STATE OF NEW JERSEY



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:
 - 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)
 1. <u>Municipal Clerk</u> 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:

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
Staff:	Nichole Carthan, Records Manager, Records Management Services
	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
Other:	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 Every".

I. Administrative Actions:

A. Announcement of Approval of Destruction Authorization: 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)

- <u>NJ Transit</u> Presented by Vilirie Perry Administrative Support – Engineering and Construction – Environmental Services S808442-003 (*Retired Schedule*) – Approved without changes
- <u>NJ Transit</u> Presented by Vilirie Perry Administrative Support / Capital Planning & Programs S808800-006 (*Retired Schedule*) – Approved without changes
- <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 other business, the Committee adjourned at 10:28 a.m.

Michael J. Tyger Secretary State Records Committee

	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				

]	Registered Imaging Systems / Amendments / Annual Reviews March 16, 2017							
Action Type/Analyst	8		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				

]	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					

]	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				

]	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				

]	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				

]	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	e 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	4/8/2016	35322	Gloucester	N/A	COUNTY MEDICAL EXAMINER	Archival Review Completed 8/16/2016	Permanent records - Microfilm Cert present	
5	5/13/2016	36475	Gloucester	N/A	COUNTY MEDICAL EXAMINER	Archival Review Completed 8/16/2016	Permanent records - Microfilm Cert present	
7	7/19/2016	36823	Sussex	N/A	COUNTY BOARD OF TAXATION	Archival Review Completed 8/22/2016	Permanent records - Microfilm Cert present	
2	4/5/2016	35051	Mercer	Hamilton Twp.	MUNICIPAL CLERK	Archival Review Completed 8/24/2016	Permanent records scanned with MF backup	
2	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	2/23/2016	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 RET	ENTION AND DISPOSITION SCHEDULE AMENDMENT				
DEPARTMENT SCHEDULE HEADING	Municipal Clerk	AGENCY #	M200000		
DIVISION:		SCHEDULE # 009			
BUREAU:		PAGE# 1		OF	1

RETENTION SCHEDULE AMENDMENTS

FORMER AGENCY NAME (DEPARTMENT/DIVISION/BUREAU)	Municipal Clerk
FORMER AGENCY NUMBER	M20000-008

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.	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 <mark>final</mark> appraisal <mark>used for purchase</mark> . 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	<mark>6 years</mark> /Destroy
0020-0000	Financial and Personal Disclosure Statements	Obsolete		Record series is already included or the Municipal General Retentior 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 or the Municipal General Retention Schedule (M100000, RS# 0405-0000)

STATE OF NEW JERSEY



MUNICIPAL CLERK

M20000-009

Records Re	etention and Disp	osition Schedule			Agenc	:y: I	M200	000	00		Sch	edule: 009		Page	#:1 of 9
Departmen	t: MUNICIPA	L CLERK			Agen	cy I	Repr	res	ent	ati	ive: Den	ise Szabo		•	
					Title:						Mun	icipal Clerk,	Berrnards To	wnshi	р
					Phone	e #:									
SCHEDULE A disposed of as	PPROVAL: Unless in indicated in accorda	n litigation, the records co ince with the law and reg	overed by this schedule, upon ulations of the State Records	expiration of Committee.	their reter This scheo	ntior dule	n perio will b	ods, eco	, will me e	be effe	deemed to hav ective on the dat	e no continuing e approved by t	value to the Stat he State Record	te of Ne s Comr	w Jersey and will be nittee.
Agency Re	presentative Si	gnature:	Date:	Se	ecretary	', S'	tate	Re	ecor	rds	s Committee	e Signature:		Date	:
Record Series #	Record Title ar	nd Description				Audit	Alternate Media		Vital Record		Retention Total Retention Period	on Policy Minimum Period in Agency	Dispositio	n	Citation
0001-0000					T			_			3 Years		Destroy		
0001-0000	Abstract Of Ra	atables (Copy)							ľ		5 Teals		Destroy		
	Original retain	ed by County Taxat	ion Board.												
	Animal Comp	oanion File (Cat An	d Dog)												
0002-0001		anion File - Cat And etained by Local He				Х			F	P	3 Years		Destroy		
0002-0002		anion File - Bite Cas etained by Local He								,	3 Years		Destroy		
0002-0003	· ·	anion File -Bite Case etained by Local He							F		3 Years After age of majority		Destroy		
0002-0004		anion File - Damage etained by Local He				Х					6 Years		Destroy		
0002-0005	·	anion File - Census etained by Local He	•			Х					3 Years After inactive	9	Destroy		

Records Re	etention and Disposition Schedule Ag	ency:	M	200	00	0	Sche	dule: 009	Pag	ge #:2 of 9
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Roord	Vital Record	Total Retention	n Policy 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				F	9 3 Years		Destroy	
0003-0002	Application File – Alcoholic Beverage Control (ABC)	X				F	P 5 Years		Destroy	
0003-0003	Application File – Legalized Games Of Chance, Bingo, And Raffle File contains: License Applications for Legalized Games of Chance, Bingo and Raffle; Report of Legalized Games of Chance, Bingo, and Raffle Operations; Organization Name, Address, and Members; gross and net 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)	o X				F	^o 5 Years		Destroy	
0003-0005	License File - Stubs	X				F	P 3 Years		Destroy	
0003-0006	License File - General	X				F	P 3 Years		Destroy	
0003-0007	License File – Alcoholic Beverage Control (ABC)	X				F	^o 5 Years		Destroy	
0003-0008	License File – Mercantile/Tourism	X				F	P 3 Years		Destroy	
0003-0009	License File - Livery, Taxi, Tow Truck, And Wrecker	X				F	P 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 Polic Department. (N.J.A.C. 13:47-4.6)	e X				F	P 6 Years After final entry		Destroy	

Records Re	etention and Disposition Schedule	gency	: M	200	000	0	Sche	dule: 009		Page #:3 of 9
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Retentio Total Retention Period	n Policy Minimum Period in Agency	Disposition	Citation
0003-0013	Permit File - Stream Encroachment (Copy) File contains Stream Encroachment Application (copy) and Permit (cop Letter of Interpretation, Letter of Hazardous Substance, and supporting documentation. Original maintained by the Department of Environmenta Protection and additional copies by the Local Engineer and/or Local He Department.	al					9 3 Years After expiration		Destroy	
0003-0014	Permit File - Fresh Water Wetlands (Copy) File contains Fresh Water Wetlands Application (copy) and Permit (cop Letter of Interpretation, Letter of Hazardous Substance, documentation regarding Brownfields and Fresh Water Wetlands, and supporting documentation. Original maintained by the Department of Environmenta Protection and additional copies by the Local Engineer and/or Local He Department. (N.J.S.A. 13:9B-9)	al				F	9 3 Years After expiration		Destroy	N.J.S.A. 13:9B-9
0003-0015	License File – Health Spa/Massage Therapist					P	' 3 Years		Destroy	
0003-0016	Permit File - General All permits accepted by the Municipality which are not specified elsewh	ere.	(F	6 Years		Destroy	
	Certificates File									
0004-0000	Certificates File						3 Years		Destroy	
0004-0001	Certificates File - Availability Of Funds Certificate is typically attached to resolution.)		<	(F	Permanent		Archives	
0004-0002	Certificates Files - Table Of Equalized Valuations (Copy) Original retained by Department of the Treasury, Division of Taxation.)				F	' 3 Years		Destroy	
0004-0003	Certificates Of Insurance And Public Offical Bonds	>			T	P	6 Years		Destroy	

Records Re	etention and Disposition Schedule	gency:	: M2	200	00	0	Scheo	dule: 009	F	Page #:4 of 9	
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Racord	Confidential	Retention Total Retention Period	Policy 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.	X	,				3 Years		Destroy		
0005-0000	Deeds And Easesments (Municipal Property Acquisitions) File includes final appraisal used for purchase. Election Records File		X	X		P	Permanent		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 candida campaign managers, and treasurers.	tes,					5 Years		Destroy		
0006-0002	Ballots - (Irregular) - Write-In				T	T	2 Years		Destroy		
0006-0003	Ballot (Used And Unsued) - Municipal And Special Election Includes machine-generated documentation.					P	2 Years After election		Destroy		
0006-0004	Receipt For Ballots And/Or Supplies - Municipal And Special Election					P	1 Year		Destroy		
0006-0005	Receipt For Ballots And Supplies - Federal Election			1		Р	2 Years		Destroy		
0006-0009	Petition - Referendum And Repeal					P	5 Years After submission		Destroy		
0006-0010	Certified List Of Polling Places - All Elections (Copy) Original maintained by the County Superintendent of Elections					P			Destroy		

Records Re	etention and Disposition Schedule Ag	ency	: M2	200	000	0	Sche	dule: 009		Page #:5 of 9
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Retention Total Retention Period	n Policy Minimum Period in Agency	Disposition	Citation
0006-0011	Election District Maps (Copy) Original filed with County Board of Elections						3 Years As updated		Destroy	
0006-0012	Voter Registration List (Copy) Original kept by County Clerk.					P	1 Year		Destroy	N.J.S.A. 19:31- 18.3
0007-0000	Foreclosure/Condemnation/Eminent Domain/Declaration Of Taking File File pertaining to properties foreclosed, condemned, or taken for a publi 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, deed and easements. Copies of Foreclosure/Condemnation/Eminent Domain/Declaration of Taking documents are maintained by the Municip Law Department.	s,		X		P	Permanent		Archives	
0008-0000	Municipal Aid Schedule						3 Years		Destroy	
0009-0001 0009-0002	Municipal Master Plan Municipal Master Plan (Original) Municipal Master Plan (Copy)		X	X		P	Permanent		Archives Destroy	
0010-0000		×			T		As updated 3 Years		Destroy	
0011-0001	Ordinance File		Tx			ΓP	Permanent		Archives	
0011-0002	Ordinance File - Ordinance Book (Original) Ordinance File - Ordinance Book (Copy)						Periodic review		Destroy	

Records Re	etention and Disposition Schedule	Agency	/: N	1200	00	00		Sche	dule: 009	F	Page #:6 of 9
Record Series #	Record Title and Description			Alternate Media	rcnival keview	Vital Record	Confidential	Retention Total Retention Period	Policy Minimum Period in Agency	Disposition	Citation
0011-0003	Ordinance File - Workpapers	<			1	/		Periodic review		Destroy	
	Resolution File	ł			-						
0012-0001	Resolution File (Original))	X		Ρ	Permanent		Archives	
0012-0002	Resolution File (Copy)							Periodic review		Destroy	
	Minutes File							•			
0013-0001	Minutes File (Original)			X)	X		Ρ	Permanent		Archives	
0013-0002	Minutes File (Copy)							Periodic review		Destroy	
0014-0000	Oaths Of Office File							5 Years After term of office		Destroy	
	Petition File - Citizens (Excluding Elections)										
0015-0001	Petition File - Municipal Incorporations And Annexations)	×		Ρ	Permanent		Archives	
0015-0002	Petition File - Not Filed Pursuant Statute							1 Year From date of filing		Destroy	
0015-0003	Petition File - Improvements (Approvals And Objections)							5 Years		Destroy	
0015-0004	Petition File - Referendum And Repeal							5 Years After submission		Destroy	

Records Re	etention and Disposition Schedule	Agency	: M	200	000	0		Schedule: 009			Page #:7 of 9
Record Series #	Record Title and Description	Audit	Altarnata Madia	Archival Raviaw	Vital Racord	Confidential		Retentio Total Retention Period	n Policy Minimum Period in Agency	Disposition	Citation
0016-0000	Affidavits Of Publication Affidavits of publication pertaining to: open public meetings, contracts, ordinances, budgets, elections, block grants, hearings requirements, e							ô Years		Destroy	
0017-0000	Monthly Report Of Trailer Spaces Rented	×			1	F	PЗ	3 Years		Destroy	
	Tax File										
0018-0001	Tax File - Tax Appeal (Copy) Original is maintained by either the County Board of Taxation or the St Tax Court. Additional copies are kept by the petitioner and the Tax Assessor.	tate					3	3 Years		Destroy	
0018-0002	Tax File - Tax Map (Copy) Original is maintained by the Tax Assessor.						A	As updated		Destroy	
	Search File										
0019-0001	Search File - Application Special And Municipal Assessment/Liability					F	P 1	1 Year		Destroy	
0019-0002	Search File - Workpapers Special Improvement District And Local Municipal Improvement.					F	P 7	7 Years		Destroy	
0019-0003	Search File - Certificate Liability For Assessment For Municipal Improvement (Assessment Search)			╞	╞	F	P 7	7 Years		Destroy	
0019-0004	Search File - Certificate - Non-Exempt Fireman					F	A € C	6 Years After termination of employment or age 85, whichever is sooner		Destroy	N.J.S.A. 40A: 14- 56,57

Records Re	etention and Disposition Schedule	gency	M	200	000)	Sche	dule: 009	F	Page #:8 of 9
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Retention Total Retention Period	n Policy 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 an N.J.S.A. 46:8-28.	d X				P	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 Ad Listing Of Off-Site Conditions Lists of off-site conditions (e.g., overhead electrical lines, underground 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 submi by the owners of the sites and supporting documentation by the State Department of Community Affairs and Environmental Protection.		×	(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 Cleanu A Contaminated Site Notification from the party concerned, to the municipal clerk regarding cleanup of a contaminated site within the municipality which may or ma not be under the oversight of the Department of Environmental Protect	the	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.					P	2 Years		Destroy	
0025-0000	Cable Television Franchise Contract File Contract between the municipal agency and a cable television compar for the installation of cable television throughout a municipality. File contains but is not limited to the following: application, approval, renew and denial documents; Certificate of Approval (copy); contract (copy); t receipts; copies of associated Minutes, Resolutions, Ordinances, and Public Hearing Notices; and supporting documentation.	val,	X			P	7 Years After expiration of franchise contract		Destroy	

Records Retention and Disposition Schedule		gency	: M	200	00	0	Sche	dule: 009		Page #:9 of 9		
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Retention Total Retention Period	Policy Minimum Period in Agency	Disposition	n	Citation	
0026-0000	Non-Solicitation List List of names and addresses of residents and businesses that do not to receive solicitors.	vish					3 Years After update		Destroy			
0027-0000	Land Use File File regarding a change in local land use as adopted through ordinance 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: Co Planning Board and township resident's correspondence (copies), cert mail receipts, ordinance (copy), and supporting documentation. (N.J.S 40:55D-16)	unty ified				P	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 time The comparison calculates sand volume and shoreline changes. Data be used by the United States Army Corp of Engineers and the Departr of Environmental Protection.	can	X			P	Permanent		Archives			
0030-0000	Governing Body Meeting Workpapers And Supporting Documentation Municipal Clerk Notes See Municipal General Schedule for reference to original and copies of documents pertaining to Open Public Meetings, Minutes, and Agendas	f				Ρ	Periodic review		Destroy			

Records Retention and Disposition Schedule Amendment DEPARTMENT: Law and Public Safety AGENCY # S660208

DIVISION:	State Police	SCHEDULE # 003		
BUREAU:	Administration Section - Personnel	P AGE # 1	OF	1

Agency Level Amendments

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

<u>Records Series Level Amendments</u>

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

Prepared by: Department of the Treasury, Division of Revenue and Enterprise Services, Records Management Services 2300 Stuyvesant Avenue, PO Box 307 Trenton, NJ 08625-0307 609.530.3200

Records Re	etenti	ion and Disposition Schedule	d Disposition Schedule Agency: S660208 Schedule: 003 Page #:1 of 2		#:1 of 2											
Departmen	nt:		Police-Administration Section -	Age	Agency Representative:							Lieutenant Robert Price Bureau Chief - CJRB				
		Personnel Bureau		Title:							Bure					
				Phone #:							(609)	(609) 222-2000 Extn: 2324				
SCHEDULE A disposed of as	PPR indic	DVAL: Unless in litigation, the records of ated in accordance with the law and re-	covered by this schedule, upon expiration gulations of the State Records Committed	n of their re ee. This sc	etentio hedul	on p e wi	erioc ill be	ds, v com	will b ne eff	e deeme fective o	ed to have n the date	no continuing v approved by th	alue to the State e State Record	te of Ne s Comm	w Jersey and will be hittee.	
Agency Re	pres	sentative Signature:	Date:	Secreta	ry, S	Stat	te F	Rec	ord	ls Con	nmittee	Signature:		Date:		
						_	_	_								
Record Series #	Rec	ord Title and Description			Audit	Alternate Media	Archival Review	Vital Record	Confidential	R Total Reter Perio		n Policy Minimum Period in Agency	Dispositio	n	Citation	
0001-0000						.	—	–	С			1	Destroy			
	 C(C(74	ontract (SP 741), Data Sheet (S ontract- Information Sheet (SP	ords rm (SP 739), Data Card (SP 74 SP 742), Follow-Up Record (SP 744), Initial Client Follow- Up Fo ry Follow-Up-Evaluation of Prog	743), prm (SP						6 yrs termii	nation of	6 yrs after termination				
0002-0000	 C	onthly Division Roster (SP 502) - ontains monthly listing of emplo roughout the division.) (Record Copy) oyees per unit. Copies are distrik	outed						3 Yea	Irs	3 Years	Destroy			
0003-0000	Pi	revious State Service Form (SP	° 103)								nation of	6 yrs after termination	Destroy			
0004-0000	Co Ro ar	etirement Card (SP 285A). Bot nd pension information. Serves								Perio reviev		Periodic review	Destroy			
	1 51	ate Police Applicant Card (SP	(0)													

Records Re	Records Retention and Disposition Schedule		S6	602	208	3	Sche	dule: 003	F	Page #:2 of 2	
Record Series #	Record Title and Description	Audit	Alternate Media	Archival Review	Vital Record	Confidential	Retention Total Retention Period	Policy Minimum Period in Agency	Disposition	Citatio	n
0005-0001	State Police Applicant Card (Successful)						6 yrs after termination of	6 yrs after termination	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 statist purposes in hiring.	ical					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.						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		