RESOLUTION NO. 2023-99

A RESOLUTION OF RADNOR TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA, APPROVING THE DISPOSITION OF SPECIFIC TOWNSHIP RECORDS

WHEREAS, by virtue of Resolution 88-18 adopted July 11, 1988, the Township of Radnor declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved 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 hereby **RESOLVED** that the Board of Commissioners of Radnor Township, Delaware County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records as detailed in Exhibit 'A' attached hereto.

SO RESOLVED, this 16^h day of October, A.D. 2023.

RADNOR TOWNSHIP

By:

Name: Moira Mulroney

Title: President

ATTEOT.

Villiam M. White, Secretary

EXHIBIT 'A' RADNOR TOWNSHIP RECORDS DISPOSITION LIST RESOLUTION 2023-99 -- OCTOBER 16, 2023

FINANCE DEPARTMENT

| 2023 | | |
|--|-------------------------|---|
| | Retention & Disposition | |
| Description of Records | Schedule Section No. | Retain |
| 2011-2020 Right to Know | AL-46 | 2 Years; 2021 and forward |
| 2013-2017 Time Sheets | PL-14 | 3 years; 2020 and forward |
| 2011-2012 Attendance Reports | PL-14 | 3 years; 2020 and forward |
| 2009 Cash Reports | FN-12 | 3 years; 2020 and forward |
| 2015 Cash Receipts | FN-12 | 3 years; 2020 and forward |
| 2015-2020 Cash Reports | FN-12 | 3 years; 2020 and forward |
| 2016 Kiosk Cash Deposit Records | FN-12 | 3 years; 2020 and forward |
| 2011-2016 Payroll Edits/Journals/Records | PL-5 | 4 years; 2019 and forward |
| 2009-2014 Payroll Deductions | PL-5 | 4 years; 2019 and forward |
| 2015-2016 Real Estate Tax Certs | TA-2 | 2 Years; 2021 and forward |
| 2010 Real Estate Tax Bills | TA-12 | 2 Years; 2021 and forward |
| 2014 Real Estate Tax Bills | TA-12 | 2 Years; 2021 and forward |
| 2015 Real Estate Tax Bills | TA-12 | 2 Years; 2021 and forward |
| 2018 Real Estate Tax Bills | TA-12 | 2 Years; 2021 and forward |
| 2017-2019 Tax Receipts | TA-12 | 2 Years; 2021 and forward |
| 2011 Real Estate Tax Records | FN-3 | 7 years; 2017 and forward |
| 2017 Real Estate Tax Records | FN-3 | 7 years; 2017 and forward |
| 2013-2015 Real Estate Tax Records | FN-3 | 7 years; 2017 and forward |
| 2013-2016 Sewer Rent Billing Records/Receipts | FN-23 | 7 years; 2017 and forward |
| 2014-2016 Stormwater Billing Records/Receipts | FN-23 | 7 years; 2017 and forward |
| 2011 2nd Meters Records | FN-23 | 7 years; 2017 and forward |
| Applicable inactive Act 511 business tax files for tax years | | |
| 2012 & 2013 | TA-9 | 5 years; 2018 and forward |
| 2009 Act 511 returns and LST exemptions | TA-9 | 5 years; 2018 and forward |
| 2013 Assessment Book | TA-15 | 7 years; 2017 and forward |
| 2014-2016 Bank Statements | FN-9 | 7 years; 2017 and forward |
| 2013 Check Registers | FN-11 | 7 years; 2017 and forward |
| 2016 Checks Registers/Journals | FN-11 | 7 years; 2017 and forward |
| 2013-2015 AP Disbursement Lists & Fuel Reports | FN-11 | 7 years; 2017 and forward |
| 2009-2016 Investments Statements | FN-16 | Retain until completion of audit |
| Pentamation Software Manuals | IT-2 | Retain 1 year after migration to new system |