- 0047 | 11-06-2007 | Paper | N/A | 2002- | | July 1, 2022 | |
| Miscellaneous Correspondence | ENG-06- 0015 | 11-06-2007 | Paper | N/A | 20 | | July 1, 2022 | |
| Applications – Not Hired | SVC-06- 0004 | 11-06-2007 | Paper | N/A | 200 | 05 | July 1, 2022 | |
| Manuals, Handbooks, Reference, Library Materials | SVC-08- 0036 | 11-06-2007 | Paper | N/A | 1998, 200 2009, 20 | | July 1, 2022 | |
| Work Orders, Complaints and Follow-Up | SVC-06- 0075 | 11-06-2007 | Paper | Computer, Disk | 2007, | 2018 | July 1, 2022 | |
| Requisitions/Purcha se Orders | ENG-06- 0021 | 11-06-2007 | Paper | Computer | 2011- | 2012 | July 1, 2022 | |
| Budget Information | SVC-06- 0007 | 11-06-2007 | Paper | N/A | 2005, 20 | 12-2015 | July 1, 2022 | |
| General Orders, Directives, Policies, Rules, Regulations and Procedures | SVC-06- 0030 | 11-06-2007 | Paper | N/A | 2011 | | July 1, 2022 | |
| Grant Files | SVC-06- 0031 | 11-06-2007 | Paper | N/A | 2008-201 20 | 13 | July 1, 2022 | |
| Mail (Unsolicited), Sales Materials and Informational Brochures | SVC-06- 0035 | 11-06-2007 | Paper | N/A | 2002-20 | 03, 2005 | July 1, 2022 | |
| OUPS Forms | SVC-06- 0041 | 11-06-2007 | Paper | N/A | 20 | 12 | July 1, 2022 | |

(Political Subdivision Name)

(Unit)

| | zation for | Madle Trees | | (4) (5) | (6) | (7) |
|--------------------|--|--|--|---|---|--|
| <u>Disposal</u> | | | Media Type To be retained | Inclusive Dates of Records | Proposed date of destruction | For LGRP use |
| Schedule Number | Date the RC-2 was approved by the Records Commission | | (if any) | From To | (15 business days from receipt by LGRP) | |
| SVC-06- 0049 | 11-06-2007 | Paper | N/A | 2012 | July 1, 2022 | |
| SVC-06- 0008 | 11-08-2007 | Paper | N/A | 2011 | July 1, 2022 | |
| ENG-06- 0016 | 11-06-2007 | Paper | N/A | 2005 | | |
| SVC-06- 0032 | 11-06-2007 | Paper | N/A | 2004, 2005 | July 1, 2022 | |
| SVC-06- 0040 | 11-06-2007 | Paper | N/A | 2008 | July 1, 2022 | |
| SVC-06- 0050 | 11-06-2007 | Paper | Computer, Disk | 2011 | July 1, 2022 | |
| SVC-06- 0053 | 11-06-2007 | Paper | N/A | 2007 | July 1, 2022 | |
| SVC-06- 0058 | 11-06-2007 | Paper | N/A | 2005 | July 1, 2022 | |
| SVC-06- 0060 | 11-06-2007 | Paper | Computer | 2007, 2008, 2018 | July 1, 2022 | |
| SVC-06- 0068 | 11-06-2007 | Paper | N/A | 2000-2001, 2003- 2004, 2007-2010 | July 1, 2022 | |
| SVC-06- 0070 | 11-06-2007 | Paper | N/A | 2003-2004 | July 1, 2022 | |
| SVC-06- 0038 | 11-08-2007 | Paper | Computer, Disk | 2016 | July 1, 2022 | |
| SVC-06- 0027 | 11-06-2007 | Paper | N/A | 2016 | July 1, 2022 | |
| SVC-06- 0014 | 11-06-2007 | Paper | N/A | 2016 | July 1, 2022 | |
| | 0049 SVC-08- 0008 ENG-08- 0016 SVC-08- 0040 SVC-08- 0050 SVC-08- 0053 SVC-08- 0060 SVC-08- 0060 SVC-08- 0060 SVC-08- 0060 SVC-08- 0070 | the Records Commission SVC-06- 0049 SVC-06- 0008 ENG-06- 0016 SVC-06- 0032 SVC-06- 0040 SVC-06- 0050 SVC-06- 0053 SVC-06- 0058 11-06-2007 SVC-06- 0058 11-06-2007 SVC-06- 0068 SVC-06- 0068 SVC-06- 0070 SVC-06- 0070 | the Records Commission SVC-06- 0049 SVC-06- 0008 ENG-06- 0016 SVC-06- 0032 SVC-06- 0040 SVC-06- 0040 SVC-06- 0050 SVC-06- 0050 SVC-06- 0050 SVC-06- 0058 11-06-2007 Paper SVC-06- 0058 11-06-2007 Paper Paper SVC-06- 0068 SVC-06- 0068 SVC-06- 0068 SVC-06- 0068 SVC-06- 0070 Paper Paper Paper Paper Paper Paper Paper Paper Paper | the Records Commission SVC-06- 0049 SVC-06- 011-06-2007 Paper N/A 0008 ENG-06- 0016 SVC-06- 0016 SVC-06- 0016 SVC-06- 0032 SVC-06- 0032 SVC-06- 0049 SVC-06- 0050 SVC-06- 0050 SVC-06- 0053 SVC-06- 0053 SVC-06- 0058 11-06-2007 Paper N/A 0058 11-06-2007 Paper N/A 0058 11-06-2007 Paper N/A 0058 SVC-06- 0058 | SVC-08- 11-08-2007 Paper N/A 2012 | tine Records Commission SVC-08- 0049 11-08-2007 Paper N/A 2012 July 1, 2022 9008 11-08-2007 Paper N/A 2011 July 1, 2022 9008 11-08-2007 Paper N/A 2005 July 1, 2022 9016 11-08-2007 Paper N/A 2004, 2005 July 1, 2022 9020 11-08-2007 Paper N/A 2006 July 1, 2022 9040 11-08-2007 Paper N/A 2006 July 1, 2022 9050 11-08-2007 Paper Computer, Disk 2011 July 1, 2022 9050 11-08-2007 Paper N/A 2007 July 1, 2022 9050 11-08-2007 Paper N/A 2007 July 1, 2022 9050 11-08-2007 Paper N/A 2005 July 1, 2022 9050 11-08-2007 Paper N/A 2007, 2008, 2018 July 1, 2022 9070 11-08-2007 Paper N/A |





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www.ohiohistory.org/lgr

ONE-TIME DISPOSAL OF OBSOLETE RECORDS (RC-1) – Part 1

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

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

| Section A: Local Government Unit | | | | |
|--|---|--|---------------------------------------|--------|
| City of New Albany | Council | | | |
| (Local Government Entity) | | (Unit) | | |
| al Dad | Jennifer Mason | Clerk of Counc | il 5/ | 3/22 |
| (Signature of Responsible Official) | (Name) | (Title |) (C | Date) |
| Section B: Records Commission | See ORC 149. | 38 - ORC 149.412 fo | r Records Commission information | |
| Jennifer Mason, Records Commission Clerk | Records Commission (614) | | (614) 939-2244 | |
| | | (7 | Telephone Number) | |
| 99 W. Main Street, PO Box 188 | New Albany | 43054 | Franklin/Licking | |
| (Address) | (City) | (Zip Code) | (County) | |
| I hereby certify that our records commission in form and any continuation sheets. I further ce transferred, or otherwise disposed of in violatic legal case, claim, action or request. This action | rtify that our commission will make e on of these schedules and that no reco | very effort to prevent rd will be knowingly | these records series from being desti | royed, |
| Records Commission Chair Signature | Date | | | |
| Section C: Ohio History Connection - State | Archives | | | |
| Signature | Title | - | Date | |
| Section D: Auditor of State | | , , , , , , , , , , , , , , , , , , , | | |
| Signature | Title | | Date | |

ONE-TIME DISPOSAL OF OBSOLETE RECORDS (RC-1) - Part 2

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

Section E: Table of Records to be Disposed

| City of New Albany | Council |
|---------------------------|---------|
| (Local Government Entity) | (Unit) |

| (1) Schedule Number | (2) Record Title and Description (Inclusive Dates) | (3) Media Type to be disposed | (4) Media Type to be retained | (5) For use by Auditor of State or LGRP |
|---------------------------|---|-------------------------------|-------------------------------------|---|
| | Presentation materials made to council regarding land trusts - 2008 | Paper and CDs | none | |
| | Key lists and codes - 1996 | Paper | none | |
| | Key documentation to 99 W main street – year unknown | Paper | none | |
| | Application for use of school facilities – 1996 | Paper | none | |
| | Litigation Exhibits for Johnston/Hughes Lawsuit (incl. pictures) – 1996 | Paper | none | |
| | Notice of appeal – 1 New Albany Farms v. New Albany (incl. certificate of service) – Judge Hale – no case number - 2011 | Paper | none | |
| | Copy of Marriage Certificate – Mr. Kitzmiller and Ms. Moore – signed by Colleen Briscoe – 1996 | Paper | none | |
| | Planning "Skull" Sessions/Memos - 1991-1993 | Paper | none | |
| | Sean Maxfield – Resume/Training Certificates – 2002-2003 | Paper | none | |
| | Mayors Court Magistrate Applications – 2000 | Paper | none | |
| | Ashton Grove Survey No parking Signs – 2004 | Paper | none | |
| | Sample wedding vows/documents – Between 2004 and 2011 | Paper | none | |

ONE-TIME DISPOSAL OF OBSOLETE RECORDS (RC-1) - Part 2

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

Section E: Table of Records to be Disposed

| City of New Albany | Council |
|---------------------------|---------|
| (Local Government Entity) | (Unit) |

| (1) Schedule Number | (2) Record Title and Description (Inclusive Dates) | (3) Media Type to be disposed | (4) Media Type to be retained | (5) For use by Auditor of State or LGRP |
|---------------------------|---|-------------------------------------|-------------------------------|---|
| | Community of One – Council of Governments – agendas, meeting materials, minutes, emails, vote tallies, drafts (Final Report dated 5-31-2008 saved; no Final Report for 2009 or after found in this file) - 2009 | Paper | None | |
| | Tanneff grading request – 2000 | Paper | None | |
| | Solicitation Permits – copies of letters and requests – 2010-2011 | Paper | None | |
| | Plain Township v. Bosko, et al – 97-CVH-05-5542 – copies of complaint and filings and attorney rates - 1997 | Paper | None | |
| | Plain Local School Library Reservation – 1997 | Paper | None | |
| | Steve Minick candidacy – copy of news articles, correspondence, copy of complaint for 05-CVH- 12-14643 | Paper | None | |
| _ | Mayor's Court Training Certificates for Colleen Briscoe - 2001-2002 | Paper | None | |
| | Windsor Strategy Study - Keith Myers - 2006 | Paper | None | |
| | Four memos of legal opinions from Village Attorney – 1996- 1997 | Paper | None | |



Section A: Local Government Unit

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

614.297.2553 localrecs@ohiohistory.org www.ohiohistory.org/lgr

RECORDS RETENTION SCHEDULE (RC-2) - Part 1

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

| City of New Albany | Council | | | | | |
|--|---------------|---------------------------------------|-----------------|--|--|--|
| (Local Government Entity) | (Unit) | | \ | | | |
| | Jennifer | Council | | | | |
| - Muftettir | Mason | Clerk | 5/3/2022 | | | |
| (Signature of Responsible Official) | (Name) | (Title) | (Date) | | | |
| Section B: Records Commission | | | | | | |
| Mayor Sloan Spalding, Chair | Records Commi | ssion | | | | |
| | | (Telephone | 614-939- | | | |
| City of New Albany | | Number) | 2244 | | | |
| | | | Franklin/Lickin | | | |
| 99 W. Main Street, PO Box 188 | New Albany | 43054 | g Counties | | | |
| (Address) | (City) | (Zip Code) | (County) | | | |
| imason@newalbanyohio.org I hereby certify that our records commission met in an open meeting, as required by Section 121.22 ORC, and approved the schedules listed on this form and any continuation sheets. I further certify that our commission will make every effort to prevent these records series from being destroyed, transferred, or otherwise disposed of in violation of these schedules and that no record will be knowingly disposed of which pertains to any pending legal case, claim, action or request. This action is reflected in the minutes kept by this commission. | | | | | | |
| Records Commission Chair Signature | | 5/3/2022 Date | | | | |
| Section C: Ohio History Connection - State Ar | | | | | | |
| Signature | Title | · · · · · · · · · · · · · · · · · · · | Date | | | |
| Section D: Auditor of State | | | | | | |
| Signature | Title | | Date | | | |
| | | · | | | | |

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

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

RECORDS RETENTION SCHEDULE (RC-2) - Part 2

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

Section E: Table of Records to be Disposed

| (Local Govern | ment Bntity) | (Unit) | | | |
|--|---|--|-------------------------------|------------------------------|--------------------------------|
| (1) Schedule Number | (2) Record Series and Description | (3) Retention Period | (4) Media Type | (5) ror use by State Auditor | (6) RC-3 Require d by |
| COU-2022 -80 | Presentation slideshows for council meetings and workshops | 2 years | Paper and/or Digital | | |
| COU-2022-81 | Photos of council members/council events | Until no longer of administrative value - after evaluation for historical value | Paper and/or | | 0 |
| COU-2022-82 | Sunshine Law Training Certificates | After relevant audit is complete and document is no longer of administrative value | Paper and/or Digital | | |
| COU-2022-83 | Transitory Info. Misc clerk training manuals, handouts, certificates, and other materials | Until no longer of administrative value | Paper and/or Digital | | |
| Change COU-2021-29 | Electronic council meeting recordings | 3 years | Digital | | 0 |
| Change COU-2021-30 | Electronic board/commission meeting recordings | 3 years | Cassette Tape, CD, Digital | • | |
| Delete COU- 2021-07 as duplicative | Audio Recording Minutes of Council Minutes | 5 years | Cassette Tape, CD, Digital | | |
| | | | | | |