

Steve Sisolak
Governor



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**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
NEVADA STATE LIBRARY, ARCHIVES and PUBLIC RECORDS
100 N. Stewart Street
Carson City, Nevada 89701
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**The Committee to Approve Schedules for the Retention
and Disposition of Official State Records**

Meeting Notice

DATE: July 10, 2019
TIME: 1:15 p.m.
LOCATION: Nevada State Library and Archives Building
Board Room
100 North Stewart Street
Carson City, Nevada 89701

Notice: The Committee to Approve Schedules for the Retention and Disposition of Official State Records may address items out of sequence. The Committee may combine two or more agenda items for consideration, and the Committee may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. As used herein and during the meeting, the term "RDA" means "Records Disposition Authorization" which is the control number given to an official action on retention and/or disposition made by the Committee.

Agenda

- 1. Call to Order, Welcome, Roll Call**
- 2. Public Comment**
Comment may be limited to 5 minutes at the discretion of the Chairman. No action may be taken upon a matter raised during public comment until the matter has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020).
- 3. Review, correct, if necessary, and approve the minutes from the June 12, 2019 meeting.**
[Attachment A](#) (For possible action)
- 4. Proposed New RDAs for Agency Specific Records Retention Schedules.** [Attachment B](#) (For possible action)
- 5. Proposed Modification of RDAs for Agency Specific Records Retention Schedules.**
[Attachment C](#) (For possible action)
- 6. Proposed Deletion of RDAs for Agency Specific Records Retention Schedules.**
[Attachment D](#) (For possible action)

7. **Proposed New, Modification, and Deletion of RDAs for General Records Retention Schedule. [Attachment E](#)**(For possible action)
8. **Discuss Future Agenda Items:** (For possible action)
Department of Agriculture: Plant Industry
Department of Human Resources
9. **E-Records Forum Update.** (For Discussion Only)
10. **Confirm time of next meeting**
Next meeting scheduled for **August 14, 2019** (For possible action)
11. **Public Comment**
Comment may be limited to 5 minutes at the discretion of the Chairman. No action may be taken upon a matter raised during public comment until the matter has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020)
12. **Adjourn** (For possible action)

General Information:

Members of the public who are disabled or who may require special accommodations at the meeting are requested to notify Lewis Martin in writing at 100 N. Stewart Street, Carson City, NV 89701 or by calling (775) 684-3411 or by email lewis.martin@admin.nv.gov prior to the meeting date.

A complete copy of the information submitted to the Committee for this "Agenda and Meeting Notice" is available by contacting the Lewis Martin at (775) 684-3411 or by email lewis.martin@admin.nv.gov. This agenda, the Committee Packet and all other supplemental material made available to each Committee member will also be made available to the public on the website of the Department of Administration, Nevada State Library, Archives and Public Records prior to the meeting date and may be found at: www.nsla.nv.gov (under State Records/ State Records Committee).

The material is also available by contacting Lewis Martin at 100 North Stewart St. Carson City, NV 89701 (775) 684-3411 records@admin.nv.gov

This agenda has been posted at the following locations:

Nevada State Library, Archives and Public Records
100 North Stewart Street
Carson City, NV 89701

The Nevada Legislature
401 S. Carson St.
Carson City, NV 89701

Washoe County Library
301 South Center Street
Reno, NV 89505

The Las Vegas/Clark County Library District
7060 Windmill Ln
Las Vegas, NV 89113

NSLAPR website: www.nsla.nv.gov

As required by [NRS 232.2175](#): <https://notice.nv.gov/> Under the Department of Administration, State Records Committee.

Attachment A
Meeting Minutes for Approval

*The Committee to Approve Schedules for the
Retention and Disposition of Official State Records
The “State Records Committee”
Minutes for June 12, 2019*

1: Call to Order, Welcome, Roll Call

The meeting was called to order at 1:22 pm. The meeting was held at the Nevada State Library and Archives Board Room, at 100 N. Stewart St, Carson City, NV.

Committee Members:

Kimberley Perondi, for Barbara K. Cegavske, Secretary of State – Present

Kathryn Etcheverria, Governors Appointee – Present

Sarah Bradley, for Aaron Ford, Nevada Attorney General – Present

Sara Martel, State Records Manager, for Tod Colegrove, Division Administrator, Nevada State Library, Archives and Public Records – Present

Maureen Martinez, For Deonne Contine, Director of the Department of Administration – Present

Alisanne Maffei, for David Haws, Administrator, Enterprise Information Technology Services – Present

Staff:

Bobbie Church, Senior Records Analyst, Nevada State Library, Archives and Public Records – Present

Lewis Martin, Administrative Assistant II, Nevada State Library, Archives and Public Records – Present

Guests Present:

Perry Faigin, Deputy Administrator, Business and Industry, Real Estate Division – Present

Nikki Rossetta, Intern for Sarah Bradley - Deputy Attorney General, Nevada Attorney General – Present

2: Public Comment

Comment may be limited to 5 minutes at the discretion of the Chair.

There was no public comment made.

3: Attachment A. Review and Approve the Minutes for May 8, 2019

Discussion and Vote:

The minutes were approved as presented. The motion was made by Sarah Bradley and the second was by Kathryn Etcheverria. The vote was unanimous.

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Meeting Minutes for Approval

4: Attachment B. Proposed New RDAs for Agency Specific Records Retention Schedules

1. Wildlife: Law Enforcement

A. Title: *Temporary Operator Certificate: Motorboat*

RDA: 2019003

Description:

These records document the issuance of permits for temporary operator certificates for the operation of a motorboat. The records may include but are not limited to: Non-renewable Temporary Operator Certificate (NRS 488.730), permit test, tracking log, associated documentation, and related correspondence.

Authorized Retention:

Retain for one (1) calendar year from the end of the calendar year in which the permit expired or was terminated.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Department of Wildlife, Law Enforcement.

Justification for New RDA 2019003:

Per the division, the Temporary Operator Certificates are good for 60 days and are not renewable. The permits are logged and reported by calendar year. Once the tracking data is reported to Fiscal, it is covered under General Schedule RDA 2007016 Fiscal: Accounting Files (Agency Copy) which has a three-fiscal year retention. The agency does not have an administrative need to retain the permits beyond one calendar year.

2. Agriculture: Plant Industry Division:

A. Title: *Pest Control Operator: Violation*

RDA: 2019004

Description:

These records document citations written for nonserious violations that do not result in further disciplinary actions. The violation is given by the Department of Agriculture to individuals who hold Pest Control Operator certification (see NRS 555.350 et seq.). The records may include but are not limited to: warning letter, Notice of Noncompliance, follow up documentation of compliance, associated documentation, and related correspondence.

Authorized Retention:

Retain for five (5) calendar years from the end of the calendar year in which the violation is satisfied.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Department of Agriculture, Plant Industry Division.

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Justification for New of RDA 2019004:

The division has requested a series for “Nonserious Violations” (NRS 555.2547) that do not result in disciplinary actions. The division only reviews previous violations of a statute or regulation which occurs within 5 years or less from the date of the first violation (NAC 555.2572). Any “Serious Violation” (per NAC 555.2567) would be covered under the General Schedule Licensing: Professional and Occupational Licensing – Disciplinary RDA: 2018025 which has a retention of 30 years.

Discussion and Vote:

The proposals in Attachment B were approved as presented. The motion was made by Kathryn Etcheverria and the second was by Alisanne Maffei. The vote was unanimous.

5: Attachment C. Proposed Modification RDAs for Agency Specific Records Retention Schedules

1. Business and Industry, Real Estate Division:

A. **Title:** Real Estate Licensing Files

RDA: 2017015

Description:

~~This record series documents the licensing of individuals by the Real Estate Division in accordance with NRS Chapters 645, 645C, 645D and 645H. Records may include but are not limited to~~ ***These records document*** ~~the licensing of individuals by the Real Estate Division in accordance with NRS Chapters 645, 645C, 645D and 645H. ***The records may include but are not limited to:*** ~~Records may include but are not limited to~~ ***original*** application and supporting documentation, ***informational documentation on the licensee***, proof of pre-licensing education, proof of experience, examination results, renewal forms, continuing education and training verification records, verified statements, financial information, proof of payment of required fees, ***associated documentation***, and related correspondence.~~

Authorized Retention:

~~Retain this record series for a minimum period of three (3) calendar years from the~~ ***end of the calendar year in which the file closed.*** ~~expiration, suspension, or revocation of the license.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal needs.

Agency review:

The appraisal is supported by the Records Officer for Business and Industry, Real Estate Division.

Justification for Modification of RDA 2017015:

Staff recommends retaining the agency specific schedule for this series. An individual would be required to submit a new application and supporting documentation after a year of non-renewal. These licenses do not require the historical documentation essential to safeguard the health and safety of the public. Staff recommends removing “expiration, suspension, or revocation of the license.” and replacing it with “end of the calendar year in which the file closed” while removing “this record series” and “a minimum period of” in the retention statement to make a more defined and accurate trigger event.

2. Wildlife: Law Enforcement

A. **Title:** Demerit Warnings

RDA: 2017018

Description:

~~This record series documents the issuance of demerit warning letters to persons violating wildlife laws in accordance with~~ ***These records document*** ~~the issuance of demerit warning letters to persons violating wildlife laws in accordance with~~ ***per*** NRS Chapter 501 and NAC Chapter 501. ~~The files may contain, but are not~~

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~~limited to:~~ ***The records may include but are not limited to:*** citations, warning letters, certified mail receipts, ~~and~~ return receipts, ***associated documentation, and related correspondence.***

Authorized Retention:

Retain ~~this record series for a minimum period of~~ five (5) calendar years from end of the calendar year in which the demerit letter was written.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Department of Wildlife, Law Enforcement Division.

Justification for Modification of RDA 2017018:

Staff recommends removing “this record series” and “a minimum period of” in the retention statement to make a more defined and accurate trigger event.

B. Title: License/Permit Suspensions and Revocations

RDA: 2017019

Description:

These records document ~~This record series documents~~ the revocation of licenses or permits of persons violating wildlife laws ***in accordance with*** ~~per~~ NRS Chapter 501 and NAC Chapter 501. ~~The files may contain, but are not limited to:~~ ***The records may include but are not limited to:*** citation, revocation letter, certified labels, return receipts, violator’s compact report, warden’s investigation, ~~and~~ court disposition, ***associated documentation, and related correspondence.***

Authorized Retention:

Retain ~~this record series for a minimum period of~~ five (5) calendar years from end of the calendar year in which the ***revocation period ended.*** ~~demerit letter was written.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Department of Wildlife, Law Enforcement Division.

Justification for Modification of RDA 2017019:

Per NAC 501.210 the revocations could be up to ten years from the conviction. Staff recommends removing “demerit letter was written” and replacing it with “revocation period ended” while removing “this record series” and “a minimum period of” in the retention statement to make a more defined and accurate trigger event.

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3. **Conservation and Natural Resources, Bureau of Safe Drinking Water:**

A. **Title:** Water Operators Certification File: Denied and/ or Disciplinary Actions

RDA: 2013010

Description:

These records ~~This records series is used to document the operators of water systems whose certifications were revoked due to disciplinary action or denied by agency determination (See 40 CFR 142.14 (d)(12)(iv), 40 CFR 142.16 (h)(2), NRS 445A.875 et seq. and NAC 445A.617 to 445A.652).~~ **The records may include but are not limited to:** ~~The files may contain, but are not limited to: Copies of the Certification file documents, Disciplinary action records, including copies of criminal history records, and court documents, and;~~ **associated documentation, and** related correspondence.

Authorized Retention:

Retain ~~these records~~ for a period of **sixty (60)** ~~one hundred (100)~~ years from **the end of the calendar year in which the certification was revoked or denied.** ~~the birth date or until the known death of the individual, whichever occurs first.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Department of Conservation and Natural Resources, Bureau of Safe Drinking Water.

Justification for Modification of RDA 2013010:

These licenses are essential to safeguard the health and safety of the public. Career span for a water operator begins at 18 years of age and can span sixty years. The retentions in these series will allow for tracking and monitoring over the career lifetime of the licensee. Operators could have multiple types of certifications for treatment and/or waste water which can be held concurrently. The extended retention is intended to prevent a revoked licensee returning to the Water Operator service. Staff recommends removing “one hundred (100)” and “the birth date or until the known death of the individual, whichever occurs first.” and replacing it with “sixty (60)... the end of the calendar year in which the certification was revoked or denied.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event. This will enable the agency or board to monitor for repeat offenders and respond to requests from other states.

4. **Agriculture: Plant Industry Division:**

A. **Title:** Nursery Licensee File

RDA: 1992625

Description:

These records contain ~~This record series contains information used to issue licenses to produce or sell nursery stock pursuant to NRS Chapters 555.235 to 555.249, inclusive.~~ **The records may contain but are not limited to:** ~~The file may contain: (1) application,; (2) copy of license,; (3) nursery inspection report, ;(4) interview notice,; associated documentation, and related correspondence. and (5) related correspondence, and similar material.~~

Authorized Retention:

Retain ~~these records~~ for a period of three (3) calendar years following the expiration date. **from the end of the calendar year in which the license was expired, denied, withdrawn, or revoked.**

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Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Department of Agriculture, Plant Industry Division.

Justification for Modification of RDA 1992625:

Staff recommends retaining the agency specific schedule for this series. These licenses do not require the historical documentation essential to safeguard the health and safety of the public. The numbering of objects in the description are not referenced in the retention or disposition statement and, staff recommends they be removed. Staff recommends removing “following the expiration date” and replacing it with “from the end of the calendar year in which the license was expired, denied, or withdrawn, or revoked.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event. Per the agency there is no personal identifying information in the application process.

5. Department of Taxation, Revenue Division:

A. Title: Cigarette Dealer Licensing Records

RDA: 1998046

Description:

These records document the licensing of cigarette dealers (See NRS Chapter 370 and NAC Chapter 370). The records may contain but are not limited to: license applications and associated documents, surety bonds, security pledges, bond waivers, claims for refund of excise tax, associated documentation, and related correspondence.

Authorized Retention:

Retain the original application documentation and the three (3) most current years of records for three (3) calendar years from the end of the calendar year in which the certification, registration or license expired.

Recommended Disposition:

Destroy ~~Securely~~

NSLAPR staff recommendation:

These records contain administrative, fiscal, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Department of Taxation, Revenue Division.

Justification for Modification of RDA 1998046:

This series was presented in the May 8, 2019 agenda. The disposition was incorrectly reported as Destroy Securely. Staff has verified with the division and is presenting to the Committee for correction of the disposition only. The corrections to the series were previously approved by the Committee and no other revisions are being made.

Discussion and Vote:

The proposals in Attachment C were approved as presented. RDA 1998046 was presented in the May 8, 2019 agenda as “Destroy Securely” but was supposed to be “Destroy”. The motion was made by Alisanne Maffei and the second was by Kathryn Etcheverria. The vote was unanimous.

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6: Attachment D. Proposed Deletion RDAs for Agency Specific Records Retention Schedules

1. Conservation and Natural Resources, Bureau of Safe Drinking Water:

A. Title: ~~Water Operators Certification File~~

RNA: 2003113

Description:

~~This records series is used to document the certification process for operators of water systems (See 40 CFR 142.14 (d)(12)(iv), 40 CFR 142.16 (h)(2), NRS 445A.875 et seq. and NAC 445A.617 to 445A.652). The files may contain, but are not limited to: Original applications with associated documentation; Disciplinary actions, and; related correspondence.~~

Authorized Retention:

~~Retain these records for a period of twelve (12) calendar years from the date they are no longer certified.~~

Recommended Disposition:

~~Destroy Securely~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Department of Conservation and Natural Resources, Bureau of Safe Drinking Water.

Justification for Deletion of RDA 2003113:

Staff recommends this record series be deleted and the agency follow one or more of the following, as applicable: General Schedule: RDA 2006059 "Licensing: Professional and Occupational Licensing- Application", RDA 2014205 "Licensing: Professional and Occupational Licensing- Renewal", RDA 2006054 "Licensing: Professional and Occupational Licensing- Investigations", and RDA 2018025 "Licensing: Professional and Occupational Licensing- Disciplinary". These licenses are essential to safeguard the health and safety of the public. The retentions in these series will allow for tracking and monitoring over the career lifetime of the licensee. This will enable the agency or board to monitor for repeat offenders and respond to requests from other states.

B. Title: ~~Water Operators Certification File: Renewal and Reinstatements~~

RNA: 2013012

Description:

~~This records series is used to document the renewal and/or reinstatement of applicants for operators of water systems (See 40 CFR 142.14 (d)(12)(iv), 40 CFR 142.16 (h)(2), NRS 445A.875 et seq. and NAC 445A.617 to 445A.652). The files may contain, but are not limited to: Renewal applications with associated documentation; Examinations, test scores and related records; Continuing education documentation; Reinstatement related records, and; related correspondence.~~

Authorized Retention:

~~Retain these records for a period of three (3) calendar years from the end of the two year renewal cycle or from the date of reinstatement.~~

Recommended Disposition:

~~Destroy Securely~~

NSLAPR staff recommendation:

Delete this RDA

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Agency review:

The appraisal is supported by the Records Officer for the Department of Conservation and Natural Resources, Bureau of Safe Drinking Water.

Justification for Deletion of RDA 2013012:

Staff recommends this record series be deleted and the agency follow one or more of the following, as applicable: General Schedule: RDA 2006059 "Licensing: Professional and Occupational Licensing- Application", RDA 2014205 "Licensing: Professional and Occupational Licensing- Renewal", RDA 2006054 "Licensing: Professional and Occupational Licensing- Investigations", and RDA 2018025 "Licensing: Professional and Occupational Licensing- Disciplinary". These licenses are essential to safeguard the health and safety of the public. The retentions in these series will allow for tracking and monitoring over the career lifetime of the licensee. This will enable the agency or board to monitor for repeat offenders and respond to requests from other states.

2. Business and Industry, Occupational Safety and Health Enforcement Section:

A. Title: ~~Asbestos License Files~~

RDA: 4999097

Description:

~~This record series document the process of licensing contractors, consultants, supervisors and workmen dealing with asbestos control (See NRS 618.750 to 618.850). The files may include, but are not limited to: Application with associated documentation; Fiscal records (billing notices, receipts, etc.); Supplemental information, including insurance verification, employment summary, written safety programs, procedures manuals, respiratory protection program, medical program, etc. and; Related correspondence.~~

Authorized Retention:

~~Retain these records for a period of three (3) calendar years from the expiration of the license.~~

Recommended Disposition:

~~Destroy Securely~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Department of Business and Industry, Occupational Safety and Health Enforcement Section.

Justification for Deletion of RDA 1999097:

Staff research indicated that retention is based only on 11.190 periods of limitation. There are no other justifications for keeping this series on an agency specific schedule. It is recommended this record series be deleted and the agency follow one or more of the following, as applicable: General Schedule: RDA 2006059 "Licensing: Professional and Occupational Licensing- Application", RDA 2014205 "Licensing: Professional and Occupational Licensing- Renewal", RDA 2006054 "Licensing: Professional and Occupational Licensing- Investigations", and RDA 2018025 "Licensing: Professional and Occupational Licensing- Disciplinary". These licenses are essential to safeguard the health and safety of the public.

B. Title: ~~Asbestos Disciplinary Files~~

RDA: 4999104

Description:

~~This records series documents the disciplinary process for license and certificate holders (see NAC 618.835 to 618.850). The files may include, but are not limited to: Letters of complaint; Investigative records; Hearing documentation and; Related correspondence~~

Authorized Retention:

~~Retain these records for a period of six (6) calendar years from the resolution and/or disposition of a case.~~

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Recommended Disposition:

~~Destroy Securely~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Department of Business and Industry, Occupational Safety and Health Enforcement Section.

Justification for Deletion of RDA 1999101:

Staff research indicated that retention is based only on 11.190 periods of limitation. There are no other justifications for keeping this series on an agency specific schedule. It is recommended this record series be deleted and the agency follow one or more of the following, as applicable: General Schedule: RDA 2006059 "Licensing: Professional and Occupational Licensing- Application", RDA 2014205 "Licensing: Professional and Occupational Licensing- Renewal", RDA 2006054 "Licensing: Professional and Occupational Licensing- Investigations", and RDA 2018025 "Licensing: Professional and Occupational Licensing- Disciplinary". These licenses are essential to safeguard the health and safety of the public.

3. Agriculture: Plant Industry Division:

A. Title: ~~PCO: Disciplinary Files~~

RDA: 2014192

Description:

~~These records document disciplinary actions taken by the Department of Agriculture on individuals who hold Pest Control Operator certification (see NRS 555.350 et seq.). The record may include but is not limited to: investigation reports & documentation; administrative hearing documentation; decrees including Cease and Desist Orders; reports to District Attorneys and/or the Attorney General's Office; copy of court documents; related documentation.~~

Authorized Retention:

~~Retain these records for a period of five (5) calendar years from the close of the case.~~

Recommended Disposition:

~~Destroy Securely~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Department of Agriculture, Plant Industry Division.

Justification for Deletion of RDA 2014192:

It is recommended this record series be deleted and the agency follow one or more of the following, as applicable: General Schedule: RDA 2006059 "Licensing: Professional and Occupational Licensing- Application", RDA 2014205 "Licensing: Professional and Occupational Licensing- Renewal", and RDA 2018025 "Licensing: Professional and Occupational Licensing- Disciplinary".

B. Title: ~~PCO: Continuing Education (CE) Compliance Files~~

RDA: 2014194

Description:

~~These records document the that is required for renewal of certification through the Pest Control Operators Licensing and Enforcement Program (PCO) (see NRS 555.320 et seq.). The record may consist of, but is not limited to: educational transcripts; attendance rolls; course/workshop documentation; CE/Training forms; evaluations; training reports; related documentation.~~

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Authorized Retention:

Retain these records for a period of five (5) calendar years from the end of the calendar year to which they pertain.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Department of Agriculture, Plant Industry Division.

Justification for Deletion of RDA 2014191:

It is recommended this record series be deleted and the agency follow one or more of the following, as applicable: General Schedule: RDA 2006059 "Licensing: Professional and Occupational Licensing- Application", RDA 2014205 "Licensing: Professional and Occupational Licensing- Renewal", and RDA 2018025 "Licensing: Professional and Occupational Licensing- Disciplinary".

Discussion and Vote:

The proposals in Attachment D were approved as presented. The motion was made by Kathryn Etcheverria and the second was by Sarah Bradley. The vote was unanimous.

7: Attachment E. Proposed New, Modification, and Deletion of RDAs for General Records Retention Schedule

1. **Title:** Fiscal: Payment Card - Transaction Information

RDA: 2017037

Description:

This record series consists of information obtained during payment card transactions. The record includes and are limited to: purchaser name, date of transaction, amount of the transaction, the authorization code, and any other non-sensitive authentication data. Any other card holder data must be deleted per RDA 2018019 Payment Card - Sensitive Authentication Data.

Authorized Retention:

Retain for *one hundred and twenty (120) days* from the authorization of the transaction.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative, fiscal, and legal needs.

Justification for Modification of RDA 2017037:

Any government agency that processes, stores, or transmits payment card data is required by the card provider (Visa, MasterCard, American Express, etc.) to comply with certain security standards to prevent cardholder data theft. The card providers have amended their number of days to dispute a transaction from ninety to one hundred and twenty days. Staff recommends removing "90 days" and replacing it with "one hundred and twenty (120) days" in the retention statement to align with the card provider's increase in time allowed for dispute of card transactions.

PCI requirement 3.1 states the following:

3.1 Limit cardholder data storage and retention time to that which is required for business, legal, and/ or regulatory purposes, as documented in your data retention policy. Purge unnecessary stored data at least quarterly.

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Discussion and Vote:

The proposals in Attachment E were approved as presented. The motion was made by Sarah Bradley and the second was by Maureen Martinez. The vote was unanimous.

8: Attachment F. 2019 Legislative Session Updates

Updated 5-28-2019

Name	Description	Sponsor(s)	Status	Past Meetings	Past Action
AB23	Authorizes Department of Motor Vehicles to adopt regulations relating to certain electronically controlled vehicles and transportation devices. (BDR 43-365)	Committee on Growth and Infrastructure	Secretary of State	Senate Committee on Growth and Infrastructure 5/14/2019 1:00 PM	Do pass
AB25	Makes various changes to provisions governing contractors. (BDR 54-234)	Committee on Commerce and Labor	Concur / Not Concur	Senate Committee on Commerce and Labor 5/1/2019 1:30 PM	Amend, and do pass as amended
AB27	Revises provisions governing cease and desist orders issued by the State Contractors' Board. (BDR 54-240)	Committee on Commerce and Labor	Secretary of State	Senate Committee on Commerce and Labor 5/1/2019 1:30 PM	Do pass
AB29	Revises provisions relating to contractors and construction projects. (BDR 54-241)	Committee on Commerce and Labor	Secretary of State	Senate Committee on Commerce and Labor 5/1/2019 1:30 PM	Do pass

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AB31	Revises provisions concerning an application for a certificate as a community manager or registration as a reserve study specialist. (BDR 10-223)	Committee on Government Affairs	Secretary of State	Senate Committee on Judiciary 4/26/2019 8:00 AM	Do pass
AB37	Revises provisions governing punishment of certain members of the Nevada National Guard for minor misconduct. (BDR 36-340)	Committee on Government Affairs	Secretary of State	Senate Committee on Government Affairs 5/17/2019 1:00 PM	Do pass
AB41	Revises provisions governing the fictitious address program for victims of certain crimes. (BDR 16-418)	Committee on Judiciary	Enrollment	Senate Committee on Judiciary 5/15/2019 8:00 AM	Amend, and do pass as amended
AB52	Creates the Division of Natural Heritage within the State Department of Conservation and Natural Resources. (BDR 18-217)	Committee on Government Affairs	Secretary of State	Senate Committee on Natural Resources 5/7/2019 3:00 PM	Do pass
AB58	Revises provisions governing violations of regulations adopted by the Administrator of the Division of State Parks of the State Department of Conservation and Natural	Committee on Natural Resources, Agriculture, and Mining	Secretary of State	Senate Committee on Natural Resources 5/7/2019 3:00 PM	Do pass

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	Resources. (BDR 35-212)				
AB62	Revises provisions related to water. (BDR 48-215)	Committee on Natural Resources, Agriculture, and Mining	Enrollment	Senate Committee on Natural Resources 5/16/2019 4:00 PM	Amend, and do pass as amended
AB63	Revises provisions governing vehicles. (BDR 43-226)	Committee on Growth and Infrastructure	Secretary of State	Senate Committee on Growth and Infrastructure 4/25/2019 1:30 PM	Do pass
AB64	Revises provisions governing the funding provided to school districts for pupils enrolled in full-time programs of distance education. (BDR 34-455)	Committee on Ways and Means	Concur / Not Concur	Senate Committee on Finance 5/16/2019 Upon Adjournment	Amend, and do pass as amended
AB65	Revises provisions relating to notaries public. (BDR 19-472)	Committee on Government Affairs	Secretary of State	Assembly Committee on Judiciary 3/22/2019 8:00 AM	Mentioned no jurisdiction
AB70	Revises provisions governing the Open Meeting Law. (BDR 19-421)	Committee on Government Affairs	Concur / Not Concur	Senate Committee on Government Affairs 5/15/2019 1:00 PM	Amend, and do pass as amended
AB78	Revises provisions governing charter schools. (BDR 34-339)	Committee on Education	Enrollment	Assembly Committee on Education 5/14/2019 1:30 PM	Mentioned no jurisdiction
AB83	Makes various changes to provisions relating to wildlife. (BDR 45-210)	Committee on Natural Resources, Agriculture, and Mining	Secretary of State	Senate Committee on Natural Resources 5/16/2019 4:00 PM	Rescind

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AB88	Revises provisions relating to public schools. (BDR 34-333)	Committee on Ways and Means	Secretary of State	Senate Committee on Finance 5/16/2019 Upon Adjournment	Do pass
AB95	Revises provisions relating to water. (BDR 48-504)	Committee on Natural Resources, Agriculture, and Mining	Enrollment	Senate Committee on Natural Resources 5/9/2019 4:00 PM	Do pass
AB102	Enhances the criminal penalty for certain crimes committed against certain family members of first responders. (BDR 15-48)	Ellison	Governor	Senate Committee on Judiciary 5/17/2019 8:00 AM	Do pass
AB107	Establishes provisions relating to the electronic recording of certain custodial interrogations. (BDR 14-588)	Committee on Judiciary	Secretary of State	Senate Committee on Judiciary 5/17/2019 8:00 AM	Do pass
AB117	Revises provisions relating to charitable gaming. (BDR 41-715)	Committee on Judiciary	Governor	Senate Committee on Judiciary 5/10/2019 8:00 AM	Do pass
AB130	Places the Nevada ABLE Savings Program entirely under the authority of the State Treasurer. (BDR 38-177)	Committee on Health and Human Services	Secretary of State	Senate Committee on Health and Human Services 4/24/2019 4:00 PM	Do pass
AB317	Revises provisions governing the licensing and operation of certain medical facilities. (BDR 40-1034)	Carlton	Concur / Not Concur	Senate Committee on Health and Human Services 5/15/2019 4:00 PM	Amend, and do pass as amended

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AB319	Revises provisions governing professional licensing. (BDR 54-314)	Assemblymen Tolles, Yeager, Roberts, Hansen, Hardy, Kramer, Leavitt and McCurdy; Senators Kieckhefer, Denis, Seevers Gansert and Brooks	Ways and Means	Assembly Committee on Ways and Means 5/27/2019 8:00 AM	Heard
AB362	Revises provisions governing the confidentiality of the personal information of certain public employees. (BDR 20-763)	Fumo	Governor	Senate Committee on Government Affairs 5/15/2019 1:00 PM	Do pass
AB529	Revises provisions governing the Nevada Athletic Commission. (BDR 41-1207)	Committee on Ways and Means	Ways and Means	Senate Committee on Finance 5/10/2019 8:00 AM	Mentioned No Jurisdiction
AB374*	Requires the Department of Health and Human Services, if authorized by federal law, to establish a health care plan within Medicaid for purchase by persons who are not otherwise eligible for Medicaid. (BDR 38-881)	Assemblymen Sprinkle, Frierson, Araujo, Carlton, Cohen, Elliot Anderson, Benitez-Thompson, Bilbray-Axelrod, Brooks, Bustamante Adams, Carrillo, Daly, Diaz, Flores, Fumo, Jauregui, Joiner, McCurdy II, Miller, Neal, Ohrenschall, Spiegel, Swank, Thompson, Watkins and Yeager	Document Clerk		

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AB408*	Revises provisions relating to Medicaid and health insurance. (BDR 38-957)	Assemblymen Joiner, Spiegel, Bilbray-Axelrod, Fumo, Sprinkle, Araujo, Benitez-Thompson, Brooks, Bustamante Adams, Carlton, Carrillo, Cohen, Daly, Diaz, Flores, Frierson, McCurdy II, Monroe-Moreno, Neal, Ohrenschall, Swank and Thompson	Document Clerk		
SB8	Revises provisions governing the conditions for lifetime supervision of sex offenders. (BDR 16-408)	Committee on Judiciary	Concur / Not Concur	Assembly Committee on Judiciary 5/17/2019 10:00 AM	Amend, and do pass as amended
SB9	Provides that there is no limitation of time within which a criminal prosecution for a sexual assault arising out of the same facts and circumstances as a murder must be commenced. (BDR 14-422)	Committee on Judiciary	Governor	Assembly Committee on Judiciary 5/8/2019 8:00 AM	Do pass
SB10	Revises provisions governing compensation of members of a board of trustees of a general improvement district. (BDR 25-432)	Committee on Government Affairs	Concur / Not Concur	Assembly Committee on Government Affairs 5/17/2019 9:30 AM	Amend, and do pass as amended

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SB17	Makes various changes relating to enforcement of child support obligations. (BDR 38-200)	Committee on Health and Human Services	Governor	Assembly Committee on Health and Human Services 5/6/2019 Upon Adjournment	Do pass
SB20	Revises provisions relating to guardianships. (BDR 13-493)	Committee on Judiciary	Enrollment	Assembly Committee on Judiciary 5/8/2019 8:00 AM	Amend, and do pass as amended
SB32	Revises provisions relating to the confidentiality and privilege of certain records and files of the Department of Taxation. (BDR 32-189)	Committee on Revenue and Economic Development	Governor	Assembly Committee on Taxation (Floor Meeting) 4/23/2019 7:33 PM	Amend, and do pass as amended
SB37	Revises provisions relating to the regulation of marriage and family therapists and clinical professional counselors. (BDR 54-250)	Committee on Commerce and Labor	Concur / Not Concur	Assembly Committee on Commerce and Labor 5/17/2019 12:30 PM	Amend, and do pass as amended
SB40	Revises provisions governing penalties for violating occupational safety laws. (BDR 53-222)	Committee on Commerce and Labor	Governor	Assembly Committee on Commerce and Labor 5/10/2019 12:30 PM	Do pass
SB45	Revises provisions governing business. (BDR 7-471)	Committee on Judiciary	Governor	Assembly Committee on Judiciary 5/8/2019 8:00 AM	Do pass
SB46	Revises provisions relating to the regulation of gaming. (BDR 41-342)	Committee on Judiciary	Governor	Assembly Committee on Judiciary 5/1/2019 8:00 AM	Amend, and do pass as amended
SB51	Makes various changes regarding the State Personnel	Committee on Legislative	Finance	Senate Committee on Legislative Operations and	Amend, and do pass as amended

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	System. (BDR 23-183)	Operations and Elections		Elections 4/8/2019 4:00 PM	
SB55	Revises provisions relating to carrying a loaded rifle or shotgun in or on a vehicle which is standing or being driven on or along a public highway or other way open to the public. (BDR 45-209)	Committee on Natural Resources	Governor	Assembly Committee on Natural Resources, Agriculture, and Mining 5/6/2019 4:00 PM	Do pass
SB62	Revises provisions relating to manufacturers and wholesale dealers of tobacco products. (BDR 32-424)	Committee on Revenue and Economic Development	Governor	Assembly Committee on Taxation 5/9/2019 4:00 PM	Do pass
SB69	Revises provisions relating to emergencies and cybersecurity. (BDR 19-350)	Committee on Government Affairs	Finance	Senate Committee on Finance 5/27/2019 8:00 AM	Amend, and do pass as amended
SB71	Revises provisions governing the Motor Carrier Division of the Department of Motor Vehicles. (BDR 43-228)	Committee on Growth and Infrastructure	Concur / Not Concur	Assembly Committee on Growth and Infrastructure 5/16/2019 1:30 PM	Amend, and do pass as amended
SB73	Revises provisions relating to gaming. (BDR 41-343)	Committee on Judiciary	Enrollment	Assembly Committee on Judiciary 5/8/2019 8:00 AM	Amend, and do pass as amended
SB75	Establishes the procedure for pursuing the redemption of unclaimed United States savings bonds by the State	Committee on Judiciary	Governor	Assembly Committee on Government Affairs 5/15/2019 9:30 AM	Do pass

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	Treasurer. (BDR 10-478)				
SB121	Revises provisions relating to fiduciaries. (BDR 13-99)	Committee on Judiciary	Concur / Not Concur	Assembly Committee on Judiciary 5/17/2019 10:00 AM	Amend, and do pass as amended
SB161	Revises provisions relating to certain financial businesses, products and services. (BDR 52-875)	Kieckhefer and Spearman	Chief Clerk's Desk	Assembly Committee on Commerce and Labor 5/15/2019 12:30 PM	Amend, and do pass as amended
SB162	Revises provisions relating to electronic transactions. (BDR 59-876)	Kieckhefer	Finance	Senate Committee on Finance 5/1/2019 6:00 PM	Heard, No Action
SB163	Revises provisions relating to technology used by certain business entities. (BDR 7-877)	Kieckhefer	Transmitted to Senate	Assembly Committee on Judiciary 5/16/2019 9:30 AM	Do pass
SB164	Recognizes certain virtual currencies as a form of intangible personal property for purposes of taxation. (BDR 32-878)	Kieckhefer	Transmitted to Senate	Assembly Committee on Taxation 5/16/2019 4:00 PM	Do pass
SB287	Revises provisions governing public records. (BDR 19-648)	Parks, Hansen, Spearman, Denis and Woodhouse	Finance	Senate Committee on Government Affairs 4/12/2019 Upon Adjournment	Re-refer

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SJR3*	Proposes to amend the Nevada Constitution to provide certain rights to voters. (BDR C-55)	Senators Spearman, Ford, Ratti, Cannizzaro, Woodhouse, Cancela, Manendo, Parks, Segerblom; Assemblymen Frierson, Daly, Joiner and Miller	Enrollment	Assembly Committee on Legislative Operations and Elections 5/16/2019 4:00 PM	Do pass
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Discussion:

The Records Committee was informed on 2019 Legislative Session Updates. The 80th (2019) Session of the Nevada Legislature adjourned sine die on June 4, 2019. A list of bills that were watched throughout the Legislative period was attached and presented to the Committee. A few bills of note that were discussed were: AB 70, SB 302, SB 383, and AB 319. The Committee discussed reviewing schedules to see if any needed to be updated after the Legislative Session. Staff will contact the agencies to discuss possible changes to schedules.

9: Discuss future agenda items

Discussion:

The Committee discussed future agenda items to be brought before the Records Committee in a future meeting. Secretary of State: Elections has about 45 items and staff are still waiting on confirmation from the agency. Committee Staff has received approval from the Office of the Governor: Budget. Committee Staff has received approval for schedule #2015012 for the General Schedule. Committee Staff are still waiting on a response from Agriculture: Plant Industry.

10: Public Comment

Sara Martel presented stats and comments on the Public Records Forum training held on May 1, 2019 in the Carson Nugget Room of the Aspen building at Western Nevada College. The average evaluation for the training was 2.6/3.0. Sara Martel also announced the ARMA held a free shred event on June 8, 2019, where they were able to help 168 cars and received almost \$1600 in donations for Austin’s House of Nevada.

11: Determine time of next meeting

The next meeting will be held July 10, 2019 at 1:15 pm in the Nevada State Library and Archives Board Room.

12: Adjourn

The meeting was adjourned at 2:00 pm by the Chair, Kim Perondi.

Attachment B
Proposed New RDAs for Agency Specific Records Retention Schedules

1. **Secretary of State: Elections**

- A. Title: *Petitions for Initiatives and Referendum - Constitutional Amendments: Documentation of Signatures of Registered Voters* RDA: 2019001

Description:

The record contains the list of registered voters that signed petitions dealing with constitutional amendments (NRS 293.126 - NRS 293.1279), associated documentation, and related correspondence.

Authorized Retention:

Retain for two (2) calendar years from the end of the calendar year in which the petitions were either approved or defeated.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for New of RDA 2019001:

This series was previously part of RDA 2008034 "Petitions for Initiatives and Referendum: Documentation of Signatures of Registered Voters". Staff recommends separating the series to provide for more accurate retention of the records for "Petitions for Initiatives and Referendum - Constitutional Amendments."

2. **Secretary of State: Operations**

- A. Title: *Official Filings* RDA: 2019002

Description:

These records consist of filings that by law are filed with the Secretary of State (NRS 225.085). The records may include but are not limited to: filings from Education (NRS 396.035), Emergency Management (NRS 414.070), Government (NRS 243.450, NRS 245.020, NRS 245.150, NRS 277.140, NRS 283.450, NRS 349.060, NRS 445A.040, NRS 463.050, NRS 703.060, NRS 679B.050), Property (NRS 111.315 and NRS 119.130), Rules and Regulations (NRS 286.200, NRS 396.435, NRS 459.004, NRS 428.015, NRS 704.215), associated documentation, and related correspondence.

Authorized Retention:

Retain for six (6) calendar years from the end of the calendar year in which the filing was dated.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Operations Division.

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Proposed New RDAs for Agency Specific Records Retention Schedules

Justification for New RDA 2019002:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and agrees. In order to streamline the retention of the filings staff recommends combining the following retention schedules: 2007066, 2007067, 2007065, 2007064, and 2007068. These currently consist of various required filings submitted to the Secretary of State's office per NRS 225.085. All filings have the exact same retention and disposition. The State Archivist is aware of the proposed changes and agrees.

Attachment C

Proposed Modification RDAs for Agency Specific Records Retention Schedules

1. Secretary of State: Elections

A. **Title:** Abstract of ~~Votes~~ Voters

RDA: 2005034

Description:

These records document ~~This record series documents~~ the Abstract of ~~Votes~~ Voting sent to the Secretary of State (SoS) by the counties (NRS 293.387 and 293.395 and NAC 293.195 to 293.197), as well as the compilation and issuance of state election returns by the SOS, in accordance with NRS 293.87. *The records may include but are not limited to:* ~~There are two types of abstracts:~~ the certified abstracts from the county or city clerk *that are* sent to the Secretary of State (NRS 293.387(3) and 293.395(1)), the abstract created by the Secretary of State (NRS 293.387(4)) called the State Election Returns, *associated documentation, and related correspondence.*

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which the abstracts were filed.* ~~date the State Election Returns was issued.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005034:

Staff recommends removing "date the State Election Returns was issued." and replacing it with "the end of the calendar year in which the abstracts were filed." while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

B. **Title:** Campaign Practices Act: Contributions and Expenses

RDA: 2005038

Description:

These records document the filing of campaign contributions and expenses of candidates running for public office in accordance with NRS Chapter 294A (~~See especially 294A.120, 294.125 & 294A.350 to 294A.373~~) and NAC Chapter 294A. The records are received from candidates, Nevada PACs (political action committee), ~~Ballot Advocacy Groups, Non-Profit~~ Groups, ~~I~~ndependent ~~E~~xpenditures, ~~P~~olitical ~~P~~arties, and ~~R~~ecall committees. The records may include but are not limited to: affidavits and declarations on forms designed by the Secretary of State detailing the total amount of campaign contributions and campaign expenses of every candidate running for state-wide, legislative, or judicial office, ~~except at a primary or a general election~~, signed by the candidate and filed with the Secretary of State, *associated documentation, and related correspondence.*

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the calendar year *in which the affidavits and declarations were filed.* ~~to which they pertain.~~

Recommended Disposition:

Permanent: Transfer to State Archives

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005038:

Staff recommends removing “to which they pertain.” and replacing it with “in which the affidavits and declarations were filed.” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

C. Title: Certificates of Elections

RDA: 2005033

Description:

These records document ~~This record series documents~~ the official certificate of election issued by the Governor in accordance with NRS 293.393 (3) and attested to by the Secretary of State in accordance with NRS 225.080. *The records may include but are not limited to:* ~~The files contain~~ transmittal letters, official certification by the Governor, *associated documentation, and related correspondence.*

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which the certificate was issued.* ~~-date of certification-~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005033:

Staff recommends removing “date of certification” and replacing it with “end of the calendar year in which the certificate was issued.” while removing “this record series” and “a period of” in the retention statement to make a more defined and accurate trigger event.

D. Title: Certification of Candidates for General Election

RDA: 2005056

Description:

These records document ~~This record series documents~~ the certification of candidates for the General election sent to the county clerks in accordance with NRS 293.190. *The records may include but are not limited to:* ~~The files contain~~ List of Candidates Certified by the Secretary of State, ~~and~~ transmittal letters to the county clerk or registrar, *associated documentation, and related correspondence.* ~~This list is also posted on the Secretary of State's website (approximately two voting periods)-~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which the certification was issued.* ~~date of certification-~~

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005056:

Staff recommends removing "date of certification" and replacing it with "end of the calendar year in which the certification was issued" while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

E. Title: Certified List of Candidates

RDA: 2005030

Description:

These records document ~~This record series documents~~ the certification of the list of candidates eligible to be placed on the ballot by the county clerks or registrars in accordance with NRS 293.187 and ~~also~~ those certified by the Secretary of State for statewide offices (See NRS Chapter 293). *The records may include but are not limited to:* ~~The files contain~~ the Secretary of State's list of statewide and multiple county district candidates, county lists of local candidates, ~~(containing the name, address, fax, email, office running for, party affiliation, date of filing, and where applicable date withdrawn)~~ and transmittal letters to the county clerk or registrar, *associated documentation, and related correspondence.* ~~This list is also posted on the Secretary of State's website (approximately two voting periods).~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which the certification was issued.* ~~date of certification.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005030:

Staff recommends removing "date of certification" and replacing it with "end of the calendar year in which the certification was issued." while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

F. Title: County Precinct Maps and Legal Descriptions

RDA: 2005044

Description:

These records document ~~This record series documents~~ the election precinct maps filed with the Secretary of State by county clerks in accordance with NRS 293.205 to 293.213. *The records may include but are not limited to:* ~~The files consist of: copy of maps (may also be in electronic form),~~ legal description of the precinct, precinct statistics, transmittal letters, *associated documentation, and related correspondence.* ~~and related correspondence.~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the *calendar* year in which the map was superseded.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005044:

Staff recommends removing “a period of” while adding “calendar” in the retention statement to make a more defined and accurate trigger event.

G. Title: Declaration of Candidacy

RDA: 2005040

Description:

These records document ~~This record series documents~~ the official declaration of candidacy filed with the Secretary of State in accordance with NRS Chapter 293 (~~See especially~~ NRS 293.1725, 293.177 & ~~and~~ 293.200). *The records may include but are not limited to:* ~~The files consist of:~~ Declaration of Candidacy (~~See~~ NRS 293.177), Code of Fair Campaign Practices Acknowledgement (~~See~~ NRS 294A.290), Campaign Contributions and Expense Report, Candidate Acknowledgement Form (NRS 294A.420, NRS 294A.120 and NRS 294A.200), Candidate Media Sheet, Candidate Filing Form, Candidate Withdrawals (NRS 293.202), Candidate Written Challenges (NRS 293.182), *associated documentation, and related correspondence.* ~~and related correspondence.~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the *calendar* year in which the election was held.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

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Justification for Modification of RDA 2005040:

Staff recommends removing “a period of” while adding “calendar” in the retention statement to make a more defined and accurate trigger event.

H. Title: Election Complaints

RDA: 2005031

Description:

These records document ~~This record series documents~~ the complaints alleging violations of voting rights in accordance with NRS 293.4685, NAC 293.500 to 293.560, 42 U.S.C. § 15481 et seq. (Title III of the Help America Vote Act, see especially 42 U.S.C. § 15512), and *other applicable state and federal* election laws. *The records may include but are not limited to:* ~~The files may contain:~~ written complaints (~~See NAC 293.515~~), Complaint Contact Information forms (~~listing the name, address, phone number of the complainant, subject of complaint, date contacted, and notes~~), review notes, and supportive documentation (~~which may include copies of various records from other sources, copies of financial documents, copies of medical records, copies of affidavits, etc.~~), correspondence to and from other individuals requesting information or responding to allegations, documents and reports to and from the Nevada Division of Investigations (confidential per NRS 199.520 and other laws), *associated documentation, and related correspondence.* ~~similar documentation and related correspondence.~~

Authorized Retention:

Retain for ~~a period of~~ eight (8) calendar years from the *end of the calendar year in which the complaint was closed or resolved.* ~~date of final resolution or closure of the file.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005031:

Staff recommends removing “date of final resolution or closure of the file.” and replacing it with “end of the calendar year in which the complaint was closed or resolved.” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

I. Title: Election Contests

RDA: 2005057

Description:

These records document ~~This record series documents~~ the actions involved in election contests in accordance with NRS 293.400 to 293.435 and NAC Chapter 293. *The records may include but are not limited to:* ~~The files may contain:~~ (1) ~~When the contested election involves more than one county:~~ demand for recount, county Recount Board documentation, Secretary of State's designated observer's report (~~See NAC 293.179~~), recount cost documentation (~~deposits, receipts, invoices, etc. See also NAC 293.180~~); (2) ~~When the contest is submitted to the district court:~~ statement of contest, dismissal, depositions, judgment, court costs documentation (~~See NRS 293.420~~), and related court documentation, (3) ~~In contests over State Assemblyman or Senator:~~ statement of contest, depositions, ballots, list of witnesses, amended statement of contest, hearing records, and similar documentation, (4) ~~In contests for the office of Governor, Lieutenant Governor or Justice of the Supreme Court:~~ copy of statement of contest

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

delivered to the Speaker of the Assembly, ~~copies of~~ associated election records, withdrawal notices, legislative hearing documentation, certificate of election, *associated documentation, and related correspondence.* ~~and related documentation~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which* the ~~C~~ certificate of ~~E~~ election was delivered or ~~the end of~~ the proceedings *ended*.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005057:

Staff recommends adding “end of the calendar year in which” while removing “a period of” in the retention statement to make a more defined and accurate trigger event. The numbering of objects in the description are not referenced in the retention or disposition statements, staff recommends they be removed.

J. Title: Election Costs Files

RDA: 2005049

Description:

These records document ~~This record series documents~~ the reimbursements to the counties for costs related to cardstock for ballots (~~See~~ NAC 293.200 and NRS 293B.210), ~~and~~ publication of constitutional amendments, and statewide measures (NRS 293.253 and NAC 293.071). *The records may include but are not limited to:* ~~The files may contain:~~ claims from the counties, ~~copies of~~ manufacturers' or vendors' invoices, *associated documentation, and related correspondence.* ~~related supportive documentation and related correspondence.~~

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ four (4) calendar years from the end of the *calendar year in which the election was held.* ~~year to which they pertain~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005049:

Staff recommends removing “year to which they pertain” and replacing it with “calendar year in which the election was held.” while removing “this record series” and “a period of” in the retention statement to make a more defined and accurate trigger event.

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K. Title: Elections for US President and Vice President

RDA: 2005052

Description:

These records document ~~This record series documents~~ the filing of certified nominees by political parties with the Secretary of State in accordance with NRS Chapter 298. *The records may include but are not limited to:* ~~The files may contain:~~ certified lists of party nominees ~~(detailing the names and addresses: see~~ (NRS 298.020), independent presidential candidate documentation (NRS 298.109), *associated documentation, and related correspondence.* ~~related correspondence and similar documents.~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the *calendar year in which the election was held.* ~~end of the election.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005052:

Staff recommends removing “end of the election.” and replacing it with “calendar year in which the election was held.” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

L. Title: Facsimile Signatures of Public Officers

RDA: 2007049

Description:

These records contain ~~This record series consists of~~ the filings of certified manual signatures of state and local government officials (See NRS 351.030). *The records may include but are not limited to:* ~~The files may include, but are not limited to:~~ notarized affidavits of manual signature, ~~and related documentation~~ *associated documentation, and related correspondence.*

Authorized Retention:

Retain for ~~a period of~~ six (6) calendar years from the *end of the calendar year in which the filing was received.* ~~date of the filing.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Attachment C

Proposed Modification RDAs for Agency Specific Records Retention Schedules

Justification for Modification of RDA 2007049:

Staff recommends removing “date of the filing” and replacing it with “end of the calendar year in which the filing was received.” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

M. Title: ~~Felons~~ *Conviction Notifications*

RDA: 2005032

Description:

These records document ~~This record series documents~~ the reporting to counties of individuals convicted of felonies and thus ineligible to register to vote in elections, in accordance with 42 U.S.C. § 1973gg-6 (a)(3)(B) and (g), NRS 293.540 (3) and (4) and NAC 293.414. *The records may include but are not limited to:* ~~The files may contain:~~ notices from other state election officers of convicted individuals, ~~copies of~~ court judgments, reports from courts of convictions, ~~L~~*ist* of individuals convicted ~~(containing the name, SSN, date of birth and official residence)~~ sent to counties, cover letters, *associated documentation*, and related correspondence.

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from *the end of the calendar year in which* the ~~date the~~ list or notice is transmitted to the county.

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005032:

Staff recommends removing “date the” and replacing it with “end of the calendar year in which” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

N. Title: Financial Disclosure Statements

RDA: 2007062

Description:

These records document ~~These are~~ the financial disclosure statements filed with the Secretary of State (See NRS 281.561). The ~~files~~ *records* may include but are not limited to: ~~F~~*inancial* disclosure statements of individuals seeking election *or appointment* to public office; ~~A~~*annual* financial disclosure statements of elected officials; *associated documentation*, ~~Similar documents~~ and related correspondence.

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ six (6) calendar years from the *end of the calendar year in which the statement was filed.* ~~date of filing.~~

Recommended Disposition:

Permanent: Transfer to State Archives

Attachment C

Proposed Modification RDAs for Agency Specific Records Retention Schedules

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2007062:

Staff recommends removing “date of filing” and replacing it with “end of the calendar year in which the statement was filed.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event.

- O. Title:** ~~Federal Grants for Election Registration Nevada Voter Registration Act and Motor Voter Program Files~~ **RDA:** 2005050

Description:

~~These records document This record series documents~~ the Secretary of State's administrative duties in ~~compliance with federal voting and voting rights laws and requirements. complying with the Nevada These include, but are not limited to National~~ Voter Registration Act (NRS 293.485 to 293.675), ~~Motor Voter Program voter registration agencies~~ (NRS 293.504 and 293.524), and the Help America Vote Act (~~HAVA~~) (~~provisions found in~~ 42 U.S.C. § 15483). ~~The records may include but are not limited to: The files may contain: minutes of meetings,~~ documents related to voter registration agencies, ~~assignment of voter registration form identification numbers to counties (See NAC 293.411 and 42 U.S.C. § 15483 (a)(1)(iii)),~~ documentation relating to the maintenance of a statewide computerized voter registration list (~~See~~ 42 U.S.C. § 15483), reports, ~~program audits, associated documentation,~~ and related correspondence.

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ four (4) calendar years from the end of the calendar year ~~in which the grant closed. to which they pertain.~~

~~Note: this is an exception to the General Records Retention and Disposition Schedules retention period of five years for minutes of meetings.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005050:

Staff recommends removing “to which they pertain” and replacing it with “in which the which the grant closed.” while removing “this record series” and “a period of” in the retention statement to make a more defined and accurate trigger event. “Meeting minutes” are to be retained per the General Schedule RDA 2005140 Open Meeting Law: Minutes of Public Bodies.

Attachment C
Proposed Modification RDAs for Agency Specific Records Retention Schedules

P. Title: *Statewide Voter Registration-NevVoter List* ~~NevVoter Database~~

RDA: 2007048

Description:

~~This database contains statewide voter registration data used to create and maintain~~ *These records document* the official statewide voter registration list (*NAC 293.472, NAC 293.454, NAC 293.476*) to conduct all state and federal elections. ~~Each registration record may include, but is not limited to:~~ *The records may include but are not limited to: The official list of registered voters, associated documentation, and related correspondence.*

~~Name; Voter registration number; ID number (including driver's license number); Social Security Number; Address; Voter status. Applicable fields are set forth in SOS issued data exchange standards.~~

Authorized Retention:

~~Retain until the list is superseded. Update on a continuous basis, purging the files of data no longer needed, retaining the final freeze list of each state election's official statewide voter registration data until the next state election cycle.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division

Justification for Modification of RDA 2007048:

Staff recommends the title change to reflect that the series is the voter registration list and not the database that is used to create the list. The list created at the cutoff period for voter registrations for each election in accordance with NAC 293.472. Staff recommends removing "Update on a continuous basis, purging the files of data no longer needed, retaining the final freeze list of each state election's official statewide voter registration data until the next state election cycle." and replacing it with "Retain until superseded." in the retention statement to make a more defined and accurate trigger event.

Q. Title: Observers of Election Procedures Plans

RDA: 2005058

Description:

~~These records document plans for the accommodation of observers of election proceedings in accordance with NRS 293B.354, submitted by county clerks, and approved by the Secretary of State. This record series documents the submittal by county clerks, and approval by the Secretary of State, of plans for the accommodation of observers of election proceedings in accordance with NRS 293B.354. The records may include but are not limited to: The files may contain:~~ county plans for accommodation of members of the general public observing election proceedings ~~(including the location of the counting place and polling place, procedure for observers, requirements for observers, security, and other provisions),~~ transmittal letters, approval notices, requests for amendment, *associated documentation, and related correspondence.* ~~related correspondence and similar documentation.~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which the election was held.* ~~date of the end of the election.~~

Attachment C

Proposed Modification RDAs for Agency Specific Records Retention Schedules

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division

Justification for Modification of RDA 2005058:

Staff recommends removing “date of the end of the election” and replacing it with “end of the calendar year in which the election was held.” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

R. Title: Petition Sign-up Site Complaint Records

RDA: 2011021

Description:

These records document grievances concerning the area within a public building that has been designated for the gathering of signatures on a petition (See NRS 293.127565). ~~The record may consist of, but is not limited to:~~ **The records may include but are not limited to:** ~~C~~complaints, with associated documentation; ~~I~~investigation/determination records, **associated documentation, and;** ~~R~~related correspondence.

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ three (3) calendar years from the **end of the calendar year in which the complaint was resolved.** ~~resolution of the complaint.~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2011021:

Staff recommends removing “resolution of the complaint.” and replacing it with “end of the calendar year in which the complaint was resolved.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event.

S. Title: Petition Sign-up Site Records

RDA: 2011020

Description:

These records **contain** the document ~~s~~ **records** received by the Secretary of State that designate an area within a public building for the gathering of signatures on a petition (See NRS 293.127565). **The records may include but are not limited to:** ~~The record may consist of, but are not limited to:~~ ~~D~~designation forms/letters; ~~Related correspondence.~~ **associated documentation, and related correspondence.**

Attachment C

Proposed Modification RDAs for Agency Specific Records Retention Schedules

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ three (3) calendar years from the end of the calendar year *in which the site designation expired.* ~~to which they pertain.~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2011020:

Staff recommends removing “to which they pertain.” and replacing it with “in which the site designation expired.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event.

T. Title: Petitions for Initiative or Referendum

RDA: 2005054

Description:

These records document ~~This record series documents~~ the filing of petitions for statewide ~~i~~nitiatives and referendums with the Secretary of State in accordance with NRS Chapters 293 and 295, and NAC Chapter 295. The records may ~~include~~ *contain* but are not limited to: ~~P~~etitions for initiatives and referendums (~~including description~~ NRS 295.009); ~~C~~ertificates of sufficiency; ~~D~~ocumentation of challenges to legal sufficiency (NRS 295.061); *associated documentation, and related correspondence.* ~~Related correspondence; Similar documents~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the calendar year in which all proceedings related to the petition closed.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005054:

Staff recommends removing “a period of” in the retention statement to make a more defined and accurate trigger event.

U. Title: Petitions for Initiatives and Referendum: Documentation of Signatures of Registered Voters

RDA: 2008034

Description:

These records contain ~~These records are the documents containing~~ the list of registered voters that signed petitions for statewide ballot issues (~~See~~ NRS 293.1277 (4)), *associated documentation, and related correspondence.*

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ two (2) calendar years from the end of the *calendar year in which all proceedings related to the petition closed.* ~~election period. Note: for petitions dealing with constitutional amendments, the retention period would be from the end of the election cycle in which they were either approved or defeated.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2008034:

Staff recommends removing "election period." and replacing it with "calendar year in which the election was held." while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event. The current retention has two events and two retention periods. Separating these will provide for more accurate retention of the records. Petitions for Initiatives and Referendum - Constitutional Amendments will be under RDA 2019001.

V. Title: Recalls

RDA: 2005041

Description:

These records document ~~This record series documents~~ the official filing of petitions for recall in accordance with NRS Chapter 306 and NAC Chapter 306 (~~See also NRS 294A. 140, 100 to 294A.200 and 294A.250 - 294A.280 139~~). *The records may include but are not limited to:* ~~The files may contain:~~ Secretary of State Recall Checklists, Notices of Intent to Circulate Petition for Recall (~~NRS 306.015~~), transmittal letters, Recall Committee Registration Forms (~~NRS 294A.250~~), Committee for the Recall of a Public Officer Contributions and Expenses Reports (~~NRS 294A.150, 294A.270 & 294A.280~~), petition documentation (~~NRS 293.1276~~), Requests to Remove Name from Petition (~~NRS 306.015 to 306.040 and NAC 306.010 to 306.012~~) *with & copy of* corresponding petition signature pages, Declarations of Insufficiency, Petition Election Results (from County Clerks), *associated documentation*, and related correspondence.

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ four (4) calendar years from the end of the calendar year in which the petition was filed.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Attachment C

Proposed Modification RDAs for Agency Specific Records Retention Schedules

Justification for Modification of RDA 2005041:

Staff recommends removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event.

W. Title: Redistricting Maps (Congressional Elections)

RDA: 2005053

Description:

These records document ~~This record series documents~~ the congressional voting districts related to elections of US Senators and US Representatives filed with the Secretary of State in accordance with NRS Chapter 304. *The records may include but are not limited to:* ~~The files may contain:~~ maps of congressional voting districts from the Legislative Council Bureau, attachments correcting the congressional districts, *associated documentation, and related correspondence.* ~~related correspondence and similar documents.~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the ~~election~~ *calendar year in which the election was held.*

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005053:

Staff recommends removing “election.” and replacing it with “calendar year in which the election was held.” while removing “a period of” in the retention statement to make a more defined and accurate trigger event.

X. Title: Registration of Political Parties

RDA: 2005055

Description:

These records document ~~This record series documents~~ the registration of major and minor political parties by the Secretary of State in accordance with NRS Chapter 293 (See NRS 293.128, 293.133 and 293.171). *The records may include but are not limited to:* ~~The files may contain:~~ petitions for registration, certificates of existence, notices of continued existence, ~~copies of~~ the political party's constitution and/or bylaws, minor party list of candidates for partisan office (NRS 293.1725), *associated documentation, and related correspondence.* ~~related correspondence and similar documents~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the ~~election~~ *calendar year in which the election was held.*

Recommended Disposition:

Permanent: Transfer to State Archives

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005055:

Staff recommends removing "election." and replacing it with "calendar year in which the election was held." while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

Y. Title: Sample Ballots

RDA: 2005047

Description:

These records contain ~~The record series consists of~~ a copy of each sample ballot for a primary, and general elections sent by the county or city clerk to the Secretary of State in accordance with NAC 293.120, & 293.130, *and* ~~(See also NRS 293.256 to 293.2693),~~ *associated documentation, and related correspondence.*

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ two (2) calendar years from the end of the calendar year *in which the election was held.* ~~to which they pertain.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005047:

Staff recommends removing "to which they pertain." and replacing it with "in which the election was held." while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

Z. Title: Security of Ballots Plans

RDA: 2005059

Description:

These records document ~~This record series documents~~ the submittal by county and city clerks, and approval by the Secretary of State, of plans for the security of ballots in accordance with NRS 293C.3594 and NAC 293B.040. *The records may include but are not limited to:* ~~The files may contain:~~ county plan for the security of ballot cards (~~See~~ NAC 293B.040), transmittal letters, approval notice, request for amendment, *associated documentation, and related correspondence.* ~~related correspondence and similar documentation.~~

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the calendar year *in which the election was held.* ~~date the end of the election.~~

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005059:

Staff recommends removing "date the end of the election." and replacing it with "in which the election was held" while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

AA. Title: Voter Registration County Statistics

RDA: 2005051

Description:

These records document ~~This record series documents~~ the voter registration statistics sent to the Secretary of State by county clerks in accordance with NRS 293.567. *The records may include but are not limited to:* ~~The files consist of:~~ a report by precinct and district of registered voters and their political affiliation ~~in the county (and political affiliation),~~ transmittal letters, *associated documentation*, and related correspondence.

Authorized Retention:

Retain for ~~a period of~~ four (4) calendar years from the end of the calendar year *in which the election was held.* ~~the end of the election.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005051:

Staff recommends removing "the end of the election." and replacing it with "in which the election was held." while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

BB. Title: Voting Systems - Certified

RDA: 2005042

Description:

These records document ~~This record series documents~~ the official certification process for "voting systems" offered by vendors (for sale or lease to counties) for use in elections in accordance with NRS Chapter 293B and NAC Chapter 293B. *The records may include but are not limited to:* ~~The files may contain:~~ Mechanical Voting System Applications, testing reports (~~See~~ NRS 293B.105), Secretary of State Certificate of Approval, review documentation (NRS 293B.105 (8)), *associated documentation*, and related correspondence.

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Authorized Retention:

Retain ~~this record series~~ for ~~a period of six (6)~~ **two (2)** calendar years from the **end of the calendar year in which the system is no longer in use.** ~~date of certification.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005042:

Voting Systems are certified for the life of the system. The Elections division proposes a retention period of two calendar years from the end of the calendar year after the system is no longer in use. After going from punch machines to electronic voting systems the industry standard dropped from 6 to 2 years. Staff recommends removing "date of certification." and replacing it with "end of the calendar year in which the system is no longer in use." while removing "this record series" and "a period of" in the retention statement to make a more defined and accurate trigger event.

CC.Title: Voting Systems - Computer Programs **Certification**

RDA: 2005046

Description:

These records ~~The record series~~ consists of **certification by the county accuracy certification board certified copies** of computer programs by county clerks filed with the Secretary of State in accordance with NRS 293B.135(1). ~~The copies of programs filed pursuant to NRS 293B.130 (1) are not public records and are not available for inspection by the public (See NRS 293B.135(2)).~~ **The records may include but are not limited to:** ~~The files consist of: copies of the~~ computer programs, ~~C~~certification by the county Accuracy Certification Board ~~and related correspondence,~~ **associated documentation, and related correspondence.**

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ four (4) calendar years from the end of the calendar year **in which the certification expires.** ~~to which they pertain.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005046:

Staff recommends removing "to which they pertain." and replacing it with "in which the in which the certification expires." while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

DD. Title: Voting Systems - Not Certified

RDA: 2005043

Description:

These records document ~~This record series documents~~ the official certification process for "voting systems" offered by vendors (for sale or lease to counties) for use in elections in accordance with NRS Chapter 293B and NAC Chapter 293B, which were unsuccessful and not certified by the Secretary of State. *The records may include but are not limited to:* ~~The files may contain:~~ Mechanical Voting System Applications, testing reports (See NRS 293B.105), denial letters, review documentation (NRS 293B.105 (8)), ~~related supportive~~ *associated* documentation, and related correspondence.

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ three (3) calendar years from the *end of the calendar year in which the denial letter is dated.* ~~date of the last action in the file.~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification of RDA 2005043:

Staff recommends removing "date of the last action in the file." and replacing it with "end of the calendar year in which the denial letter is dated." while removing "this record series" and "a period of" in the retention statement to make a more defined and accurate trigger event.

Transfer to Operations:

EE. Title: Administrative Procedures Act (Regulations)

RDA: 2005037

Description:

These records document ~~This record series documents~~ the official filing of regulations in accordance with the Administrative Procedures Act (NRS Chapter 233B). The *records files* may include but are not limited to: ~~Copy of~~ reference materials, ~~;~~ statements of review of regulations, ~~;~~ ~~E~~emergency regulations, ~~;~~ ~~R~~regulations, ~~;~~ ~~R~~register of Administrative Regulations, *associated documentation, and related correspondence.* ~~;~~ ~~S~~similar documents.

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ six (6) calendar years from the *end of the calendar year in which the date the* regulation was amended or repealed.

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 2005037:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in agreement. Staff recommends removing “date the” and replacing it with “end of the calendar year in which the” while removing “this record series” and “a period of” in the retention statement to make a more defined and accurate trigger event.

FF. Title: Colorado River Commission Filings

RDA: 2007051

Description:

These records contain ~~This record series consists of~~ the filings with the Secretary of State of the *ratified Colorado River Compact (NRS 538.010)*. The records may include but are not limited to: bond resolutions, regulations, and amendments, *associated documentation, and related correspondence.* ~~correspondence and similar documents.~~

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ two (2) calendar years from the *end of the calendar year in which the filing was received.* ~~date of filing.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 2007051:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in agreement. Staff recommends removing “date of filing.” and replacing it with “end of the calendar year in which the filing was received.” while removing “this record series” and “a period of” in the retention statement to make a more defined and accurate trigger event.

GG. Title: Governor's Executive Orders

RDA: 1999055

Description:

These records consist of ~~These are copies of~~ executive orders issued by the ~~G~~governor and sent to the Secretary of State in accordance with *the* Constitution of Nevada Art. 5. Sect. 20 and NRS 225.080 (1), *associated documentation, and related correspondence.*

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ four (4) calendar years from the end of the calendar year *in which the order was given.* ~~to which they pertain.~~

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 1999055:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in agreement. Staff recommends removing "to which they pertain." and replacing it with "in which the order was given." while removing "this record series" and "a period of" in the retention statement to make a more defined and accurate trigger event.

HH. Title: Governor's Proclamations

RDA: 1999056

Description:

*These records consist of ~~These are~~ the proclamations by the Governor sent to the Secretary of State in accordance with ~~the~~ Constitution of Nevada Art. 5, Sect. 20 and NRS 225.080(1). ~~The records may include but are not limited to: The records series includes~~ the signed original **proclamation, associated documentation, and related correspondence.***

Authorized Retention:

Retain ~~this record series~~ for ~~a period of~~ four (4) calendar years from the end of the calendar year *in which the proclamation was made.* ~~to which they pertain.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 1999056:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in agreement. Staff recommends removing "to which they pertain" and replacing it with "in which the proclamation was made." while removing "this record series" and "a period of" in the retention statement to make a more defined and accurate trigger event.

II. Title: Legislative Records

RDA: 2007047

Description:

*These records consist of ~~These are~~ the official documents filed with the Secretary of State by the Nevada Legislature (~~See~~ NRS Chapter 218, **NRS 225.085**). The ~~files records~~ may include but are not limited to: Engrossed Bills,; Enrolled Bills and Joint Resolutions,; Enrolled Joint Resolutions Proposing*

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Constitutional Amendments,; Bill or Joint Resolutions passed upon consideration by the Legislature after Governor's Veto,; Bill or Joint Resolution with the Governor's objections when the Legislature adjourns before action by the Governor,; Bill or Joint Resolutions that the Governor objects to and does not return to the Legislature by its final adjournment; Vetoed Bills,; Statutes of Nevada,; Attachments to Legislative Districts,; ~~Similar documents.~~ *associated documentation, and related correspondence.*

Authorized Retention:

Retain for ~~a period of~~ two (2) calendar years from the end *of the calendar year in which they were filed.* ~~of the legislative session.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 2007047:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in agreement. Staff recommends removing "of the legislative session" and replacing it with "of the calendar year in which they were filed." while removing "a period of" in the retention statement to make a more defined and accurate trigger event.

JJ. Title: Oaths and Commissions Files

RDA: 2007050

Description:

These records consist of ~~This record series consists of~~ the signed oaths of office of persons elected or appointed to a position in accordance with. ~~(See Constitution of Nevada Art. 5 Sections 16 and & 20, NRS chapters 225, 281 and & 282).~~ The *records files* may include but are not limited to: oath of office forms, appointment *and &* commission forms, *associated documentation, and related correspondence.* ~~related correspondence and supportive documentation~~

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ six (6) calendar years from the *end of the calendar year in which the oath was taken.* ~~date of the filing.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 2007050:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in

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agreement. Staff recommends removing “date of the filing” and replacing it with “end of the calendar year in which the oath was taken.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event.

KK. Title: Official Filings: Reports

RDA: 2007063

Description:

These records consist of official report filings in accordance with (NRS 225.085). The records may include but are not limited to: Annual filing of summary of claims made against state agencies and local governments for tortuous conduct (See NRS 41.0385), Biennial report of the Legislative Auditor (See NRS 218.830), Biennial Report and Statistical Abstract (See NRS 345.120), Report of Legislative Auditor of the count of state money, funds and securities (See NRS 353.075), Annual report of banks under liquidation (NRS 667.205), associated documentation, and related correspondence. Similar documents and related correspondence.

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ two (2) calendar years from the *end of the calendar year in which the filing was received.* ~~date of filing.~~

Recommended Disposition:

Permanent: Transfer to State Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division.

Justification for Modification and Transfer of RDA 2007063:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Secretary of State: Operations. The division is aware of the request to transfer and are in agreement. Staff recommends removing “date of filing.” and replacing it with “end of the calendar year in which the filing was dated.” while removing “these records” and “a period of” in the retention statement to make a more defined and accurate trigger event.

Transfer to Division of Child and Family Services of the Department of Health and Human Services:

LL. Title: Confidential Address Program Files

RDA: 2007052

Description:

These records document the approval and assignment of fictitious addresses by the Division under the Assistance to Victims of Domestic Crime Act (NRS 217.462 to 217.471). This record series is used by the Secretary of State to approve and assign fictitious address under the Assistance to Victims of Domestic Crime Act (See NRS 217.462 to 217.471). The R records may include but are not limited to: applications with supporting documentation, fictitious address designations, documents from organizations to assist victims of domestic violence (See NAC 217.100), associated documentation, and related correspondence. related correspondence and similar documents.

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Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ four (4) calendar years from the *end of the calendar year in which the fictitious address assignment is canceled or expired.* ~~date of the cancelation of the approved application.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative, and legal values.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division and the Department of Health and Human Services, Division of Child and Family Services.

Justification for Modification and Transfer of RDA 2007052:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Department of Health and Human Services, Division of Child and Family Services. The division is aware of the request to transfer and agrees. Staff recommends removing "date of the cancelation of the approved application." and replacing it with "end of the calendar year in which the fictitious address assignment is canceled or expired." while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

MM. Title: Confidential Address Program Files: Non-approved Applications

RDA: 2007053

Description:

~~This record series documents the applications.~~ *These records document the non-approved applications* for a fictitious address by the Division under the Assistance to Victims of Domestic Crime Act (NRS 217.462 to 217.471). ~~Records may include, but are not limited to:~~ *The records may include but are not limited to:* applications with supporting documentation, ~~fictitious address designation,~~ documents from organizations to assist victims of domestic violence (See NAC 217.100), *associated documentation, and* related correspondence. ~~and similar documents.~~

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ one (1) calendar years from the *end of the calendar year in which the application was not approved.* ~~date the application was not approved by the Secretary of State.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Elections Division and the Department of Health and Human Services, Division of Child and Family Services.

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Justification for Modification and Transfer of RDA 2007053:

The Secretary of State: Elections office is no longer the office of record for the record series. The office of record is now the Department of Health and Human Services, Division of Child and Family Services. The division is aware of the request to transfer and agrees. Staff recommends removing "date the application was not approved by the Secretary of State." and replacing it with "end of the calendar year in which the application was not approved." while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

2. Governor's Finance Office, Budget

A. Title: Economic Forum Files

RDA: 2006090

Description:

These records document ~~This record series documents~~ the support provided by the Budget Division to the Economic Forum in accordance with NRS 353.227 (2) and the interaction between the Division and the Forum. *The records may include but are not limited to:* ~~The files may include, but are not limited to: (a) reports to the Economic Forum, copies of meeting packets, supportive documents, - associated documentation, and related correspondence. and; (b) material gathered and used for report preparation, draft reports and similar documents.~~

Authorized Retention:

Retain ~~the records listed under (a) in the description~~ for ~~a period of twenty-five (25)~~ *five (5)* calendar years from the end of the calendar year *in which the forum was held.* ~~to which it pertains. Items listed under (b) in the description may be disposed of when no longer needed.~~

Recommended Disposition:

Permanent: Transfer to Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival and legal needs.

Agency review:

The appraisal is supported by the Records Officer for the Governor's Finance Office, Budget Division.

Justification for Modification of RDA 2006090:

The description is being modified to remove the documents listed under "(b)". These documents are non-records and should not be listed on a retention schedule. The corresponding retention period in the authorized retention is also being removed. Staff recommends removing "to which it pertains. Items listed under (b) in the description may be disposed of when no longer needed." and replacing it with "in which the forum was held" while removing "the records listed under (a) in the description" and "a period of" in the retention statement to make a more defined and accurate trigger event. It is recommended that the retention be changed from 25 years to 5 years before transferring to the archives. The Budget Division no longer has an administrative need to maintain these for 25 years, and a 5-year retention is consistent with the Open Meeting Law retention period. The State Archivist has reviewed this change and agrees.

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Transfer to the Department of Administration, Grant Office:

B. Title: ~~Grants: Form 424~~ *Single Point of Contact (SPOC) Review*

RDA: 2005106

Description:

These records document ~~This record series documents~~ the receipt and review of *selected section of* federal grant applications ~~(Form 424)~~ as ~~the~~ designated *by the* "Single Point of Contact" (SPOC) in accordance with Presidential Executive Order 12372 (dated July 14, 1982), the Cash Management Improvement Act (31 U.S.C. §§ 6501 et seq. "Intergovernmental Cooperation"), and 2 CFR *200.203 (a)(6) 215.12 "Pre-Award Requirements."* *The files may include but are not limited to: The files consist of Grant Notification and Review Form, proposed Project and Budget Narrative, Form 424* "Application for Federal Assistance" ~~(grants) and transmittal letters, associated documentation, and related correspondence.~~

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ one (1) ~~calendar~~ *fiscal* year from the end of the *fiscal* ~~calendar~~ year *in which the grant was submitted.* ~~to which they pertain.~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative, fiscal, and legal needs.

Agency review:

The appraisal is supported by the Records Officers for the Governor's Finance Office: Budget Division and Department of Administration: Grant Office.

Justification for Modification and Transfer of RDA 2005106:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. When the new finance office was created, these records were transferred to the Department of Administration, Grant Office. The transfer has been approved by the Records Officers for both the Governor's Finance Office, Budget Division and the Department of Administration, Grant Office. Staff recommends removing "to which they pertain." and replacing it with "in which the grant was submitted" while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event. The retention is being amended per the agency, these are tracked by fiscal year not calendar year.

Transfer to the Governor's Finance Office, Internal Audit Division:

C. Title: AmeriCorps Files

RDA: 2005119

Description:

These records document ~~This record series documents~~ the administrative help to the Governor's Office in the review and approval process for volunteers submitted by the AmeriCorps ~~*VISTA*~~ Program (a federal program). *The records may include but are not limited to: The files may contain but are not limited to: R* requests related to approval of volunteers,; letters of review, sample approval letters for the Governor, ~~copies of~~ signed replies, ~~etc., and;~~ *associated documentation, and* related correspondence.

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ two (2) calendar years from the end of the calendar year *in which the request was approved.* ~~to which they pertain.~~

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Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative needs.

Agency review:

The appraisal is supported by the Records Officers for the Governor's Finance Office, Budget Division and the Governor's Finance Office, Internal Audit Division.

Justification for Modification and Transfer of RDA 2005119:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. When the new finance office was created, these records were transferred to the Governor's Finance Office, Internal Audit Division. The transfer has been approved by the Records Officers for both the Governor's Finance Office, Budget Division and the Governor's Finance Office, Internal Audit Division. Staff recommends removing "to which they pertain" and replacing it with "in which the request was approved" while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

Transfer to the Department of Administration, Public Works Division:

D. Title: Capital Improvements and Bond Availability

RDA: 2005090

Description:

These records document the ~~This record series is used to~~ project *ed* net bond availability for the current and long-run Capital Improvement Program (See NRS 353.185 (3)). *The records may include but are not limited to* ~~The files may consist of but are not limited to:~~ Bond Availability Reports,; reports from the Treasurer's office, consultants, and state agencies, *with associated documentation*, and related correspondence.

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ two (2) fiscal years from the end of the legislative session in which *the report was submitted.* ~~to which they pertain.~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative, fiscal, and legal needs.

Agency review:

The appraisal is supported by the Records Officers for the Department of Administration, Public Works Division and the Governor's Finance Office, Budget Division.

Justification for Modification and Transfer of RDA 2005090:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. These files are created and maintained by the Department of Administration, Public Works Division. The transfer has been approved by the Records Officers for both the Governor's Finance Office, Budget Division and the Department of Administration, Public Works Division. Staff recommends removing "to which they pertain" and replacing it with "in which the report was submitted" while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

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E. Title: Capital Improvements: Lease Purchase Buildings Funded

RDA: 2005091

Description:

These records document the ~~This record series is used to~~ plans for the funding and occupancy of lease-purchase buildings in accordance with NRS 353.500 to 353.630. *The records may include but are not limited to:* ~~The files may contain but are not limited to:~~ (a) tenant lists with lease payment and square footage requirements, consultant's final payment projection worksheet (Treasurer's Office), employee growth rate projections, ~~Final~~ *State Public Works Board* (SPWB) Project Cost Estimate ~~(copy) and: (b) copies of~~ emails, notes, *associated documentation, and* related correspondence.

Authorized Retention:

Retain ~~the records listed under item (a) of the description statement for a period of~~ three (3) fiscal years *from the end of the fiscal year of* ~~from~~ the occupancy of the building. ~~Records listed under item (b) of the description statement may be disposed of at the end of the legislative session in which the purchase was funded to which they pertain.~~

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative, fiscal, and legal needs.

Agency review:

The appraisal is supported by the Records Officers for the Department of Administration, Public Works Division and the Governor's Finance Office, Budget Division.

Justification for Modification and Transfer of RDA 2005091:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. These files are created and maintained by the Department of Administration, Public Works Division. The transfer has been approved by the Records Officers for the both the Governor's Finance Office, Budget Division and the Department of Administration, Public Works Division. Staff recommends removing "Records listed under item (b) of the description statement may be disposed of at the end of the legislative session in which the purchase was funded to which they pertain." and replacing it with "from the end of the fiscal year of" while removing "the records listed under item (a) of the description statement" and "a period of" in the retention statement to make a more defined and accurate trigger event. The addition of the phrase "from the end of the fiscal year of" is in keeping with recommended business practices and adherence to Record Center policies. This allows state agencies to maintain consistency in the disposition of the records. A uniform policy across all schedules establishes the ability of the public to anticipate which records would be available at the time of their request.

F. Title: Capital Improvements: Lease Purchase Buildings Not Funded

RDA: 2005092

Description:

These records document the ~~This record series is used to~~ plans for the funding and occupancy of lease-purchase buildings in accordance with NRS 353.500 to 353.630. *The records may include but are not limited to:* ~~The files may contain but not limited to:~~ (a) tenant lists with lease payment and square footage requirements, consultant's payment projection worksheet (Treasurer's Office), employee growth rate projections, ~~(b) copies of~~ emails, notes, *associated documentation, and* related correspondence.

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Authorized Retention:

Retain ~~the records listed under item (a) of the description statement~~ for ~~a period of~~ six (6) fiscal years from ~~the end of the fiscal year in which the decision was made not to fund the project. Executive Branch or Legislative decision not to fund the project was decided. Records listed under item (b) of the description statement may be disposed of at the end of the legislative session to which they pertain.~~ *the end of the fiscal year in which the decision was made not to fund the project.*

Recommended Disposition:

Destroy

NSLAPR staff recommendation:

The retention period meets administrative, fiscal, and legal needs.

Agency review:

The appraisal is supported by the Records Officers for the Department of Administration, Public Works Division and the Governor's Finance Office, Budget Division.

Justification for Modification and Transfer of RDA 2005092:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. When the new finance office was created, these records were transferred to the Department of Administration, Public Works Division. The transfer has been approved by the Records Officers for both the Governor's Finance Office, Budget Division and the Department of Administration, Public Works Division. Staff recommends removing "Executive Branch or Legislative decision not to fund the project was decided. Records listed under item (b) of the description statement may be disposed of at the end of the legislative session to which they pertain." and replacing it with "the end of the fiscal year in which the decision was made not to fund the project." while removing "the records listed under item (a) of the description statement" and "a period of" in the retention statement to make a more defined and accurate trigger event.

G. Title: Capital Improvements: Long-Run Capital Improvement Plan

RDA: 2005093

Description:

These records document the ~~This record series is used to~~ *determination of* the possible long-term consequences of Capital Improvement Project decisions and is done in accordance with NRS 353.185 (3). *The records may include but are not limited to:* ~~The files may contain but are not limited to:~~ (a) Long-Run Capital Improvement Plans,; (b) ~~Related Correspondence copies of agency requests for CIP's, copies of bond availability reports, prioritized list of CIP requests, computation files, draft Long Run Improvement Plan, and;~~ (c) Department of Corrections Long-Run Projections, *associated documentation, and related correspondence.*

Authorized Retention:

Retain ~~the records listed under items (a) and (c) of the description statement~~ for ~~a period of~~ two (2) fiscal years from the end of the legislative session *in which the report was submitted* ~~to which they pertain. Records listed under item (b) of the description statement may be disposed of at the end of the legislative session to which they pertain.~~

Recommended Disposition:

Permanent Transfer to Archives

NSLAPR staff recommendation:

The retention period meets administrative, archival, and fiscal needs.

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Proposed Modification RDAs for Agency Specific Records Retention Schedules

Agency review:

The appraisal is supported by the Records Officers for the Department of Administration, Public Works Division and the Governor's Finance Office, Budget Division.

Justification for Modification and Transfer of RDA 2005093:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. When the new finance office was created, these records were transferred to the Department of Administration, Public Works Division. The transfer has been approved by the Records Officers for both the Governor's Finance Office, Budget Division and the Department of Administration, Public Works Division. Staff recommends removing "to which they pertain." and replacing it with "in which the report was submitted" while removing "the records listed under items (a) and (c) of the description statement" and "a period of" in the retention statement to make a more defined and accurate trigger event. The non-record items listed in the description are being removed and only the official records will be retained for two fiscal years.

Transfer to the Department of Administration, Director's Office:

H. Title: Home Storage of Vehicles

RDA: 2006092

Description:

These records document ~~This record series documents~~ the review and approval process to authorize the home storage of state-owned vehicles. *The records may include but are not limited to:* ~~The files may contain but are not limited to:~~ request form ~~(which includes name, address, social security number and other personal identifying information), and supportive documentation,~~ *associated documentation,* and; related correspondence.

Authorized Retention:

Retain ~~these records~~ for ~~a period of~~ three (3) fiscal years from the end of the fiscal year *in which the request was approved, denied, or withdrawn.* ~~to which they pertain.~~

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and fiscal needs.

Agency review:

The appraisal is supported by the Records Officers for the Department of Administration, Director's Office and the Governor's Finance Office, Budget Division.

Justification for Modification and Transfer of RDA 2006092:

These records are no longer created or maintained by the Governor's Finance Office, Budget Division. When the new finance office was created, these records were transferred to the Department of Administration, Director's Office. The transfer has been approved by the Records Officers for the both the Governor's Finance Office, Budget Division and the Department of Administration, Director's Office. Staff recommends removing "to which they pertain." and replacing it with "in which the request was approved, denied, or withdrawn." while removing "these records" and "a period of" in the retention statement to make a more defined and accurate trigger event.

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Proposed Deletion RDAs for Agency Specific Records Retention Schedules

1. Secretary of State: Operations

A. Title: ~~Official Filings: Education~~

RDA: ~~2007066~~

Description:

~~This record series consists of documents that by law are filed with the Secretary of State (SOS). The files include, but are not limited to: State Board of Education: maps and attachments of districts and sub-districts (See NRS 385.018 et seq.); State Board of Regents: maps and attachments of districts and sub-districts (See NRS 396.035 et seq.); Similar documents and related correspondence.~~

Authorized Retention:

~~Retain these records for a period of six (6) calendar years from the date of filing.~~

Recommended Disposition:

~~Permanent: Transfer to State Archives~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Operations Division.

Justification for Deletion of RDA 2007066:

In order to streamline the retention of the filings staff recommends combining the following retention series: 2007066, 2007067, 2007065, 2007064 and 2007068 into a new RDA 2019002. These currently consist of various required filings submitted to the Secretary of State's office per NRS 225.085. All filings have the exact same retention and disposition. The State Archivist is aware of the proposed change and agrees.

B. Title: ~~Official Filings: Emergency Management~~

RDA: ~~2007067~~

Description:

~~This record series consists of documents that by law are filed with the Secretary of State (SOS). The files include, but are not limited to: Notice to property owner of state taking title to property for temporary use during emergency (See NRS 414.070); Proclamation of emergency for water or energy (See NRS 416.050); Notice of official action taken by governor (See NRS 416.090) Similar documents and related correspondence.~~

Authorized Retention:

~~Retain these records for a period of six (6) calendar years from the date of filing.~~

Recommended Disposition:

~~Permanent: Transfer to State Archives~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Operations Division.

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Proposed Deletion RDAs for Agency Specific Records Retention Schedules

Justification for Deletion of RDA 2007067:

In order to streamline the retention of the filings staff recommends combining the following retention series: 2007066, 2007067, 2007065, 2007064, and 2007068 into a new RDA 2019002. These currently consist of various required filings submitted to the Secretary of State's office per NRS 225.085. All filings have the exact same retention and disposition. The State Archivist is aware of the proposed change and agrees.

C. Title: ~~Official Filings: Government~~

RDA: ~~2007065~~

Description:

~~This record series consists of documents that by law are filed with the Secretary of State (SOS). The files include, but are not limited to: Certified abstract of returns of special election to abolish a county (See NRS 243.450); Certification of election or appointment of county officer authorized to take acknowledgements or administer oaths (See NRS 245.020); Certification of vacancy in county office (See NRS 245.150); Notice of results of election for incorporation of cities and towns (See NRS 265.033); Governor's proclamation regarding the attainment of a higher class by a city (See NRS 265.060); Cooperative agreements of state, counties, cities, districts and other public agencies (NRS 277.140); Certified copy of the judgment roll involving the conviction of a state officer (See NRS 283.450); Abstract of votes in state election for issuance of bonds (See NRS 349.060); Certification of votes against water proposals (See NRS 445A.040); Record of proceedings for removal of a member of the Gaming Control Board (See NRS 463.050); Record of removal of a member of the Public Utilities Commission (See NRS 703.060), Official seal of the Commissioner for Insurance (NRS 679B.050); Similar documents and related correspondence.~~

Authorized Retention:

~~Retain these records for a period of six (6) calendar years from the date of filing.~~

Recommended Disposition:

~~Permanent: Transfer to State Archives~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Operations Division.

Justification for Deletion of RDA 2007065:

In order to streamline the retention of the filings staff recommends combining the following retention series: 2007066, 2007067, 2007065, 2007064, and 2007068 into a new RDA 2019002. These currently consist of various required filings submitted to the Secretary of State's office per NRS 225.085. All filings have the exact same retention and disposition. The State Archivist is aware of the proposed change and agrees.

D. Title: ~~Official Filings: Property~~

RDA: ~~2007064~~

Description:

~~This record series consists of documents that by law are filed with the Secretary of State (SOS). The files include, but are not limited to: Estates in property: conveyances of real property relating to utilities (NRS 111.315); Sale of subdivided land: appointment of SOS for service of process (NRS 119.130); Similar documents and related correspondence.~~

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Authorized Retention:

~~Retain these records for a period of six (6) calendar years from the date of filing.~~

Recommended Disposition:

~~Permanent: Transfer to State Archives~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Operations Division.

Justification for Deletion of RDA 2007064:

In order to streamline the retention of the filings staff recommends combining the following retention series: 2007066, 2007067, 2007065, 2007064, and 2007068 into a new RDA 2019002. These currently consist of various required filings submitted to the Secretary of State's office per NRS 225.085. All filings have the exact same retention and disposition. The State Archivist is aware of the proposed change and agrees.

E. Title: ~~Official Filings: Rules and Regulations~~

RDA: ~~2007068~~

Description:

~~This record series consists of documents that by law are filed with the Secretary of State (SOS). The files include, but are not limited to: Rules of the Public Employees Retirement Board (NRS 286.200); traffic regulations of State Board of Regents (See NRS 396.435); Bylaws, rules, regulations and amendments of the Western Interstate Nuclear Board (See NRS 459.004); Ordinances and policies of a Board of County Commissioners concerning indigent persons (See NRS 428.015); Regulations of the Public Utilities Commission (NRS 704.215); Similar documents and related correspondence.~~

Authorized Retention:

~~Retain these records for a period of six (6) calendar years from the date of filing.~~

Recommended Disposition:

~~Permanent: Transfer to State Archives~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Secretary of State, Operations Division.

Justification for Deletion of RDA 2007068:

In order to streamline the retention of the filings staff recommends combining the following retention series: 2007066, 2007067, 2007065, 2007064, and 2007068 into a new RDA 2019002. These currently consist of various required filings submitted to the Secretary of State's office per NRS 225.085. All filings have the exact same retention and disposition. The State Archivist is aware of the proposed change and agrees.

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Proposed Deletion RDAs for Agency Specific Records Retention Schedules

2. Governor's Finance Office, Budget

A. Title: ~~NEBS (Nevada Electronic Budget System) Data Mart~~

RDA: 2006096

Description:

~~This record series is used to store earlier versions of budget records in a data warehouse environment. This database contains more detail than the published Executive Budget. It may contain data on: agency requests not included within the Executive Budget, position information (no names or SSN), budget information by object code (the General Ledger) and similar information).~~

Authorized Retention:

~~Update data as needed, retaining current data for a period of six (6) fiscal years from the end of the fiscal year to which they pertain.~~

Recommended Disposition:

~~Destroy~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Governor's Finance Office, Budget Division.

Justification for Deletion of RDA 2006096:

This schedule is for a database. As a non-record, this RDA should be deleted from the schedule.

B. Title: ~~NEBS (Nevada Electronic Budget System) Operational Section~~

RDA: 2006095

Description:

~~This record series is used to create and administer agency requested budgets, the Governor's Executive Budget and to document the Legislative Approved Budget. This database contains more detail than the published Executive Budget. It may contain data on: agency requests not included within the Executive Budget, position information (no names or SSN), budget information by object code (the General Ledger) and similar information.~~

Authorized Retention:

~~Update data as needed, retaining current data for a period of two (2) fiscal years from the end of the fiscal year to which they pertain.~~

Recommended Disposition:

~~Destroy~~

NSLAPR staff recommendation:

Delete this RDA

Agency review:

The appraisal is supported by the Records Officer for the Governor's Finance Office, Budget Division.

Justification for Deletion of RDA 2006095:

This schedule is for a database. As a non-record, this RDA should be deleted from the schedule.

Attachment E
Proposed New, Modification, and Deletion of RDAs for
General Records Retention Schedule.

A. Title: *Personnel Actions: Alcohol and Drug Testing Records – Negative Results*

RDA: 2015012

Description:

These records document any investigation and follow-up work by the designee of the appointing authority concerning employees suspected of being under the influence of alcohol and/or controlled substances while on the job (See NRS 284.406 and 284.407). These records may include but are not limited to: "Acknowledgement of Employee's Receipt of the State's Policy concerning Drugs and Alcohol", Alcohol/Drug Test Consent Form, Report Form for Suspected Alcohol/Drug Impairment, Breath Test Request Form, laboratory report forms with results of tests, associated documentation, and related correspondence.

Authorized Retention:

Retain for one (1) calendar year from the end of the calendar year in which the screening was completed. This record series must be maintained separately from other personnel files as required by NRS 284.4068 (2).

Recommended Disposition:

Destroy Securely

NSLAPR staff recommendation:

The retention period meets administrative and legal values.

Justification for New RDA 2015012:

This record series contains administrative and legal values. Legal value lies in the rights and obligations of the appointing authority and the employee found in NRS Chapter 284 and NAC Chapter 284. Retention should be based on the one year found in 49 CFR Part 40 Section 40.333(4) stating that "records of negative and cancelled drug test results and alcohol test results with a concentration of less than 0.02 for one year." This record series must be maintained separately from other personnel files per NRS 284.4068 (2). Contains information declared by law to be confidential per NRS 284.4068 and must be disposed of in accordance with NAC 239.722. Although this record series may contain "protected health information" as defined by HIPAA (Health Insurance Portability and Accountability Act, 42 U.S.C. § 1320d et seq.), these records are considered to be "employment records" under 45 CFR 164.501 definition of "protected health information" #2 (iii) and exempt from HIPAA access and retention requirements.

