## **STATE OF NEW JERSEY**



## COUNTY BOARD OF ELECTIONS AND SUPERINTENDENT OF ELECTIONS

C440000-007



Prepared by: DORES Records Management Services 33 West State St. 5th Floor, PO Box 661 Trenton NJ 08646-0661 https://www.nj.gov/treasury/revenue/rms/ 609-292-8711

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Records Retention and Disposition Schedule	Agency: C440000	Schedule: 006	Page #:0 of 1

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Department: COUNTY BOARD OF ELECTIONS AND SUPERINTENDENT OF ELECTIONS		ENT OF ELECTIONS		enc	y R	ерг	ese	enta	ative: Don	Donna Barber			
				Title:						ACTING DIRECTOR, NJ DIVISION OF ELECTIONS			
			Phone #:										
SCHEDULE AF and will be disp Committee.	PPROVAL: Unless in litigation, the reco posed of as indicated in accordance with	rds covered by this schedule, upon ex the law and regulations of the State	piration of th Records Co	neir r mmit	eten tee.	tion This	peri sch	ods. nedu	, will be deemed ile will become ef	to have no con ffective on the	ntinuing value to date approved	o the Sta by the S	ate of New Jers State Records
Agency Rep	presentative Signature:	Date:	Secret	ary,	St	ate	Re	cor	ds Committe	e Signatu	re:	Date:	
A.	B	614/25											
Record	<b>Record Title and Description</b>	1							Retention	n Policy	Dispositio	n	Citation
Series #				Audit	Alternate Media	Archival Review	Vital Record		Total Retention Period	Minimum Period in Agency			
0002-0000	Board Worker Applications - (	Droanization Certificates	1	Г				P	2 Years	-	Destroy		
	Consists of District Board Wo	-											
0004-0000	Certified List Of Polling Place	5						Ρ	2 Years		Destroy		
0005-0000	Challenger List For Permits Is	sued						Ρ	2 Years		Destroy		
0008-0000	Election District Maps Including re-adjustments. Map the Division of Elections.	os are also maintained permar	nently by						3 Years After update		Destroy		
0010-0000	Official Instructions And Proc	edures Manual (Original)	8000007-1930.						1 Years After update		Destroy		
0012-0000	Prosecutor's Letter Of Voter I	Disqualification	2					Ρ	5 Years		Destroy		

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0013-0000	Prosecutor's List Of Criminal Convictions For Voter Disqualification				P	5 Years	Destroy		
0014-0000	Receipts For Ballots And Supplies <u>N.J.S.A.</u> 19:9.3; 52 <u>U.S.C.A.</u> 20701					2 Years If Federal Election; 1 Year If Other	Destroy	·	
0015-0000	Returned Sample Ballots <u>N.J.S.A.</u> 19:14-26; 52 <u>U.S.C.A.</u> 20701					2 Years If Federal Election; 6 Months If Other	Destroy		
0017-0000	Voter Registration Investigation Reports				Р	5 Years	Destroy		
0018-0000	Voter Registry Lists (Copy)  Consists of registered voters per district and addresses. Original maintained by the Office of the County Clerk. <u>N.J.S.A.</u> 19:31-18.3; 52 <u>U.S.C.A.</u> 20701					2 Years If Federal Election; 1 Year If Other	Destroy		
0019-0000	Voting Authority Cards/Sheets <u>N.J.S.A.</u> 19:52-2.1;52 <u>U.S.C.A.</u> 20701					2 Years If Federal Election, 1 year if non- Federal	Destroy		
0025-0000	Poll Books - Digital Digital file types include: Voter Credits, Signature, Full Export and Delta. Note: As per <u>N.J.S.A.</u> 19:31-35, effective 2021, Electronic Poll Boo required for use during early voting and on Election Day. <u>N.J.S.A.</u> 19:31-3.3	ks			Ρ	6 Years	Destroy		
0027-0000	Affidavit Of Residency File — File includes: Signature Comparison, Disability Certificate and Identification Statement and Temporary Registration. <u>N.J.S.A.</u> 19:31 A-8				P	2 Years	Destroy		
0029-0000	Voter Declaration Of Party Affiliation  File contains: voter registrations, affirmation statement from		x		Ρ	10 Years	Destroy		

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	provisional ballot, party change forms, and written declaration from registered voter. N.J.S.A. 19:31-3.1	m					
0030-0000	Death Notice List			2 Years	Destroy		
0031-0000	Declination Of Voter Registration		P	2 Years	Destroy		
0033-0000	Confirmation/Verification Notice Address						
0033-0001	Confirmation/Verification Notice Address - In County  Used for a change of address within the county. N.J.S.A. 19:10-1		P	2 Years	Destroy		
0033-0002	Confirmation/Verification Notice Address - Out Of County Used for a change of address out of the county. N.J.S.A. 19:10-1		P	2 Years	Destroy		
0033-0003	Confirmation/Verification Notice - Address – Undeliverable <u>N.J.S.A.</u> 19:10-1		Р	2 Years	Destroy		
0101-0000	Vote By Mail Ballots - Affirmation And Envelopes N.J.S.A. 19:18-7			2 Years After election	Destroy		
0102-0000	Vote By Mail Ballot Applications						
0102-0001	Vote By Mail Ballot Applications – Single Election Option		P	2 Years After election	Destroy		
0102-0002	Vote By Mail Ballot Applications – Calendar Year Option		P	2 Years After Calendar Year Of Application	Destroy		
0102-0003	Vote By Mail Ballot Applications – All Future Elections	×	Р	5 Years	Destroy		
0103-0000	Certified List Of Vote By Mail Ballot Applications (Copy) —— Original maintained by the Office of the County Clerk.		P	2 Years	Destroy		

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0104-0000	List Of Permits Issued To Agents Or Challengers  Used to permit said person to remain within the polling place while the election is in progress.				P	2 Years	Destroy		
0105-0000	Voter Registration File (Hardcopy and Electronic) File contains but is not limited to: Voter Registration Application, M Voter Registration Form, Record of Voting, Certificate of Signature Disability Certificate and Identification Statement, Provisional Ballo Affirmation Statement, Deleted Voter documentation, Voter Registration History and supporting documentation.								
0105-0001	Voter Registration And Record Of Voting Form – Deleted Voter Listing		x		Р	5 Years After deleted	Destroy	1000 - 101 - 10 - 10 - 10 - 10 - 10 - 1	
0105-0002	Voter Registration And Record Of Voting Form – Deleted Voter Da Entry Form	ita			P	Upon input and verification of electronic data system	Destroy		
0105-0003	Voter Registration Application Includes: new voters, change of name and change of address.		x		Р	2 Years	Destroy		
0105-0004	Voter Registration Application - Duplicate Registration Duplication occurs when a voter has registered twice by mistake.				Ρ	2 Years After Correction Made	Destroy		
0105-0005	Voter Registration Application - Affirmation Statement For The Use Of The Provisional Ballot	3	х		Р	2 Years After deleted	Destroy		
0105-0006	Voter Registration Application - Rejected 52 <u>U.S.C.A.</u> 20701				P	2 Years If Federal Election; 1 Year If Other	Destroy		
0105-0007	Voter Registration Information – History Includes: name, address, registration date, birth date of registrant, party affiliation if any and voting record.		x		Р	10 Years After deleted	Erase		
0106-0000	Canvasser's Report 				Ρ	2 Years	Destroy		

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0107-0000	Turnout Report  Lists people on ballot and total votes per machine.		P 5 Years	Destroy		
	52 <u>U.S.C.A.</u> 20701					
0108-0000	Supervisor Board Worker Early Voting Binder - Seal Verification File contains Daily Ballot Reconciliation Form, Seal Audit Log and Ballot Transfer Form.		P 2 Years	Destroy		
0109-0000	Supervisor Board Worker Early Voting Binder - Zero Proof And Results  File contains Zero Proof and Results from the Voting Machines. <u>N.J.S.A.</u> 19:18-7; <u>N.J.S.A.</u> 47:3-9m		P 5 Years	Destroy		
0110-0000	Vote By Mail Ballots File contains: Batch Cover Sheet, Batch Tracking Sheet, Certifica - Ballot Counting, Batch Information Sheet, Control Log, Rejected Ballot Log, Missing Signature/Board Referral Log, Ballot Tracking Sheet, Cure Form and Return Cure Letter. <u>N.J.S.A.</u> 19:10-1; <u>N.J.S.A.</u> 19:31A-8	ation	P 2 Years After elec	Ction		
0111-0000	Disability Certificate Of Voter Assistance  File includes original Mail Registration Form, Certificate of Signat Disability Certificate and Identification Statement and Provisional Ballot Affirmations. <u>N.J.S.A.</u> 19:31A-8	ure.	P 2 Years	Destroy		
0112-0000	Ballot Drop Box Interior Ballot Storage Container Chain of Custody Log, Election Night Closing Checklist, Interior Ballot Storage Container Openin Log <u>N.J.S.A.</u> 19:10-1; <u>N.J.S.A.</u> 19:18-4		P 2 Years	Destroy		
0113-0000	Voting Machines Ballots – Hardcopy <u>N.J.S.A.</u> 19:18-7		P 2 Years After elec	Destroy		
0114-0000	Voting Machine Ballots - Electronic  Ballot Images for tabulators.		P 5 Years	Destroy		
0115-0000	Voting Machines - Pre Logic And Accuracy (L&A) Testing And Lo And Accuracy (L&A)Testing	gic	P 2 Years	Destroy		

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	 Logic and Accuracy Testing of ballots for voting machines						
0116-0000	Election Day Incident Reports		F	2 Years After election		estroy	
0117-0000	Provisional Ballots – Envelopes <u>N.J.S.A.</u> 19:18-7		F	2 Years After election		estroy	
0118-0000	Emergency Ballots <u>N.J.S.A.</u> 19:18-7		F	2 Years After election	D	estroy	
0119-0000	Audit Reports - Hardcopy  File includes audit reports and ballots drawn for the audit.		F	9 5 Years	D	estroy	
0120-0000	Secretary of State's Election Guides File (Copy) Department of State, Division of Elections-generated publications and associated verification forms regarding election procedures fo the County Boards of Election. Originals maintained by the Department of State, Division of Elections.						e mune alles
0120-0001	Secretary of State's Election Guides File (Copy) - Publications			Periodic review	D	estroy	
0120-0002	Secretary of State's Election Guides File (Copy) – Verification Forr	ns		2 years	D	estroy	4mm - 1466 - 1466