



RECORDS DISPOSITION REPORT

1600/1602-03

City Attorney - Litigation - Workers' Compensation Hearing Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/014012	WORKERS'S COMP CLAIMS (see enclosed list) 8		12/31/1965		0	09-04-36
B/011459	88WC33 - 88WC47 2 2		12/31/1987		0	05-06-36
B/011456	87WC1 - 87WC11 23 24		12/31/1987		0	09-04-41
B/011457	87WC12 - 87WC13 [1 quarter] 24 24		12/31/1987		0	09-04-42
B/011458	88WC14 - 88WC32 1 2		12/31/1987		0	05-06-35

Number of boxes for this record category : 5



RECORDS DISPOSITION REPORT

2000/2003-04

***City Auditor - Liens & Assessments/Project Management & Recording - A & L
Supporting Documents--Notices***

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/013402	Volumes 238 & 239 1 3		12/31/1985		0	32-02-05

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2000/2003-05

***City Auditor - Liens & Assessments/Project Management & Recording - A & L
Supporting Documents--Correspondence***

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/022926	Remonstrances, Responses, Correspondence; "C" Files 9693, 9799, 9820, 9823, 9831, 9836, 9877, 9880 2 5	1/1/1989	12/31/1997		0	32-24-46

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2000/2003-10

***City Auditor - Liens & Assessments/Project Management & Recording - A & L
Nuisance & Sidewalk Billings***

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/019659	Nuisances N0085 - N0148 7 14	1/1/1995	12/31/1997		0	34-08-52
B/019663	Sidewalk Repair Y1010 - Y1019; Reinspection Fees R0001 - R0028 3 14	1/1/1991	12/31/1997		0	34-08-39

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

2000/2007-02

City Auditor - Liens & Assessments--Accounting - Daily Receipts

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008986	Lien Receipts Batches	12/19/2003	1/22/2004		2005140	37-24-19
B/008994	Lien Receipts Batches	9/16/2004	10/29/2004		2005140	37-24-27
B/008995	Lien Receipts Batches	11/1/2004	12/14/2004		2005140	37-24-28
B/008987	Lien Receipts Batches	1/23/2004	2/18/2004		2005140	37-24-20
B/008988	Lien Receipts Batches	2/19/2004	3/18/2004		2005140	37-24-21
B/008989	Lien Receipts Batches	3/19/2004	4/20/2004		2005140	37-24-22
B/008990	Lien Receipts Batches	4/21/2004	5/19/2004		2005140	37-24-23
B/008991	Lien Receipts Batches	5/20/2004	6/18/2004		2005140	37-24-24
B/008992	Lien Receipts Batches	6/21/2004	7/30/2004		2005140	37-24-25
B/008993	Lien Receipts Batches	8/2/2004	9/15/2004		2005140	37-24-26

Number of boxes for this record category : 10



RECORDS DISPOSITION REPORT

2000/2007-04

City Auditor - Liens & Assessments--Accounting - Journal Entries To IBIS

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/009004	Daily Receipts Journal Entries	1/2/2004	7/30/2004		2005146	27-23-43

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2000/2007-05

City Auditor - Liens & Assessments--Accounting - Lien Adjustment Records (LAS Entries)

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/009008	Adjustment Batches	6/20/2003	1/28/2004		2005146	28-03-30
B/009009	Adjustment Batches	2/5/2004	1/29/2004		2005146	28-03-37

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

2000/2010-03-C

City Auditor - Contracts & Disbursements - Contracts - Construction : Minor

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/022655	25947 - 28561 [11 Years]	1/11/1993	7/14/1993	12/31/1993	0	32-03-42
B/017668	28136 - 29450 [11 Years]	8/8/1994	10/1/1994	12/31/1994	0	33-12-06
B/013961	25323 - 29909 [11 Years]		12/31/1995	12/31/1995	0	30-11-21
B/021802	26166 - 30311 [11 Years]	4/2/1996	5/6/1996	12/31/1996	0	32-03-33
B/027737	28563 - 31167 [11 Years]	12/5/1997	10/1/1997	12/31/1997	0	37-19-45
B/026684	29370 - 30899 [11 Years]	4/24/1997	4/24/1997	12/31/1997	0	34-16-15

Number of boxes for this record category : 6



RECORDS DISPOSITION REPORT

2000/2010-04

City Auditor - Contracts & Disbursements - Contracts : Service and Supply

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/028525	30400 - 50849 [7 Years]	9/8/1998	12/8/1998	12/31/1998	0	38-02-09
B/025732	21236 - 51043 [7 Years]	12/31/1999	2/4/1999	12/31/1999	0	31-19-39
B/020892	28280 - 51099 [7 Years]	3/13/2000	11/14/2000	12/31/2000	0	35-07-04
B/010105	30198 - 32641 [7 year]		12/31/2000	12/31/2000	0	15-05-01
B/027207	27261 - 33031 [7 Years]	7/6/2000	9/15/2000	12/31/2000	0	35-18-07
B/000317	Contracts Closed 10/10/2001 (32716 - 40444)	7/1/1999	6/30/2000	12/31/2001	2001035	33-16-29
B/000316	Contracts Closed 10/10/2001 (30782 - 32700)	7/1/1997	6/30/2000	12/31/2001	2001035	33-16-27
B/000315	Contracts Closed 10/10/2001 (24592 - 30781)	7/1/1988	6/30/2000	12/31/2001	2001035	33-16-25
B/000318	Contracts Closed 10/10/2001 (40445 - 51408)	7/1/1998	6/30/2001	12/31/2001	2001035	33-16-31

Number of boxes for this record category : 9



RECORDS DISPOSITION REPORT

2000/2010-11

***City Auditor - Contracts & Disbursements - Payroll Wage Certifications
(Contractors)***

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/007042	31787 (Closed 1/26/2004)	1/1/2000	1/2001 at 1:06/2004 at 1:36		2004010	11-08-10

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2000/2011-01

City Auditor - Audit Services - Audit Job Records & Working Papers

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/003912	Working Papers # 235 - 236		12/31/1997	12/31/1997	2003041	35-21-56
B/003904	Working Papers # 208 K - N		12/31/1997	12/31/1997	2003041	35-21-10
B/003903	Working Papers # 208 G - K		12/31/1997	12/31/1997	2003041	35-21-08
B/003906	Working Papers # 208, 210		12/31/1997	12/31/1997	2003041	35-21-15
B/003911	Working Papers # 234 - 234b		12/31/1997	12/31/1997	2003041	35-21-25
B/003902	Working Papers # 208 A - F		12/31/1997	12/31/1997	2003041	35-21-01
B/003910	Working Papers # 229 - 233		12/31/1997	12/31/1997	2003041	35-21-23
B/003909	Working Papers # 219 - 229		12/31/1997	12/31/1997	2003041	35-21-21
B/003908	Working Papers # 210 J - P		12/31/1997	12/31/1997	2003041	35-21-19
B/003907	Working Papers # 210 A - I		12/31/1997	12/31/1997	2003041	35-21-17
B/003905	Working Papers # 208 O - R		12/31/1997	12/31/1997	2003041	35-21-12

Number of boxes for this record category : 11



RECORDS DISPOSITION REPORT

2000/2011-03

City Auditor - Audit Services - Service Efforts Accomplishments Survey Forms

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/007879	Survey Forms 4801-5400		12/31/2004		2005022	37-12-59
B/007871	Survey Forms 0001-0600		12/31/2004		2005022	37-12-51
B/007872	Survey Forms 0601-1200		12/31/2004		2005022	37-12-52
B/007873	Survey Forms 1201-1800		12/31/2004		2005022	37-12-53
B/007874	Survey Forms 1801-2400		12/31/2004		2005022	37-12-54
B/007875	Survey Forms 2401-3000		12/31/2004		2005022	37-12-55
B/007876	Survey Forms 3001-3600		12/31/2004		2005022	37-12-56
B/007878	Survey Forms 4201-4800		12/31/2004		2005022	37-12-58
B/007880	Survey Forms 5401-5684, 9000, 9001 [1 half]		12/31/2004		2005022	37-12-60
B/007877	Survey Forms 3610-4200		12/31/2004		2005022	37-12-57

Number of boxes for this record category : 10



RECORDS DISPOSITION REPORT

2000/2013-03

**City Auditor - Fire & Police Disability & Retirement Fund - Membership Records
(Master Files)**

IMPORTANT REMINDER

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B/003862	Terminated Widows and Dependants	1/1/1949	12/31/1992	12/31/1992	2003031	36-04-01
B/014568	Deceased Members and Widows A - Z 1 2		12/31/1995	12/31/1995	0	38-02-45
B/030058	Deceased Member and Widows, A-Z 1 1		12/31/1996	12/31/1996	0	37-05-60
B/024488	Deceased Members and Widows 1 2		12/31/1997	12/31/1997	0	35-18-48
B/024562	Deceased Members and Widows 2 2		12/31/1998	12/31/1998	0	36-19-52
B/000437	Deceased Members (A-S)		6/30/1999	12/31/1999	2001040	30-14-63
B/003868	Deceased Members (A - R)		12/31/2000	12/31/2000	2003031	36-04-46
B/003867	Deceased Members (T - W) 1999; Deceased Widows (A - Z) 1999/2000; Deceaseddd Members (S - Z)	1/1/1999	12/31/2000	12/31/2000	2003031	36-04-44
B/003863	Terminated Members	1/1/1994	12/31/2000	12/31/2000	2003031	36-04-03

Number of boxes for this record category : 9



RECORDS DISPOSITION REPORT

2000/2013-06

***City Auditor - Fire & Police Disability & Retirement Fund - FPD & R Fund Reports
For Federal & State Agencies***

IMPORTANT REMINDER

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B/009971	1099s 2000 H-Z - 2002 A-H	1/1/2000	12/31/2002		2006089	34-20-17

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2000/2017-01

City Auditor - Ombudsman Office - Ombudsman Complaint Records

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/009209	Closed Files	1/1/2002	12/31/2002	12/31/2002	2006009	34-20-43

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2200/1004-07

***Bureau of Development Services - Personnel Records - Bureau Hiring Process
Records***

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/029523	Hiring Files [partial list]	1/1/1994	12/31/1995	12/31/1995	0	34-19-13

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

2200/2201-03

***Bureau of Development Services - Plan Review--Appeals - Board of Appeal
Records -- Packets, Other Material***

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008655	9/25/02 - 10/30/02	9/25/2002	10/30/2002		2005074	28-06-25
B/008656	10/31/02 - 12/12/02	10/31/2002	12/12/2002		2005074	28-06-26
B/006639	12/19/01 - 2/14/02	12/19/2001	2/14/2002		2004069	28-01-29
B/006880	2/20/02 - 4/11/02	2/20/2002	4/11/2002		2004101	28-04-54
B/006881	4/17/02 - 5/22/02	4/17/2002	5/22/2002		2004101	28-04-55
B/006882	5/29/02 - 7/3/02	5/29/2002	7/3/2002		2004101	28-04-56
B/008024	7/10/02 - 8/8/02	7/10/2002	8/8/2002		2005046	37-11-23
B/008025	8/14/02 - 9/18/02	8/14/2002	9/18/2002		2005046	37-11-24

Number of boxes for this record category : 8



RECORDS DISPOSITION REPORT

2200/2204-03-A

Bureau of Development Services - Inspectors Records - Inspector's Correspondence

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/017243	Housing Letters, 52.48765 - 52.45648 1 19		12/31/1970	12/31/1970	0	08-07-41
B/017244	Housing Letters, 52.45216 - 52.51547 2 19	1/1/1968	12/31/1971	12/31/1971	0	08-07-42
B/017246	Housing Letters, 52.49651 - 52.53885 4 19	1/1/1970	12/31/1972	12/31/1972	0	05-01-26
B/017247	Housing Letters, 52.53699 - 52.51873 5 19	1/1/1971	12/31/1972	12/31/1972	0	05-01-27
B/017245	Housing Letters, 52.51403 - 52.49894 3 19	1/1/1971	12/31/1972	12/31/1972	0	05-01-25
B/017248	Housing Letters, 52.56829 - 52.56301 6 19		12/31/1973	12/31/1973	0	05-01-28
B/011581	55612 - 60399, Structural Mechanical, (07/12/73 - 02/03/75) 1	1/1/1973	12/31/1975	12/31/1975	0	31-07-42
B/017250	Housing Letters, 52.58971 - 52.57540 8 19	1/1/1974	12/31/1976	12/31/1976	0	05-01-30
B/010906	60252 - 65028, Structural Mechanical, (05/15/75 - 11/04/76) 2	1/1/1975	12/31/1976	12/31/1976	0	31-07-44
B/017249	Housing Letters, 52.56285 - 52.59130 7 19	1/1/1972	12/31/1976	12/31/1976	0	05-01-29
B/010126	65030 - 70667, Structural Mechanical, (06/14/76 - 05/22/79) 3	1/1/1976	12/31/1979	12/31/1979	0	31-07-51
B/017254	Housing Letters, 52.60756 - 52.59970 10 19	1/1/1978	12/31/1979	12/31/1979	0	05-01-32
B/017251	Housing Letters, 52.57236 - 52.60957 9 19	1/1/1973	12/31/1980	12/31/1980	0	05-01-31
B/022139	70668 - 74300, Structural Mechanical, (05/24/79 - 02/23/81) 4	1/1/1979	12/31/1981	12/31/1981	0	31-07-52
B/022140	74301 - 76600, Structural Mechanical, (02/23/81 - 02/19/82) 5	1/1/1981	12/31/1982	12/31/1982	0	31-07-53



RECORDS DISPOSITION REPORT

2200/2204-03-A

Bureau of Development Services - Inspectors Records - Inspector's Correspondence

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/022141	76601 - 78949, Structural Mechanical, (02/19/82 - 04/08/83) 6	1/1/1982	12/31/1983	12/31/1983	0	31-07-54
B/017255	Housing Letters, 52.59759 - 52.61760 11 19	1/1/1977	12/31/1984	12/31/1984	0	05-01-33
B/022143	81500 - 84199, Structural Mechanical, (02/17/84 - 12/06/84) 8		12/31/1984	12/31/1984	0	31-07-56
B/022142	78950 - 81499, Structural Mechanical, (04/08/83 - 03/27/84) 7	1/1/1983	12/31/1984	12/31/1984	0	31-07-55
B/017256	Housing Letters, 52.61684 - 52.63100 12 19	1/1/1980	12/31/1985	12/31/1985	0	05-01-34
B/017257	Housing Letters, 52.63031 - 52.62575 13 19	1/1/1984	12/31/1985	12/31/1985	0	05-01-35
B/022144	84200 - 86799, Structural Mechanical, (12/06/84 - 10/17/85) 9	1/1/1984	12/31/1985	12/31/1985	0	31-07-57
B/017258	Housing Letters, 52.62121 - 52.63905 14 19	1/1/1979	12/31/1986	12/31/1986	0	05-01-36
B/022145	86800 - 89399, Structural Mechanical, (10/21/85 - 10/04/86) 10	1/1/1985	12/31/1986	12/31/1986	0	31-07-58
B/017262	Housing Letters, 52.63171 - 52.64539 16 19	1/1/1983	12/31/1987	12/31/1987	0	05-01-38
B/022146	89400 - 91399, Structural Mechanical, (09/19/86 - 05/04/87) 11	1/1/1986	12/31/1987	12/31/1987	0	31-07-59
B/023841	93200 - 95099		12/31/1988	12/31/1988	0	04-01-60
B/022147	91400 - 93199, Structural Mechanical, (05/04/87 - 01/05/88) 12	1/1/1987	12/31/1988	12/31/1988	0	31-07-60
B/017261	Housing Letters, 52.63836 - 52.63240 15 19	1/1/1986	12/31/1989	12/31/1989	0	05-01-37
B/017294	Housing Letters, 52.66051 - 52.65419 18 19	1/1/1988	12/31/1989	12/31/1989	0	05-01-40
B/025809	95100 - 96699	1/1/1988	12/31/1989	12/31/1989	0	30-24-03



RECORDS DISPOSITION REPORT

2200/2204-03-A

Bureau of Development Services - Inspectors Records - Inspector's Correspondence

IMPORTANT REMINDER

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/017293	Housing Letters, 52.64460 - 52.66126 17 19	1/1/1979	12/31/1989	12/31/1989	0	05-01-39
B/026053	96700 - 97900 (2/28/89 - 1/3/90) 1 2	1/1/1989	12/31/1990	12/31/1990	0	32-15-54
B/017295	Housing Letters, 52.65300 - 52.66581 19 19	1/1/1987	12/31/1990	12/31/1990	0	05-01-41
B/026054	97901 - 99099 (1/4/90 - 10/26/90) 2 2		12/31/1990	12/31/1990	0	32-15-55
B/026050	99100 - 100099 [partial list]	10/27/1990	6/24/1991	12/31/1991	0	32-15-51
B/026051	100100 - 100999 (6/25/91 - 2/28/92) 2 3	1/1/1991	12/31/1992	12/31/1992	0	32-15-52
B/019297	Inspector's Correspondence	1/1/1989	12/31/1993	12/31/1993	0	08-07-60
B/019294	Box 2 of 6 [partial list]	1/1/1989	12/31/1993	12/31/1993	0	09-06-07
B/019296	4 6	1/1/1989	12/31/1993	12/31/1993	0	09-06-11
B/019293	Various Letters - No Box Title Provided	1/1/1987	12/31/1993	12/31/1993	0	09-06-05
B/019295	INSP Correspondence : NE 1st - NE 162nd [partial list]	1/1/1989	12/31/1993	12/31/1993	0	09-06-09
B/019298	6 6	1/1/1989	12/31/1993	12/31/1993	0	09-01-57
B/026052	101000 - 101800 (3/1/1992 - 5/5/1993) [partial list]	1/1/1992	12/31/1993	12/31/1993	0	32-15-53
B/031838	101801 - 102550 [partial list]	1/1/1993	12/31/1994	12/31/1994	0	35-04-23
B/031839	102551 - 103300	1/1/1994	12/31/1995	12/31/1995	0	35-04-25
B/026004	SE A-Z, SE 1st-175th Place 1 3	1/1/1992	12/31/1995	12/31/1995	0	31-25-53
B/026005	N A-Z, NE 1st-169th Place 2 3	1/1/1992	12/31/1995	12/31/1995	0	31-25-54
B/026006	NE A-Z, NW 1st-185th, SW A-Z, SW 1st- 64th 3 3	1/1/1992	12/31/1995	12/31/1995	0	31-25-55
B/031840	103301 - 104000 [partial list]	1/1/1995	12/31/1996	12/31/1996	0	35-04-27



RECORDS DISPOSITION REPORT

2200/2204-03-A

Bureau of Development Services - Inspectors Records - Inspector's Correspondence

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
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Number of boxes for this record category : 50



RECORDS DISPOSITION REPORT

2200/2211-01

Bureau of Development Services - Neighborhood Inspections - Nuisance / DVPP / Sewer Break Cases -- Lien

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/032832	00-123778 THRU 00-151190	1/1/2001	12/31/2001	12/31/2001	2006175	36-04-37
B/032834	00-172117 THRU 00-196069	1/1/2001	12/31/2001	12/31/2001	2006175	36-17-58
B/032833	00-151198 THRU 00-171969	1/1/2001	12/31/2001	12/31/2001	2006175	36-04-38
B/032830	98-5428 THRU 99-2979	1/1/2001	12/31/2001	12/31/2001	2006175	35-09-54
B/032835	01-102674 THRU 01-155918	1/1/2001	12/31/2001	12/31/2001	2006175	37-15-37
B/032829	92-729 THRU 98-4927	1/1/2001	12/31/2001	12/31/2001	2006175	35-04-54
B/032831	99-3007 THRU 99-130478	1/1/2001	12/31/2001	12/31/2001	2006175	35-09-58
B/032836	92-1917 THRU 96-6035	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-38
B/032840	01-136155 THRU 01-147831	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-42
B/032843	02-108287 THRU 02-136520	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-45
B/032842	01-166122 THRU 02-108287	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-44
B/032841	01-147978 THRU 01-165780	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-43
B/032837	97-210 THRU 99-2663	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-39
B/032838	99-2681 THRU 00-162421	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-40
B/032839	00-162619 THRU 01-136004	1/1/2002	12/31/2002	12/31/2002	2006175	37-15-41

Number of boxes for this record category : 15



RECORDS DISPOSITION REPORT

2200/2211-02

Bureau of Development Services - Neighborhood Inspections - Nuisance / DVPP / Sewer Break Cases -- No Lien

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/033244	SEWER BREAK CASES - NO LIEN (see File List)	1/1/2001	12/31/2001	12/31/2001	2007016	30-02-61
B/033245	SEWER BREAK CASES - NO LIEN (see File List)	1/1/2001	12/31/2002	12/31/2002	2007016	30-02-62

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

4000/1004-09

Emergency Communications - Personnel Records - Bureau Training Course Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004488	Mack - Price	1/1/1999	1/2002 at 1:2		2003098	35-14-46
B/004489	Rice - Simpkins	1/1/2000	1/2002 at 1:2		2003098	35-14-48
B/004491	Wolfe - Yetter	1/1/1999	1/2002 at 1:2		2003098	35-16-42

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

4800/1007-03

Office of Management & Finance - Automated Records - Computer Hardware & Program Documentation

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/032297	Maximo testing documentation	7/1/1999	6/30/2000	12/31/2000	2006093	39-31-50

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

4800/4801-04

Office of Management & Finance - Spectator Facilities - Revenue Calculation Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/005244	Rose Quarter and PGE Park Event Revenues	1/1/2001	0/2002 at 2:3		2003172	30-08-57
B/004926	PGE Park Revenue Calculation Records	1/1/2000	1/2002 at 1:3		2003152	33-17-52

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

4800/4801-08

Office of Management & Finance - Spectator Facilities - Parking Worksheets

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004925	Rose Quarter Parking Settlements	1/1/1999	1/2002 at 1:3		2003152	33-05-44

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

4800/4803-03

**Office of Management & Finance - Accounting/Data Control - Journal Entry
Notices/Non-Warrant File**

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004857	Permit Receipts	12/23/2002	1/15/2003		2003135	27-22-57
B/005326	BS - CT, RH - SU	1/9/2003	1/28/2003		2003166	38-04-29
B/005327	QD - RF, AQ - BR	12/18/2002	1/8/2003		2003166	38-04-30
B/005776	BU - DF, RJ - SJ	9/4/2003	10/14/2003		2004033	35-06-43
B/005787	Permits	10/8/2003	10/22/2003		2004033	35-06-54
B/005786	Permits	9/22/2003	10/7/2003		2004033	35-06-53
B/006456	Permits	11/10/2003	11/25/2003		2004061	30-11-56
B/006461	ES - BB, RX - VM	10/30/2003	11/28/2003		2004061	30-24-58
B/006460	DG - ER, SQ - UA	10/2/2003	11/6/2003		2004061	30-24-55
B/005788	Permits	10/23/2003	11/7/2003		2004033	35-07-51
B/006457	Permits	12/1/2003	12/15/2003		2004061	30-11-57
B/006462	BD - CD, WC - XE	11/26/2003	12/22/2003		2004061	33-03-54
B/005325	CU - DP, SY - US	1/23/2003	2/19/2003		2003166	38-04-28
B/004859	Permit Receipts	2/5/2003	2/24/2003		2003135	27-22-59
B/004858	Permit Receipts	1/16/2003	2/4/2003		2003135	27-22-58
B/005324	DU - AG, UW - VV	2/13/2003	3/12/2003		2003166	38-04-27
B/004889	Permits	2/25/2003	3/13/2003		2003135	27-21-41
B/005026	Permits - 525 Backup	4/3/2003	4/18/2003		2003156	29-15-32
B/004890	Permits	3/17/2003	4/2/2003		2003135	27-21-42
B/005330	WT - YQ, CD - CU	3/20/2003	4/23/2003		2003166	38-04-33
B/005331	VU - WP, AJ - DU	3/12/2003	4/9/2003		2003166	38-04-34



RECORDS DISPOSITION REPORT

4800/4803-03

**Office of Management & Finance - Accounting/Data Control - Journal Entry
Notices/Non-Warrant File**

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/005329	CV - DY, YU - GF	4/22/2003	5/15/2003		2003166	38-04-32
B/005024	Permits - 525 Backup	5/8/2003	5/27/2003		2003156	29-15-30
B/005025	Permits - 525 Backup	4/21/2003	5/7/2003		2003156	29-15-31
B/005328	DZ - AD, GJ - HI	5/14/2003	6/10/2003		2003166	38-04-31
B/005081	Permits - 525 Backup	5/29/2003	6/12/2003		2003156	29-16-40
B/005080	Permits - 525 Backup	6/13/2003	6/30/2003		2003156	29-16-39
B/005333	IS - MC	6/30/2003	6/30/2003		2003166	38-04-36
B/005332	AI - BU, HJ - IR	6/5/2003	6/30/2003		2003166	38-04-35
B/005491	Permits	7/1/2003	7/17/2003		2004003	37-06-17
B/005493	Permits	8/5/2003	8/20/2003		2004003	37-06-19
B/005765	CA - DJ, MD - PF	7/1/2003	8/20/2003		2004033	34-09-59
B/005774	DK - EZ, PA - QA	7/28/2003	8/22/2003		2004033	34-09-60
B/005492	Permits	7/18/2003	8/4/2003		2004003	37-06-18
B/005775	AB - BT, QJ - RG	8/11/2003	9/19/2003		2004033	35-06-42
B/005785	Permits	9/8/2003	9/22/2003		2004033	35-06-52
B/005494	Permits	8/21/2003	9/8/2003		2004003	37-06-20

Number of boxes for this record category : 37



RECORDS DISPOSITION REPORT

4800/4803-18

**Office of Management & Finance - Accounting/Data Control - General Ledger
Account Activity Reports**

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006985	GL RECON / MTC	12/31/2003	1/14/2004		2004109	29-20-48
B/007031	GL RECON / Balance Sheets	9/4/2003	1/16/2004		2004109	34-18-48
B/007019	GL RECON / MTC	1/16/2004	1/21/2004		2004109	34-13-49
B/007020	GL RECON / MTC	1/22/2004	1/28/2004		2004109	34-13-50
B/007033	GL RECON / Balance Sheets	6/10/2004	10/1/2004		2004109	34-18-50
B/007022	GL RECON / MTC	2/6/2004	2/12/2004		2004109	34-13-52
B/007023	GL RECON / MTC	2/18/2004	2/20/2004		2004109	34-13-53
B/007021	GL RECON / MTC	1/30/2004	2/6/2004		2004109	34-13-51
B/006987	GL RECON / MTC	3/5/2004	3/12/2004		2004109	29-20-50
B/006988	GL RECON / MTC	3/12/2004	3/19/2004		2004109	31-10-55
B/006989	GL RECON / MTC	3/19/2004	3/24/2004		2004109	31-10-57
B/006990	GL RECON / MTC	3/24/2004	3/26/2004		2004109	31-10-59
B/006986	GL RECON / MTC	2/25/2004	3/3/2004		2004109	29-20-49
B/006993	GL RECON / MTC	4/9/2004	4/14/2004		2004109	31-17-51
B/006994	GL RECON / MTC	4/15/2004	4/16/2004		2004109	31-17-52
B/006991	GL RECON / MTC	3/26/2004	4/2/2004		2004109	31-11-57
B/006995	GL RECON / MTC	4/14/2004	4/30/2004		2004109	31-22-49
B/006992	GL RECON / MTC		4/7/2004		2004109	31-11-59
B/006997	GL RECON / MTC	5/12/2004	5/14/2004		2004109	32-06-50
B/006998	GL RECON / MTC	5/13/2004	5/19/2004		2004109	32-06-51
B/007032	GL RECON / Balance Sheets	1/23/2004	5/28/2004		2004109	34-18-49



RECORDS DISPOSITION REPORT

4800/4803-18

**Office of Management & Finance - Accounting/Data Control - General Ledger
Account Activity Reports**

IMPORTANT REMINDER

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006999	GL RECON / MTC	5/21/2004	5/28/2004		2004109	32-06-52
B/006996	GL RECON / MTC	4/30/2004	5/3/2004		2004109	31-22-50
B/007001	GL RECON / MTC	6/9/2004	6/10/2004		2004109	32-06-54
B/007002	GL RECON / MTC	6/11/2004	6/18/2004		2004109	32-06-55
B/007003	GL RECON / MTC	6/18/2004	6/25/2004		2004109	32-06-56
B/007004	GL RECON / MTC	6/27/2004	6/30/2004		2004109	32-06-57
B/007000	GL RECON / MTC	6/2/2004	6/4/2004		2004109	32-06-53
B/007007	GL RECON / MTC		7/16/2004		2004109	32-06-60
B/007008	GL RECON / MTC	7/21/2004	7/23/2004		2004109	32-10-59
B/007009	GL RECON / MTC	7/24/2004	7/30/2004		2004109	32-21-57
B/007005	GL RECON / MTC	7/2/2004	7/7/2004		2004109	32-06-58
B/007006	GL RECON / MTC	7/8/2004	7/9/2004		2004109	32-06-59
B/007024	GL RECON / MTC	8/6/2004	8/13/2004		2004109	34-13-54
B/007025	GL RECON / MTC	8/18/2004	8/20/2004		2004109	34-13-55
B/007027	GL RECON / MTC		8/27/2004		2004109	34-13-57
B/007026	GL RECON / MTC		8/27/2004		2004109	34-13-56
B/007010	GL RECON / MTC	8/4/2004	8/6/2004		2004109	32-21-58
B/007029	GL RECON / MTC	9/3/2004	9/15/2004		2004109	34-13-59
B/007030	GL RECON / MTC	9/15/2004	9/17/2004		2004109	34-18-47
B/007028	GL RECON / MTC	9/1/2004	9/3/2004		2004109	34-13-58



RECORDS DISPOSITION REPORT

4800/4804-08

Office of Management & Finance - Payroll - Time & Attendance Reports (TARS)

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004059	AU 145-637		1/15/2003		2003055	29-21-48
B/004058	AU 100-130, 608, 617, 766		1/15/2003		2003055	29-21-47
B/004068	AU 100-130, 562, 572, 620, 637		1/29/2003		2003055	29-23-44
B/004069	AU 145-195, 300-360, 510-520		1/29/2003		2003055	29-23-45
B/005313	TARS	10/22/2003	10/22/2003		2003166	38-04-16
B/005314	TARS	10/22/2003	10/22/2003		2003166	38-04-17
B/005312	TARS	10/8/2003	10/8/2003		2003166	38-04-15
B/005311	TARS	10/8/2003	10/8/2003		2003166	38-04-14
B/005310	TARS	9/24/2003	10/8/2003		2003166	38-04-13
B/005769	145-637		11/19/2003		2004033	33-13-56
B/005768	100, 110, 124, 130-608-617-766		11/19/2003		2004033	33-13-54
B/005767	145-637		11/5/2003		2004033	33-13-52
B/005766	100, 110, 124, 130-608-617-766		11/5/2003		2004033	33-13-50
B/005790	2 of 2		12/17/2003		2004033	35-07-53
B/005773	145-637		12/17/2003		2004033	34-09-58
B/005772	100, 110, 124, 130-608-617-766		12/17/2003		2004033	34-06-53
B/005789	1 of 2		12/17/2003		2004033	35-07-52
B/005771	145-637		12/4/2003		2004033	33-14-50
B/005770	100, 110, 124, 130-608-617-766		12/4/2003		2004033	33-13-58
B/004071	AU 145-195, 300-360, 510-520, 637		2/12/2003		2003055	29-24-22
B/004070	AU 100-130, 572		2/12/2003		2003055	29-23-46
B/004072	AU 100-130, 572		2/26/2003		2003055	29-24-25



RECORDS DISPOSITION REPORT

4800/4804-08

Office of Management & Finance - Payroll - Time & Attendance Reports (TARS)

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004073	AU 145-195, 300-360, 510-520, 637		2/26/2003		2003055	29-24-26
B/004860	AU 100, 124, 159, 180		3/12/2003		2003135	27-22-60
B/004861	AU 130, 145, 608-637		3/12/2003		2003135	36-03-52
B/004862	AU 100, 124, 159, 180		3/26/2003		2003135	36-04-10
B/004863	AU 130, 145, 608-637		3/26/2003		2003135	36-04-11
B/004866	AU 100, 124, 159, 180		4/23/2003		2003135	36-06-51
B/004867	AU 130, 145, 608-637		4/23/2003		2003135	27-20-40
B/004865	AU 130, 145, 608-637		4/9/2003		2003135	36-04-13
B/004864	AU 100, 124, 159, 180		4/9/2003		2003135	36-04-12
B/004871	AU 130, 145, 190-195, 300-360,510-637		5/21/2003		2003135	27-20-48
B/004870	AU 100, 124, 155, 159, 180		5/21/2003		2003135	27-20-46
B/004869	AU 130, 145, 608-637		5/7/2003		2003135	27-20-44
B/004868	AU 100, 124, 159, 180		5/7/2003		2003135	27-20-42
B/004874	AU 100, 124, 155, 159, 180 SEND BOX		6/18/2003		2003135	27-20-54
B/004875	AU 130, 145, 190-195, 300-360,510-637		6/18/2003		2003135	27-20-56
B/005023	1 of 2		6/30/2003		2003156	29-15-29
B/005079	2 of 2		6/30/2003		2003156	29-16-38
B/004872	AU 100, 124, 155, 159, 180		6/4/2003		2003135	27-20-50
B/004873	AU 130, 145, 190-195, 300-360, 510-637		6/4/2003		2003135	27-20-52
B/032656	AU 100 (see Notes)		7/1/2002		2006155	30-12-15
B/032664	AU 100 (see Notes)		7/1/2002		2006155	38-05-30
B/032654	AU 100 (see Notes)		7/1/2002		2006155	27-22-06



RECORDS DISPOSITION REPORT

4800/4804-08

Office of Management & Finance - Payroll - Time & Attendance Reports (TARS)

IMPORTANT REMINDER

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Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/032660	AU 100 (see Notes)		7/1/2002		2006155	32-13-19
B/032653	AU 100 (see Notes)		7/1/2002		2006155	27-22-04
B/032661	AU 100 (see Notes)		7/1/2002		2006155	32-17-31
B/032662	AU 100 (see Notes)		7/1/2002		2006155	37-06-02
B/032663	AU 100 (see Notes)		7/1/2002		2006155	38-05-28
B/032657	AU 100 (see Notes)		7/1/2002		2006155	30-12-17
B/032658	AU 100 (see Notes)		7/1/2002		2006155	31-17-21
B/032659	AU 100 (see Notes)		7/1/2002		2006155	32-10-31
B/032651	AU 100 (see Notes)		7/1/2002		2006155	27-19-07
B/032652	AU 100 (see Notes)		7/1/2002		2006155	27-22-02
B/032655	AU 100 (see Notes)		7/1/2002		2006155	27-22-08
B/005027	1 of 2		7/16/2003		2003156	29-15-33
B/005028	2 of 2		7/16/2003		2003156	29-15-34
B/005030	2 of 2		7/2/2003		2003156	29-15-36
B/005029	1 of 2		7/2/2003		2003156	29-15-35
B/005033	1 of 2		7/30/2003		2003156	29-15-39
B/005034	2 of 2		7/30/2003		2003156	29-15-40
B/005031	1 of 2		8/13/2003		2003156	29-15-37
B/005032	2 of 2		8/13/2003		2003156	29-15-38
B/005304	TARS	8/27/2003	8/27/2003		2003166	38-04-07
B/005305	TARS	8/27/2003	8/27/2003		2003166	38-04-08
B/005307	TARS	9/10/2003	9/10/2003		2003166	38-04-10



RECORDS DISPOSITION REPORT

4800/4804-08

Office of Management & Finance - Payroll - Time & Attendance Reports (TARS)

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/005306	TARS	8/27/2003	9/10/2003		2003166	38-04-09
B/005309	TARS	9/24/2003	9/24/2003		2003166	38-04-12
B/005308	TARS	9/10/2003	9/24/2003		2003166	38-04-11

Number of boxes for this record category : 69



RECORDS DISPOSITION REPORT

4800/4806-01

***Office of Management & Finance - Accounts Receivable - Accounts Receivable
Records***

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008600	Accounts Receivable Records	7/1/2003	2/11/2004	12/31/2004	2005092	36-16-12
B/008599	Accounts Receivable Records	2/12/2004	6/30/2004	12/31/2004	2005092	36-16-11

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

4800/4806-02

Office of Management & Finance - Accounts Receivable - Accounts Receivable Reports

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/033135	Accounts Receivable Reports	7/1/2004	3/31/2005	12/31/2005	2007014	28-10-10
B/033133	Accounts Receivable Reports	4/1/2005	6/30/2005	12/31/2005	2007014	28-10-02

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

4800/4806-03

***Office of Management & Finance - Accounts Receivable - Accounts Receivable
Receipt Records***

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008780	A/R Receipts	12/1/2003	9/30/2004		2005128	28-09-14

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

4800/4809-01

Office of Management & Finance - General Ledger - Warrant Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/003164	Warrants - 9/13/00 - 12/31/00	9/13/2000	12/31/2000		2002135	33-19-63
B/003161	Warrants - 11/10/00 - 2/2/00	11/10/2000	2/2/2000		2002135	33-16-65
B/003162	Warrants - 2/16/00 - 6/30/00	2/16/2000	6/30/2000		2002135	33-16-66
B/003163	Warrants - 7/5/00 - 8/30/00	7/5/2000	8/30/2000		2002135	33-19-62

Number of boxes for this record category : 4



RECORDS DISPOSITION REPORT

4800/4809-05

Office of Management & Finance - General Ledger - Fund Reconciliation Working Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/003338	IBIS MTC Reconciliation	1/10/2002	1/19/2002		2003014	35-16-27
B/003340	IBIS MTC Reconciliation	2/1/2002	2/15/2002		2003014	35-16-31
B/003341	IBIS MTC Reconciliation	2/22/2002	2/23/2002		2003014	35-16-33
B/003339	IBIS MTC Reconciliation	1/25/2002	2/9/2002		2003014	35-16-29
B/003343	IBIS MTC Reconciliation	3/8/2002	3/22/2002		2003014	35-17-58
B/003342	IBIS MTC Reconciliation	3/1/2001	3/9/2002		2003014	35-17-57
B/003346	IBIS MTC Reconciliation	4/5/2002	4/19/2002		2003014	35-19-04
B/003344	IBIS MTC Reconciliation	3/22/2002	4/5/2002		2003014	35-17-60
B/003345	IBIS MTC Reconciliation	4/12/2002	5/10/2002		2003014	35-19-02
B/003347	IBIS MTC Reconciliation	4/26/2002	5/17/2002		2003014	35-19-06
B/003348	IBIS MTC Reconciliation	5/16/2002	5/31/2002		2003014	35-19-08
B/003349	IBIS MTC Reconciliation	5/24/2002	6/13/2002		2003014	35-19-10
B/003350	IBIS MTC Reconciliation	6/14/2002	6/18/2002		2003014	35-19-11
B/003351	IBIS MTC Reconciliation	6/21/2002	6/28/2002		2003014	35-19-12

Number of boxes for this record category : 14



RECORDS DISPOSITION REPORT

4800/4809-07

Office of Management & Finance - General Ledger - Analysis Of Account Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/032262	Audit schedules: 1 - 48	7/1/2001	6/30/2002		2006092	39-30-45
B/032263	Audit schedules: 49 - 78	7/1/2001	6/30/2002		2006092	39-30-46
B/032261	Fund books	7/1/2001	6/30/2002		2006092	39-30-44
B/010157	Bal sheet recons	7/1/2001	6/30/2002		2006092	39-30-66
B/032256	Bal sheet recons	7/1/2001	6/30/2002		2006092	39-30-39
B/032257	Bal sheet recons, fund books – CP & ISF	7/1/2001	6/30/2002		2006092	39-30-40
B/032264	Audit schedules: 79 - 124	7/1/2001	6/30/2002		2006092	39-30-47
B/032259	CAFR records, Fund analytics, MD&A, & General Fund	7/1/2001	6/30/2002		2006092	39-30-42
B/032260	Footnotes, cash flows and prop taxes	7/1/2001	6/30/2002		2006092	39-30-43
B/032258	Bal sheet recons	7/1/2001	6/30/2002		2006092	39-30-41

Number of boxes for this record category : 10



RECORDS DISPOSITION REPORT

5000/5002-06

Fire - EMS Section - Pre-Hospital Care Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/026092	09/22/91 - 10/13/91 12 16		12/31/1991	12/31/1991	0	32-17-58
B/026086	04/28/91 - 05/21/91 6 16		12/31/1991	12/31/1991	0	31-25-10
B/026087	05/22/91 - 06/15/91 7 16		12/31/1991	12/31/1991	0	31-25-11
B/026088	06/16/91 - 07/11/91 8 16		12/31/1991	12/31/1991	0	31-25-12
B/026089	07/12/91 - 08/04/91 9 16		12/31/1991	12/31/1991	0	31-25-13
B/026091	09/01/91 - 09/21/91 11 16		12/31/1991	12/31/1991	0	32-17-41
B/026083	02/16/91 - 03/09/91 3 16		12/31/1991	12/31/1991	0	31-25-07
B/026093	10/14/91 - 11/06/91 13 16		12/31/1991	12/31/1991	0	32-17-59
B/026094	11/07/91 - 11/28/91 14 16		12/31/1991	12/31/1991	0	32-17-60
B/026095	11/29/91 - 12/21/91 15 16		12/31/1991	12/31/1991	0	32-18-01
B/026096	12/22/91 - 12/31/91 16 16		12/31/1991	12/31/1991	0	32-18-02
B/026090	08/05/91 - 08/31/91 10 16		12/31/1991	12/31/1991	0	31-25-15
B/026082	01/24/91 - 02/15/91 2 16		12/31/1991	12/31/1991	0	31-25-06
B/026081	01/01/91 - 01/23/91 1 16		12/31/1991	12/31/1991	0	31-25-05
B/026084	03/10/91 - 04/04/91 4 16		12/31/1991	12/31/1991	0	31-25-08
B/026085	04/05/91 - 04/27/91 5 16		12/31/1991	12/31/1991	0	31-25-09
B/027670	10/13/92 - 11/04/92 14 17		12/31/1992	12/31/1992	0	36-20-54
B/027658	01/23/92 - 02/15/92 2 17		12/31/1992	12/31/1992	0	36-20-42
B/027659	02/16/92 - 03/10/92 3 17		12/31/1992	12/31/1992	0	36-20-43
B/027660	03/11/92 - 04/02/92 4 17		12/31/1992	12/31/1992	0	36-20-44
B/027661	04/03/92 - 04/24/92 5 17		12/31/1992	12/31/1992	0	36-20-45
B/027662	04/25/92 - 05/16/92 6 17		12/31/1992	12/31/1992	0	36-20-46



RECORDS DISPOSITION REPORT

5000/5002-06

Fire - EMS Section - Pre-Hospital Care Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/027663	05/17/92 - 06/07/92 7 17		12/31/1992	12/31/1992	0	36-20-47
B/027673	12/15/92 - 12/31/92 17 17		12/31/1992	12/31/1992	0	36-20-57
B/027671	11/05/92 - 11/25/92 15 17		12/31/1992	12/31/1992	0	36-20-55
B/027669	09/22/92 - 10/12/92 13 17		12/31/1992	12/31/1992	0	36-20-53
B/027668	08/31/92 - 09/21/92 12 17		12/31/1992	12/31/1992	0	36-20-52
B/027667	08/10/92 - 08/30/92 11 17		12/31/1992	12/31/1992	0	36-20-51
B/027664	06/08/92 - 06/28/92 8 17		12/31/1992	12/31/1992	0	36-20-48
B/027657	01/01/92 - 01/22/92 1 17		12/31/1992	12/31/1992	0	36-20-41
B/027665	06/29/92 - 07/19/92 9 17		12/31/1992	12/31/1992	0	36-20-49
B/027672	11/26/92 - 12/14/92 16 17		12/31/1992	12/31/1992	0	36-20-56
B/027666	07/20/92 - 08/09/92 10 17		12/31/1992	12/31/1992	0	36-20-50
B/029826	07/30/93 - 08/16/93 (27262 - 29812) 11 18		12/31/1993	12/31/1993	0	31-12-50
B/029817	01/23/93 - 02/13/93 (2836 - 5498) 2 18		12/31/1993	12/31/1993	0	31-02-50
B/029818	02/14/93 - 03/06/93 (5501 - 8232) 3 18		12/31/1993	12/31/1993	0	31-02-51
B/029820	03/29/93 - 04/18/93 (10943 - 13632) 5 18		12/31/1993	12/31/1993	0	31-02-53
B/029822	05/10/93 - 05/29/93 (16227 - 18886) 7 18		12/31/1993	12/31/1993	0	31-02-55
B/029823	05/30/93 - 06/18/93 (19038 - 21757) 8 18		12/31/1993	12/31/1993	0	31-02-56
B/029816	01/01/93 - 01/22/93 (0001 - 2835) 1 18		12/31/1993	12/31/1993	0	31-02-49
B/029825	07/10/93 - 07/29/93 (24607 - 27260) 10 18		12/31/1993	12/31/1993	0	31-12-49



RECORDS DISPOSITION REPORT

5000/5002-06

Fire - EMS Section - Pre-Hospital Care Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/029819	03/07/93 - 03/28/93 (8233 - 10942) 4 18		12/31/1993	12/31/1993	0	31-02-52
B/029827	08/17/93 - 09/04/93 (29813 - 32437) 12 18		12/31/1993	12/31/1993	0	31-12-51
B/029828	09/05/93 - 09/25/93 (32438 - 35332) 13 18		12/31/1993	12/31/1993	0	31-12-52
B/029829	09/26/93 - 10/15/93 (35335 - 38093) 14 18		12/31/1993	12/31/1993	0	31-12-53
B/029830	10/16/93 - 11/04/93 (38094 - 40651) 15 18		12/31/1993	12/31/1993	0	31-12-54
B/029831	11/05/93 - 11/26/93 (40653 - 43721) 16 18		12/31/1993	12/31/1993	0	31-12-56
B/029832	11/27/93 - 12/14/93 (43722 - 46314) 17 18		12/31/1993	12/31/1993	0	31-12-58
B/029833	12/15/93 - 12/31/93 (46317 - 48765) 18 18		12/31/1993	12/31/1993	0	31-12-60
B/029824	06/19/93 - 07/09/93 (21762 - 24606) 9 18		12/31/1993	12/31/1993	0	31-02-57
B/029821	04/19/93 - 05/09/93 (13633 - 16226) 6 18		12/31/1993	12/31/1993	0	31-02-54
B/031322	11/20/94 - 12/11/94 16 17		12/31/1994	12/31/1994	0	37-18-29
B/031317	08/04/94 - 08/24/94 11 17		12/31/1994	12/31/1994	0	35-15-53
B/031316	07/14/94 - 08/03/94 10 17		12/31/1994	12/31/1994	0	35-15-52
B/031315	06/21/94 - 07/13/94 9 17		12/31/1994	12/31/1994	0	35-15-51
B/031314	06/02/94 - 06/23/94 8 17		12/31/1994	12/31/1994	0	35-15-50
B/031318	08/25/94 - 09/14/94 12 17		12/31/1994	12/31/1994	0	36-19-35
B/031319	09/15/94 - 10/05/94 13 17		12/31/1994	12/31/1994	0	37-04-56
B/031320	10/06/94 - 10/28/94 14 17		12/31/1994	12/31/1994	0	37-08-17



RECORDS DISPOSITION REPORT

5000/5002-06

Fire - EMS Section - Pre-Hospital Care Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/031321	10/29/94 - 11/19/94 15 17		12/31/1994	12/31/1994	0	37-08-19
B/031312	04/21/94 - 05/10/94 6 17		12/31/1994	12/31/1994	0	35-11-54
B/031311	03/30/94 - 04/20/94 5 17		12/31/1994	12/31/1994	0	35-11-52
B/031310	03/08/94 - 03/29/94 4 17		12/31/1994	12/31/1994	0	35-11-50
B/031309	02/15/94 - 03/07/94 3 17		12/31/1994	12/31/1994	0	35-03-43
B/031308	01/23/94 - 02/14/94 2 17		12/31/1994	12/31/1994	0	34-21-40
B/031307	01/01/94 - 01/22/94 1 17		12/31/1994	12/31/1994	0	34-21-39
B/031323	12/12/94 - 12/31/94 17 17		12/31/1994	12/31/1994	0	37-20-55
B/031313	05/11/94 - 06/01/94 7 17		12/31/1994	12/31/1994	0	35-15-49
B/010473	04/15/95 - 05/05/95 6 17		12/31/1995	12/31/1995	0	33-09-47
B/010370	01/21/95 - 02/10/95 2 17		12/31/1995	12/31/1995	0	33-09-43
B/010369	01/01/95 - 01/20/95 1 17		12/31/1995	12/31/1995	0	33-09-41
B/010641	07/11/95 - 07/31/95 10 17		12/31/1995	12/31/1995	0	33-09-52
B/010809	12/14/95 - 12/31/95 17 17		12/31/1995	12/31/1995	0	33-10-46
B/010808	11/23/95 - 12/13/95		12/31/1995	12/31/1995	0	33-10-41
B/010807	11/01/95 - 11/22/95 15 17		12/31/1995	12/31/1995	0	33-09-60
B/010648	10/08/95 - 10/31/95 14 17		12/31/1995	12/31/1995	0	33-09-58
B/010647	09/15/95 - 10/07/95 13 17		12/31/1995	12/31/1995	0	33-09-56
B/010373	03/04/95 - 03/25/95 4 17		12/31/1995	12/31/1995	0	33-09-45
B/010643	08/01/95 - 08/22/95 11 17		12/31/1995	12/31/1995	0	33-09-53
B/010371	02/11/95 - 03/03/95 3 17		12/31/1995	12/31/1995	0	33-09-44
B/010633	06/19/95 - 07/10/95 9 17		12/31/1995	12/31/1995	0	33-09-51



RECORDS DISPOSITION REPORT

5000/5002-06

Fire - EMS Section - Pre-Hospital Care Records

IMPORTANT REMINDER

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/010632	05/28/95 - 06/18/95 8 17		12/31/1995	12/31/1995	0	33-09-49
B/010631	05/06/95 - 05/27/95 7 17		12/31/1995	12/31/1995	0	33-09-48
B/010375	01/01/95 - 01/20/95 5 17		12/31/1995	12/31/1995	0	33-09-46
B/010646	08/23/95 - 09/14/95 12 17		12/31/1995	12/31/1995	0	33-09-54
B/027610	Reports: 08/04/96 - 08/28/96 (33438 - 37555) 10 15		12/31/1996	12/31/1996	0	30-23-57
B/027602	Reports: 04/06/96 - 04/30/96 (14810 - 18376) 5 15		12/31/1996	12/31/1996	0	30-20-59
B/027603	Reports: 05/01/96 - 05/24/96 (18383 - 21873) 6 15		12/31/1996	12/31/1996	0	30-23-47
B/027944	Reports: 12/10/96 - 12/31/96 (53526 - 57822) 15 15		12/31/1996	12/31/1996	0	36-21-56
B/027608	Reports: 06/18/96 - 07/10/96 (25679 - 29309) 8 15		12/31/1996	12/31/1996	0	30-23-55
B/027943	Reports: 11/15/96 - 12/09/96 (49582 - 53371) 14 15		12/31/1996	12/31/1996	0	31-19-56
B/027604	Reports: 05/25/96 - 06/17/96 (21875 - 25522) 7 15		12/31/1996	12/31/1996	0	30-23-48
B/027601	Reports: 03/13/96 - 04/05/96 (31396 - 14799) 4 15		12/31/1996	12/31/1996	0	30-20-58
B/027553	Reports: 01/01/96 - 01/26/96 (2 - 3711) 1 15		12/31/1996	12/31/1996	0	30-20-47
B/027589	Reports: 01/27/96 - 02/16/96 (3713 - 7855) 2 15		12/31/1996	12/31/1996	0	30-20-48
B/027656	Reports: 10/20/96 - 11/14/96 (45660 - 49578) 13 15		12/31/1996	12/31/1996	0	31-19-55
B/027600	Reports: 02/17/96 - 03/12/96 (7862 - 11386) 3 15		12/31/1996	12/31/1996	0	30-20-57
B/027612	Reports: 09/24/96 - 10/19/96 (41634 - 45535) 12 15		12/31/1996	12/31/1996	0	30-23-59



RECORDS DISPOSITION REPORT

5000/5002-06

Fire - EMS Section - Pre-Hospital Care Records

IMPORTANT REMINDER

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Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/027609	Reports: 07/11/96 - 08/03/96 (29476 - 33435) 9 15		12/31/1996	12/31/1996	0	30-23-56
B/027611	Reports: 08/29/96 - 09/23/96 (37557 - 41625) 11 15		12/31/1996	12/31/1996	0	30-23-58
B/002386	Care Reports	1/1/1997	1/25/1997	12/31/1997	2002071	30-02-09
B/002395	Care Reports	9/23/1997	10/23/1997	12/31/1997	2002071	32-02-29
B/002396	Care Reports	10/24/1997	11/25/1997	12/31/1997	2002071	32-02-44
B/002397	Care Reports	11/26/1997	12/14/1997	12/31/1997	2002071	32-02-45
B/002398	Care Reports	12/15/1997	12/31/1997	12/31/1997	2002071	32-02-52
B/002387	Care Reports	1/26/1997	2/24/1997	12/31/1997	2002071	33-02-38
B/002388	Care Reports	2/25/1997	3/24/1997	12/31/1997	2002071	29-22-46
B/002389	Care Reports	3/25/1997	4/24/1997	12/31/1997	2002071	29-22-44
B/002390	Care Reports	4/25/1997	5/22/1997	12/31/1997	2002071	33-02-37
B/002391	Care Reports	5/23/1997	6/21/1997	12/31/1997	2002071	30-04-44
B/002392	Care Reports	6/22/1997	7/22/1997	12/31/1997	2002071	33-02-35
B/002393	Care Reports	7/23/1997	8/21/1997	12/31/1997	2002071	29-22-43
B/002394	Care Reports	8/22/1997	9/22/1997	12/31/1997	2002071	33-02-08

Number of boxes for this record category : 113



RECORDS DISPOSITION REPORT

5400/5406-07

General Services - Facilities Services - Property Lease Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004381	Union Station Expired Leases	1/1/1990	12/31/2002	12/31/2002	2003076	35-18-49
B/004382	Outlease - Expired Leases	1/1/1993	12/31/2002	12/31/2002	2003076	35-18-51
B/004383	Expired Leases / Miscellaneous	1/1/1994	12/31/2002	12/31/2002	2003076	35-18-53

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

5800/5801-07

Metropolitan Human Rights Commission (MHRC) - Metropolitan Human Rights Commission - Building Code Appeal for Accessibility Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/028475	Disability Project 1 2	1/1/1984	12/31/1987		0	34-17-56

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

6000/6002-11

Licenses - Regulatory Section - Liquor License Records--Outlets

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/026949	L010 Liquor Outlet Files 2 2		12/31/1997	12/31/1997	0	34-14-56
B/025249	L011 Liquor Outlet Files 2 2		12/31/1997	12/31/1997	0	30-25-48
B/029258	L012 Liquor Outlet Files 2 4		12/31/1998	12/31/1998	0	32-12-39
B/030153	L-013 1 6		12/31/1999	12/31/1999	0	33-07-42

Number of boxes for this record category : 4



RECORDS DISPOSITION REPORT

6000/6002-14

Licenses - Regulatory Section - Dispatch Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/000670	Tow Cards (07/2000-09/2000)		6/30/2001		2001057	29-19-56
B/000669	Tow Cards (09/2000)		6/30/2001		2001057	29-19-55
B/000668	Tow Cards (08/2000)		6/30/2001		2001057	29-19-54
B/000667	Tow Cards (07/2000)		6/30/2001		2001057	29-19-53

Number of boxes for this record category : 4



RECORDS DISPOSITION REPORT

6000/6005-01

***Licenses - Downtown Business Improvement District - Improvement District
Financial Records***

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/001061	Deposits & Disbursements	7/1/1996	6/30/1997	12/31/1997	2002008	28-11-39

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

6200/6201-02

Maintenance - Emergency Management - Emergency Planning Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/017446	Video of seawall assembly proceedures for flood prevention steel extension units 1 1		12/31/1997	12/31/1997	0	18-01-29 /1

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

6200/6207-05

Maintenance - Traffic Maintenance - Daily Signal Response & Main Activity Log

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/034377	Daily Signal Log Sheets (see Date fields)	6/1/1995	6/30/2001	12/31/2001	2007110	35-12-13
B/034378	Daily Signal Log Sheets (see Date fields)	8/1/2001	5/31/2003	12/31/2003	2007110	35-12-15
B/034379	Daily Signal Log Sheets (see Date fields)	6/1/2003	3/31/2004	12/31/2004	2007110	35-12-17

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

6200/6209-01

Maintenance - Crew Records - Crew Day Cards

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/007785	Crew Day Cards - FY 99/00	12/7/1999	1/2/2000		2005023	30-05-66
B/007786	Crew Day Cards - FY 99/00	1/3/2000	1/25/2000		2005023	30-06-61
B/007798	Crew Day Cards - FY 00/01	9/26/2000	10/16/2000		2005023	30-08-63
B/007800	Crew Day Cards - FY 00/01	11/6/2000	11/29/2000		2005023	30-09-61
B/007799	Crew Day Cards - FY 00/01	10/17/2000	11/5/2000		2005023	30-08-64
B/007801	Crew Day Cards - FY 00/01	11/30/2000	12/22/2000		2005023	30-09-62
B/007787	Crew Day Cards - FY 99/00	1/26/2000	2/16/2000		2005023	30-06-62
B/007788	Crew Day Cards - FY 99/00	2/17/2000	3/9/2000		2005023	30-06-63
B/007789	Crew Day Cards - FY 99/00	3/10/2000	4/2/2000		2005023	30-06-64
B/007790	Crew Day Cards - FY 99/00	4/3/2000	4/24/2000		2005023	30-06-65
B/007791	Crew Day Cards - FY 99/00	4/25/2000	5/16/2000		2005023	30-06-66
B/007793	Crew Day Cards - FY 99/00	6/9/2000	6/30/2000		2005023	30-07-62
B/007792	Crew Day Cards - FY 99/00	5/17/2000	6/8/2000		2005023	30-07-61
B/007794	Crew Day Cards - FY 00/01	7/1/2000	7/23/2000		2005023	30-07-63
B/007795	Crew Day Cards - FY 00/01	7/24/2000	8/11/2000		2005023	30-07-64
B/007797	Crew Day Cards - FY 00/01	9/5/2000	9/25/2000		2005023	30-07-66
B/007796	Crew Day Cards - FY 00/01	8/12/2000	9/4/2000		2005023	30-07-65

Number of boxes for this record category : 17



RECORDS DISPOSITION REPORT

7200/1003-07

Parks & Recreation - Financial Records - Financial Transaction Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/032897	Cash Collections	8/1/2003	3/31/2004		2006166	28-11-10
B/032896	Cash Collections	1/1/2003	7/31/2003		2006166	28-11-09
B/032912	Credit Card Receipts	4/1/2003	8/31/2004		2006166	28-11-33

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

7200/7203-08

Parks & Recreation - Programs - Concession Records

IMPORTANT REMINDER

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Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/032900	Southwest Community Center Fitness Facility Membership Contracts A-Z	1/1/2000	12/31/2000		2006166	28-11-13
B/032901	Southwest Community Center Fitness Facility Membership Contracts A-Z	1/1/2000	12/31/2000		2006166	28-11-14
B/032902	Southwest Community Center Fitness Facility Membership Contracts A-L	1/1/2001	12/31/2001		2006166	28-11-15
B/032903	Southwest Community Center Fitness Facility Membership Contracts M-Z	1/1/2001	12/31/2001		2006166	28-11-16

Number of boxes for this record category : 4



RECORDS DISPOSITION REPORT

7200/7206-02

***Parks & Recreation - Design and Construction - Parks Projects Records --
Working Records***

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/002807	Holladay Park (GOBI)	1/1/2000	12/31/2001		2002112	35-18-33
B/002804	Mt. Tabor Park (GOBI)	1/1/2000	12/31/2001		2002112	35-18-27
B/002810	Eastbank Esplanade Phase II, Creston Park, Gabriel Park	1/1/1999	12/31/2001		2002112	35-18-43
B/002805	Mt. Tabor Park (GOBI)	1/1/2000	12/31/2001		2002112	35-18-29
B/002808	Eastbank Esplanade Phase I	1/1/1999	12/31/2001		2002112	35-18-35
B/002809	Eastbank Esplanade Phase II	1/1/1999	12/31/2001		2002112	35-18-41

Number of boxes for this record category : 6



RECORDS DISPOSITION REPORT

7200/7207-05

Parks & Recreation - Operations/Maintenance - Reporting Sheets

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006831	MS2000 Timesheets	9/5/2002	10/9/2002		2004088	37-07-22
B/006832	MS2000 Timesheets	10/10/2002	11/20/2002		2004088	37-11-56
B/005223	MS2000 Timesheets	12/27/2001	/2002 at 2:11		2003167	29-16-50
B/005224	MS2000 Timesheets	2/14/2002	/2002 at 2:11		2003167	29-16-51
B/005225	MS2000 Timesheets	3/28/2002	/2002 at 2:11		2003167	29-16-52
B/005227	MS2000 Timesheets	6/6/2002	/2002 at 2:11		2003167	29-16-54
B/005226	MS2000 Timesheets	5/2/2002	/2002 at 2:11		2003167	29-16-53
B/006829	MS2000 Timesheets	7/1/2002	7/31/2002		2004088	37-07-18

Number of boxes for this record category : 8



RECORDS DISPOSITION REPORT

7200/7212-02

Parks & Recreation - Recreation -- Permits - Park Permits

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006920	Park Permit Nos. 16501 - 20250		7/31/2002		2004098	28-06-60

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

7300/7301-03

Affirmative Action - Affirmative Action - Affirmative Action Quarterly Reports

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/014591	Quarterly Reports [partial list]	1/1/1990	12/31/1997		0	39-20-18 /1

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

7300/7301-05

Affirmative Action - Affirmative Action - Affirmative Action Survey Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/027149	Exit Surveys [1 half]	1/1/1995	12/31/1997		0	09-03-24

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

8000/8006-01

Police - Drug & Vice Division (DVD) - Financial Investigations Database

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/020781	Asset Forfeiture Cases: 97-112741 - 97-134456 5 6		12/31/1997		0	30-04-59
B/010206	Forfeiture Cases (97-102067 - 97-129668) 6 6		12/31/1997		0	30-13-58
B/010205	Forfeiture Cases (97-894 - 97-98623) 5 6		12/31/1997		0	30-13-57
B/020841	Asset Forfeiture Cases: 93-82042 - 93-117668 6 6		12/31/1997		0	30-04-60
B/002922	94-43195 - 97-94094	1/1/1994	12/31/1997		2002129	36-13-45
B/020779	Asset Forfeiture Cases: 97-81598 - 97-112050 4 6		12/31/1997		0	30-04-58
B/020632	Asset Forfeiture Cases: 97-52149 - 97-81176 3 6		12/31/1997		0	30-04-57
B/020631	Asset Forfeiture Cases: 97-21226 - 97-51702 2 6		12/31/1997		0	30-04-56
B/020630	Asset Forfeiture Cases: 97-539 - 97-21156 1 6		12/31/1997		0	30-04-55

Number of boxes for this record category : 9



RECORDS DISPOSITION REPORT

8000/8008-07

Police - Identification (ID) - Jail Logs

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/009751	JAIL LOGS -- Send Box	7/1/2000	12/31/2000		2006049	28-02-47
B/009750	JAIL LOGS -- Send Box	1/1/2000	6/30/2000		2006049	28-02-46
B/009752	JAIL LOGS -- Send Box	1/1/2001	6/30/2001		2006049	28-02-48

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

8000/8008-08

Police - Identification (ID) - Sealed & Expunged Records--Identification Division

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/013968	L - M 2 5	1/1/1977	12/31/1992		0	32-05-31
B/016400	A - B 1 5	1/1/1977	12/31/1992		0	33-02-40
B/016412	H - J 5 5	1/1/1977	12/31/1992		0	33-03-57
B/013967	M - P 3 5	1/1/1977	12/31/1992		0	33-04-31
B/010161	S 5 5	1/1/1977	12/31/1992		0	31-02-31
B/013970	J - L 1 5	1/1/1977	12/31/1992		0	30-10-11
B/025898	W - Z 2 2	1/1/1977	12/31/1992		0	30-25-54
B/025897	S - W 1 2	1/1/1977	12/31/1992		0	30-25-53
B/016403	B - D 2 5	1/1/1977	12/31/1992		0	33-02-41
B/016410	D - F 3 5	1/1/1976	12/31/1992		0	33-03-55
B/016411	F - H 4 5	1/1/1977	12/31/1992		0	33-03-56
B/010162	P - R 4 5	1/1/1977	12/31/1992		0	30-14-35

Number of boxes for this record category : 12



RECORDS DISPOSITION REPORT

8000/8014-04

Police - Personnel - Non Hire Records/Terminated Backgrounds

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/002781	Reserves & Volunteers : Jacobs - Rangel [partial list]	1/1/1988	12/31/2000		2002108	30-16-15
B/004726	Adamson - Britton [partial list]		/2000 at 10:1		2003117	30-10-55
B/004727	Broadus - Cannon, John [partial list]		/2000 at 10:1		2003117	30-10-59
B/004728	Cannon, Wallace - Dangler		/2000 at 10:3		2003117	30-13-47
B/004729	Davis - Evans [partial list]		/2000 at 10:3		2003117	30-13-48
B/004730	Fague - Gartner [partial list]		/2000 at 10:3		2003117	30-17-39
B/004731	Gasaway - Heaton [partial list]		/2000 at 10:3		2003117	31-06-54
B/004732	Hedberg - Kent [partial list]		/2000 at 10:3		2003117	31-08-43
B/004733	Kincaid - Lewis [partial list]		/2000 at 10:3		2003117	31-09-37
B/004734	Loaisiga - McDonald		/2000 at 10:3		2003117	31-10-42
B/004736	O'Connell - Pritchett		/2000 at 10:3		2003117	31-18-37
B/004735	McGaughan - Ochesky [partial list]		/2000 at 10:3		2003117	31-15-38
B/004737	Purtee - Sabatino [partial list]		/2000 at 10:3		2003117	31-19-47
B/004738	Salgado - Strader		/2000 at 10:3		2003117	31-19-48
B/004739	Stratton - Vilkofsky [partial list]		/2000 at 10:3		2003117	31-19-49
B/004741	Worley - Zubak [partial list]		/2000 at 10:3		2003117	31-19-51
B/004740	Walker - Wolf		/2000 at 10:3		2003117	31-19-50

Number of boxes for this record category : 17



RECORDS DISPOSITION REPORT

8500/8501-08

Purchasing - Procurement - Pre-Qualification Check Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006629	2001 CONTRACTOR PREQUALIFICATION APPLICATIONS: A - C	1/1/2001	12/31/2001	12/31/2001	2004071	31-23-01
B/006631	2001 CONTRACTOR PREQUALIFICATION APPLICATIONS: I - M	1/1/2001	12/31/2001	12/31/2001	2004071	31-23-04
B/006633	2001 CONTRACTOR PREQUALIFICATION APPLICATIONS: SL - X	1/1/2001	12/31/2001	12/31/2001	2004071	31-23-07
B/006630	2001 CONTRACTOR PREQUALIFICATION APPLICATIONS: D - H	1/1/2001	12/31/2001	12/31/2001	2004071	31-23-02
B/006632	2001 CONTRACTOR PREQUALIFICATION APPLICATIONS: N - SL	1/1/2001	12/31/2001	12/31/2001	2004071	31-23-05

Number of boxes for this record category : 5



RECORDS DISPOSITION REPORT

8500/8501-09

Purchasing - Procurement - Contract Compliance Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/000216	99312 - 99591	7/1/2000	6/30/2001	12/31/2001	2001017	35-02-39
B/000219	99941 - 100207	7/1/2000	6/30/2001	12/31/2001	2001017	35-03-60
B/000209	98160 - 99022	7/1/2000	6/30/2001	12/31/2001	2001017	32-08-54
B/000207	97152 - 98138	7/1/2000	6/30/2001	12/31/2001	2001017	32-08-50
B/000206	98PDC036 - MCP0137	7/1/2000	6/30/2001	12/31/2001	2001017	32-03-50
B/000217	99604 - 99819	7/1/2000	6/30/2001	12/31/2001	2001017	35-02-40
B/000215	99247 - 99309	7/1/2000	6/30/2001	12/31/2001	2001017	34-17-60
B/000214	99207 - 99245	7/1/2000	6/30/2001	12/31/2001	2001017	34-14-54
B/000213	99174 - 99206	7/1/2000	6/30/2001	12/31/2001	2001017	34-14-53
B/000212	99133 - 99173	7/1/2000	6/30/2001	12/31/2001	2001017	34-14-51
B/000211	99082 - 99126	7/1/2000	6/30/2001	12/31/2001	2001017	33-21-48
B/000210	99054 - 99068	7/1/2000	6/30/2001	12/31/2001	2001017	32-17-39
B/000208	98138 -	7/1/2000	6/30/2001	12/31/2001	2001017	32-08-52
B/000218	99822 - 99935	7/1/2000	6/30/2001	12/31/2001	2001017	35-04-60

Number of boxes for this record category : 14



RECORDS DISPOSITION REPORT

8500/8502-02

Purchasing - Contractor Development - Sheltered Market Program Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004754	Contractor Files - Denied / Closed	1/1/1997	/2001 at 11:(2003102	28-22-27
B/004755	Contractor Files - Denied / Closed	1/1/1997	/2001 at 11:(2003102	28-22-29

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

8800/1001-02

Environmental Services - Planning & Management - Technical Manuals

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/023821	Sewer Structural Work - Adventist PS thru Burgard Storm Sewer 1 7	1/1/1920	12/31/1994	12/31/1994	0	15-05-50

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

8800/1006-05

Environmental Services - Grant Records - Grant Project Working Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006675	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-11-37
B/008546	Environmental Protection Agency (EPA) Columbia Slough Revitalization Grant -- SEND BOX	9/1/1995	6/8/2004	12/31/2004	2005105	39-13-30 /1
B/006676	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-11-43
B/006677	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-11-46
B/006678	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-11-47
B/006679	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	12/13/1994	6/8/2004	12/31/2004	2004079	31-11-48
B/006680	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-11-50
B/006681	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-12-37
B/006682	EPA (Environmental Protection Agency) Columbia Slough Revitalization Grant	9/1/1995	6/8/2004	12/31/2004	2004079	31-13-35

Number of boxes for this record category : 9



RECORDS DISPOSITION REPORT

8800/1006-07

Environmental Services - Grant Records - Project Closure Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/028072	1996 Flood Records, FEMA and FHWA [1 half]		12/31/1996	12/31/1996	0	35-05-31

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

8800/8805-03

Environmental Services - Development Assistance - Land Use Reviews

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/004018	97-690 thru 97-886 [SEND BOX]		12/31/1997	12/31/1997	2003048	37-19-66
B/004019	97-889 thru 97-1069 [SEND BOX]		12/31/1997	12/31/1997	2003048	37-18-64
B/004020	97-1070 thru 97-1203 [SEND BOX]		12/31/1997	12/31/1997	2003048	37-18-66
B/004016	97-373 thru 97-517 [SEND BOX]		12/31/1997	12/31/1997	2003048	37-18-34
B/004015	97-200 thru 97-371 [SEND BOX]		12/31/1997	12/31/1997	2003048	37-18-32
B/004014	Miscellaneous 1996 thru 97-199 [SEND BOX]	1/1/1996	12/31/1997	12/31/1997	2003048	37-18-30
B/021155	96-1083 - 97-50 2 2	1/1/1996	12/31/1997	12/31/1997	0	30-06-50
B/004017	97-520 thru 97-688 [SEND BOX]		12/31/1997	12/31/1997	2003048	37-18-36

Number of boxes for this record category : 8



RECORDS DISPOSITION REPORT

8800/8816-01

Environmental Services - Surfacewater Management - Water Quality Criterion Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/014587	Water Quality Criterion Records 5 18	1/1/1988	12/31/1997		0	35-10-04

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

8800/8817-06

Environmental Services - Modeling - Modeling Project Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/027932	Fremont Basin 11		12/31/1998	12/31/1998	0	34-13-61/62
B/027933	St Johns Basin 14		12/31/1998	12/31/1998	0	34-13-63/64
B/027934	Balch Basin 13		12/31/1998	12/31/1998	0	34-13-65/66

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

8800/8821-02

Environmental Services - Administration - Legislative Bill Analysis Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/022468	Legislative Records 1 1	1/1/1997	12/31/1998	12/31/1998	0	32-06-48
B/021143	Legislative Records 1 1		12/31/1999	12/31/1999	0	33-05-49

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

9000/9003-02

***Transportation Engineering - Structural/Maintenance - Structural Analysis
Records***

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/030216	BR-11 13 15		12/31/1975	12/31/1975	0	32-17-23
B/030212	SW-2 9 15		12/31/1982	12/31/1982	0	32-17-15
B/030209	SW-1 6 15	1/1/1976	12/31/1986	12/31/1986	0	32-17-11
B/030201	BR-13 and BR-9 1 3	1/1/1930	12/31/1995	12/31/1995	0	32-17-03
B/030204	BR-1 1 15	1/1/1986	12/31/1995	12/31/1995	0	32-17-06
B/030217	BR-10;BR-12 14 15	1/1/1923	12/31/1997	12/31/1997	0	32-17-25
B/027137	Bridge Load Ratings B146, B151, B152, B153, B154 4 4	1/1/1995	12/31/1997	12/31/1997	0	35-16-08
B/027136	Bridge Load Ratings - B53, B56, B58, B68, B79, B82, B83, B90, B140, B141, B142, B145 3 4	1/1/1995	12/31/1997	12/31/1997	0	35-16-07
B/027135	Bridge Load Ratings - B17, B18, B24, B35, B38, B42 2 4	1/1/1995	12/31/1997	12/31/1997	0	35-16-05
B/027134	Bridge Load Ratings - B1, B6, B7, B12, B16 1 4	1/1/1995	12/31/1997	12/31/1997	0	35-16-03
B/030202	PB-1 and BR-14	1/1/1955	12/31/1999	12/31/1999	0	32-17-04
B/007889	Structural Analysis 79-99	1/1/1979	12/31/1999	12/31/1999	2005004	37-19-60
B/031483	BLR-5 (5/98-4/00) 1 1	1/1/1998	12/31/2000	12/31/2000	0	33-21-31

Number of boxes for this record category : 13



RECORDS DISPOSITION REPORT

9000/9005-01

Transportation Engineering - Inspection Records - Job Inspection Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/030188	Projects Completed between 1993 & 1997 1 4	1/1/1993	12/31/1997		0	32-09-40
B/030189	Projects Completed between 1990 & 1997 2 4	1/1/1990	12/31/1997		0	32-09-42

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

9000/9009-12

Transportation Engineering - Survey - Survey Project Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/002813	RAT Phase 1 Steel Bridge Crossing	1/1/1994	12/12/2001	12/31/2001	2002123	30-16-58
B/002812	RAT Phase 1	1/1/1994	12/12/2001	12/31/2001	2002123	30-16-57

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

9000/9010-13

Transportation Engineering - Project Records - Project Records--Engineering & Maintenance

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/029464	N Marine Drive/Johnson Creek/clm 3 3	1/1/1980	12/31/1996	12/31/1996	0	37-20-59
B/005538	NW Thompson Road LID 112603		1/1996 at 2:2	12/31/1996	2003178	38-06-50
B/022831	Proposal-Contract & Change Orders-Special Specifications 2 3	1/1/1994	12/31/1997	12/31/1997	0	35-18-50
B/029463	NW Irving - W Burnside 2 3	1/1/1988	12/31/1997	12/31/1997	0	37-08-53
B/029582	0918/0920 LIDs 2 2	1/1/1993	12/31/1997	12/31/1997	0	32-15-49
B/010634	Street Lights-Selection Committee Packets 1 3	1/1/1994	12/31/1997	12/31/1997	0	33-12-50
B/029803	Affordable Streets I 8 10	1/1/1996	12/31/1997	12/31/1997	0	29-17-56
B/029467	Project Files - Local Development Engineering (LDE) 1 3 4	1/1/1992	12/31/1998	12/31/1998	0	37-08-45
B/029468	Project Files - Local Development Engineering (LDE) 2 4 4	1/1/1992	12/31/1998	12/31/1998	0	37-08-47
B/031414	Water Ave 1 1	1/1/1989	12/31/1998	12/31/1998	0	30-17-27
B/017538	Irving/Terwilliger/Multnomah 1 1	1/1/1993	12/31/1998	12/31/1998	0	02-07-36
B/015855	Request for Proposal (RFP); Pay Requests; Project Close-Out #20 1 1	1/1/1996	12/31/1998	12/31/1998	0	32-14-37
B/029804	Barbur Sheridan/Ped to Transit 9 10	1/1/1993	12/31/1998	12/31/1998	0	29-17-57
B/029526	Harney Park HCD (Housing & Community Development) - File 1 2 3	1/1/1994	12/31/1998	12/31/1998	0	37-08-03
B/021531	North Mall Extension Project 4 5	1/1/1987	12/31/1998	12/31/1998	0	31-15-15
B/021532	North Mall Extension Project 3 5	1/1/1987	12/31/1998	12/31/1998	0	31-15-13
B/029801	SE 91st/SE Woodstock/SW 49th/SW Capital Hwy 6 10	1/1/1995	12/31/1998	12/31/1998	0	29-17-54
B/021530	North Mall Extension Project 5 5	1/1/1987	12/31/1998	12/31/1998	0	31-24-60



RECORDS DISPOSITION REPORT

9000/9010-13

Transportation Engineering - Project Records - Project Records--Engineering & Maintenance

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/029992	SW 37th/SE Ankeny/SW Dolph/SE 18th/SE 67th/SE Lafayette 3 3	1/1/1995	12/31/1999	12/31/1999	0	33-08-43
B/029991	SW 37th/SE Ankeny/SW Dolph/SE 18th/SE 67th 2 3	1/1/1995	12/31/1999	12/31/1999	0	33-08-41
B/018245	SW 37th/SW 47th/SW Palatine LID 1 1	1/1/1992	12/31/1999	12/31/1999	0	33-04-03
B/030473	SW 50th & Marigold 2 3	1/1/1991	12/31/1999	12/31/1999	0	31-18-29
B/030474	SW 50th & Marigold/SW Ruby Terrace/SW Corbett 3 3	1/1/1991	12/31/1999	12/31/1999	0	31-18-31
B/030341	SW 7th/N Buffalo/N Saratoga/SE Valentine 2 2	1/1/1992	12/31/1999	12/31/1999	0	32-10-09
B/030507	PED Transit/ATCP/Eastmoreland 2 2	1/1/1991	12/31/1999	12/31/1999	0	35-15-40
B/030477	Saratoga/SE 17th/SE Johnson Creek Blvd 3 3	1/1/1991	12/31/1999	12/31/1999	0	36-21-05
B/031537	CDS Project Files - SW Palatine/NE Jarrett/NE Mason/SE Stark/Washington 2 2	1/1/1995	12/31/1999	12/31/1999	0	35-18-39
B/030476	Saratoga/SE 17th/SE Johnson Creek Blvd 2 3	1/1/1991	12/31/1999	12/31/1999	0	36-21-04
B/030023	Project Files (see File Titles) 1 2	1/1/1996	12/31/1999	12/31/1999	0	34-06-55
B/029740	NW Irving - W Burnside		12/31/1999	12/31/1999	0	32-03-48
B/004745	MLK (Fremont - Shavers; Portland - Dekum)		/1999 at 12:31	12/31/1999	2003127	32-23-55
B/005356	MLK - Killingsworth [3 quarter]		1/1999 at 2:4	12/31/1999	2003181	30-14-47
B/000469	Paynotes: NW Irving - W Burnside (BI 47-B 142)	7/1/1994	6/30/1999	12/31/1999	2001051	31-25-41
B/005919	NW Thompson / SE 17th Ave		12/31/2000	12/31/2000	2004031	27-24-61
B/010393	SE Ankeny/Burce/SE 48th/NE 47th 1 1	1/1/1995	12/31/2000	12/31/2000	0	30-03-54



RECORDS DISPOSITION REPORT

9000/9010-13

Transportation Engineering - Project Records - Project Records--Engineering & Maintenance

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/031737	Broadway/Weidler Property Information - Source Documents [3 quarter] 1 2	1/1/1998	12/31/2000	12/31/2000	0	31-17-10
B/031738	Broadway/Weidler Contract List - The Booklin Group 2 2	1/1/1998	12/31/2000	12/31/2000	0	31-17-17
B/005536	Various Records (13004)		1/2000 at 1:3	12/31/2000	2004012	38-06-54

Number of boxes for this record category : 38



RECORDS DISPOSITION REPORT

9100/9101-03

Transportation - Transportation Planning - Land Use Case Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/019050	Land Use Case Files 1 14		12/31/1987		0	02-02-05

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

9100/9101-07

Transportation - Transportation Planning - Staff and Working Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/012242	CCTMP Project Files / 1997 Regional Rail Summit 1 1	1/1/1992	12/31/1997		0	34-18-42

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

9200/9201-12

Traffic Management - Operations - Traffic Signal Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/027804	Timing Sheets 9 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-49
B/027803	Timing Sheets 8 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-48
B/027802	Timing Sheets 7 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-47
B/027801	Correspondence/Timing Sheets/Wiring Diagram/Signalization Plans 6 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-46
B/027800	Correspondence/Timing Sheets/Wiring Diagram/Signalization Plans 5 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-45
B/027799	Correspondence/Timing Sheets/Wiring Diagram/Signalization Plans 4 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-44
B/027798	Correspondence/Timing Sheets/Wiring Diagram/Signalization Plans 3 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-43
B/027796	Correspondence/Timing Sheets/Wiring Diagram/Signalization Plans 1 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-41
B/027797	Correspondence/Timing Sheets/Wiring Diagram/Signalization Plans 2 9	1/1/1948	12/31/1992	12/31/1992	0	37-17-42

Number of boxes for this record category : 9



RECORDS DISPOSITION REPORT

9200/9203-02

Traffic Management - Customer Service - Citizen Inquiry Records (Customer Correspondence)

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/030013	Correspondence - Streets 2 2 _		12/31/1997		0	31-11-54
B/030012	BTM Sections Correspondence 1 2 _		12/31/1997		0	31-11-53

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

9200/9203-04

Traffic Management - Customer Service - Outside Agency Response Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/030149	Land-Use Responses 2 3		12/31/1997		0	32-16-58
B/017056	Land Use Files 2 4	1/1/1988	12/31/1997		0	32-18-38

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

9600/1004-01

Water Bureau - Personnel Records - Bureau Personnel Folders

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008758	WB2005110 - Powell Valley Annexation July 2005 - Payroll and Personnel Records	1/1/1921	6/30/2005	12/31/2005	2005066	27-23-55
B/008759	WB2005111 - Powell Valley Annexation July 2005 - Payroll and Personnel Records	1/1/1953	6/30/2005	12/31/2005	2005066	27-23-58
B/008760	WB2005112 - Powell Valley Annexation July 2005 - Payroll and Personnel Records	1/1/1953	6/30/2005	12/31/2005	2005066	27-24-50

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

9600/1005-03

Water Bureau - Legislative & Legal Records - Attorney's Opinions & Legal Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/010498	WB01048 - CBIS/NCC Lawsuit WICS Billing System 2 28	1/1/1983	12/31/1984	12/31/1984	0	33-12-41
B/011551	WB01047- CBIS/NCC Lawsuit WICS Billing System 1 28	1/1/1983	12/31/1984	12/31/1984	0	33-12-40
B/010090	WB01049 - CBIS/NCC Lawsuit WICS Billing System 3 28	1/1/1983	12/31/1984	12/31/1984	0	34-09-50

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

9600/9601-01

Water Bureau - Financial/Accounting - Project Financial Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008038	WB2005013 - Powell Valley Road Water District: Gilbert Water District Audits, Financial Reports, Budgets	1/1/1932	12/31/1992	12/31/1992	2005040	30-19-65
B/008763	WB2005115 - Powell Valley Annexation July 2005 - Yearly Payroll Registers; Bank Reconciliation; Misc Accounts Receivable	1/1/1980	12/31/1994	12/31/1994	2005066	27-24-55
B/022439	WB01002 - Boeing/Cascade Discovery Documents: Groundwater Files 2 24	1/1/1975	12/31/1994	12/31/1994	0	30-08-50

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

9600/9602-01

Water Bureau - Customer Accounts/Services - Customer Account Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

Locate the schedule number that was applied to these records by visiting <http://www.portlandonline.com/auditor/index.cfm?c=27173>

Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008440	WB2005118 - Hand Calculated Final Bills (HCFB)	8/1/2004	12/31/2004		2005070	31-11-31
B/008438	WB2005116 - Hand Calculated Final Bills (HCFB)	1/5/2004	3/29/2004		2005070	31-11-13
B/008439	WB2005117 - Hand Calculated Final Bills (HCFB)	4/5/2004	8/27/2004		2005070	31-11-19

Number of boxes for this record category : 3



RECORDS DISPOSITION REPORT

9600/9602-04

Water Bureau - Customer Accounts/Services - Billing Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/006650	WB2004042 - Cashier Tapes / Daily	12/29/2003	1/12/2004		2004075	30-06-41
B/006651	WB2004043 - Cashier Tapes / Daily	1/13/2004	1/23/2004		2004075	30-06-44
B/008444	WB2005122 - Completed Move-In / Move-Out Service Orders	11/22/2003	1/23/2004		2005070	31-21-19
B/008045	WB2005020 - Powell Valley Road Water District: Cash Receipt Reports	9/1/2003	1/31/2004		2005040	30-22-64
B/008068	WB2005043 - Powell Valley Road Water District: Cash Receipt Stubs	1/1/2004	1/31/2004		2005040	31-07-65
B/006916	WB2004128 - Daily Tapes / Cash Printouts	9/22/2004	10/4/2004		2004097	28-06-56
B/008323	WB2005089 - Powell Valley Road Water District - Payment Stubs	8/16/2004	10/5/2004		2005060	28-09-25
B/008309	WB2005075 - Powell Valley Road Water District - Cash Receipt Reports	7/1/2004	11/10/2004		2005060	28-07-23
B/008450	WB2005128 - Completed Move-In / Move-Out Service Orders	10/1/2004	11/12/2004		2005070	33-05-23
B/008324	WB2005090 - Powell Valley Road Water District - Payment Stubs	10/6/2004	11/3/2004		2005060	28-09-26
B/008451	WB2005129 - Completed Move-In / Move-Out Service Orders	11/15/2004	12/30/2004		2005070	33-08-01
B/008614	WB2005155 - Cash Register Reciepts and Tapes	9/1/2004	12/31/2004		2005093	31-06-05
B/006653	WB2004045 - Cashier Tapes / Daily	2/9/2004	2/20/2004		2004075	30-07-15
B/008069	WB2005044 - Powell Valley Road Water District: Cash Receipt Stubs	2/1/2004	2/29/2004		2005040	31-07-66
B/006652	WB2004044 - Cashier Tapes / Daily	1/26/2004	2/6/2004		2004075	30-06-46
B/006655	WB2004047 - Cashier Tapes / Daily	3/5/2004	3/16/2004		2004075	30-07-25
B/008445	WB2005123 - Completed Move-In / Move-Out Service Orders	1/26/2004	3/26/2004		2005070	32-05-17
B/006656	WB2004048 - Cashier Tapes / Daily	3/17/2004	3/26/2004		2004075	30-07-29



RECORDS DISPOSITION REPORT

9600/9602-04

Water Bureau - Customer Accounts/Services - Billing Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008070	WB2005045 - Powell Valley Road Water District: Cash Receipt Stubs	3/11/2004	3/30/2004		2005040	31-10-63
B/006654	WB2004046 - Cashier Tapes / Daily	2/23/2004	3/4/2004		2004075	30-07-17
B/006658	WB2004050 - Cashier Tapes / Daily	4/8/2004	4/16/2004		2004075	30-07-37
B/006659	WB2004051 - Cashier Tapes / Daily	4/19/2004	4/28/2004		2004075	30-07-38
B/008612	WB2005153 - Cash Register Reciepts and Tapes	1/1/2004	4/30/2004		2005093	31-06-01
B/008043	WB2005018 - Powell Valley Road Water District: Billing Registers	3/1/2002	4/30/2004		2005040	30-22-62
B/008049	WB2005024 - Powell Valley Road Water District: Cash Receipt Stubs	7/1/2003	4/30/2004		2005040	30-23-66
B/008050	WB2005025 - Powell Valley Road Water District: Cash Receipt Stubs	3/1/2004	4/30/2004		2005040	30-25-61
B/006657	WB2004049 - Cashier Tapes / Daily	3/29/2004	4/7/2004		2004075	30-07-35
B/006660	WB2004052 - Cashier Tapes / Daily	4/29/2004	5/13/2004		2004075	30-07-40
B/008446	WB2005124 - Completed Move-In / Move-Out Service Orders	3/29/2004	5/14/2004		2005070	32-07-17
B/006907	WB2004119 - Daily Tapes / Cash Printouts	5/14/2004	5/27/2004		2004097	28-06-47
B/008046	WB2005021 - Powell Valley Road Water District: Cash Receipt Reports	1/1/2004	5/30/2004		2005040	30-22-65
B/008071	WB2005046 - Powell Valley Road Water District: Cash Receipt Stubs	5/1/2004	5/31/2004		2005040	31-10-64
B/006908	WB2004120 - Daily Tapes / Cash Printouts	5/28/2004	6/19/2004		2004097	28-06-48
B/006909	WB2004121 - Daily Tapes / Cash Printouts	6/11/2004	6/23/2004		2004097	28-06-49
B/008072	WB2005047 - Powell Valley Road Water District: Cash Receipt Stubs	6/1/2004	6/30/2004		2005040	31-10-65



RECORDS DISPOSITION REPORT

9600/9602-04

Water Bureau - Customer Accounts/Services - Billing Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008447	WB2005125 - Completed Move-In / Move-Out Service Orders	5/17/2004	7/2/2004		2005070	32-10-11
B/006911	WB2004123 - Daily Tapes / Cash Printouts	7/12/2004	7/23/2004		2004097	28-06-51
B/006910	WB2004122 - Daily Tapes / Cash Printouts	6/24/2004	7/9/2004		2004097	28-06-50
B/008448	WB2005126 - Completed Move-In / Move-Out Service Orders	7/6/2004	8/13/2004		2005070	32-11-03
B/008322	WB2005088 - Powell Valley Road Water District - Payment Stubs	7/1/2004	8/15/2004		2005060	28-08-29
B/006913	WB2004125 - Daily Tapes / Cash Printouts	8/6/2004	8/20/2004		2004097	28-06-53
B/008613	WB2005154 - Cash Register Reciepts and Tapes	5/1/2004	8/30/2004		2005093	31-06-03
B/006912	WB2004124 - Daily Tapes / Cash Printouts	7/26/2004	8/5/2004		2004097	28-06-52
B/006915	WB2004127 - Daily Tapes / Cash Printouts	9/8/2004	9/21/2004		2004097	28-06-55
B/008449	WB2005127 - Completed Move-In / Move-Out Service Orders	8/16/2004	9/30/2004		2005070	33-05-21
B/006914	WB2004126 - Daily Tapes / Cash Printouts	8/23/2004	9/7/2004		2004097	28-06-54

Number of boxes for this record category : 46



RECORDS DISPOSITION REPORT

9600/9602-05

Water Bureau - Customer Accounts/Services - Customer Services Reports

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008457	WB2005135 - Cash Register Tapes, Reports	1/6/2005	1/18/2005		2005070	33-14-07
B/008458	WB2005136 - Cash Register Tapes, Reports	1/19/2005	1/31/2005		2005070	33-16-13
B/008456	WB2005134 - Cash Register Tapes, Reports	12/23/2004	1/5/2005		2005070	33-14-01
B/008459	WB2005137 - Cash Register Tapes, Reports	2/1/2005	2/14/2005		2005070	33-16-15
B/008460	WB2005138 - Cash Register Tapes, Reports	2/15/2005	2/28/2005		2005070	33-16-17
B/008461	WB2005139 - Cash Register Tapes, Reports	3/1/2005	3/14/2005		2005070	33-19-21

Number of boxes for this record category : 6



RECORDS DISPOSITION REPORT

9600/9602-09

Water Bureau - Customer Accounts/Services - Customer Correspondence Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008468	WB2005147 - Miscellaneous Correspondence	1/1/2005	1/31/2005		2005070	33-21-17
B/008469	WB2005148 - Miscellaneous Correspondence	2/1/2005	2/28/2005		2005070	34-01-13
B/008470	WB2005149 - Miscellaneous Correspondence	3/1/2005	3/31/2005		2005070	34-11-01
B/008471	WB2005150 - Miscellaneous Correspondence	4/1/2005	4/30/2005		2005070	34-11-03
B/008472	WB2005151 - Miscellaneous Correspondence	5/1/2005	5/31/2005		2005070	34-14-33
B/008473	WB2005152 - Miscellaneous Correspondence	6/1/2005	6/30/2005		2005070	34-15-03

Number of boxes for this record category : 6



RECORDS DISPOSITION REPORT

9600/9602-11

Water Bureau - Customer Accounts/Services - Meter Read Documents

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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Contact Diana Banning at x3-4564 if the dates and/or the Records Retention Schedule need amending.

<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008316	WB2005082 - Powell Valley Road Water District - Meter Readings	1/1/2005	6/30/2005		2005060	28-08-03

Number of boxes for this record category : 1



RECORDS DISPOSITION REPORT

9600/9602-13

Water Bureau - Customer Accounts/Services - Service Request Records

IMPORTANT REMINDER

If the Records Retention Schedule states that the disposition of records is dependant on a date such as a closure, completion or expiration date, please verify that the dates listed in the Closed Date field below are appropriate.

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/008622	WB2005163 - Service Requests for Shut offs	6/1/2004	12/31/2004		2005093	32-24-12
B/008621	WB2005162 - Service Requests for Shut offs	1/1/2004	5/31/2004		2005093	32-16-01

Number of boxes for this record category : 2



RECORDS DISPOSITION REPORT

9600/9609-05

Water Bureau - Engineering Record - General Plans, Facility Site Plans And Map Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/002487	WB02117 - Files from Bill Elliot		12/31/1983	12/31/1983	2002080	29-17-49
B/002486	WB02116 - Conduit #5, Dam #2, Sandy River Station Plans	1/1/1984	12/31/1987	12/31/1987	2002080	29-17-09
B/025480	Ground Water, Pilot Well; Water Supply Development Program 4 17	1/1/1976	12/31/1988	12/31/1988	0	32-11-48
B/004328	WB99317 - Ground Water	1/1/1978	12/31/1996	12/31/1996	2003083	29-20-41
B/018183	Miscellaneous Pipe Drawings 10		12/15/2001	12/31/2001	0	13-07-15 /1

Number of boxes for this record category : 5



RECORDS DISPOSITION REPORT

9600/9612-03

Water Bureau - Resource Protection - Remediation Records

IMPORTANT REMINDER

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<i>Record No.</i>	<i>Box Title (as designated by Bureau)</i>	<i>From Date</i>	<i>To Date</i>	<i>Closed Date</i>	<i>Confirmation</i>	<i>Location</i>
B/003700	WB2003029 - Boeing / Cascade Litigation Support Documents relating to Jeff Leighton's Chron Files		1/1/2003		2003018	27-25-60
B/003699	WB2003028 - Boeing / Cascade Litigation Support Documents relating to Jeff Leighton's Chron Files		1/1/2003		2003018	27-25-59
B/003698	WB2003027 - Boeing / Cascade Litigation Support Documents relating to Jeff Leighton's Work Files		1/1/2003		2003018	27-25-58
B/003695	WB2003024 - Boeing / Cascade Litigation Support Documents relating to Woodward Clyde Invoices (Denise Mills files)		1/1/2003		2003018	27-24-64
B/003279	WB2003013 - Boeing / Cascade Litigation - Task 2000 - 1994 - 1995 B/C Consultant reports		1/1/2003		2003008	37-08-27
B/003697	WB2003026 - Boeing / Cascade Litigation Support Documents relating to Jeff Leighton's Work Files		1/1/2003		2003018	27-24-66
B/003280	WB2003014 - Boeing / Cascade Litigation - PBW Expenditures; Drilling; Well Rehabilitation		1/1/2003		2003008	37-08-33
B/003281	WB2003015 - Boeing / Cascade Litigation - Task 8000 - Invoices; Sub- Contracts; Task Summary '1994 - 1995		1/1/2003		2003008	35-02-62
B/003282	WB2003016 / WB2003018 - Boeing / Cascade Litigation - Misc Project Materials 1990 - 1992; Pump Test 1992; 'Original Work Plan Blue Lake; Documents from Robert Rieck to Cascade		1/1/2003		2003008	35-01-66
B/003283	WB2003017 - Boeing / Cascade Litigation - GW Contamination VUE Groups - Gresham figures 1994 - 1997		1/1/2003		2003008	37-08-31
B/003284	WB2003019 - Boeing / Cascade Litigation - Documents from URS to Cascade		1/1/2003		2003008	37-08-38



RECORDS DISPOSITION REPORT

9600/9612-03

Water Bureau - Resource Protection - Remediation Records

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B/003278	WB2003012 - Boeing / Cascade Litigation - Task 8000 - Invoices 1991 - 1994; Contracts, Invoices, "Task summary 1990-1994		1/1/2003		2003008	37-08-55
B/003286	WB2003021 - Boeing / Cascade Litigation - Support Documents relating to City		1/1/2003		2003008	35-02-66
B/003285	WB2003020 - Boeing / Cascade Litigation - Support Documents relating to Oreon DEQ		1/1/2003		2003008	37-08-08
B/003288	WB2003023 - Boeing / Cascade Litigation - Support Documents relating to Communications w/ City; 'Boise Cascade; EPA; Woodward Clyde Invoices		1/1/2003		2003008	35-02-61
B/003268	WB2003001 / WB2003003 - Boeing / Cascade Litigation - Task 1000 Contract 91C007A; Task3000 QA/QC; Misc 'dated Material; Task 2000 - Well Clusters; Peer Review; Field Ops		1/1/2003		2003008	37-08-23
B/003696	WB2003025 - Boeing / Cascade Litigation Support Documents relating to Woodward Clyde		1/1/2003		2003018	27-24-65
B/003277	WB2003011 - Boeing / Cascade Litigation - Task 7000 - Modeling 1991 - 1994; West Wellfield Simulations		1/1/2003		2003008	35-02-63
B/003276	WB2003010 - Boeing / Cascade Litigation - Task 6000 - General Files; Technical Support; Treatment Study		1/1/2003		2003008	37-08-25
B/003275	WB2003009 - Boeing / Cascade Litigation - Task 3000, 4000, 5000 - Aquifer Testing; Pumping; BLA Reports		1/1/2003		2003008	37-08-46
B/003274	WB2003008 - Boeing / Cascade Litigation - Task 3000 - Invoices; NWPPA; Wells; WQ Review 1986; 'Photos; Dresel Remedial Investigation		1/1/2003		2003008	35-02-64



RECORDS DISPOSITION REPORT

9600/9612-03

Water Bureau - Resource Protection - Remediation Records

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B/003273	WB2003007 - Boeing / Cascade Litigation - Task 2000, 3000 - Budget Requests 1996		1/1/2003		2003008	37-08-29
B/003272	WB2003006 - Boeing / Cascade Litigation - Task 2000, 5000 - 1994 - 1995 Aquifer Testing		1/1/2003		2003008	35-02-65
B/003271	WB2003005 - Boeing / Cascade Litigation - Task 2000, 5000, 6000 - Remedial Investigation & 'Feasibility Study		1/1/2003		2003008	37-08-34
B/003270	WB2003004 - Boeing / Cascade Litigation - Task 2000, 5000, 6000 - 1993-1994, 1996 Drilling; 1996 'Invoices		1/1/2003		2003008	35-01-65
B/003269	WB2003002 - Boeing / Cascade Litigation - Task 2000 Articles; Reports; Well Info; Photos;		1/1/2003		2003008	37-08-40
B/003287	WB2003022 - Boeing / Cascade Litigation - Support Documents relating to General Torte		1/1/2003		2003008	36-04-64

Number of boxes for this record category : 27