Schedule 118

DRY BEAN COMMISSION

JULY 23, 1991

Nebraska Records Management Division 3242 Salt Creek Circle Lincoln, NE 68504 (402) 471-2559

ND DISPOSITION SCHEDULE		
	118	
	AGENCY, BOARD OR COMMISSION	
	DRY BEAN COMMISSION	
	DMISION, BUREAU OR OTHER UNIT	
TO: STATE RECORDS ADMINISTRATOR		
STATE OF NEBRASKA		
		
ART I - AGENCY STATEMENT		
In accordance with Continue 04 4040.04 P.D.O. 4040.0		
In accordance with Section 84-1212.01, R.R.S. 1943, a disposition schedule by the State Records Administrato		
dispositions have been recommended by this agency a		
Section 84-1212.01, R.R.S. 1943.	I I I I I I I	
gg gares arramony.		
INATURE 0 0		
Dale & Johnson		
LE /	DATE	
Chairman	January 18, 1991	
The attached schedule has been analyzed, all archividentified, no disposition except by transfer to the Star		
The attached schedule has been analyzed, all archividentified, no disposition except by transfer to the Starmaterial, and this schedule is approved as submitted.		
identified, no disposition except by transfer to the Sta		
identified, no disposition except by transfer to the Sta		
identified, no disposition except by transfer to the Star material, and this schedule is approved as submitted.	te Archives has been recommended for such	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted.	te Archives has been recommended for such	
identified, no disposition except by transfer to the Star material, and this schedule is approved as submitted.	te Archives has been recommended for such	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted. INATURE Granding I. Cand	DATE CATE 1/29/91	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted. NATURE Granding I - Cand	DATE CATE 1/29/91	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted. NATURE Guida I - Caul	DATE CATE 1/29/91	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted. NATURE Granding I - Cand	DATE CATE 1/29/91	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted. NATURE Granding I - Cand	DATE CATE 1/29/91	
identified, no disposition except by transfer to the Starmaterial, and this schedule is approved as submitted. INATURE CINCLE I - C - S STATE III - APPROVAL BY STATE RECORDS ADMINISTE The attached schedule has been reviewed in accordant	DATE //29/9/ RATOR	
identified, no disposition except by transfer to the Statematerial, and this schedule is approved as submitted. SHATURE GIVER J. Can. SHATURE ART III - APPROVAL BY STATE RECORDS ADMINISTE	DATE //29/9/ RATOR	
identified, no disposition except by transfer to the Starmaterial, and this schedule is approved as submitted. SHATURE ART III - APPROVAL BY STATE RECORDS ADMINISTE The attached schedule has been reviewed in accordant	DATE //29/9/ RATOR	
identified, no disposition except by transfer to the Starmaterial, and this schedule is approved as submitted. GNATURE GNATURE ART III - APPROVAL BY STATE RECORDS ADMINISTE The attached schedule has been reviewed in accordant	DATE //29/9/ RATOR	
identified, no disposition except by transfer to the Star material, and this schedule is approved as submitted. GNATURE GNATURE ART III - APPROVAL BY STATE RECORDS ADMINISTF The attached schedule has been reviewed in accordance is approved as submitted.	DATE //29/9/ RATOR DATE //29/9/ RATOR nice with Section 84-1212.01, R.R.S. 1943, and	
identified, no disposition except by transfer to the Starmaterial, and this schedule is approved as submitted. GNATURE ART III - APPROVAL BY STATE RECORDS ADMINISTE The attached schedule has been reviewed in accordant	DATE //29/9/ RATOR DATE //29/9/ RATOR DATE //29/9/ DATE //29/9/ DATE //29/9/	
identified, no disposition except by transfer to the Star material, and this schedule is approved as submitted. SMATURE ART III — APPROVAL BY STATE RECORDS ADMINISTE The attached schedule has been reviewed in accordance is approved as submitted.	DATE //29/9/ RATOR DATE //29/9/ RATOR nce with Section 84-1212.01, R.R.S. 1943, and	

INSTRUCTIONS FOR USING THIS SCHEDULE

Records retention and disposition schedules are designed to serve as your records management guideline for storing and disposing of agency records, *regardless of the media on which they reside*, including paper, microfilm, diskettes, optical disks, CDs, DVDs, servers, computer hard drives, etc. This schedule was written specifically for records unique to your office and the State Agencies General Records Schedule #124 contains those records common to most state government agencies. This retention schedule, which is approved by the State Records Administrator, provides your only ongoing authority to dispose of records. Listed below are some basic procedures to follow when applying your schedule.

DISPOSING OF RECORDS

- 1. Check your schedules to see what the retention period is. Note: Your agency's unique schedule will take precedence over State Agencies General Records Schedule #124 for any items which have differences in retention requirements.
- 2. Dispose of records that have met their retention periods. Unless there is pending or on going, legal action, records request, or audit.
- 3. For records requiring a review of, or transfer to the NE State Historical Society (State Archives), your agency is required to contact the State Archives to negotiate the transfer. Additionally, once the records are accessioned into their collection, they become the property of the State Archives (Neb. Rev. Stat. §82-105). The State Archives may remove selected records in accordance with standard archival practices to ensure efficient access, organization and enduring historical value (Neb. Rev. Stat. §82-107). Please contact their office by calling (402) 471-4783.
- 4. Complete a Records Disposition Report for the records you dispose. The Records Disposition Report form is located on the Secretary of State Records Management website. https://appengine.egov.com/apps/ne/sos_records_disposition_report. This report establishes that the destruction was performed in your normal course of business.

NON-SCHEDULED RECORDS

Contact a Records Management Specialist in Records Management to see whether the records will fit under an item already on the schedule. If they do not, they must be retained until they are added to the next revision of your schedule.

SCHEDULE UPDATE

It is the responsibility of each agency to periodically update their schedule. A Records Management Specialist in Records Management can assist you with the schedule update, which may involve adding new records series and making revisions to existing items. Keeping your schedule current will ensure you have the ongoing authority to discard records when their useful life has ended.

QUESTIONS

If you have any questions about these procedures, please contact your agency Records Officer or the Records Management Specialist in Records Management. They will help you with any questions the schedule may present, including: transferring records to the State Records Center or microfilming records, scanning records, etc.

Records Management Division 3242 Salt Creek Circle Lincoln, NE 68504 402-471-2559

<u>INDEX</u>

SCHEDULE 118 DRY BEAN COMMISSION

	Item	Page
AGREEMENTS FOR DRY BEAN RESEARCH, GRANT PROJECTS, AND PROMOTION /EDUCATION/ ADMINISTRATION ACTIVITIES	118-1	5
APPLICATIONS AND PETITIONS FOR COMMISSION MEMBER CANDIDATES	118-2	5
CHECK-OFF COMPLIANCE REVIEW REPORTS AND REVIEW WORKPAPERS	118-3	5
CORRESPONDENCE, GENERAL	118-4	5
DRY BEAN TAX REPORT, LEDGERS, AND DEPOSIT BOOKS	118-5	5
FISCAL REPORTS	118-6	5
MAILING ROSTER	118-7	6
NAS REPORTS	118-8	6
NEIS REPORTS	118-9	6

SCHEDULE 118 - DRY BEAN COMMISSION

118-1 AGREEMENTS FOR DRY BEAN RESEARCH, GRANT PROJECTS, AND PROMOTION/EDUCATION/ADMINISTRATION ACTIVITIES

Agreements with the University of Nebraska, American Dry Bean Board, Nebraska Dry Bean Growers Association, Nebraska Agricultural Leadership Council (LEAD Program), Nebraska Department of Agriculture, etc.

ACCEPTED: Dispose of 5 years after satisfaction of agreement terms provided audit has been completed.¹

REJECTED: Dispose of after 2 years provided audit has been completed.1

118-2 APPLICATIONS AND PETITIONS FOR COMMISSION MEMBER CANDIDATES

Forms completed by candidates seeking open commission member positions.

APPOINTEES: Transfer to the State Archives after 10 years; retain permanently. NON-APPOINTEES: Dispose of 1 year after appointment is made.

118-3 CHECKOFF COMPLIANCE REVIEW REPORTS AND REVIEW WORKPAPERS

Reports provide information on the results of check-off reviews. Workpapers are prepared in the field and substantiate information provided in the reports. The workpapers contain confidential information and are considered property of the independent contractor.

AGRICULTURE'S COPY: Dispose of after 3 years by shredding, provided audit has been completed.¹

118-4 CORRESPONDENCE, GENERAL

Routine correspondence including public relation letters, general inquiries, and other inquiries of a nonspecific nature.

Dispose of according to General Schedule #124.

118-5 DRY BEAN TAX REPORT, LEDGERS, AND DEPOSIT BOOKS

Quarterly reports from first purchasers of dry beans grown in the state and amount of tax due. Ledgers and deposit books are used in the daily accounting functions. The reports, ledgers, and deposit books contain confidential information and are considered property of the independent contractor.

Dispose of after 5 years by shredding, provided audit has been completed.¹

118-6 FISCAL REPORTS

Monthly accounting reports showing budgeted and actual revenue, expenditures and cash balances.

COMMISSION'S COPY: Dispose of after 2 years provided audit has been completed.¹

AGRICULTURE'S COPY: Dispose of after 5 complete fiscal years provided audit has been completed.¹

118-7 MAILING ROSTER

A list of names and addresses to whom information is distributed.

Dispose of when superseded or obsolete.

118-8 NAS REPORTS

Includes general ledger, budget status, program summary, fund summary, etc.

COMMISSION'S COPY: PRINTOUT: Dispose of after 2 years provided audit has

been completed.1

AGRICULTURE'S COPY: PRINTOUT: Dispose of after audit has been completed.¹

SECURITY MICROFICHE: Transfer to security storage;

dispose of according to General Schedule #124.

MICROFICHE WORK COPY: Dispose of after 10 years.

118-9 NEIS REPORTS

Includes calculated payroll detail, position staffing, intrastate payroll transaction documents, etc.

AGRICULTURE'S COPY: PRINTOUT: Dispose of after audit has been completed.¹

SECURITY MICROFICHE: Transfer to security storage;

dispose of according to General Schedule #124.

MICROFICHE WORK COPY: Dispose of after 10 years.

NOTES

^{1.} These records may be disposed of after the required retention period, provided the audit has been completed with the audit report released and all related audit comments resolved. Check with the organization that performed the audit, and, if applicable, the Federal cognizant agency if there is a question whether resolution is complete.