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MEETING TYPE: Board of Alderman

DATE: March 17, 2025

SUBMITTED BY: Madison Stegall, Town Clerk/HR Director

ITEM TYPE: Consideration

AGENDA SECTION: Consent Agenda

SUBJECT: Consider Approval of the Update to the Digital Records Policy

DETAILS:

Consider approval of the updated Town of Landis Digital Records Policy. This policy was originally approved at the February 12, 2024 Board of Alderman meeting, and has since been updated to reflect the new digital imaging software system Laserfiche on page 7. With approval, this policy will then be signed by the appropriate representatives and re-recorded with the North Carolina Department of Natural and Cultural Resources.

This electronic records policy reflects guidelines established in the North Carolina Department of Natural and Cultural Resources publication Guidelines for Managing Trustworthy Digital Public Records Version 2.1. Complying with this policy will increase the reliability and accuracy of records stored in information technology systems and will ensure that they remain accessible over time. Exhibiting compliance with this policy will enhance records' admissibility and acceptance by the judicial system as being trustworthy.

All public records as defined by North Carolina G.S. § 132-1 are covered by this policy. This includes permanent and non-permanent records, including both confidential and non-confidential records. These classifications may warrant different treatments when processing the records. This policy serves as basic documentation of the procedures followed by the department in imaging, indexing, auditing, backing up, and purging electronic records in accordance with the disposition schedule, and in handling the original paper records, if applicable.

This policy also serves to protect those records digitized by the Town's in house imaging system, which reduces required storage space for original documents as the Town transitions to a "more paperless" digital system and provides instant and simultaneous access to documents as needed. This policy will supersede any electronic records system policy previously adopted.