Updated Disposition Report instructions and address 11/2022 No changes were made to records retention

Schedule 91

NEBRASKA ARTS COUNCIL July 8, 2005

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

REQUEST FOR APPROVAL OF RECORDS RETENTION AND DISPOSITION SCHEDULE	SCHEDULE 91 AGENCY, BOARD OR COMMISSION	
	NEBRASKA ARTS COUNCIL	
	DIVISION, BUREAU OR OTHER UNIT	
TO: STATE RECORDS ADMINISTRATOR STATE OF NEBRASKA		
STATE OF NEBRASKA	Supersedes Edition of April 3, 1989	

PART I -- AGENCY STATEMENT

In accordance with Section 84-1212.01, R.R.S. 1943, approval of the attached records retention and disposition schedule by the State Records Administrator is hereby requested. Retention periods and dispositions have been recommended by this agency after a careful evaluation of all factors listed in Section 84-1212.01, R.R.S. 1943.

PART II - ARCHIVAL APPROVAL

The attached schedule has been analyzed, all archival and historical material has been properly identified, no disposition except by transfer to the State Archives has been recommended for such material, and this schedule is approved as submitted.

SIGNATURE -	DATE
andrea I- Fal	STATE ARCHIVIST July 7, 2005

PART III -- APPROVAL BY STATE RECORDS ADMINISTRATOR

	schedule has been reviewed in accordance with Section 84-1212.01, and is approved as submitted.
SIGNATURE	ma Lale DATE/8/05
RMA 01005D	STATE RECORDS ADMINISTRATOR

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. <u>https://appengine.egov.com/apps/ne/sos_records_disposition_report</u>. 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 91

NEBRASKA ARTS COUNCIL

	ltem	Page	
ARTIST FILES (OBSOLETE) ARTS INFORMATION REFERRAL SERVICE (OBSOLETE)			5 6
COMMUNITY RECORDS (OBSOLETE)		91-1-2	5
FACILITIES INVENTORIES (OBSOLETE)		91-1-3	5
GOVERNOR'S ARTS AWARDS FILES GRANT FILES, FEDERAL GRANT FILES, STATE GRANT LOGBOOK		91-2-3 91-2-4	5 6 6
ONE PERCENT FOR ART FILES		91-2-6	6
PUBLIC MEETINGS SUPPORTING DOCUMENTATION		91-1-5	5
RECORDS DISPOSITION REPORT (BLANK FORM) RECORDS OF NEBRASKA ARTS COUNCIL MEMBER APPOINTMENTS		91-1-1	7 5

SCHEDULE NO. 91 - NEBRASKA ARTS COUNCIL

91-1 ADMINISTRATIVE RECORDS

91-1-1 RECORDS OF NEBRASKA ARTS COUNCIL MEMBER APPOINTMENTS

Notice of appointments to the Nebraska Arts council by the Governor and related information including resumes, committee assignments, correspondence, photographs and other documents.

Retain permanently.

91-1-2 COMMUNITY RECORDS (OBSOLETE)

Annual records of Nebraska communities which have or are considering organization of arts councils. Files typically include general correspondence, news clippings pertaining to the community and phone notes.

Immediately dispose of obsolete records.

91-1-3 FACILITIES INVENTORIES (OBSOLETE)

Inventory of art organizations' facilities indicating space availability for performance and exhibition touring programs.

Immediately dispose of obsolete records.

91-1-4 GOVERNOR'S ARTS AWARDS FILES

Bi-annual recognition by the Governor of people and organizations which have significant contributions to arts and arts education in Nebraska. Files typically include recipients list, nominations, invitations, news releases, etc.

RECIPIENTS LIST: Retain permanently.

NOMINATIONS: Retain permanently.

OTHER DOCUMENTS: Dispose of 3 years after presentation of awards.

91-1-5 PUBLIC MEETINGS SUPPORTING DOCUMENTATION

Supporting documentation and exhibits of the Arts Council panel and committee meetings. This information also can normally be found separately as part of the meeting minutes.

See General Records Schedule 124, MINUTES OF MEETINGS.

91-2 GRANT AND PROGRAM RECORDS

91-2-1 ARTIST FILES (OBSOLETE)

Files are maintained on artists applying to participate in the Artists-in-

Schools/Communities and the Nebraska Touring Program. Files typically include applications, resumes and support materials provided by the artists.

Dispose of after 5 years, subject to review by the State Archivist before disposal for possible accession.

91-2-2 ARTS INFORMATION REFERRAL SERVICE (OBSOLETE)

Unpublished directory of artists in Nebraska who work in all the arts disciplines. **Immediately dispose of obsolete records.**

91-2-3 GRANT FILES, FEDERAL

All accounting records, correspondence, applications, grant award documents, final financial reports and working papers which are used in preparation for application to various programs of the National Endowment for the Arts.

Dispose of 5 years after grant is closed, provided audit has been completed.¹

91-2-4 GRANT FILES, STATE

Grants are maintained by fiscal year and files typically include a copy of the award letter, contract, correspondence, accounting documents, final reports and newspaper clippings. **UNAPPROVED GRANT APPLICATIONS: Dispose of after 5 years.**

APPROVED GRANT FILES: Dispose of 5 years after the grant is closed, provided audit has been completed.¹

91-2-5 GRANT DATABASE

Comprehensive database used to record information about grant applications submitted to the agency in various grant categories. Provides a record of each application, amount requested, amount awarded, etc.

ORIGINAL RECORD: Maintain in NAC database and scan onto CD-ROM, retain for 10 years.

ELECTRONIC DATA: Backup daily; dispose of when superseded.

SECURITY BACKUP COPY: Dispose of after superseded.

CD SECURITY COPY: Dispose of after 10 years.

CD WORK COPY: Dispose of when superseded or obsolete or after 10 years whichever is sooner.

91-2-6 ONE PERCENT FOR ART FILES

Files are maintained on state building projects which are required to spend one percent of their budget on art. Files typically include correspondence, meeting minutes and regulations.

Retain permanently.

NOTE

^{1.} These records may be disposed of after the required retention period provided the audit of the Comprehensive Annual Financial Report (CAFR) is complete and any required federal audit is complete, and all related audit comments have been resolved. Check with the organization that performed the audit, either the Auditor of Public Accounts or the federal cognizant agency, if there is a question whether resolution is complete.