# NOTE: RECORDS CHANGED – BANK STATEMENTS WENT FROM 3 YRS TO 7 YRS ADD TO FINANCIAL – BANK STATEMENTS & RECONCILIATIONS DATED 2007 IN 2014 DEPOSIT SLIPS DATED 2007 IN 2014

#### TAX COLLECTION'S MONTHLY REPORTS TO TAXING DISTRICTS DATED 2008 IN 2015

# DISPOSITION OF SPECIFIC BOROUGH RECORDS RESOLUTION 01-2011

RESOLVED by the Borough Council of the Borough of Marietta, Lancaster County, Pennsylvania, That

WHEREAS, by virtue of Resolution Number 10-10, adopted September 14, 2010, the Borough of Marietta declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on December 16, 2008; 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, THEREFORE, BE IT RESOLVED the Borough Council of the Borough of Marietta, Lancaster County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

# Administration & Legal Records:

- 1. Ethics Commission Statements of Financial Interest dated 2004
- 2. Insurance Claims & Policies dated 2004
- 3. Liquid Fuels Tax Records dated 2003
- 4. Municipal Lien Files dated more than 1 year after satisfaction
- 5. Notice of Violation of Municipal Ordinances dated more than 30 days after issue is settled or resolved
- 6. Oaths of Municipal Officials dated up to and including 2004
- 7. Peddlers Permits dated up to and including 2007
- 8. Public Meeting/Hearing Notices & Proof of Publication dated 2000
- 9. Recycling Reports dated 2000
- 10. Survey of Financial Condition dated 2006 and 2007
- 11. Treasurer's Bond Certificates dated 2002

# Financial & Purchasing Records

- 1. Accounts Payable Files & Ledgers dated 2003
- 2. General Fund Monthly Breakdown dated 2006
- 3. Cancelled checks dated 2003
- 4. Check registers dated 2003

#### Payroll Records:

- 1. Cancelled Payroll Checks dated 2003
- 2. Payroll Earnings & Deductions Registers dated 2006
- 3. Quarterly Returns of Withholding of Federal Income Tax dated 2006
- 4. Quarterly Statements of State & Local Taxes Withheld dated 2006
- 5. Social Security Reports dated 2006
- 6. Time Cards & Attendance Records dated 2007
- 7. Unemployment Compensation Records dated 2006
- 8. Wage & Tax Statements (W-2 Forms) dated 2006
- 9. 1099 Forms dated 2006

## Personnel Records:

1. Applications for Employment (not hired) dated 2008

# <u>Planning & Building/Zoning Code Enforcement Records:</u>

- 1. Complaint, Citations, Notice of Violation & Investigations dated 2007
- 2. Zoning Hearing Board Applications dated more than 3 years after final decision

### Public Health Records:

 General Nuisance Records – Non-Structure (Ordinance Violations) dated 2008

### Police Records:

1. Motor Vehicle Records – Parking Violations (Tickets) dated up to and including 2009

# Public Works/Engineering Records:

2. Excavating Permits dated 2005

#### Tax Collection & Assessment Records:

- 1. Certification for taxes paid on Real Estate dated 2008
- 2. Change of Address dated 2008
- 3. Exoneration Certificates issued to Tax Collector dated 2005
- General & Special Tax Ledgers & Related Records (Real Estate, Tax Duplicate, Occupational, Earned Income, Amusement, Cable Franchise, etc.) dated 2003
- 5. Public Utility Realty Reports dated 2003
- 6. Real Estate Transfer Records dated 2008
- 7. Tax Bills, Paid Receipts dated 2008
- 8. Assessment Appeals Papers dated 2007

# Waste Management & Sewage Disposal Records:

1. Sewer & Trash Receipts dated 2007

ENACTED and RESOLVED this 11th day of January 2011.

Attest:	Marietta Borough Council
Borough Secretary/Treasurer	President
SEAL  Council members:	Barbara S. Wilson, Vice-President Peggy A. Brewer David M. deVitry Everett E. Nagel

John L. Rice Phyllis E. Stellfox

Oliver C. Overlander, II, Mayor