BOROUGH OF EDINBORO RESOLUTION NO. 4-2021

WHEREAS, by virtue of Resolution No. 12-2001, adopted October 8, 2001, the Home Rule Borough of Edinboro, Erie County, Pennsylvania declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on July 16, 1993,

WHEREAS, the Municipal Records Manual was updated and approved on December 16, 2008 and amended on July 23, 2009, and Edinboro Borough Council intends to follow the most up-to-date version, and,

WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

NOW, THEREFOR, BE IT RESOLVED by Council of Home Rule Borough of Edinboro, Erie County, Pennsylvania, assembled this 4th day of January, 2021 in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

Prior 2014 – records requiring 7 year retention:

Insurance claims and policies

Public Utility Realty Reports

Treasurer Bond Certificates

Job Announcements

Workers Compensation records

Reality Transfer records

Civil Service examination records and answer sheets

Recommendations of Civil Service Applicants for appointments

Earned Income Tax ledgers/journals/forms/receipts

Bills/invoices

Accounts payable files & ledgers

Cancelled checks

Employee expense reports

Purchase Order files Accounts Receivable files & ledgers Cancelled notes

Any other records require 7yrs Rental permits

Daily Cash Records

Deposit slips

Surplus property sales files

Utility and Paid Service Receipts

Voucher files

Bank statements Check registers

Bank reconciliations

Prior 2016 – records requiring 5 year retention:

Ethics Commission Statements of Financial Interest

Delinquent Tax Remittance - any other items requiring 5 years

CSC appeals, removal, eligibility lists, examinations

CSC recommendations records

HRA records

Prior 2011 – records requiring 10 year retention: Proof of publications

Press releases

Soliciting permits

Prior 2017 – any other document requiring 4 year retention

Time Cards

Supply Requisitions

Animal Law Enforcement Records Water Daily Operating Reports

Requests for service forms

Survey of Financial Condition (DCED)

Parking tickets

Prior 2019 – 2 year retention of not hired application including CSC

Also Other Borough Department's disposal per their section of the Municipal Records Manual

ATTEST:

Borough of Edinboro

Borough Manager Kevin Opple