# THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Department or Agency

EXECUTIVE-ADMINISTRATIVE

HALL OF RECORDS COMMISSION

RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE

499 Schedule Number 1 of 28

Subdivision or Bureau Page Number Number of Copies Item Retention of Record Copies Form Record Title Α. (Show former Schedule and Item Number, if any) B. Distribution Number Number (Dispose of nonrecord material when no Α. longer needed by office) General Correspondence File The secretary for each execu-Retain material having 1 tive maintains a general continuing legal or \*(294-11) correspondence file for that administrative value executive in his office. until such value ceases; retain all other material for three years after which it may be destroyed. The secretary for each execu- Retain permanently. 2 Executive Reading File tive maintains a reading file (This file is made up of one for that executive in his copy of each letter sent from that office). office. Store two years in Executive Secretary's File 3 (includes originals of letters Executive Director's office, five years in received by the Executive Archives Bldg., then Director & copies of responses). 3 destroy. Retain permanently. Multiple copies of minutes Minute Books (293 - 1)1 are produced for use of (The Minute Books contain the other departments of M-NCPPC. proceedings of the bi-weekly & special meetings of the Commission on all maters pertaining to the physical develop-Schedule Authorized by Hall of Records Commission Disposal Authorized by Board of Public Works Marin S. Radell 2/11/20 Conclusion EXECUTIVE DIRE Title Date Date: \*Number following Record Title indicates former Retention Schedule. Form HR - RM 1/17/69)

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RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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Form HR - RM (7/69) Hall of Records Commission

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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Page Number

ſ	ltem Number	Form . Numb <b>or</b>	<u>Record Title</u> (Show former Schedule and Item Number, if any)	Α.	Number of Copies B. Distribution	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no
	. 8		Appropriation Statements (Relating actual expenses to budget).	A.	B Original retained in account ing office.	longer needed by office) - Retain 7 years.
( , ,	9		Budget & Working Papers. (294-4)			Retain material having continuing legal or administrative value until such value ceases; re- tain all other material for 3 years after which it may be destroyed.
	10	ъ.	Master Plan Files (Legal) (These files contain (1) Legal advertisements; (2) Resolu- tions adopting & amending the plan; (3) The Master Plan; (4) Related correspondence)		One copy retained in Office of Legal Counsel	Retain permanently.
	11	2	Amendments to Zoning & Sub- division Regulations (Legal).			Retain original permanently.
Ţ	_12 		Law Suits File (These files contain corres- pondence & pleadings re: the suit).		One copy retained in Office of Legal Counsel	Retain permanently.
	13		Deeds (293-17) (This file contains deeds to property acquired by the Com- mission for development or maintenance. Montgomery & Prince George's Co. deeds are filed separately for each County).		One copy retained in Secre- tary-Treasurer's Office.	Retain permanently.

Form HR - RM 100A (7/69) Hall of Records Commission

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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14	ر ب	Record of Bond Sales - (Official documents relating to bond sales of M-NCPPC. Includes marked bonds & re- deemed coupons & cremation schedule).		One copy retained in Secre- tary-Treasurer's office.	Retain permanently.
15		Bond Register (293-16) (This is a record of serial bonds issued by the Commission to pay for land development and improvements. The Regis- ter lists the par value of the bond, the name of the pur- chaser, date due, the amount and date paid, the interest and dates paid, and the date of retirement of the bond.)		Retained in Financial Office Audit: Bi-annual outside audit and National Capital Parks & Planning gommission audit.	
16		Retired Bonds & Coupons (294- (This file contains bonds and coupons which have been re- tired and stamped paid. The bonds are retired by repay- ment from the tax levies of the two counties (Montgomery a Prince George's)).		One copy retained in Secre- tary-Treasurer's office. Audit: Bi-annual outside audit.	Retain for three years after audit and then destroy by burning.
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Schedule Number

#### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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#### Page Number Form Retention of Record Copies ltem **Record** Title Α. Number of Copies B. Distribution Number Number (Show former Schedule and Item Number, if any) (Dispose of nonrecord material when no Α. Β. longer needed by office) Escrow Agreements Retain permanently. 17 (293 - 21)(represent deeds held by banks or escrow agents for conveyance to or from the Commission upon the fulfillment of certain conditions. This file includes both Prince George's & Montgomery Counties' escrow agreements.) Filed in Executive Director's Retain permanently 18 Agreements - Prince George's & Montgomery Counties (293-20) Office. (This file contains preliminary property agreements regarding purchase contracts, rights of way, construction, and rentals. Separate files ъ are maintained for each county.) One copy retained in Secre-19 Rent Subsidiary Register Retain permanently. (Record of rents received tary-Treasurer's office. from and owed by tenants: As rent received, recorded in general ledger.) One copy retained in Secre- | Retain permanently. Tax Anticipation Certificates 20 tary-Treasurer's office. Biof Indebtedness. (293 - 15)annual outside audit. (These records are promissory notes, signed by the Chairman & the Secretary-Treasurer of Commission, bearing interest at not more than 6% for 60-90 days, or 6 months to meet ad-Form HR - RM 1

(7/69)Hall of Records Commission

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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Page Number

Schedule Number

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-		Tax Anticipation Certificates of Indebtedness (cont'd) ministrative and park operat- ing expenses of the Commission prior to receipt of the ad- ministration and park taxes levied for that purpose).				· .
21		Revenue Files (Original copy of cash receipts and supporting docu- ments).		One copy retained in Secre- tary-Treasurer's office.	Retain permanently.	
22	3	Daily Cash Report (consists of total deposits, withdrawals, security pur- chases and bank transfer and beginning and ending bank balances including cash re- ceipts form (record of daily bank deposits and/or cash re- ceipts showing source & date of revenue).		One copy retained in Secre- tary-Treasurer's office.	Retain three years or until audit requirements have been met, which- ever is later.	3
23		Cash Receipts Forms & Support- ing Documents. (Bank deposit slips & detailed supports to daily cash report Shows nature & source of income.)		One copy retained in Secre- -tary-Treasurer's office.	Retain three years or until audit requirements have been met, whicheven later.	

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

7 Of 28 Page Number

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24		Purchase Orders (294-5)		White copy (original retaine	d Retain three years
		(The Purchase Order shows the		in Accounts Payable Dept.	or until audit require-
		name of the persons or firm		Yellow copy - Retained by	ments have been met,
		from whom supplies are to be		requisitioning office.	whichever is later.
		purchased, the date, serial		Green copy - Circulated &	
		number, date of delivery,		returned to Accounts Payable	
		item, rate, and the cost. The		-	
-		signatures of the person re-			
		questing purchase and of the			
		person authorizing the pur-			
		chase are recorded. After			
		purchase requests are approved	1,		
		purchase orders are made out		,	
		and sent to Accounts Payable.			
		They are retained until the			
		invoice and receiving ticket			
	3	(white copy of P.O.) are			
		received. These are matched,			
		coded & sent to "disbursements	"	•	
		for payment. Folders contain			
		all of the above documents			
_		plus a copy of the check sent			
		in payment of purchase.)			
0-					
25		Contracts			Retain permanently.
		(Contracts are agreements be-			
		tween M-NCPPC and 1) archi-			
		tectural firms; 2) construc-			
		tion firms; 3) Federal, state,			.
		and local agencies to purchase	ŧ.		
		& then develop land. Folders			
		contain correspondence, in-	1		

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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				(Continuation Sheet)	Page Numbe
ltem umber	Form Numb <del>o</del> r	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
•		Contracts (cont'd) voices, payments in addition to the actual agreements).			
26 ,	÷	Service Contracts and related correspondence. (Maintenance agreements)			Retain until superseded
27		Invoice Files (Includes purchase order, invoices, back up material, e.g. delivery ticket, freight ticket, parking slip, state- ments, admittance slip).	•	One copy retained in Secre- tary-Treasurer's office.	Retain permanently.
28	3	Payment Vouchers Replaces(294-3 #5) (Orders to vendors for items needed by the Commission. Purchase orders, invoices & receiving tickets are matched, coded & sent to disbursement for payment).		One copy retained in Secre- tary-Treasurer's office.	Retain three years and then destroy accumula- tion.
29		Check - Voucher(Replaces 294-3 (copy of check-voucher-all one sheet. (Prior to 1968 - only cancelled checks).		)	Retain 7 years or until audit requirements have been met, whichever is later.
<b>30</b>		Bank Reconciliations			Retain three years or until audit requirement have been met, whicheve is later.

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RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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				(Continuation Sheet)	Page Number
' Item Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
31		Bank Deposit Slips (Posted to General Ledger).			Retain three years or until audit requirements have been met, whichever is later.
32		Receipted Bills (attached to vouchers)			Retain three years or until audit requirements have been met, whichever is later.
33		Accounts Payable Journal (Daily record of accounts payable. Information is summarized monthly in General Ledger).		One copy retained in Secre- tary-Treasurer's office.	Retain permanently
34	5	Accounts Payable Vouchers (Includes invoices, purchase orders & coding statements). (294-3)			Retain three years or until audit requirements have been met, whichever is later.
35		Cash Disbursements Journal (293-5) (Accounting Office) Daily record of cash disbursements. Information is summarized monthly in General Ledger).		One copy retained in Secre- tary-Treasurer's Office.	Retain permanently.
36		Receipts & Disbursements Journal (293-4) These journals are old record and must be retained. This system is no longer used.	S	One copy retained in Secre- tary-Treasurer's office. Bi-annual outside audit.	Retain permanently.

### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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Page Number

ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. 	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
.37		General Journal (Accounting Office) (General Journal entries to the General Ledger).		One copy retained in Secre- tary-Treasurer's office.	Retain permanently.
38		General Journal (Entry documents file) Shows general journal entries and explanation to support entries on ledger cards (in general lo includes supporting documents)	dge	One copy retained in Secre- tary-Treasurer's office.	Retain permanently.
39	3	General Ledger' (293-3) (The General Ledgers are final books of entry for receipts & disbursements, containing a record of all financial trans- actions of the Commission. It is arranged by accounts and is posted monthly from the Receipts and Disbursements Journal).		One copy retained in Secre- tary-Treasurer's office for three years and then sent to Archives. Bi-annual outside audit.	Retain permanently.
40		Trial Balances (293-18) These are records of trial balance used in auditing the fiscal operations of the Commission.		One copy retained in Secre- tary-Treasurer's office.	<ul> <li>a. Retain permanently all records prior to 1939.</li> <li>b. Retain trial balances subsequent to 1939 3 years after audit and then destroy.</li> </ul>
41		Audit Reports Report of audits performed nnually by CPA's			Retain two copies permanently.

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#### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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				(Continuation Sheet)	Page Nümber
ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
42		Insurance Policies (294-2) (These files contain active and expired insurance policies on automobiles, trucks, equip- ment, park buildings, work- men's compensation policies and bonds for employees).		One copy retained in Secre- tary-Treasurer's office.	Retain for duration of the policy or bond and for 14 years thereafter and then destroy.
43		Workmen's Compensation Information File. (Claims, physicians' reports, employee's lst report of injury).		One copy retained in Personnel Office	Retain permanently.
44	3	Monthly Reports to Conn. Gen. Life Insurance Company (includes names of those covered, additions, deletions, etc.).			Retain permanently.
45		Claims File for Conn. General Life Insurance Company		Copies retained in Personnel Office.	Retain permanently.
6		Insurance Enrollment Card (for group insurance)		Copies retained in Personnel Office.	Retain permanently.
47		Employee's Personnel Folders (all information pertaining to the employee's record. Active files separate from inactive).		One copy retained in Person- nel Office.	Retain permanently.

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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			•	Continuation Sheet)	Page Number
ltem Number	Form Numb <del>o</del> r	<u>Record Title</u> (Show former Schedule and Item Number, if any)	Ą. A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of nonrecord material when no longer needed by office)
48	-	Personnel Record Cards (Description of employee's employment tenure).			Retain permanently.
49 (		Permanent Earning Cards (Permanent record of each employee's earnings). Time Cards		This information recorded in payroll journal.	Retain 7 years and then destroy.
		(information recorded in Pay- roll Journal).		One copy retained in Payroll Office.	Retain three years or until audit requirements have been met, whichever is later.
51		Payroll Journal (294-8)		One copy retained in Secre- tary-Treasurer's office. Bi-annual outside audit.	Retain permanently.
51a	3	Payroll Register (294-8)		One copy retained in Secre- tary-Treasurer's office.	Retain 7 years & then destroy.
51b		Payroll Cards (294-7) (Replaced by Payroll register) -	-	1	Retain for duration of employment; then retain for 3 years or until audit requirements have been fulfilled, which- ever is later.
52		Payroll Entry Document File (shows payroll journal entries to support entries on ledger cards).	5	One copy retained in Secre- tary-Treasurer's office.	Retain permanently.

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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				. (Continuation Sheet)	Page Number
	Form lumber	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. A.	Number of Copies B. Distribution B.	<u>Retention of Record Copies</u> (Dispose of <u>nonrecord</u> material when no longer needed by office)
53		Titles - Automobiles		One copy retained in Secre- tary-Treasurer's office.	Retain while current.
54 :	-	Property Records for Vehicles (Title No., Serial No., date of purchase, vendor, des- cription (year) cost & trade- in, to whom assigned.)		Original retained in Secre- tary-Treasurer's office.	Retain while current.
55	7	Gasoline Use Books (294-10) (These are field records of gasoline dispensed for motor equipment used in the various projects. Entries show names of the drivers, type of equip ment, and the number of gallons of fuel issued).			Retain three years or until audit requirements have been met, whichever is later.
56		Tool Inventories (249-9) (Record of the dates of ac- quiring tools and equipment, the item, cost, and date of the inventory).			Keep inventory of tools until tool is replaced or destroyed.
57		Photographic Prints & Nega- tives (Prints & negatives covering Commission history, facilities & activities).		One copy retained in Public Relations Office.	Retain permanently those of continuing value.
58		Art Work, page dummies and plate negatives. Camera - ready art of indivi- dual publication pages and color separations for maps.		One copy retained in Public Relations Office.	Retain permanently those of continuing value; re- tain remainder until superseded.

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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ltem	Form	Record Title	Α.	Number of Copies	Retention of Record Copies
Number	Number	(Show former Schedule and Item Number, if any)	A.	B. Distribution B.	(Dispose of <u>nonrecord</u> material when no longer needed by office)
59		General Correspondence		One copy retained in office	
		-			
	•	(298–4)		of Department of Planning	continuing legal or
		· .			administrative value
					until such value ceases;
					retain all other material
		· · ·			for 3 years after which
					it may be destroyed.
60		Manuscript maps (298-1)			Retain permanently.
		(These are the original manu-		· · ·	Recarn permanencry.
		script maps on paper, sepia			
		or linen which originate in			
		the process of planning and			· · ·
		are duplicated by printing or			
		other method for use of the			
1					
		Commission and for general			
		distribution.)			
61	2	Maps & Plats (298-2)			Retain permanently the
		(This file contains printed		- · ·	final maps for completed
		maps & plats prepared by the			projects, whether approved
		Department or obtained from			or rejected. Retain all
		other sources and is the work-	]		other mpas for 3 years
$ \searrow $		ing file used by the engineers	1		and until the research,
		in planning.)	[		planning or engineering
	•	······································			value has ceased.
					varue nas ceased.
62		Land Use & Statistical Atlases			Retain permanently.
		(298-3)		· ·	· · · · · · · · · · · · · · · · · · ·
		(This file also contains gener	<b> </b> _		
		al correspondence with the	]		
		Commission and other agencies			
· .	i	and State & Federal Department	6		
		on matters pertaining to devel			
Form H!	R-RM 10			<b>.</b>	

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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					Page Numb	Der
ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)	
	· · ·	Land Use & Statistical Atlases (cont'd) ment of MdWash. Regional District).	5			
63 (		Zoning Book Sepias (299-3) (These are originals from whic zoning atlas sheets are pro- duced.)	:h	Duplicates retained in zon- ing office as zoning atlas.	Retain sheets until superseded & replaced and then destroy.	
64	<b>a</b>	Zoning Atlas (Register) (299-2) (The Zoning Register contain maps of all zoned areas in Montgomery County. The severa classifications of zoning are indicated by variations of shading on each map. This book is maintained on a currer basis, sheets are replaced as they become obsolete or are superseded.)	1	Retained in Zoning Office & l copy in subdivision office	Retain sheets until superseded and replaced and then destroy sheets withdrawn.	
<b>5</b> : 5		House Number & Street Name Changes & Assignments (299-4, 299-5, 299-6) (This file is a record of as- signments of and changes in house numbers and street names including the name of the area or subdivision, block and lot number, name of the owner or occupant, the old street name or house number, if any, the	-	White copy goes to home owner; yellow copy retained in zoning office.	Retain entries until superseded and then destroy.	

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#### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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				(Continuation Sheet)	Page Number
ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. A.	Number of Copies B: Distribution B.	Retention of Record Copies (Dispose of nonrecord material when no
	<u></u> _	House Number & Street Name	•	5.	longer needed by office)
		Changes & Assignments (cont'd) new name or number, and the date of change. Changes are made on the reference copies of the plats and maps.)			
ة ب		Street Names Index (299-7) (Karex roll file contains street name, block number, area designation, census tract map grid no., and 200 scale page no.)	-,		Retain permanently.
67	r	Street Profiles (These are approved profiles showing approval of all agenci such as Sanitary Commission, etc.).	es		Retain permanently.
68 (	·	Correspondence re: NO. & Street Name Changes		One copy retained in Zoning Office.	Retain 5 years in Zon- ing Office then send to Archives Building permanently.
69		Subdivision Plats (300-1) -(This is a file of the origina subdivision plats showing date			Retain permanently.
		of approval by M-NCPPC and WSSC and date of filing with clerk of Circuit Court. These plats are lithoprinted for the subdivision. Record plat books			
	- PM 10	(and for distribution).			

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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				(Continuation Sheet)	Page Number
ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
.70		Subdivision Record Plat Book (300-2) (The Subdivision Record Plat Books are a public file in book form of all approval subd vision in the Regional Distric of Montgomery County. Each plat is numbered and shows: lot numbers, metes and bounds, size of lots & location, stree highways, etc.)	t		Retain permanently.
70a		Index for Subdivision Record Plat Books (By lot, block & subdivision on wheeldex).			Retain permanently.
71	ע	Zoning Amendments & Petitions (300-4) (For each zoning or rezoning case a separate folder is pre- pared containing one or more of the following papers:		One copy in Zoning Office	Retain permanently.
Form HR		<ol> <li>Petitions show name of the petitioner, petition number date, description of the lot or subdivision, and the zoning requested.</li> <li>Zoning Hearings held before the District Councils recor the testimony and the de- cision of the Council. The County Commissioners sit as</li> </ol>	ď		

### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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lear	Form	Record Title	Δ	Number of Conject	
Number	Number	(Show former Schedule and Item Number, if any)		B. Distribution	(Dispose of <u>nonrecord</u> material when no
Item Number	Form Number	Record Title (Show former Schedule and Item Number, if any) Zoning Amendments & Petitions (cont'd) 2. (cont'd) District Councils in each district on zoning regula- tions and usually render decisions in conformity wit the resolutions of the Com- mission. Hearings are re- corded in the Minutes of the District Councils. 3. Staff Reports are prepared by the Planning Engineer or zoning and rezoning matters for the information of the Commission. These reports are included with the sup- porting documents bound with the Minutes of the	-h	Number of Copies B. Distribution B.	Page Number <u>Retention of Record Copies</u> (Dispose of <u>nonrecord</u> material when no longer needed by office)
		<ul> <li>Commission, and show the action of the Commission.</li> <li>Zoning Amendments, separate ly mimeographed and numbere are the resolutions of the Commission recommending the zoning decision of the Commission, in each case, to the District Council of the area involved. These aments appear in the Minutes of the Commission.</li> </ul>	d,		

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#### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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			(Continuation Sheet)	Page Number
ltem Foi Number Num		A. A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
- -	<ul> <li>5. Plats or maps of the area subject to zoning or re-zoning. Changes in zoning are recorded in the Zoning Atlases.</li> <li>6. Verbatim transcripts of testimony offered at public hearings (since 1946).</li> </ul>			
72	Zoning Appeals (300-5) (This file contains notices of hearings before the Board of Zoning Appeals, and the opinic and decisions of the Board on cases of variance in zoning regulations. The Board is appointed by the County Com- missioners of Mont. County. The hearings are contained in the Minutes of the Board.)	ons	One copy in zoning office to be microfilmed.	Retain permanently.
_)3	Zoning Files (Contain transcripts, exhibit: staff reports, etc.).	s,		Retain permanently.
74	Site Plans (These are duplicate copies of county records).		Original retained in County Office.	Retain only as long as need exists.
75	200 scale photogrammetries; 5 foot intervals (used as background data for			Retain permanently.

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. 	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
.75		(cont'd) Master Plans and as basic information on physical			
		features).			
76		Original signed maps of adopte Master Plans (Planning area on Watershed scope)			Retain permanently.
		Signed base map original. Film positive from which print are made in drafting room. Original 1) Those superseded are located in storage yard; 2 Those in effect are on file in drafting).			
77	3	Development Plans & Background Information (Includes the arch. drawings, correspondence pertaining to the development of a particula			Retain in Development Division office until 2 years after completion, then retain permanently in Archives Bldg.
		site.)			
78 ·		Preliminary Subdivision Plan File (300-7) (Subdividers are required to file preliminary plans of sub-			Retain permanently.
		divisions with the Commission which are referred to the Plan ning Department for study and opinion. This file includes the plans, related corres-	<b>n</b> –		

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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ltem	Form	Record Title	Α.	Number of Copies	Retention of Record Copies
Number	Number	(Show former Schedule and Item Number, if any)	Α.	B. Distribution B.	(Dispose of <u>nonrecord</u> material when no longer needed by office)
78		(cont'd)			
		pondence, supporting documents			
		and the recommendations of the			
		Planning Dept. and Commission.		· · ·	
		After the plan has been ap-			
		proved the subdivider may			
		submit a final plat on blue			
		linen.)			
79		Subdivision House Numbers File			Retain plans while
		(299-1)			current and then destroy.
		(These are duplicates of pre-			
		liminary subdivision plans.)			
80		General Correspondence (296-1)		One copy retained in each	Retain material having
		(The correspondence files in-		office in Parks Division	continuing legal or
		clude, in addition to corres-			administrative value
	3	pondence of a general nature,			until such value ceases;
		special material under subject			retain all other materi-
		headings, for example: Storm			al for 3 years after
		drains, Permits to Utilities			which it may be destroyed.
Ú.		and Field Reports).			
81		Topographic & Park-Taking			Retain permanently.
		Line Maps (295-1 & 295-2)		· · ·	
		(This file contains: 1) park-			· · · · ·
1		taking line maps. The topo-			
		graphic maps are prepared from	1		
		aerial surveys of the Stream-			
		Valley Parks and proposed park			
		areas. The master copy is on			
		blue linen and is used to pre-			
		A (7/69) Hall of Records Commission	, <del>and</del>		

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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ltem Number	Form Number	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A. 	Number of Copies B. Distribution B.	<u>Retention of Record Copies</u> (Dispose of <u>nonrecord</u> material when no longer needed by office)	
81		(cont'd)				}
•		pare Stream-Valley Survey Maps	5			
		and Development Plats and Maps				{
		which are the working copies				· ·
		in planning. The Park-Taking				•
		Line Maps are topographic maps	5			
		showing the extent, actual or				
$\sim$		proposed, of park metes and bo	unc	s.		
		2) Hand-drawn topographic maps	P			
		of certain areas of the stream				
		valley parks. Individual tree	es		-	
		are shown with their circum-				
		ference and popular names.				
		The maps are sometimes con-				
		sulted in preparing the Develo	pp-			
	•	ment Plats and Maps.)				
82	ъ.	Applications for Federal Grant			Retain permanently.	
02		a. Land & Water Course Fund	-5		Recain permanenciy.	
		Act.			Retain permanently.	Į
		b. Memorial Tree Planting			Recard permanencry.	1
		Program Records		:	Retain permanently.	
		(Chart showing "in memory			(Stored - Horticulture	
		or/honor of", donor's name		• •	& Forestry Office)	
		park preference, location,		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
		number & variety of tree,				
		date received from E & D,		· · ·	· · · ·	
		name of nursery, dates orde	red			1
		received, planted, E & D				
		notified, application no.,				
		monies donated & total.				
						1
Form HR		(7/69) Hall of Records Commission	l			<u> </u>

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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					Page Numbe	
Item	Form	Record Title	Α.	Number of Copies	Retention of Record Copies	
Number	Number	(Show former Schedule and Item Number, if any)		B: Distribution	(Dispose of nonrecord material when no	
			Α.	В.	longer needed by office)	•
· 82		(cont'd)		· · · · ·		
02					Retain permanently.	
		c. Open Space (HUD)			Recain permanenciy.	
		(Title VII of Housing Act			•	
		Material & applications).	·			
				•		
		d. Outdoor Recreation Land			Retain permanently.	
		Loan of '68	•		÷	
1 <sup>-</sup>		e. Patuxent River Watershed			Retain permanently.	•
		Act.				i
					Detein neumenentlu	
		f. SCS Public Law 566			Retain permanently.	•
				× 1		
83		Land Appraisal Records		· ·	Retain permanently.	
		(includes pertinent corres-		ι	(Stored in Director	
		pondence)			of Parks Office)	
				· · · · · · · · · · · · · · · · · · ·		
		•				
84		Record of Park Property Sur-	•	One copy retained in	Retain permanently.	
		veys		Engineer & Design Office.		
	3	(Includes name of owner of				
		property, park where located,				
		section, parcel, acreage,		· · ·		
		name of engineer who made .		· · · ·		
1		survey).				
		_				
85		Reservation Plats			Retain 3 years (Stored	
		(These become record plats.			Information Office)	
	I	Duplicates of records in Count	-17	· · ·	Original in County	
		Office. At conclusion of fina				
1.			× <b>-</b>		Office.	
		survey of large piece, these		· ·		
		plats reserve from taxes re-				
1		mainder of property not ac-				
• •		quired in a given year, free				
. ]		from taxes for 5 years).				
		LIOM CARES TOL 5 YEARS).				
Form HR	DU 10	7/69) Hall of Bosoids Commission				

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### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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			(Continuation Sheet)	Page Numb	ber
ltem For Number Num	· · · · · · · · · · · · · · · · · · ·	A. A.	Number of Copies B: Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)	
86	Land Acquisition Surveys (When agreement has been made information as to owner or rough area of land to be ac- quired is referred to Enginee: & Design to survey property. This is then sent to surveyor with request for survey. Sur- vey retained for review & approval, with legal descrip- tion. After approval, copy of plat & the survey are forward to legal department. The legal dept. arranges with owner to acquire property, to record description and establish settlement.)	f		Retain permanently. Stored in Engineer & Design Office.	
87	General Plans (Official Document) Generally plans showing loca- tion of property, recreational facilities to be located on a park or a park-school site. Signed by Director of Parks & Chariman or Vice Chairman of Commission.	r	Original retained in Office of Engineering & Design.	Retain permanently.	

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# RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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	ltem Number	Form Numb <del>o</del> r	<u>Record Title</u> (Show former Schedule and Item Number, if any)	A.	Number of Copies B. Distribution B.	<u>Retention of Record Copies</u> (Dispose of <u>nonrecord</u> material when no
	88		Dev. Plans & Working Papers (Grading plans, paving plans, landscape plans, recreation building plans, consultants plans).	<u> </u>	B. Original retained in Office of Engineering & Design.	longer needed by office) Retain permanently those papers having continuing value.
	, 89 ,	•	Records of Extensive Road Building Projects (Includes review & approval of contract, drawings & specifica tions, approval of billing, field inspection & related correspondence for major road- way construction projects).		Original in Des. & Eng. Office.	Retain permanently.
	90	•	Storm Drainage Plans (Show where storm drain terminates and affects park property).		Stored in Eng. & Design Office. Original in County Office.	Retain 5 years.
	91		Records of Design & Construc- tion (Design & Construction of parking areas, entrace roads, multi-use courts, grading & seeding of ball fields & ad- jacent road areas).			Retain permanently.
•	92		Blue Prints of Commission- owned Buildings		Duplicates of architects' original plans. Retained in Eng. & Design Office.	Retain permanently.

### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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Schedule Number

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ltem Number	Form Numb <b>er</b>	<u>Record Title</u> (Show former Schedule and Item Number, if any) _	A.	Number of Copies B. Distribution B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
93	- 	Cost of Recreation Centers Development Plans (includes contract documents)		Stored in Eng. & Design Office from design to com- pletion of project.	Retain permanently.
94		Stream Valley Survey Maps (295-3)			Retain permanently.
		(These maps are prepared from			
/		the Topographic Maps and are	•		
		usually divided into sections			
		and the sections enlarged for			
		detailed planning. They			
		record property lines and the	1		
		park projects as planned. The			
		maps after completion are			
		submitted to the National	ļ		
		Capital Parks and Planning		· · · · · ·	
	v	Commission and to WSSC for			
	-	approval under the Wash. Metro.			
		District Act (Chapter 1008,	•		
		Laws of Maryland, 1943).)			
5 ر		Development Plats & Maps			Retain permanently
•		(295-4)			
		(This series is composed of			
		maps and plats of completed or		· · · ·	
		approved Stream-Valley park			
		projects including parks, park			
		playgrounds, park buildings,			
		bridges, and recreation centers	s.)		
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Schedule Number

### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

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ltem	Form	Record Title	Α.	Number of Copies	Retention of Record Copies	er
Number	Number	(Show former Schedule and Item Number, if any)	A.	B. Distribution B.	(Dispose of <u>nonrecord</u> material when no longer needed by office)	
96		Traverse Field Computations & Bench Marks (295-5) (This series of Stream-Valley park map record the traverse computations made in the field and the bench marks established by the surveyors.			Retain permanently.	
97		Computations of Coordinates (295-6) (These coordinates were principally taken in Rock Creek Park. Coordinates are employed in plotting property lines on topographic maps and existing buildings and land- marks.)			Retain permanently.	
98	3	Recreation area maps (295-7) (These files contain maps which are related to recrea- tion area planning and show topography, surveys, and development of the areas.)			Retain permanently.	
99	-	Bids for Plant Materials for Parks & Buildings			Retain 5 years in Horticulture & Forest- ry Offices.	
100		Contracts on Bids & Proposals for Equipment & Materials.			Retain 3 years after completion of contract & then destroy.	

### RECORDS MANAGEMENT DIVISION RECORDS RETENTION SCHEDULE (Continuation Sheet)

Schedule Number

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Item Form <u>Record Title</u> A. <u>Number of Copies</u>	
Number         Show former Schedule and Item Number, if any)         B. Distribution           A.         B.	Retention of Record Copies (Dispose of <u>nonrecord</u> material when no longer needed by office)
101 Bids for Equipment & Materials	Retain 3 years.
102 Daily Orders	Retain original l year
103 Park Police Officers' Daily Worksheets.	Retain 3 years.
<pre>104 Park Police Records Police reports are retained by the respective departments a. Arrest Records. b. Field Observation Reports (Report of hazard &amp; its correction) c. Juvenile Reports (confiden- tial). d. Miscellaneous incident reports. e. Property Reports (Recovered or found property) f. Statistical Reports (on crime, etc.) g. Traffic &amp; Parking summonses (Dept. of Motor Vehicles retains). h. Vehicle maintenance reports i. Vehicle reports (Reports on recovered stolen autos or impounded vehicles. j. Youth Reports</pre>	Retain permanently. Retain 3 years. Retain 5 years after case is closed. Retain 3 years. Retain 3 years. Retain permanently. Retain 10 years. Retain 3 years. Retain 5 years.