River Bend Town Council Work Session Minutes December 9, 2021 Town Hall 5:00 p.m.

Present Council Members:

Mayor John Kirkland

Don Fogle Brian Leonard Barbara Maurer Buddy Sheffield Bud Van Slyke

Town Manager: Town Clerk: Finance Director: Town Attorney: Delane Jackson Kristie Nobles Mandy Gilbert Dave Baxter

CALL TO ORDER

Mayor Kirkland called the meeting to order at 5:04 p.m. on Thursday, December 9, 2021 at the River Bend Town Hall with a quorum present.

VOTE – Approval of Agenda

Councilman Sheffield motioned to accept the agenda as presented. The motion carried unanimously.

DISCUSSION – Public Hearing for 25 Shoreline Drive

The Manager stated that there is a public hearing scheduled on December 16, 2021 at 7:00 p.m. at Town Hall regarding the proposed building site at 25 Shoreline Drive. He stated that there is an easement issue that needs to be resolved before the Town could move forward on the property. He also stated that he has spoken with Jamie Midgette who is the regional contact with North Carolina Public Water Supply Section and he stated that he did not think it would be an issue building on that property. The Manager said that Mr. Midgette is to confirm that and will let the manager know soon in writing.

DISCUSSION – Records Retention Policy

The Manager stated that at the November 10, 2021 work session meeting the Council adopted the updated Records Retention Policy provided by North Carolina Department of Natural and Cultural Resources (NCDNCR). He stated that when the Town Clerk notified NCDNCR that the Town had adopted this policy, she was informed that the Program Records Schedule which corresponds with the Adopted Records Retention Policy, also needs to be adopted.

VOTE - Records Retention Policy

Councilman Sheffield motioned to approve the Programs Records Schedule as presented. The motion passed unanimously. (see attached)

DISCUSSION – Update on Wolfer Property Foreclosure

The Manager stated that the property located at 111 Starboard Drive in River Bend was in bad shape before Hurricane Florence, and after the hurricane, it was even worse. He stated the Town had communicated with the owners to try to get the property remedied. The Manager stated that after no progress with the owner, the Town demolished the home at a cost of about \$9,000 which the Town paid. The Town put a lien on the property and Craven County has a lien on the property also. The Town Attorney stated that the property is entering foreclosure and would be auctioned. He stated that the Town could buy-out Craven County's interest which would make the Town the

only lien holder. When the property is auctioned and if there were a bid higher than the Town of River Bends interest, the Town would receive the money they have invested in the property. If there was no higher bidder than the Town, the Town would own the property and can sale it at auction. The Manager stated that he would need a motion to pay Craven County's lien.

VOTE – Purchase Craven County Share of Wolfer Property

Councilman Leonard motioned to authorize the purchase of Craven County's interest in the Wolfer property. The motion passed unanimously.

DISCUSSION - Update on NC Senate Bill 300 Requirements

The Manager stated that he has received an update from the NC League of Municipalities concerning the Criminal Justice Reform Policies in SB300. He stated that every Town is required to implement these policies and he and Chief Joll have been working with the Town Attorney and his associates to finalize our policy and implement it soon. Councilman Leonard asked if the Town's ordinances would need to be amended. The Town Attorney stated that the Senate Bill 300 has two parts, decriminalization of certain ordinances and Police Department reforms. He stated that they are currently working on the Police Department Reforms and the ordinances would be need to be amended in the future.

<u>DISCUSSION – Council Retreats as Requested by Councilman Van Slyke</u>

The Mayor stated that Town Retreats were created long ago which allowed the Council member to freely discuss items. He stated that the Council agreed to end these meetings in 2016. He stated that he feels that if the Council agrees to restart the meetings that the meetings should not be called Retreats. Councilman Sheffield stated that he found the retreats useful and would like for the meetings to be less formal with no agenda. Councilwoman Maurer stated that she agrees and thinks that renaming the meetings would be a good idea. Councilman Leonard stated that he likes the idea of being able to communicate in a less formal environment but does not want to have a meeting just to have a meeting. The Mayor stated that the Council should have an agenda. Councilman Sheffield stated that Special Meetings have seemed to work for the Council at this moment and he would like to continue with those as needed. Councilman Van Slyke stated that he would like to withdrawal his request of pursuing retreats at this time. Councilman Fogle stated that he supported this idea of restarting retreats. The Mayor stated that Special Meetings could be scheduled when needed

DISCUSSION – Bid Opening Results for ASADRA Water Meter

The Manager stated that the first bid opening for the ASADRA Water Meter replacement Project was held on November 30, 2021 with only 1 bid received with a 3 bid requirement to open bids. The only bid was returned to the bidder. He stated that a second bid opening would be held on December 14, 2021.

The Manager stated that there would be a Board of Adjustment Special Meeting – Public Hearing regarding the special use permit the Town has received for property on Highway 17. That meeting will take place on January 4, 2022 at Town Hall at 7:00 p.m.

REVIEW AGENDA FOR THE DECEMBER 16, 2021 COUNCIL MEETING

The Council reviewed the agenda for the December 16, 2021 Council meeting.

CLOSED SESSION

Councilman Sheffield moved to go into a Closed Session under NCSG §143-318.11(a)(3)(6). The motion carried unanimously. The Council entered Closed Session at 5:53 p.m.

OPEN SESSION

Councilman Sheffield moved to return to Open Session at 6:23 p.m. The motion carried unanimously.

VOTE - Town Managers Contract

Councilman Sheffield moved to correct date errors on the Town Managers contract to reflect 2026 and to authorize the Mayor to sign on behalf of the Town. The motion passed unanimously.

VOTE – Hurricane Florence FEMA Funds

Councilman Leonard moved to adopt Option C for the disbursements of FEMA Funds from Hurricane Florence. The motion passed unanimously.

ADJOURNMENT/RECESS

There being no further business, Councilman Sheffield moved to adjourn, the motion carried unanimously. The meeting adjourned at 6:26 p.m.

Kristie J. Nobles

Town Clerk

RECORDS RETENTION AND DISPOSITION SCHEDULE

PROGRAM RECORDS SCHEDULE: LOCAL GOVERNMENT AGENCIES



Issued By:



North Carolina Department of Natural and Cultural Resources
Division of Archives and Records
Government Records Section

PUBLIC: October 1, 2021
This is not the entire document. It is over 100 pages long. Contact Town Clerk if you wish to review it.

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Program Records Schedule: Local Government Agencies

The records retention and disposition schedules and retention periods governing the records series listed herein are hereby approved. This approval extends to and includes the following standards in the 2021 Program Records Schedule: Local Government Agencies:

- 10. Airport Authority Records
- 11. Animal Services Records
- 12. Code Enforcement and Inspection Records
- 13. Emergency Medical Services and Fire Department Records
- 14. Parks and Recreation Records
- 15. Planning and Regulation of Development Records
- 16. Public Housing Authorities, Redevelopment Commissions, and Entitlement Communities Records
- 17. Public Transportation Systems Records
- 18. Public Utilities and Environmental/Waste Management Records
- 19. Street Maintenance, Public Works, and Engineering Records
- 20. Law Enforcement Records (excluding Sheriff's Offices)
- 21. Tax Records (for municipalities)

In accordance with the provisions of Chapters 121 and 132 of the *General Statutes of North Carolina*, it is agreed that the records do not and will not have further use or value for official business, research, or reference purposes after the respective retention periods specified herein and are authorized to be destroyed or otherwise disposed of by the agency or official having custody of them without further reference to or approval of either party to this agreement.

Destructions

N.C. Gen. Stat. § 121-5 authorizes the Department of Natural and Cultural Resources to regulate the destruction of public records. Furthermore, the local government agency agrees to comply with 07 NCAC 04M .0510 when deciding on a method of destruction. The North Carolina Administrative Code states:

"(a) Paper records which have met their required retention requirements and are not subject to legal or other audit holds should be destroyed in one of the following ways:

- 1. burned, unless prohibited by local ordinance;
- 2. shredded, or torn up so as to destroy the record content of the documents or material concerned;
- placed in acid vats so as to reduce the paper to pulp and to terminate the existence of the documents or materials concerned; or
- 4. sold as waste paper, provided that the purchaser agrees in writing that the documents or materials concerned will not be resold without pulverizing or shredding the documents so that the information contained within cannot be practicably read or reconstructed.
- (b) When used in an approved records retention and disposition schedule, the provision that electronic records are to be destroyed means that the data and metadata are to be overwritten, deleted, and unlinked so the data and metadata may not be practicably reconstructed.
- (c) When used in an approved records retention and disposition schedule, the provision that confidential records of any format are to be destroyed means the data, metadata, and physical media are to be destroyed in such a manner that the information cannot be read or reconstructed under any means."

All local government agencies should maintain logs of their destructions either in the minutes of their governing board or in their Records Management file. Confidential records will be destroyed in such a manner that the records cannot be practicably read or reconstructed.

Public records, including electronic records, not listed in this schedule are not authorized to be destroyed.

Audits and Litigation Actions

Records subject to audit or those legally required for ongoing official proceedings must be retained until released from such audits or official proceedings, notwithstanding the instructions of this schedule.

Electronic Records

All local government agencies and the Department of Natural and Cultural Resources concur that the long-term and/or permanent preservation of electronic records requires additional commitment and active management by the agency. Agencies agree to comply with all policies, standards, and best practices published by the Department of Natural and Cultural Resources regarding the creation and management of electronic records.

Local government agencies should consider retention requirements and disposition authorities when designing and implementing electronic records management systems. Any type of electronically-created or electronically-stored information falls under the North Carolina General Assembly's definition of public records cited above. For example, e-mail, text messages, blog posts, voicemails, websites, word processing documents, spreadsheets, databases, and PDFs all fall within this definition of public records. In addition, N.C. Gen. Stat. § 132-6.1(a) specifies:

"Databases purchased, leased, created, or otherwise acquired by every public agency containing public records shall be designed and maintained in a manner that does not impair or impede the public agency's ability to permit the public inspection and examination of public records and provides a means of obtaining copies of such records. Nothing in this subsection shall be construed to require the retention by the public agency of obsolete hardware or software."

Local government agencies may scan any paper record and retain it electronically for ease of retrieval. If an agency wishes to destroy the original paper records before their assigned retention periods have been met, the agency must establish an electronic records policy, including putting into place procedures for quality assurance and documentation of authorization for records destructions approved by the Government Records Section. This electronic records policy and releases for destruction of records must be approved by the Government Records Section. Agencies should be aware that for the purpose of any audit, litigation, or public records request, they are considered the records custodian obligated to produce requested records, even if said records are being maintained electronically by an outside vendor. Therefore, contracts regarding electronically stored information should be carefully negotiated to specify how records can be exported in case a vendor goes out of business or the agency decides to award the contract to a different vendor.

Reference Copies

All local government agencies and the Department of Natural and Cultural Resources agree that certain records series possess only brief administrative, fiscal, legal, research, and reference value. These records series have been designated by retention periods that allow these records to be destroyed when "reference value ends." All local government agencies hereby agree that they will establish and enforce internal policies setting minimum retention periods for the records that Natural and Cultural Resources has scheduled with the disposition instruction "destroy when reference value ends." If a local government agency does not establish internal policies and retention periods, the local government agency is not complying with the provisions of this retention schedule and is not authorized by the Department of Natural and Cultural Resources to destroy the records with the disposition instruction "destroy when reference value ends."

Record Copy

A <u>record copy</u> is defined as "The single copy of a document, often the original, that is designated as the official copy for reference and preservation." The record copy is the one whose retention and disposition is mandated by these schedules; all additional copies are considered reference or access copies and can be destroyed when their usefulness expires. In some cases, postings to social media may be unofficial copies of information that is captured elsewhere as a record copy (e.g., a press release about an upcoming agency event that is copied to various social

¹ Society of American Archivists, Dictionary of Archives Terminology.

media platforms). Appropriately retaining record copies and disposing of reference copies requires agencies to designate clearly what position or office is required to maintain an official record for the duration of its designated retention period.

Transitory Records

<u>Transitory records</u> are defined as "record[s] that [have] little or no documentary or evidential value and that need not be set aside for future use."²

North Carolina has a broad definition of public records. However, the Department of Natural and Cultural Resources recognizes that some records may have little or no long-term documentary or evidential value to the creating agency. These records are often called <u>transitory records</u>. They may be disposed of according to the guidance below. However, all public employees should be familiar with their appropriate retention schedule and any other applicable guidelines for their office. If there is a required retention period for these records, that requirement must be followed. When in doubt about whether a record is transitory or whether it has special significance or importance, retain the record in question and seek guidance from a DNCR records analyst.

Routing slips and transmittal sheets adding no information to that contained in the transmitted material have minimal value after the material has been successfully transmitted. These records may be destroyed or otherwise disposed of after receipt of the material has been confirmed. Similarly, "while you were out" slips, memory aids, and other records requesting follow-up actions (including voicemails and calendar invites) have minimal value once the official action these records are supporting has been completed and documented. These records may be destroyed or otherwise disposed of once the action has been resolved.

Drafts and working papers, including notes and calculations, are materials gathered or created to assist in the creation of another record. All drafts and working papers are public records subject to all provisions of Chapter 132 of the General Statutes, but many of them have minimal value after the final version of the record has been approved, and may be destroyed after final approval, if they are no longer necessary to support the analysis or conclusions of the official record. Drafts and working documents that may be destroyed after final approval include:

- Drafts and working papers for internal and external policies
- Drafts and working papers for internal administrative reports, such as daily and monthly activity reports;
- Drafts and working papers for internal, non-policy-level documents, such as informal workflows and manuals; and
- Drafts and working papers for presentations, workshops, and other explanations of agency policy that is already formally documented.

Forms used solely to create, update, or modify records in an electronic medium may be destroyed in office after completion of data entry and after all verification and quality control procedures, so long as these records are not required for audit or legal purposes. However, if the forms contain any analog components that are necessary to validate the information contained on them (e.g., a signature or notary's seal), they must be retained according to the disposition instructions for the records series encompassing the forms' function.

It is further agreed that these records may not be destroyed prior to the time periods stated; however, for sufficient reason they may be retained for longer periods. These schedules supersede previous versions of these schedules and any localized amendments; they are to remain in effect from the date of approval until they are reviewed and updated.

2021 Program Records Schedule: Local Government Agencies

² Ibid.

APPROVAL RECOMMENDED

		Laral E. Knows
Municipal/County Clerk or Manager	•	Sarah E. Koonts, Director
Title:	•	Division of Archives and Records
	APPROVED	
		9- Red Will
Head of Governing Body		D. Reld Wilson, Secretary
Title:		Department of Natural and Cultural
		Resources
County/N	/Junicipality:	

Effective: October 1, 2021

EXECUTIVE SUMMARY

- ✓ Some records are covered by the *General Records Schedule: Local Government Agencies* and, therefore, are not listed separately here.
- ✓ According to N.C. Gen. Stat. § 121-5(b) and N.C. Gen. Stat. § 132-3, you may destroy public records only with the consent of the Department of Natural and Cultural Resources (DNCR). The State Archives of North Carolina is the division of DNCR charged with administering a records management program. This schedule is the primary way the State Archives of North Carolina gives its consent. Without approving this schedule, your agency is obligated to obtain the State Archives of North Carolina's permission to destroy *any* record, no matter how insignificant.
- Fach records series listed on this schedule has specific disposition instructions that will indicate how long the series must be kept in your office. In some cases, the disposition instructions are simply "retain in office permanently," which means that those records must be kept in your office forever. In other cases, the retention period may be "destroy in office when reference value ends." An agency may have reference copies of materials, meaning "a copy of a record distributed to make recipients aware of the content but not directing the recipient to take any action on the matter" (from Society of American Archivists, *Dictionary of Archives Terminology*). Your agency must establish and enforce internal policies by setting minimum retention periods for the records that the State Archives of North Carolina has scheduled with the disposition instructions, "destroy when reference value ends."
- ✓ E-mail is a record as defined by N.C. Gen. Stat. § 121-5 and N.C. Gen. Stat. § 132. It is the content of the e-mail that is critical when determining the retention period of a particular e-mail, including attachments, not the media in which the record was created. It is important for all agency employees and officials to determine the appropriate records series for specific e-mails and retain them according to the disposition instructions listed with the identified record series.
- ✓ The State Archives of North Carolina recommends that all agency employees and officials view the tutorials that are available online through the State Archives website in order to familiarize themselves with records management principles and practices. The State Archives of North Carolina's online tutorials include topics such as records management and scanning guidelines.
- ✓ The State Archives of North Carolina creates security preservation record copies for minutes and selected other records of governing bodies and commissions, adoption records, and maps and plats. Agencies can request copies of the digital images made during this process. Contact the appropriate Records Management Analyst to begin this process.
- If you have records that are not listed in this schedule, contact a Records Management Analyst. An analyst will discuss the nature of the records with you to determine if the records have historical value. If the records do not have historical value, we will ask you to complete a Request for Disposal of Unscheduled Records (page A-19) for records that are no longer being created.

LEGEND FOR RECORDS SCHEDULE

This records retention and disposition schedule applies to records in all media, unless otherwise specified.



 symbol designating that one or more records in this series may be confidential or Includes confidential information.

Item # - an identifying number assigned to each records series for ease of reference.

Series – "a group of similar records that are . . . related as the result of being created, received, or used in the same activity." (From Society of American Archivists, *Dictionary of Archives Terminology*). Series in this schedule are based on common functions in government offices.

Records Series Title — a short identification of the records in a series, based on their common function.

Series Description — a longer description of the records in a series, often including the types of records that can frequently be found in that series. This information is included underneath the Records Series Title.

Disposition Instructions – instructions dictating the length of time a series must be retained and how the office should dispose of those records after that time.

Citation — a listing of references to statutes, laws, and codes related to the records series. Citations can include:

- Authority: governing the creation of records
- Confidentiality: limiting access to public records
- · Retention: setting a retention period

Throughout this schedule, items that cross-reference other items within this schedule are indicated with a SEE ALSO reference. If you hover your cursor over one of these items, you will see the hand tool that will enable you to click on the item to follow the link to that location.

AUDITS: PERFORMANCE

Records concerning internal and external audits conducted to assess the function of government programs. Includes reports, working papers, corrective measures, and other related records.

SEE ALSO: Audits: Financial (STANDARD 2: BUDGET, FISCAL, AND PAYROLL RECORDS).

Sample records series title and description with cross-reference included

No destruction of records may take place if litigation or audits are pending or reasonably anticipated. See also AUDITS, LITIGATION, AND OTHER OFFICIAL ACTIONS, page A-5.

2021 PROGRAM RECORDS SCHEDULE: LOCAL GOVERNMENT AGENCIES

STANDARD 10: PROGRAM OPERATIONAL RECORDS - AIRPORT AUTHORITY RECORDS

Official records and materials created and accumulated incidental to the operation of a county or municipal airport.

ITEM #	STANDARD 10: AIRPORT AUTHORITY RECORDS		
	RECORDS SERIES TITLE	DISPOSITION INSTRUCTIONS	CITATION
10.01	ACCESS CONTROL RECORDS Records concerning employee or contractor access to facilities or resources.	Destroy in office 1 year after expiration.	
10.02	AIR SPACE CONSTRUCTION Applications to construct structures which may obstruct flight space. Includes correspondence and related records.	Destroy in office after 5 years.	
10.03	AIRFIELD INSPECTION Records concerning airfield inspections on runway conditions, fueling agents, fire and rescue facilities, ground vehicle control and other airport condition information.	Destroy in office after 1 year.	Authority/Retention: 14 CFR 139.301
10.04	AIRPORT MASTER RECORD Federal Aviation Administration (FAA) form 5010 documenting basic information concerning airports.	Destroy in office when superseded or obsolete.	,

^{*} No destruction of records may take place if audits or litigation are pending or reasonably anticipated. See AUDITS, LITIGATION, AND OTHER OFFICIAL ACTION,

[±] The agency hereby agrees that it will establish and enforce internal policies setting minimum retention periods for the records that Natural and Cultural Resources has scheduled with the disposition instruction "destroy when reference value ends." Please use the space provided.

2021 PROGRAM RECORDS SCHEDULE: LOCAL GOVERNMENT AGENCIES



ITEM #	STANDARD 10: AIRPORT AUTHORITY RECORDS		
	RECORDS SERIES TITLE	DISPOSITION INSTRUCTIONS	CITATION
10.05	LAND DEVELOPMENT AND PLANNING STUDIES AND REPORTS Records documenting local government and airport authority land use and development planning.	Retain in office permanently.	
10.06	RADIO LOGS Records of radio calls received and placed.	Destroy in office after 1 year.	

^{*} No destruction of records may take place if audits or litigation are pending or reasonably anticipated. See AUDITS, LITIGATION, AND OTHER OFFICIAL ACTION, page A-5.

[±] The agency hereby agrees that it will establish and enforce internal policies setting minimum retention periods for the records that Natural and Cultural Resources has scheduled with the disposition instruction "destroy when reference value ends." Please use the space provided.

STANDARD 11: PROGRAM OPERATIONAL RECORDS - ANIMAL SERVICES RECORDS

Records created and received during the conduct of animal services programs.

NOTE: Some records are covered by General Records Schedule: Local Government Agencies and, therefore, are not listed separately here. See Reference (Reading) File and Reports and Studies (Administration and Management Records).

STANDARD 11: ANIMAL SERVICES RECORDS		
RECORDS SERIES TITLE	DISPOSITION INSTRUCTIONS	CITATION
ANIMAL ABUSE AND CRUELTY RECORDS Includes complaints, citations and/or compliance orders, and other related records.	Destroy in office after 5 years.*	See G.S. 14-360 for definition of animal cruelty.
ANIMAL COMPLAINT RECORDS Includes complaints of animal nuisances.	Destroy in office after 3 years.*	
ANIMAL CONTROL RECORDS Records of animal control calls. Includes information regarding animal bites, animals received from residents,	a) Destroy in office records concerning dangerous animals when known dead or after 10 years. b) Destroy in office onimal control electrons and	
owner, use of tranquilizer guns, and other related records. Also includes citations and/or compliance orders issued to animal owners for violations of government ordinances.	compliance orders after 3 years.* c) Destroy in office remaining records after 1 year.	
	RECORDS SERIES TITLE ANIMAL ABUSE AND CRUELTY RECORDS Includes complaints, citations and/or compliance orders, and other related records. ANIMAL COMPLAINT RECORDS Includes complaints of animal nuisances. ANIMAL CONTROL RECORDS Records of animal control calls. Includes information regarding animal bites, animals received from residents, strays caught, animals taken to shelter or returned to owner, use of tranquilizer guns, and other related records. Also includes citations and/or compliance orders issued to animal owners for violations of government	ANIMAL ABUSE AND CRUELTY RECORDS Includes complaints, citations and/or compliance orders, and other related records. ANIMAL COMPLAINT RECORDS Includes complaints of animal nuisances. Destroy in office after 3 years.* Destroy in office animal concerning dangerous animals when known dead or after 10 years. Destroy in office animal control citations and compliance orders after 3 years.* Destroy in office records concerning dangerous animals when known dead or after 10 years. Destroy in office animal control citations and compliance orders after 3 years.* Destroy in office animal control citations and compliance orders after 3 years.* Destroy in office animal control citations and compliance orders after 3 years.*

^{*} No destruction of records may take place if audits or litigation are pending or reasonably anticipated. See AUDITS, LITIGATION, AND OTHER OFFICIAL ACTION, page A-5.

[±] The agency hereby agrees that it will establish and enforce internal policies setting minimum retention periods for the records that Natural and Cultural Resources has scheduled with the disposition instruction "destroy when reference value ends." Please use the space provided.

er Bend Town Council Work Session Meeting December 9, 2021

2021 PROGRAM RECORDS SCHEDULE: LOCAL GOVERNMENT AGENCIES



ITEM #	STANDARD 11: ANIMAL SERVICES RECORDS		
11211111	RECORDS SERIES TITLE	DISPOSITION INSTRUCTIONS	CITATION
11.04	ANIMAL LICENSING RECORDS Records concerning the licensing of dogs, cats, and other animals. Includes owner and animal information and record of fees paid.	Destroy in office after 3 years.*	Confidentiality: G.S. 132-1.2 (2)
11.05	ANIMAL SHELTER RECORDS Records of animals impounded at the shelter, including date of impoundment, length of impoundment, disposition of animal, and any other information required by rules adopted by the State Board of Agriculture. Also includes certificates of animal release (e.g., adoption, reclaim, transfer, return to field) and owner contact records.	Destroy in office 3 years after date of impoundment.	Authority/Retention: G.S. 19A-32.1(j) Confidentiality (for specific counties): G.S. 132-1.15
11.06	CONTROLLED SUBSTANCE EUTHANASIA LOG Includes amount of controlled substances used.	Destroy in office after 2 years.	Retention: 21 CFR 1304.04
11.07	HISTORIES OF PET OWNERS Records concerning information for each animal owner who violates government ordinances. Includes complaint forms and other related records.	Destroy in office after 3 years.*	
11.08	RABIES VACCINATION RECORDS Includes rabies vaccination certificates submitted to agency by area veterinarians.	Destroy in office after 3 years.	Authority: G.S. 130A-189

^{*} No destruction of records may take place if audits or litigation are pending or reasonably anticipated. See AUDITS, LITIGATION, AND OTHER OFFICIAL ACTION, page A-5.

[±] The agency hereby agrees that it will establish and enforce internal policies setting minimum retention periods for the records that Natural and Cultural Resources has scheduled with the disposition instruction "destroy when reference value ends." Please use the space provided.