

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

## **Schedule Number: N1-NU-86-007**

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

### Description:

N1-NU-86-7 / 7010/1/A was superseded by DAA-NU-02015-0007-0030.

N1-NU-86-7 / 7010/1/B was superseded by DAA-NU-02015-0007-0030.

Date Reported: 1/12/2023

N1-NU-86-007

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

<b>REQUEST FOR RECORDS DISPOSITION AUTHORITY</b> <i>(See Instructions on reverse)</i>		LEAVE BLANK	
TO GENERAL SERVICES ADMINISTRATION NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408		JOB NO <b>NI-NU-86-7</b>	DATE RECEIVED <b>8-27-86</b>
		NOTIFICATION TO AGENCY	
1 FROM (Agency or establishment) <b>Department of the Navy</b>		In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is not required.	
2 MAJOR SUBDIVISION <b>Chief of Naval Operations</b>			
3 MINOR SUBDIVISION <b>Naval Military Personnel Command (Code N115)</b>			
4 NAME OF PERSON WITH WHOM TO CONFER <b>Theresa Bumgardner</b>	5. TELEPHONE EXT <b>433-4217</b>		
6 CERTIFICATE OF AGENCY REPRESENTATIVE			

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records, that the records proposed for disposal in this Request of 1 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached

A GAO concurrence  is attached, or  is unnecessary

B DATE	C SIGNATURE OF AGENCY REPRESENTATIVE	D TITLE	
	<i>[Signature]</i> <b>ROBERT-LEE GLASS</b>	<b>DEPUTY DIRECTOR, IRM, PLANS, PROGRAMS AND ARCHITECTURE DEPARTMENT</b>	
7 ITEM NO	8 DESCRIPTION OF ITEM <i>(With Inclusive Dates or Retention Periods)</i>	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN <i>(NARS USE ONLY)</i>
7010/1	<b>FINANCIAL ADMINISTRATION RECORDS OF NONAPPROPRIATED FUNDS ACTIVITIES. All records relating to financial administration, including financial statements and reports, check books, journals, vouchers, balance sheets, and other books and records of accounts but excluding meal sales tickets.</b>  <b>DISPOSITION:</b> Destroy when 3 years old except Marine Corps activities retain for 4 years or upon disestablishment, forward reserve recreation fund records to Director of appropriate Marine Corps District, and other recreation fund records to the regional nonappropriated fund auditor; forward other records not yet audited to Commandant of the Marine Corps (MS).		
7010/1a	Bookkeeper's copy of meal sales tickets.  <b>DISPOSITION:</b> Destroy when 1 year old or once an audit of cash control procedures has occurred, whichever occurs earlier.		
7010/1b	Kitchen copies of meal sales tickets.  <b>DISPOSITION:</b> File numerically by month and retain no longer than 3 months.		<i>3 items</i>

*DW*  
**1-16-87 NAVY**  
**NCF-NNA-NNM**