

STATE RECORDS COMMITTEE

PO Box 661, Trenton, NJ, 08625-0661 609.530.3200

www.nj.gov/treasury

AGENDA
STATE RECORDS COMMITTEE
March 16, 2017
10:00AM

Location: New Jersey State Records Center Conference Room

2300 Stuyvesant Avenue Trenton, NJ 08625-0661

(www.nj.gov/treasury/revenue/rms/directions.shtml)

Announcement of Open Public Meeting

- I. Review of January 19, 2017 Minutes
- II. Administrative Actions:
 - A. Announcement of Approval of Destruction Authorization:

1. Artemis Request: #532509 – 534478

B. Registered Imaging Systems / Amendments / Annual Reviews:

Report to the State Records Committee: (See Attached)

C. Archival Review Report: (See Attached)

- III. New Business:
 - A. Records Retention Schedules: (See Attached)
 - Municipal Clerk Presented by Nichole Carthan Municipal Clerk – M200000-009
 - Law and Public Safety Presented by John Berry
 State Police–Administration Section–Personnel Bureau S660208-003
- IV. Other Business:
 - A. Department of the Treasury

Electronic Filing Plan - Presented by Jim Fruscione





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MINUTES STATE RECORDS COMMITTEE January 19, 2017

Michael J. Tyger, Secretary, called the 427th meeting of the State Records Committee to order at 10:00 a.m. on the above date. He stated that notice of the meeting had been posted in the Secretary of State's Office and published in the state's daily newspapers in conformance with the requirements of the Open Public Meetings Act.

Mr. Tyger stated that there is a quorum with all members present. Mr. Tyger welcomed DAG Susan Scott from the Office of the Attorney General to the State Records Committee and also noted that DAG Valentina Dipippo, who was not present at the meeting, will serve as the alternative designee for the Attorney General.

ATTENDANCE:

Other:

SRC: State Treasurer, Michael Tyger, Designee

Division of Local Government Services, Stacy Spera, Designee

Attorney General, Susan Scott, Designee State Auditor, William Robinson, Designee

Division of Archives and Records Management, Department of State, Joseph Klett

Nichole Carthan, Records Manager, Records Management Services Staff:

Ellen Callahan, Supervising Archivist, Division of Archives and Records Management,

Department of State

Marcella Campbell, Technical Assistant I, Records Management Services James Jenkins, Records Analyst III, Records Management Services Sharon Allen, Technical Assistant II, Records Management Services Baljinder Pannu, Technical Assistant III, Records Management Services Vilirie D. Perry, Records Analyst I, Records Management Services

David Brice, Michele Everly, Gloucester County Clerk's Office

The following attended via telephone conference:

Argean Cook, Joan DePaolo, Lisa Dickinson, Diana Gonzalez, Pat Rich, Evelyn Gonzalez, NJ

Transit

MINUTES:

APPROVAL OF PREVIOUS SRC MEETING MINUTES:

Upon motion, seconded, the Committee voted to approve the December 15, 2016 Minutes four (4) yes, one (1) abstention (Ms. Scott) and none (0) no, with a correction to the attendee's name from "Michelle Every" to "Michele Everly".

I. Administrative Actions:

- A. Announcement of Approval of Destruction Authorization:
 - 1. Secretary Tyger announced the approval of routine Artemis requests for disposal of public records: #531944 #532508

Mr. Tyger was pleased to note that there were no Paper Disposal Requests for this meeting due to the agencies utilizing the Artemis system for disposal of public records.

B. Registered Imaging Systems / Amendments / Annual Reviews:

Report to the State Records Committee: (See Attached)

- II. Old Business: None
- **III.** New Business:
 - A. Records Retention Schedules: (See Attached)
 - NJ Transit Presented by Vilirie Perry
 Administrative Support Engineering and Construction Environmental Services S808442-003 (*Retired Schedule*) Approved without changes
 - 2. <u>NJ Transit</u> Presented by Vilirie Perry Administrative Support / Capital Planning & Programs S808800-006 (*Retired Schedule*) – Approved without changes
 - 3. <u>NJ Transit</u> Presented by Vilirie Perry S8000000-001 (*New Schedule*) Approved with change to record series 0005-0002 to correct spelling of "NHT" to "NJT."

IV. Other Business:

Mr. Klett mentioned that Heather Taylor from the Governor's Council's Office contacted State Archives regarding the transfer of gubernatorial records at the end of the term and asked specifically how the electronic records will be retained at the State Archives. Mr. Klett hopes that will be a catalyst to move forward with the archives electronic records infrastructure.

Mr. Tyger stated that he had an item that does not require an action by the SRC but wanted to update the Committee about the approved flow chart from the July 21, 2016 SRC meeting. This flow chart is for the review of the disposal of the hard copy versions of scanned records with permanent archival review retention. Mr. Tyger stated that, although non-routine requests have not yet been presented to the SRC, progress has been made. Mr. Tyger mentioned that DORES has offered to pay for storage of non-routine records temporarily during the review process.

Ms. Carthan stated that DORES has offered to store records that have been pending for 45 business days or more. Ms. Carthan also noted that DORES has taken possession of three boxes from Bernards Township that are still pending archival review and also has extended the storage offer to Sussex County which has a large volume of boxes pending. Mr. Klett had concerns regarding the storage of non-routine requests by DORES in that he did not wish to inconvenience the agency for the storage of records for a short time pending the review and approval for destruction. Mr. Klett also stated that the relocation of the records might further complicate the review process, and stressed that keeping order of the records if moved to temporary storage is extremely important.

Ms. Carthan presented an activity report of the non-routine requests that are currently pending for archival review to the SRC members to be included as part of the January 19, 2017 packet. Mr. Klett mentioned that there should be meetings between Archives and DORES to streamline the non-routine records storage procedure. He also noted that the review process has been very valuable in identifying certain records series currently listed as permanent that should not be permanent. Mr. Klett stated that, because this is the first year using the new procedures, the process is taking longer for archival review. Mr. Tyger agreed with Mr. Klett that, due to the new procedure there is a learning curve, but the process should go smoother and quicker with time.

There being no o	ther business.	the Committee	adjourned at	10:28 a.m.
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Michael J. Tyger Secretary State Records Committee

1	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017								
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)					
New Registration: Vilirie Perry	17030902- MP	South Hunterdon Regional School District	System meets all requirements for registration	ShoreScan					
New Registration: James Jenkins	17030901- NM	County of Bergen, Department of Finance/Treasurer	System meets all requirements for registration	County Business Systems					
Amendment: James Jenkins	06061506- MP	Township of Brick Enterprise	Added record series	N/A					
Annual Review & Amendment: James Jenkins	00101902- MF	County of Monmouth County Clerk	Change in support vendor	Cologix					
Annual Review & Amendment: Marcella Campbell	06110902- MF	West Windsor Township	Upgraded software system	N/A					
Annual Review & Amendment: John Berry	06121408- MF	County of Gloucester	Added record series	N/A					
Annual Review & Amendment: James Jenkins	07041901- MF	Township of Cherry Hill	Added record series/Upgraded software system/Updated disaster recovery plan	N/A					

1	Registered Ima	ging Systems / Amer	ndments / Annual Reviews March	n 16, 2017	
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)	
Annual Review & Amendment: Marcella Campbell	07071902- MF	Township of Woolwich Construction Code Office	Upgraded software/hardware system/Change in support vendor	DRS Cloud Keeper/The DRS Group	
Annual Review & Amendment: Marcella Campbell	06110903- MP	Township of Woodbridge	Added record series	N/A	
Annual Review & Amendment: James Jenkins	07051701- MP	Township of Moorestown Building Department	Approved migration path	Fovenics	
Annual Review & Amendment: Marcella Campbell	07062101- MP	County of Ocean Clerk of the Board	Added record series	N/A	
Annual Review & Amendment: Vilirie Perry	08121804- MP	New Jersey Transit Corporation - Accounts Payable	Approved migration path	ACCSES New Jersey/ CNA Services	
Annual Review & Amendment: Marcella Campbell	09082004- MP	County of Union Engineering	Approved migration path	The DRS Group	
Annual Review & Amendment: John Berry	14051508- MP	Township of Long Beach	Approved migration path	N/A	

1	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017								
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)					
Annual Review & Amendment: Vilirie Perry	15091702- MP	Pascack Valley Regional High School District	Approved migration path	AccuScan					
Annual Review & Amendment: Marcella Campbell	07031501- NM	County of Union	Added record series/Upgraded software system/Updated disaster recovery plan	Onbase/The DRS Group					
Annual Review & Amendment: Marcella Campbell	11072101- NM	County of Mercer RIM	Upgraded software system	N/A					
Annual Review & Amendment: Marcella Campbell	13121212- NM	Salem County Board of Social Services	Added record series	N/A					
Annual Review & Amendment: Marcella Campbell	14032010- NM	Middlesex County Board of Social Services	Added record series/Upgraded software system	Fujitsu fi-5950 Production Scanner					
Annual Review: Marcella Campbell	01111401- MF	County of Passaic County Clerk	N/A	N/A					
Annual Review: James Jenkins	05121502- MF	Camden County Board of Taxation	N/A	N/A					

1	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017								
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)					
Annual Review: Marcella Campbell	06031602- MF	County of Passaic County Clerk eFiling	N/A	N/A					
Annual Review: Vilirie Perry	06110901- MF	City of Newark	N/A	N/A					
Annual Review: Marcella Campbell	07011802- MF	County of Salem	N/A	N/A					
Annual Review: Vilirie Perry	12062114- MF	Pemberton Township School District	N/A	N/A					
Annual Review: James Jenkins	13121209- MF	Department of Human Services, DIMS Enterprise Systems	N/A	N/A					
Annual Review: James Jenkins	16021803- MF	Gloucester Township MUA	N/A	N/A					
Annual Review: Vilirie Perry	09121706- MP	Hunterdon Central Regional School District	N/A	N/A					

1	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017								
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)					
Annual Review: Marcella Campbell	10021803- MP	County of Sussex/EDMS	N/A	N/A					
Annual Review: Vilirie Perry	12041902- MP	Atlantic County Vocational Technical School	N/A	N/A					
Annual Review: John Berry	16012101- MP	Township of Hopewell	N/A	N/A					
Annual Review: Vilirie Perry	13071805- MP	Hopewell Valley Regional School District	N/A	N/A					
Annual Review: Vilirie Perry	14032005- MP	Cumberland Regional High School District	N/A	N/A					
Annual Review: Vilirie Perry	15071602- MP	Clearview Regional High School	N/A	N/A					
Annual Review: Vilirie Perry	16041401- MP	Lyndhurst School District	N/A	N/A					

1	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017								
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)					
Annual Review: Vilirie Perry	160428036- MP	Bethlehem Township School District	N/A	N/A					
Annual Review: Marcella Campbell	08032002- NM	Gloucester County Prosecutor's Office	N/A	N/A					
Annual Review: Vilirie Perry	09121701- NM	Rutgers University/ Formerly UMDNJ	N/A	N/A					
Annual Review: Marcella Campbell	12021604- NM	County of Passaic	N/A	N/A					
Annual Review: John Berry	13121210- NM	Gloucester County Division of Social Services	N/A	N/A					
Annual Review: Marcella Campbell	14011601- NM	Sussex County Division of Social Services	N/A	N/A					
Annual Review: John Berry	14011602- NM	Hunterdon County Division of Social Services	N/A	N/A					

1	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017									
Action Type/Analyst	Registration #	Agency	Comments	Vendor (if Applicable)						
Annual Review: Marcella Campbell	14032009- NM	Warren County Division of Temporary Assistance and Social Services	N/A	N/A						
Annual Review: Marcella Campbell	14051503- NM	Ocean County Board of Social Services	N/A	N/A						
Annual Review: James Jenkins	16031002- NM	Office of Child Support Services, Division of Family Development, ECM	N/A	N/A						

Artemis -Archival Review Status Report

Date Submitted	Request ID	County	Muni	Agency Name	Archival Review	Comment	Add'l Information
03/07/16	34268	Middlesex	N/A	COUNTY PLANNING AND ZONING BOARDS OF ADJUSTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	NJ Archives received requested project listing on 01/25/2017.
03/11/16	34412	Middlesex	N/A	COUNTY ENGINEERING DEPARTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	NJ Archives received requested project listing on 11/30/2016.
03/23/16	34854	Morris	Parsippany-Troy Hills Twp.	MUNICIPAL ENGINEERING DEPARTMENT	Archival Review Pending	Permanent records scanned with MF backup	
6/3/2016	35992	Middlesex	Woodbridge Twp.	MUNICIPAL PLANNING AND ZONING BOARDS OF ADJUSTMENT	Archival Review Pending	Permanent records scanned with MF backup	
6/3/2016	35994	Middlesex	Woodbridge Twp.	MUNICIPAL LOCAL BUILDING OFFICIAL	Archival Review Pending	Permanent records scanned with MF backup	
6/3/2016	36006	Middlesex	Woodbridge Twp.	MUNICIPAL ENGINEERING DEPARTMENT	Archival Review Pending	Permanent records scanned with MF backup	
8/15/2016	37338	Sussex	N/A	COUNTY DETENTION CENTER/JAIL	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 12/1/16
9/1/2016	37248	Sussex	N/A	COUNTY ENGINEERING DEPARTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 12/1/16
9/7/2016	40160	Sussex	N/A	COUNTY PLANNING AND ZONING BOARDS OF ADJUSTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 12/1/16
9/7/2016	40163	Sussex	N/A	COUNTY PLANNING AND ZONING BOARDS OF ADJUSTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 12/1/16
9/7/2016	37327	Sussex	N/A	COUNTY TREASURER	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 12/1/16
10/3/2016	37234	Sussex	N/A	COUNTY ENGINEERING DEPARTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 12/15/16
10/4/2016	40424	Burlington	Moorestown Twp.	MUNICIPAL TAX COLLECTOR	Archival Review Pending	Permanent records - Microfilm Cert present	
10/4/2016	41043	Cape May	N/A	COUNTY PROSECUTOR'S OFFICE	Archival Review Pending	Permanent records - Microfilm Cert present	
10/18/2016	41376	Sussex	N/A	COUNTY PLANNING AND ZONING BOARDS OF ADJUSTMENT	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 1/3/17
10/20/2016	40984	Sussex	N/A	COUNTY SHERIFF'S OFFICE	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 1/3/17
11/16/2016	37246	Sussex	N/A	COUNTY BOARD OF TAXATION	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 1/3/17
11/17/2016	37298	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 1/3/17
11/17/2016	37302	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Pending	Approved Migration Path - Permanent Records	Storage Offer: 1/3/17
1/11/2017	43195	Sussex	N/A	COUNTY TREASURER	Archival Review Pending	Approved Migration Path - Permanent Records	

Artemis -Archival Review Status Report

Date Submitted	Request ID	County	Muni	Agency Name	Archival Review	Comment	Add'l Information
1/26/2017	43295	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Pending	Approved Migration Path - Permanent Records	
1/26/2017	43310	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Pending	Approved Migration Path - Permanent Records	
1/26/2017	43286	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Pending	Approved Migration Path - Permanent Records	
1/27/2017	43221	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Pending	Approved Migration Path - Permanent Records	
2/1/2017	41225	Ocean	Brick Twp.	MUNICIPAL UTILITIES & AUTHORITIES	Archival Review Pending	Approved Migration Path - Permanent Records	
2/17/2017	44944	Mercer	N/A	COUNTY BOARD OF TAXATION	Archival Review Pending	Permanent records - Microfilm Cert present	
2/21/2017	44968	Burlington	New Hanover Township	Administration	Archival Review Pending	Approved Migration Path - Permanent Records	
2/23/2017	45035	Middlesex	Woodbridge Twp.	MUNICIPAL ENGINEERING DEPARTMENT	Archival Review Pending	Permanent records scanned with MF backup	

Date Submitted	Request ID	County	Muni	Agency Name	Archival Review	Comment	Add'l Information
02/10/16	33155	Somerset	Bernards Twp.	MUNICIPAL CLERK	Archival Review Completed 8/16/2016	Approved Migration Path - Permanent Records	
4/8/2016	35322	Gloucester	N/A	COUNTY MEDICAL EXAMINER	Archival Review Completed 8/16/2016	Permanent records - Microfilm Cert present	
5/13/2016	36475	Gloucester	N/A	COUNTY MEDICAL EXAMINER	Archival Review Completed 8/16/2016	Permanent records - Microfilm Cert present	
7/19/2016	36823	Sussex	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 8/22/2016	Permanent records - Microfilm Cert present	
4/5/2016	35051	Mercer	Hamilton Twp.	MUNICIPAL CLERK	Archival Review Completed 8/24/2016	Permanent records scanned with MF backup	
4/1/2016	35117	Middlesex	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 8/24/2016	Permanent records scanned with MF backup	
03/23/16	34884	Ocean	Ship Bottom Boro	MUNICIPAL CLERK	Archival Review Completed 10/6/2016	Approved Migration Path - Permanent Records	email sent for storage option 9/26/16
02/05/16	32699	Ocean	Brick Twp.	MUNICIPAL ENGINEERING DEPARTMENT	Archival Review Completed 10/19/2016	Approved Migration Path - Permanent Records	email sent for storage option 9/26/16
03/23/16	34885	Ocean	Ship Bottom Boro	MUNICIPAL CLERK	Archival Review Completed 11/1/2016	Approved Migration Path - Permanent Records	email sent for storage option 9/26/16
03/21/16	32799	Atlantic	Estell Manor City	MUNICIPAL TAX COLLECTOR	Archival Review Completed 11/1/2016	Permanent records - Microfilm Cert present	
12/23/2016	42882	Monmouth		COUNTY ARCHIVES AND RECORDS MANAGEMENT	Archival Review Completed 1/11/2017	Approved Migration Path - Permanent Records	

Artemis -Archival Review Status Report

Date Submitted	Request ID	County	Muni	Agency Name	Archival Review	Comment	Add'l Information
11/18/2016	42085	Ocean	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 1/11/2017	Permanent records - Microfilm Cert present	
11/17/2016	42112	Somerset	Bernards Twp.	MUNICIPAL CLERK	Archival Review Completed 1/11/2017	Approved Migration Path - Permanent Records	
11/10/2016	42078	Middlesex	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 1/12/2017	Permanent records scanned with MF backup	
10/6/2016	40980	Somerset	Bernards Twp.	MUNICIPAL TREASURER	Archival Review Completed 1/20/2017	Approved Migration Path - Permanent Records	email sent for storage option 12/15/16 - Records Stored on 1/6/17 (RSC) (1 box)
10/18/2016	41370	Burlington	Moorestown Twp.	MUNICIPAL HEALTH DEPARTMENT	Archival Review Completed 1/20/2017	Permanent records - Microfilm Cert present	
12/23/2016	42876	Gloucester	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 1/20/2017	Permanent records - Microfilm Cert present	
1/17/2017	43091	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Completed 1/23/2017	Permanent records scanned with MF backup	
1/10/2017	42913	Bergen	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 1/26/2017	Permanent records scanned with MF backup	
1/5/2017	42974	Sussex	N/A	COUNTY CLERK/REGISTER OF DEEDS	Archival Review Completed 1/26/2017	Permanent records scanned with MF backup	
8/15/2016	39431	Somerset	Bernards Twp.	MUNICIPAL CLERK	Archival Review Completed 1/30/2017	Approved Migration Path - Permanent Records	Storage Offer: 12/1/16 Records Stored: 1/6/17 (RSC) (1 box)

RECORDS RETENTION AND DISP	OSITION SCHEDULE AMENDMENT				
DEPARTMENT SCHEDULE Municipal Clerk HEADING		AGENCY#	M200000		
DIVISION:		SCHEDULE# 009			
BUREAU:		PAGE# 1		OF	1

RETENTION SCHEDULE AMENDMENTS

FORMER AGENCY NAME (DEPARTMENT/DIVISION/BUREAU)	Municipal Clerk
FORMER AGENCY NUMBER	M200000-008

RECORDS SERIES LEVEL AMENDMENTS

RECORD SERIES#	RECORDS AGENCY TITLE	TYPE OF	FORMER DESIGNATION (IF APPLICABLE)	NEW DESIGNATION (IF APPLICABLE)
		CHANGE		
0003-0001	Application File – General	Description	General Application File for Licenses, Permits, and Certificates regulated and issued by the Local Authority for a licensed business including Solicitor, Vendor, Peddler, and Hawker.	All applications accepted by a Municipality which are not specified elsewhere.
0003-0004	Application File – Summer Camp	Obsolete		Included with Application File – General, RS# 0003-0001
0003-0011	Permit File – Beach, Community Pool, And Recreation Center Badges	Obsolete		Included with Permit File – General, RS# 0003-0016
0003-0012	Permit File – Street Opening	Obsolete		Included with Permit File – General, RS# 0003-0016
0003-0016	Permit File – General	New		All permits accepted by the Municipality which are not specified elsewhere; 6 years/Destroy
0004-0001	Certificates File – Availability of Funds	Description; Disposition	Certificate is attached to resolution. Permanent/Retain at Agency	Certificate is typically attached to resolution. Permanent/Archives
0004-0003	Certificates Files – Insurance and Bonding Companies	Title		Certificates of Insurance and Public Official Bonds

RECORD SERIES#	RECORDS AGENCY TITLE	TYPE OF CHANGE	FORMER DESIGNATION (IF APPLICABLE)	NEW DESIGNATION (IF APPLICABLE)
0005-0000	Deeds and Easements (Municipal Property Acquisitions)	Description; Disposition	File may also include appraisals. Permanent/Retain at Agency	Files includes final appraisal used for purchase. Permanent/Archives
0007-0000	Foreclosure/Condemnation/Eminent Domain/Declaration of Taking File	Disposition	Permanent/Retain at Agency	Permanent/Archives
0009-0001	Municipal Master Plan (Original)	Disposition	Permanent/Retain at Agency	Permanent/Archives
0011-0001	Ordinance File – Ordinance Book (Original)	Disposition	Permanent/Retain at Agency	Permanent/Archives
0012-0001	Resolution File (Original)	Disposition	Permanent/Retain at Agency	Permanent/Archives
0013-0001	Minutes File (Original)	Disposition	Permanent/Retain at Agency	Permanent/Archives
0015-0001	Petition File – Municipal Incorporations and Annexations	Disposition	Permanent/Retain at Agency	Permanent/Archives
0016-0000	Affidavits of Publication	Retention	10 years/Destroy	6 years/Destroy
0020-0000	Financial and Personal Disclosure Statements	Obsolete		Record series is already included on the Municipal General Retention Schedule (M100000, RS# 0405-0000)
0028-0000	Shoreline Survey	Disposition	Permanent/Retain at Agency	Permanent/Archives
0029-0000	Annual Financial and Personal Data Disclosure Forms – Municipal Clerk	Obsolete		Record series is already included on the Municipal General Retention Schedule (M100000, RS# 0405-0000)

STATE OF NEW JERSEY



MUNICIPAL CLERK

M200000-009

Records Re	etentio	on and Disposition Schedule			Agen	су:	M2	000	000			Sche	dule: 009		Page	#:1 of 9	
Departmen	ıt:	MUNICIPAL CLERK			Ager	су	Re	pre	ser	ntat	tive:	Denis	e Szabo				
					Title:							Munio	cipal Clerk, I	Berrnards To	wnshi	р	
					Phor	ne #	:										
SCHEDULE A disposed of as	PPRO indica	VAL: Unless in litigation, the records co ted in accordance with the law and reg	vered by this schedule, upon e ulations of the State Records C	expiration of committee.	of their rete This sche	entio edule	n pe will	riod bec	s, w	rill be e effe	e deemed to ective on th	have e date	no continuing vapproved by the	value to the Stat ne State Records	e of Ne s Comn	w Jersey and will be nittee.	
Agency Re	pres	entative Signature:	Date:	S	ecretar	y, S	tat	e R	ecc	ord	s Commi	ittee	Signature:		Date	:	
											_						
Record	Rec	ord Title and Description										entior	Policy	Disposition	1	Citation	
Series #							edia	view			Total Retentio	n	Minimum Period in				
							E M	l Re	Soc	ntia	Period		Agency				
						븅	Alternate Media	hiva	a Re	Confidential							
						Audit	Alte	Arc	Vit	ပိ							
						_											
0001-0000	Ab	stract Of Ratables (Copy)								Р	3 Years			Destroy			
	Or	iginal retained by County Taxati	on Board.														
	An	imal Companion File (Cat An	d Dog)														
0002-0001	An	imal Companion File - Cat And	Dog Tags			Х				Р	3 Years			Destroy			
	Ma	ay also be retained by Local Hea	alth Department.														
0002-0002	An	imal Companion File - Bite Cas	es - Adult								3 Years			Destroy			_
	 Ma	ay also be retained by Local Hea	alth Department.														
0002-0003	An	imal Companion File -Bite Case	es -Minor								3 Years After age	a of		Destroy			_
	 Ma	y also be retained by Local Hea	alth Department.								majority	<i>5</i> Oi					
0002-0004	An	imal Companion File - Damage	e Report			Х					6 Years			Destroy			
	Ma	ay also be retained by Local Hea	alth Department.														
0002-0005	An	imal Companion File - Census	Repot			Х					3 Years After ina	ctive		Destroy			
	Ma	ay also be retained by Local Hea	alth Department.														

Records Re	Records Retention and Disposition Schedule Age		/: [M20	000	00		s	schedule: 009		Page #:2 of 9
Record Series #	Record Title and Description	*;**	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Reter Total Retention Period	Minimum Period in Agency	Disposition	Citation
0002-0006	Animal Companion File - Cat And Dog License May also be retained by Local Health Department. Application File- License, Permit, And Certificate		X				P	3 Years		Destroy	
0003-0001	Application File - General All applications accepted by a Municipality which are not specified elsewhere.		X				Ρ	3 Years		Destroy	
0003-0002	Application File – Alcoholic Beverage Control (ABC)	7	X				Р	5 Years		Destroy	
0003-0003	Application File – Legalized Games Of Chance, Bingo, And Raffle File contains: License Applications for Legalized Games of Chance, Bir and Raffle; Report of Legalized Games of Chance, Bingo, and Raffle Operations; Organization Name, Address, and Members; gross and ne receipts; expenses; games schedule; and list of prizes. A copy is maintained by the Legalized Games of Chance Control Commission, Division of Consumer Affairs, Department of Law and Public Safety. (N.J.S.A. 5: 8-26, 37) (N.J.S.A. 5: 8-52, 64) (N.J.A.C. 13:47-2.5)	ngo	X				P	5 Years		Destroy	
0003-0005	License File - Stubs	7	X				Р	3 Years		Destroy	
0003-0006	License File - General	7	X	\dashv			Р	3 Years		Destroy	
0003-0007	License File – Alcoholic Beverage Control (ABC)	7	×	\dashv			Р	5 Years		Destroy	
0003-0008	License File – Mercantile/Tourism	7	×	7			Р	3 Years		Destroy	
0003-0009	License File - Livery, Taxi, Tow Truck, And Wrecker	7	X				Р	3 Years		Destroy	
0003-0010	License File – License (Copy), Docket Book, And Spreadsheet For Legalized Games Of Chance, Bingo, And Raffle Original license maintained by the licensee and a copy by the Local Polepartment. (N.J.A.C. 13:47-4.6)		X				Р	6 Years After final entry		Destroy	

Records Re	Records Retention and Disposition Schedule Age		: M	200	0000)	Sc	hedule: 009	Page #:3 of 9	
Record	Record Title and Description					Retent	tion Policy	Disposition	Citation	
Series #		∆.ıdi t	Altoroto Modio	Archival Peview	Vital Record	Confidential	Total Retention Period	Minimum Period in Agency		
0003-0013	Permit File - Stream Encroachment (Copy) File contains Stream Encroachment Application (copy) and Permit (copulate Letter of Interpretation, Letter of Hazardous Substance, and supporting documentation. Original maintained by the Department of Environment Protection and additional copies by the Local Engineer and/or Local Hopeartment.	g tal				_	3 Years After expiration		Destroy	
0003-0014	Permit File - Fresh Water Wetlands (Copy) File contains Fresh Water Wetlands Application (copy) and Permit (copulater of Interpretation, Letter of Hazardous Substance, documentation regarding Brownfields and Fresh Water Wetlands, and supporting documentation. Original maintained by the Department of Environment Protection and additional copies by the Local Engineer and/or Local Hoppartment. (N.J.S.A. 13:9B-9)	tal				P	3 Years After expiration		Destroy	N.J.S.A. 13:9B-9
0003-0015	License File – Health Spa/Massage Therapist					Р	3 Years		Destroy	
0003-0016	Permit File - General All permits accepted by the Municipality which are not specified elsewle	here.	(Р	6 Years		Destroy	
	Certificates File									
0004-0000	Certificates File						3 Years		Destroy	
0004-0001	Certificates File - Availability Of Funds	X		< >		Р	Permanent	t	Archives	
	Certificate is typically attached to resolution.		1	_	┸	Ļ				
0004-0002	Certificates Files - Table Of Equalized Valuations (Copy)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				P	3 Years		Destroy	
	Original retained by Department of the Treasury, Division of Taxation.									
0004-0003	Certificates Of Insurance And Public Offical Bonds	X				Р	6 Years		Destroy	

Records Re	Records Retention and Disposition Schedule		: N	120	000	00		Sche	dule: 009	9 Page #:4 of 9	
Record Series #	Record Title and Description	A. Digit		Alternate Media	Archival Review	Vital Record	Tota	ıl ention	Minimum Period in Agency	Disposition	Citation
0004-0004	Certificates File - Average Ratios And Common Level Range (Copy) Original retained by Department of the Treasury, Division of Taxation.	×	1				P 3 Ye	ars		Destroy	
0005-0000	Deeds And Easesments (Municipal Property Acquisitions) File includes final appraisal used for purchase. Election Records File			X	X		P Perr	nanent		Archives	
0006-0001	Election Returns Election Certificates and supporting documentation including: primary petitions; tally statements of election results; primary general, recall, special, and school board elections returns; and statements of candid campaign managers, and treasurers.						5 Ye	ars		Destroy	
0006-0002	Ballots - (Irregular) - Write-In						2 Ye	ars		Destroy	
0006-0003	Ballot (Used And Unsued) - Municipal And Special Election Includes machine-generated documentation.						P 2 Ye Afte	ars election		Destroy	
0006-0004	Receipt For Ballots And/Or Supplies - Municipal And Special Election						P 1 Ye	ar		Destroy	
0006-0005	Receipt For Ballots And Supplies - Federal Election						P 2 Y			Destroy	
0006-0009	Petition - Referendum And Repeal						P 5 Ye Afte subr			Destroy	
0006-0010	Certified List Of Polling Places - All Elections (Copy) Original maintained by the County Superintendent of Elections						P 1 Ye			Destroy	

Records Re	etention and Disposition Schedule	Agency	: N	120	000	0	Sc	chedule: 009		Page #:5 of 9
Record Series #	Record Title and Description	*io^	יי ייייייייייייייייייייייייייייייייייי	Alternate Media	Vital Pacard	Vital Necold	Total Retention	Minimum Period in Agency	Disposition	Citation
0006-0011	Election District Maps (Copy) Original filed with County Board of Elections						3 Years As updated	d	Destroy	
0006-0012	Voter Registration List (Copy) Original kept by County Clerk.					F	1 Year		Destroy	N.J.S.A. 19:31- 18.3
0007-0000	Foreclosure/Condemnation/Eminent Domain/Declaration Of Taking Fi File pertaining to properties foreclosed, condemned, or taken for a pu purpose such as sewer lines, street widening, etc. Contains: intent to foreclose, condemnation document, copies of pleadings; order to show cause; order of lis pendens; correspondence; and copies of plans, dec and easements. Copies of Foreclosure/Condemnation/Eminent Domain/Declaration of Taking documents are maintained by the Munic Law Department.	ublic w eds,			<	F	Permanen	t	Archives	
0008-0000	Municipal Aid Schedule Municipal Master Plan						3 Years		Destroy	
0009-0001	Municipal Master Plan (Original)		1	X Z		F	Permanen	t	Archives	
0009-0002	Municipal Master Plan (Copy)						As updated	d	Destroy	
0010-0000	Municipal Court Financial Report (Obsolete)		<u>(</u>		T		3 Years		Destroy	
	Ordinance File	•				•	•	·	•	
0011-0001	Ordinance File - Ordinance Book (Original)			X Z		F	Permanen	t	Archives	
0011-0002	Ordinance File - Ordinance Book (Copy)						Periodic review		Destroy	

Records Re	Records Retention and Disposition Schedule Age		: N	120	000	00		Sche	dule: 009	Page #:6 of 9	
Record	Record Title and Description		T					Retention	n Policy	Disposition	Citation
Series #		Aibi.A	A Library of the Market	Alternate Media	Archival Review	Vital Record	Confidential	Retention	Minimum Period in Agency		
0011-0003	Ordinance File - Workpapers							Periodic review		Destroy	
	Resolution File										
0012-0001	Resolution File (Original)				X		Р	Permanent		Archives	
0012-0002	Resolution File (Copy)							Periodic review		Destroy	
	Minutes File										
0013-0001	Minutes File (Original)			X	X		Р	Permanent		Archives	
0013-0002	Minutes File (Copy)							Periodic review		Destroy	
0014-0000	Oaths Of Office File						Ρ	5 Years After term of office		Destroy	
	Petition File - Citizens (Excluding Elections)										
0015-0001	Petition File - Municipal Incorporations And Annexations				X		Р	Permanent		Archives	
0015-0002	Petition File - Not Filed Pursuant Statute						Р	1 Year From date of filing		Destroy	
0015-0003	Petition File - Improvements (Approvals And Objections)						Р	5 Years		Destroy	
0015-0004	Petition File - Referendum And Repeal							5 Years After submission		Destroy	

Records Re	Records Retention and Disposition Schedule			/120	000	0	Schedule: 009	Schedule: 009		
Record Series #	Record Title and Description	\ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Alternate Media	Archival Review	Vital Necold	Retention Policy Total Minimum Retention Period in Agency		n Citation	
0016-0000	Affidavits Of Publication Affidavits of publication pertaining to: open public meetings, contracts ordinances, budgets, elections, block grants, hearings requirements, ordinances.					F	6 Years	Destroy		
0017-0000	Monthly Report Of Trailer Spaces Rented Tax File	X				F	3 Years	Destroy		
0018-0001	Tax File - Tax Appeal (Copy) Original is maintained by either the County Board of Taxation or the S Tax Court. Additional copies are kept by the petitioner and the Tax Assessor.	State					3 Years	Destroy		
0018-0002	Tax File - Tax Map (Copy) Original is maintained by the Tax Assessor.						As updated	Destroy		
	Search File									
0019-0001	Search File - Application Special And Municipal Assessment/Liability					F	1 Year	Destroy		
0019-0002	Search File - Workpapers Special Improvement District And Local Municipal Improvement.					F	7 Years	Destroy		
0019-0003	Search File - Certificate Liability For Assessment For Municipal Improvement (Assessment Search)					F	7 Years	Destroy		
0019-0004	Search File - Certificate - Non-Exempt Fireman					F	P 6 Years After termination of employment or age 85, whichever is sooner	Destroy	N.J.S.A. 40A: 14- 56,57	

Records Re	Records Retention and Disposition Schedule Ag		y: N	/ 120	000	00		Sch	edule: 009	Pa	age #:8 of 9
Record Series #	Record Title and Description	7. T. T. T.	Audit	Alternate Media	Archival Review	Vital Record	_	Retention Total Retention Period	Minimum Period in Agency	Disposition	Citation
0021-0000	Rental Registration File Registration of tenants and landlords required by N.J.S.A. 2A:42-78 a N.J.S.A. 46:8-28.		X				Р	6 Years		Destroy	N.J.S.A. 2A:42- 78 and N.J.S.A. 46:8-28.
0022-0000	New Jersey Residential Construction Off-Site Conditions Disclosure A Listing Of Off-Site Conditions Lists of off-site conditions (e.g., overhead electrical lines, undergroun gas lines, electrical and sewer pump stations, wastewater treatment plants, and landfill areas, etc.) that may have detrimental effect on the value of surrounding residential real estate. Forms are annually subm by the owners of the sites and supporting documentation by the State Department of Community Affairs and Environmental Protection.	nd e nitted		X			P	10 Years		Destroy	N.J.S.A. 52:27D- 3(e) and 46:3C-4 and 5
0023-0000	Technical Requirements For Site Remediation - Notification Of Cleans A Contaminated Site Notification from the party concerned, to the municipal clerk regarding cleanup of a contaminated site within the municipality which may or mot be under the oversight of the Department of Environmental Protect	g the hay		X				30 Years		Destroy	N.J.S.A. 46:30-1 through 12
0024-0000	Passport Application Transmittal (Copy) Original maintained by the U.S. Office of Passport Services.						Р	2 Years		Destroy	
0025-0000	Cable Television Franchise Contract File Contract between the municipal agency and a cable television compa for the installation of cable television throughout a municipality. File contains but is not limited to the following: application, approval, rene and denial documents; Certificate of Approval (copy); contract (copy); receipts; copies of associated Minutes, Resolutions, Ordinances, and Public Hearing Notices; and supporting documentation.	ewal, ; fee		X				7 Years After expiration of franchise contract		Destroy	

Records Retention and Disposition Schedule A		Agency	cy: M200000					Sche	Schedule: 009			Page #:9 of 9	
Record Series #	Record Title and Description		() V () ()	Archival Peview	י ביי ביי ביי ביי ביי ביי ביי ביי ביי ב	ecord		Retention Total Retention Period	Minimum Period in Agency	Disposition	n	Citation	
0026-0000		±iCi V) dall	Archiv			σ Confidential	3 Years		Destroy			
0020-0000	Non-Solicitation List List of names and addresses of residents and businesses that do not to receive solicitors.	wish						After update		Destroy			
0027-0000	Land Use File File regarding a change in local land use as adopted through ordinan letter is sent to the County Planning Board regarding the ordinance adoption and a certified letter is also sent to those township residents affected by the land use change, announcing an open public meeting about the introduced ordinance. File contains but is not limited to: C Planning Board and township resident's correspondence (copies), ce mail receipts, ordinance (copy), and supporting documentation. (N.J. 40:55D-16)	ounty rtified					Р	6 Years		Destroy		N.J.S.A. 40:55D- 16	
0028-0000	Shoreline Survey Data collected to evaluate changes on the beach over a period of tim The comparison calculates sand volume and shoreline changes. Da be used by the United States Army Corp of Engineers and the Depar of Environmental Protection.	ta can	7	Χ >			Р	Permanent		Archives			
0030-0000	Governing Body Meeting Workpapers And Supporting Documentation Municipal Clerk Notes See Municipal General Schedule for reference to original and copies documents pertaining to Open Public Meetings, Minutes, and Agenda	of						Periodic review		Destroy			

	Records Retention and Disposition S	Schedule Amendment						
DEPARTMENT:	Law and Public Safety	AGENCY # S660208						
DIVISION:	State Police	SCHEDULE # 003						
BUREAU:	Administration Section - Personnel	PAGE# 1	OF	1				

Agency Level Amendments

Former Agency Name	N/A
(Department/Division/Bureau)	
Former Agency Number	N/A

Records Series Level Amendments

Record Series #	Record Series Name	Type of Change	Former Designation (if applicable)	New Designation (if applicable)
0008-0000	Results Of Random Urine Analysis Test - Negative Results	Add		

STATE OF NEW JERSEY



Law and Public Safety-State Police-Administration Section -Personnel Bureau

S660208-003

Records Re	tention and Disposition Schedule		А	gency:	S6	602	208			Sche	#:1 of 2				
Department: Law and Public Safety-State Po Personnel Bureau		olice-Administration Section -	Α	gency	Re	pre	se	ntat	tive:	Lieutenant Robert Price					
	Personnei Bureau		T	itle:						Burea	au Chief - CJ	IRB			
			P	hone #	# :					(609)	222-2000 E	xtn: 2324			
SCHEDULE ANd disposed of as	PPROVAL: Unless in litigation, the records co indicated in accordance with the law and reg	vered by this schedule, upon expiration ulations of the State Records Committee	n of the ee. This	ir retentionschedul	on pe e wil	eriod Il bed	ls, w	vill be	e deemed to ective on th	o have ne date	no continuing v approved by th	ralue to the Stat e State Record	e of Ne	w Jersey and will be nittee.	,
Agency Re	presentative Signature:	Date:	Secr	etary, S	Stat	te R	ec	ord	s Comm	ittee	Signature:		Date:		
												_		_	
Record Series #	Record Title and Description			Audit	Alternate Media	Archival Review	Vital Record	Confidential	Total Retention		Minimum Period in Agency	Disposition	1	Citation	
												!			_
0001-0000	Employee Advisory Service Recor Contain: Supervisory Referral Ford Contract (SP 741), Data Sheet (SI Contract- Information Sheet (SP 7 745 and SP 746), and Supervisory 747).	m (SP 739), Data Card (SP 740 P 742), Follow-Up Record (SP 1 44), Initial Client Follow- Up Fo	743), rm (S					С	6 yrs afto terminati employn	er ion of	6 yrs after termination	Destroy			
0002-0000	Monthly Division Roster (SP 502) Contains monthly listing of employ throughout the division.		uted						3 Years		3 Years	Destroy			
0003-0000	Previous State Service Form (SP	103)							6 yrs afto terminati employn	er ion of	6 yrs after termination	Destroy			
0004-0000	Retirement Card File Contains Retirement System Pens Retirement Card (SP 285A). Both and pension information. Serves a	list name and address of retire		cer					Periodic review		Periodic review	Destroy			
0005-0000	State Police Applicant Card (SP 7	8)													

Records Retention and Disposition Schedule		Agency	Se	6602	208	3	Sche	dule: 003	Page #:2 of 2	
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Retention Total Retention Period	Minimum Period in Agency	Disposition	Citation
0005-0001	State Police Applicant Card (Successful)						6 yrs after termination of	6 yrs after termination of employmen	Destroy	
0005-0002	State Police Applicant Card (Unsuccessful)						3 Years	3 Years	Destroy	
0006-0000	State Police Applicant Exam Card File (SP 362) Lists: name and address of applicant, race, and score. Used for statis purposes in hiring.	stical					5 Years	5 Years	Destroy	
0007-0000	Title Card File (SP 166) Alphabetical listing of all titles utilized in the division. Lists job title and position numbers.	d					Periodic review	Periodic review	Destroy	
0008-0000	Results Of Random Urine Analysis Test - Negative Results All positive results will be part of the Individual Employee File.					С		5 years	Destroy	