## **STATE OF NEW JERSEY**



## MUNICIPAL PUBLIC WORKS

M660000-002



| Records Re                | etention a                                 | and Disposition Schedule  |  | Agen                               | су:            | M6              | 600             | 000          |              | S  | Sched              | dule: 002                      |                                       | Page               | #:1 of 6                    |   |  |
|---------------------------|--|---|--|------------------------------------|----------------|-----------------|-----------------|--------------|--------------|--|--------------------|--------------------------------|---------------------------------------|--------------------|-----------------------------|---|--|
| Departmen                 | epartment: MUNICIPAL PUBLIC WORKS ivision: |   |  | Agency I                           | Rep            | epresentative:  |                 |              |              |  | GEORGE E. FOILES   |                                |                                       |                    |                             |   |  |
| Division:                 |  |   |  | Title:                             |                |                 |                 |              | BU           | BUILDING SUPERINTENDENT                      |                    |                                |                                       |                    |                             |   |  |
| Bureau:                   |  |   |  | Phone #:                           |                |                 |                 |              |              |  |                    |                                |                                       |                    |                             |   |  |
| SCHEDULE A disposed of as | PPROVAL indicated                          | .: Unless in litigation, the records co in accordance with the law and regu | vered by this schedule, upon expirati-<br>ulations of the State Records Commit | on of their rete<br>tee. This sche | entic<br>edule | n pe<br>will    | eriod:<br>I bec | s, w         | rill be      | e deemed to<br>ective on the                 | have i             | no continuing vapproved by the | value to the Stat<br>ne State Records | e of Nev<br>s Comm | w Jersey and will be ittee. | ; |  |
| Agency Re                 | present                                    | ative Signature:  | Date:  | Secratar                           | y, §           | Stat            | e R             | ecc          | ord          | s Commit                                     | nmittee Signature: |                                |                                       |                    | Date:                       |   |  |
| Record<br>Series #        | Record                                     | l Title and Description   |  |                                    | Audit          | Alternate Media |                 | Vital Record | Confidential | Reter<br>Total<br>Retention<br>Period        | )                  | Minimum<br>Period in<br>Agency | Disposition                           | <b>1</b>           | Citation                    |   |  |
|                           | Direc                                      | tor's Office  |  |                                    |                |                 |                 | <u> </u>     |              | <u> </u>                                     |                    |                                | 1                                     |                    |                             |   |  |
| 0001-0000                 | Maps, Specifications and Blueprints        |   |  |                                    |                | Х               |                 |              |              | Permane                                      | ∩t                 |                                | Retain at Ag                          | gency              |                             |   |  |
| 0002-0000                 | Contra                                     | acts and Change Orders (Co  | ppy)   |                                    | Х              |                 |                 |              |              | 10 Years<br>After<br>completio<br>constructi |                    |                                | Destroy                               |                    |                             |   |  |
|                           | Divisi                                     | ion of Public Property  |  |                                    | •              |                 |                 |              |              |  |                    |                                |                                       |                    |                             |   |  |
| 0050-0000                 | Equip                                      | ment Schematics   |  |                                    |                |                 |                 |              |              | Until<br>dispositio<br>equipmer              |                    |                                | Destroy                               |                    |                             |   |  |
| 0051-0000                 | Senio                                      | rity Lists  |  |                                    |                |                 |                 |              |              | As update                                    | ed                 |                                | Destroy                               |                    |                             |   |  |
| 0052-0000                 | Shade                                      | e Tree File for Tree Removal  | and Tree Trim Requests   |                                    | Х              |                 |                 |              |              | 6 Years                                      |                    |                                | Destroy                               |                    |                             |   |  |
| 0053-0000                 | Shade Tree Index/Register                  |   |  |                                    | Х              |                 |                 |              | Permane      | nt   |                    | Retain at Ag                   | gency                                 |                    |                             |   |  |
| 0054-0000                 | Bluep                                      | rints and Plans   |  |                                    |                | Х               |                 |              |              | Permane                                      | nt                 |                                | Retain at Ag                          | gency              |                             |   |  |
| 0055-0000                 | Work                                       | Orders - Division of Public P   | roperty  |                                    | Х              |                 |                 |              |              | 6 Years                                      |                    |                                | Destroy                               |                    |                             |   |  |
| 0056-0000                 | Daily .                                    | Assignment Sheets   |  |                                    | Х              |                 |                 |              |              | 1 Years                                      |                    |                                | Destroy                               |                    |                             |   |  |
| 0057-0000                 | Repai                                      | r Requests  |  |                                    | Х              |                 |                 |              |              | 3 Years                                      |                    |                                | Destroy                               |                    |                             |   |  |
|                           |  |   |  |                                    |                |                 |                 |              |              |  |                    |                                |                                       |                    |                             |   |  |

| Records Re         | Records Retention and Disposition Schedule Age   |                  | ency: M66000 |                 |                 |              |              | Sched                           | dule: 002                      |              | Page #:2 of 6 |                 |
|--------------------|--|------------------|--------------|-----------------|-----------------|--------------|--------------|---------------------------------|--------------------------------|--------------|---------------|-----------------|
| Record<br>Series # | Record Title and Description   |                  |              | Alternate Media | Archival Review | Vital Record | Confidential | Retention                       | Minimum<br>Period in<br>Agency | Disposition  |               | Citation        |
| 0058-0000          | Inventory  | 2                | T            |                 |                 |              |              | 2 Years<br>After update         |                                | Destroy      |               |                 |
| 0059-0000          | Photographs  |                  |              |                 |                 |              |              | Permanent                       |                                | Retain at Ag | ency          |                 |
| 0060-0000          | Contracts, Change Orders, And Building Specifications (Public Building (NJAC 13:47E-2.1)     | gs) <sup>2</sup> | ×            |                 |                 |              | Р            | Permanent                       |                                | Retain at Ag | ency          |                 |
|                    | Division of Streets  |                  |              | <u> </u>        |                 |              |              |                                 |                                |              |               |                 |
| 0100-0000          | Blueprints and Maps  |                  |              | 7               | ΧŢ              |              |              | Permanent                       |                                | Retain at Ag | ency          |                 |
| 0101-0000          | Permits - Street Opening and Stubs   | 7                | X            |                 |                 |              |              | 6 Years                         |                                | Destroy      |               |                 |
| 0102-0000          | Complaints   |                  |              |                 |                 |              |              | 3 Years                         |                                | Destroy      |               |                 |
| 0103-0000          | Daily Work Report  | )                | X            |                 |                 |              |              | 6 Years                         |                                | Destroy      |               |                 |
| 0104-0000          | Inspector's Report   | )                | X            |                 |                 |              |              | 6 Years                         |                                | Destroy      |               |                 |
| 0105-0000          | Foreman's Report   | 2                | X            |                 |                 |              |              | 6 Years                         |                                | Destroy      |               |                 |
|                    | Garbage and Trash Removal  | •                |              |                 |                 | •            |              |                                 |                                | •            |               |                 |
| 0150-0000          | Radio Dispatcher Log   |                  |              |                 |                 |              |              | 5 Years<br>After final<br>entry |                                | Destroy      |               |                 |
| 0151-0000          | New Jersey Solid Waste Report (Department of Environmental Protect applications and reports) | ion <sup>3</sup> | X            |                 |                 |              |              | 6 Years                         |                                | Destroy      |               |                 |
| 0152-0000          | Daily Tonnage Slips/Hauler Tickets   | 2                | X            |                 |                 |              | Р            | Permanent                       |                                | Retain at Ag | ency          | NJAC 13:47E-2.1 |
|                    | (NJAC 13:47E-2.1)  |                  |              |                 |                 |              |              |                                 |                                |              |               |                 |
| 0153-0000          | Daily Work Sheets (Daily Assignments)  |                  | X            |                 |                 |              |              | 6 Years                         |                                | Destroy      |               |                 |
| 0154-0000          | Seniority List   |                  |              |                 |                 |              |              | As updated                      |                                | Destroy      |               |                 |

| Records Retention and Disposition Schedule |  | Agency | y: N | <b>Л</b> 66     | 600             | 00           |              | Sched                              | dule: 002                      |             | Page #:3 of 6 |
|--|--|--------|------|-----------------|-----------------|--------------|--------------|------------------------------------|--------------------------------|-------------|---------------|
| Record<br>Series #                         | Record Title and Description   |        |      | Alternate Media | Archival Review | Vital Record | Confidential | Retention                          | Minimum<br>Period in<br>Agency | Disposition | Citation      |
| 0155-0000                                  | General Record Series Deleted - See County and Municipal General Schedule. |        |      |                 |                 |              |              |                                    |                                |             |               |
| 0156-0000                                  | Pick Up Records  | )      | X    |                 |                 |              | -            | 3 Years                            |                                | Destroy     |               |
| 0157-0000                                  | Special Pick Up Records  | ,      | x    |                 |                 |              |              | 3 Years                            |                                | Destroy     |               |
| 0158-0000                                  | Inspector's Reports  | ,      | X    |                 |                 |              | 1            | 6 Years                            |                                | Destroy     |               |
| 0159-0000                                  | Truck Specifications   |        |      |                 |                 |              |              | Until<br>disposition of<br>vehicle |                                | Destroy     |               |
| 0160-0000                                  | Snow Removal Records   |        |      |                 |                 |              |              |                                    |                                |             |               |
| 0160-0001                                  | Plow Routes  |        |      |                 |                 |              | 1            | As updated                         |                                | Destroy     |               |
| 0160-0002                                  | General Record Series Deleted - See County and Municipal General Schedule. |        |      |                 |                 |              |              |                                    |                                |             |               |
| 0161-0000                                  | General Record Series Deleted - See County and Municipal General Schedule. |        |      |                 |                 |              |              |                                    |                                |             |               |
| 0162-0000                                  | General Record Series Deleted - See County and Municipal General Schedule. |        |      |                 |                 |              |              |                                    |                                |             |               |
| 0164-0000                                  | Toll Bridge Commission Records   |        | X    |                 |                 |              | ŀ            | 7 Years                            |                                | Destroy     |               |
| 0165-0000                                  | Improvement Authority Dumping Coupon                                       | )      | X    |                 |                 |              |              | 7 Years                            |                                | Destroy     |               |
| 0166-0000                                  | Weather Reports - Garbage and Trash Removal                                |        | 1    |                 |                 |              |              | 1 Years                            |                                | Destroy     |               |
|  | Recreation Maintenance   | •      | •    |                 |                 | •            |              |                                    |                                |             | •             |
| 0200-0000                                  | Work Schedules   |        | Χ    |                 |                 |              |              | 6 Years                            |                                | Destroy     |               |
| 0201-0000                                  | Change Orders  |        | X    |                 |                 |              | -            | 6 Years                            |                                | Destroy     |               |

| Records Retention and Disposition Schedule |  | Agenc | Agency: M6600 |                 |                 |              |              | Sched  | dule: 002                      | F             | Page #:4 of 6 |
|--|--|-------|---------------|-----------------|-----------------|--------------|--------------|--|--------------------------------|---------------|---------------|
| Record<br>Series #                         | Record Title and Description   |       | Audit         | Alternate Media | Archival Review | Vital Record | Confidential | Retention  | Minimum<br>Period in<br>Agency | Disposition   | Citation      |
| 0202-0000                                  | Work Orders - Recreation Maintenance                                   |       | х             |                 |                 |              |              | 6 Years  |                                | Destroy       |               |
| 0203-0000                                  | Project File   |       | Х             |                 |                 |              |              |  |                                |               |               |
| 0203-0001                                  | Green Acres Project File   |       | Х             | Х               |                 |              |              | Permanent  |                                | Retain at Age | ency          |
| 0203-0002                                  | General Project File   |       | Х             | Х               |                 |              |              | 10 Years<br>After<br>completion                    |                                | Destroy       |               |
|  | Maintenance  |       |               |                 |                 |              |              |  |                                |               |               |
| 0250-0000                                  | Equipment Brochures  |       |               |                 |                 |              |              | Until<br>equipment is<br>replaced                  |                                | Destroy       |               |
| 0251-0000                                  | Capital Improvement Monthly Status Reports on Projects for all facilit | ies   | X             |                 |                 |              |              | 10 Years<br>After<br>completion of<br>construction |                                | Destroy       |               |
| 0252-0000                                  | Daily Work Reports   |       | Х             |                 | 1               |              |              | 6 Years  |                                | Destroy       |               |
| 0253-0000                                  | Energy Reports Records data on electrical, gas, and oil usage.         |       | X             |                 |                 |              |              | 6 Years  |                                | Destroy       |               |
| 0254-0000                                  | Gas Log  |       | Х             |                 |                 |              |              | 6 Years<br>After final<br>entry                    |                                | Destroy       |               |
| 0255-0000                                  | Maintenance Request  |       | Х             |                 |                 |              |              | 6 Years  |                                | Destroy       |               |
| 0256-0000                                  | Oil Bills  |       | Х             |                 |                 |              |              | 6 Years  |                                | Destroy       |               |
| 0257-0000                                  | Sewage Reading Reports   |       | Х             |                 |                 |              |              | 1 Years  |                                | Destroy       |               |
| 0258-0000                                  | Water Pump Readings  |       | Х             |                 |                 |              |              | 1 Years  |                                | Destroy       |               |

| Records Retention and Disposition Schedule |  | Agenc | M66   | 600             | 000             |              | Sche         | dule: 002                                     |                                | Page #:5 of 6 |            |
|--|--|-------|-------|-----------------|-----------------|--------------|--------------|---|--------------------------------|---------------|------------|
| Record<br>Series #                         | Record Title and Description                         |       | Audit | Alternate Media | Archival Review | Vital Record | Confidential | Retention<br>Total<br>Retention<br>Period     | Minimum<br>Period in<br>Agency | Disposition   | n Citation |
|  | Roads and Highways                                   |       |       |                 |                 |              |              |   |                                |               |            |
| 0300-0000                                  | Inspection Sheets                                    |       | Х     |                 |                 |              |              | 7 Years<br>Unless in<br>litigation            |                                | Destroy       |            |
| 0301-0000                                  | Material Tickets                                     |       | Х     |                 |                 |              |              | 6 Years                                       |                                | Destroy       |            |
| 0302-0000                                  | Permits - Machinery Moving                           |       | Х     |                 |                 |              |              | 7 Years                                       |                                | Destroy       |            |
| 0303-0000                                  | Reports - Foreman and Emergency Calls                |       | Х     |                 |                 |              |              | 6 Years                                       |                                | Destroy       |            |
| 0304-0000                                  | Traffic Signal Damage Claims                         |       | Х     |                 |                 |              |              | 1 Years<br>After<br>settlement                |                                | Destroy       |            |
| 0305-0000                                  | Daily Work Schedules                                 |       | Х     |                 |                 |              |              | 6 Years                                       |                                | Destroy       |            |
| 0306-0000                                  | Gasoline Daily Log                                   |       | Х     |                 |                 |              |              | 2 Years                                       |                                | Destroy       |            |
| 0307-0000                                  | Vehicle Listing (Vehicles in for Maintenance) (Copy) |       | Х     |                 |                 |              |              | 1 Years                                       |                                | Destroy       |            |
| 0308-0000                                  | Watchman's Call Log                                  |       |       |                 |                 |              |              | 7 Years                                       |                                | Destroy       |            |
| 0309-0000                                  | Weather Reports - Roads and Highways                 |       |       |                 |                 |              |              | 1 Years                                       |                                | Destroy       |            |
| 0310-0000                                  | Absence Report List                                  |       | Х     |                 |                 |              |              | 1 Years                                       |                                | Destroy       |            |
|  | Motor Pool/Garage                                    | •     | •     |                 |                 |              |              | •   | •                              | •             | •          |
| 0350-0000                                  | Repair Orders  |       | Х     |                 |                 |              |              | 6 Years                                       |                                | Destroy       |            |
| 0351-0000                                  | Repair Index/Vehicle Log/Vehicle Ledger              |       | Х     |                 |                 |              |              | 3 Years<br>After<br>disposition of<br>vehicle |                                | Destroy       |            |
| 0352-0000                                  | Daily Vehicle Listing                                |       | Х     |                 |                 |              |              | 3 Years                                       |                                | Destroy       |            |

| Records Retention and Disposition Schedule |   | Agency | /: N | /166            | 000             | 00           |                                | Schedule: 002                           | Pag             | je #:6 of 6 |
|--|---|--------|------|-----------------|-----------------|--------------|--------------------------------|---|-----------------|-------------|
| Record<br>Series #                         | Record Title and Description  |        |      | Alternate Media | Archival Review | Vital Record | Confidential                   | tention Policy Minimum Period in Agency | Disposition     | Citation    |
| 0353-0000                                  | Inspection Notice Listing   | )      | 1    |                 |                 |              | As upda                        | ated                                    | Destroy         |             |
| 0354-0000                                  | Gas Usage Report  | )      | 1    |                 |                 |              | 6 Years                        | 3                                       | Destroy         |             |
| 0355-0000                                  | Record of Vehicles Ordered and Received   | )      | 1    |                 |                 |              | 6 Years                        | 3                                       | Destroy         |             |
| 0356-0000                                  | Vehicle Requests  | )      | 1    |                 |                 |              | 1 Years                        | 5                                       | Destroy         |             |
|  | Solid Waste   | •      |      |                 |                 | •            | ,                              |   |                 | •           |
| 0400-0000                                  | Hazardous Materials Files - Transport and Storage   |        |      | Х               |                 |              | 40 Yea                         | rs                                      | Destroy         |             |
| 0401-0000                                  | Resource Recovery Study   |        | 1    | Х               |                 |              | Permar                         | nent                                    | Retain at Agenc | у           |
| 0402-0000                                  | Solid Waste Facility File Includes inspection reports, construction specifications, Engineering Plans/Drawings. |        |      | X               |                 |              | 30 Yea<br>After fa<br>is close | cility                                  | Destroy         |             |
| 0403-0000                                  | Solid Waste Management Plan Plans are effective for ten years.  |        |      |                 |                 |              | 15 Yea                         | rs                                      | Destroy         |             |