RESOLUTION NO. 2013-69

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 13th day of May, A.D. 2013.

RADNOR TOWNSHIP

Name: Elaine P. Schaefer

President

Title:

ATTEST:

Robert A. Zienkowski, Secretary

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FINANCE AND ADMINISTRATION DEPARTMENTS

Description of Records	Retention & Disposition Schedule Section No.	Retain/Notes
2005 quarterly payroll journals	PL-5	4 years; 2009 and forward
2004 quarterly payroll journals	PL-5	4 years; 2009 and forward
2005 quarterly payroll journals 1996, 1997, 1998, 1999 GL audit trails	PL-5	4 years; 2009 and forward
2004 cash receipts	FN-12	3 years; 2010 and forward
2004 cash receipts	FN-12	3 years; 2010 and forward
1995- 2003 quarterly payroll reports	PL-5	4 years; 2009 and forward
2004 quarterly payroll journals, 2004 payroll deduction files 2003 A/P check register	PL-5 PL-6	4 years; 2009 and forward 7 years; 2006 and forward
	FN-12	3 years; 2010 and forward
2006 cash receipts 2006 cash receipts, 2006 journal vouchers	FN-12	3 years; 2010 and forward
2005 bank statements	FN-9	7 years; 2006 and forward
2004 bank statements	FN-9	7 years; 2006 and forward
2003 bank statements	FN-9	7 years; 2006 and forward
2003-2004 journal vouchers	FN-7	3 year; 2010 and forward
2001-2003 journal vouchers	FN-7	3 year; 2010 and forward
2000-2001 journal vouchers	FN-7	3 year; 2010 and forward
1998-1999 journal vouchers	FN-7 PL-5	3 year; 2010 and forward 4 years; 2009 and forward
2002 quarterly payroll journals	PL-5	4 years; 2009 and forward
2003 quarterly payroll journals	PL-5	4 years; 2009 and forward
2000 quarterly payroll journals	PL-5	4 years; 2009 and forward
2001 quarterly payroll journals	PL-5	4 years; 2009 and forward
2004-2005 timesheets	PL-14	3 years; 2010 and forward
1996-1997 quarterly payroll journals 2005 a/p check register	PL-5 FN-11	4 years; 2009 and forward 7 years; 2006 and forward
2000-2005 A/P & P/R check reconciliations	FN-9	7 years; 2006 and forward
2005 cash receipts	FN-12	3 years; 2010 and forward
2005 cash receipts	FN-12	3 years; 2010 and forward
2005 journal vouchers		
2005 a/p checks	FN-11	7 years; 2006 and forward
2005 a/p checks	FN-11	7 years; 2006 and forward
2004 a/p checks	FN-11	7 years; 2006 and forward
2004 a/p checks	FN-11	7 years; 2006 and forward
2004 a/p checks	FN-11	7 years; 2006 and forward
2004 cash receipts	FN-12	3 years; 2010 and forward
2004 cash receipts	FN-12	3 years; 2010 and forward
2003 a/p checks	FN-11	7 years; 2006 and forward
2003 a/p checks	FN-11	7 years; 2006 and forward
2003 a/p checks 2003 cash receipts	FN-11 FN-12	7 years; 2006 and forward 3 years; 2010 and forward
2003 cash receipts	FN-12	3 years; 2010 and forward
2007 audit papers	FN-7	3 years; 2010 and forward
2001 receivables, 2002 tax receipts, deling, tax collection and interims	TA-12	2 years; 2011 and forward
deed transfers	TA-11	Of Admin value
2000 OPT	TA-6	7 years; 2006 and forward
1994 Sewer Liens, 1998 Sewer Meter Readings, 1959-1986 Sewer Meter Readings, 1996 Sewer Liens, Sewer Connection Permits 1998/1999, Sanitary Sewer Assessment Records, by Property (1982-1989), Sewer Assessments		
1983, 1991, 1992, Curb/Sidewalk Assessments/Repairs 1992-1998	FN-3	7 years; 2006 and forward

FINANCE AND ADMINISTRATION DEPARTMENTS

Description of Records	Retention & Disposition Schedule Section No.	Retain/Notes
Sanitary Sewer Assessment Payoffs by Property - 1974 - 1985	FN-3	7 years; 2006 and forward
2001 BPT	TA-6	7 years; 2006 and forward
2000-2001 OPT	TA-6	7 years; 2006 and forward
2000 Merchantile and BPT Tax Returns, 2000- 2001 Hearing Notices, Audits, 1997-1998 Act 511 Refunds	TA-6	7 years; 2006 and forward
2000 OPT Returns	TA-6	7 years; 2006 and forward
2005 Sewer Payments	FN-3	7 years; 2006 and forward
2005 Sewer Payments	FN-3	7 years; 2006 and forward
2005 Sewer Payments	FN-3	7 years; 2006 and forward
2005 Sewer Payments	FN-3	7 years; 2006 and forward
2005 Sewer Payments	FN-3	7 years; 2006 and forward
1995-2010 CAFR (duplicates)	FN-4	5 years
2010-2011 Treasurer Tax Certs	TA-2	2 years; 2012 and forward
2003 tax receipts	TA-12	2 years; 2011 and forward
2003 cash receipts	FN-12	3 years; 2010 and forward
2003 tax receipts	TA-12	2 years; 2011 and forward
2002 cash receipts	FN-12	3 years; 2010 and forward
2009-2010 Tax Certs	TA-2	2 years; 2012 and forward
2007-2008 Tax Certs	TA-2	2 years; 2012 and forward
2008-2009 Tax Certs	TA-2	2 years; 2012 and forward
2011 Tax Certs	TA-2	2 years; 2012 and forward
2005 RE Interims/Revisions, 2006 Deliquent Collections/Refunds	TA-12	2 years; 2012 and forward
2007 RE payments	TA-12	2 years; 2012 and forward
2007 RE payments	TA-12	2 years; 2012 and forward
2007 RE payments	TA-12	2 years; 2012 and forward
2007 RE payments	TA-12	2 years; 2012 and forward
2007 RE payments	TA-12	2 years; 2012 and forward
2007 RE payments	TA-12	2 years; 2012 and forward
1999-2001 RE Assessment Books	TA-15	7 years, 2006 and forward
2007 and 2008 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2008 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2008 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2008 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2008 RE Tax bills and Assessment Book	TA-12	2 years; 2012 and forward
2009 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2009 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2009 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2009 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2009 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2009 RE Tax collections/payments 2005 RE Tax bills, 2001 & 2003 Interims, 2000 Duplicates and Tax Claims,	TA-12	2 years; 2012 and forward
2004-2005 Various REC	TA-12	2 years; 2012 and forward
2004 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2000-2004 Annual Report, CAFR "backups", working papers, 2008 Audit and Fixed Asset files	FN-4, FN-7, AL-22	Bob Tate will retain Annual Report, 2008 Audit and Fixed Asset files
2004-2007 CAFR, fixed assets files, Audit, working papers	FN-4, FN-7, AL-22	Bob Tate will retain Fixed Asset files

FINANCE AND ADMINISTRATION DEPARTMENTS

De la	Retention & Disposition	
Description of Records	Schedule Section No.	Retain/Notes
2001-2003 Business tax audits, 2001-2002 Amusement tax returns, 2002- 2004 check requisitions for Act 511 refunds, 2004 Act 511 cash receipts, RFP		
for 2003-2005 audits, 2000-2004 CAFR working papers, 2004 Business Tax		
notice letters, 2003-2004 Business Tax Audit files	FN-4 (CAFR), TA-6 (Tax)	7 years, 2006 and forward
2006 real estate payments	TA-12	2 years; 2012 and forward
2006 real estate payments	TA-12	2 years; 2012 and forward
2006 real estate payments	TA-12	2 years; 2012 and forward
2006 real estate payments	TA-12	2 years; 2012 and forward
2006 real estate payments	TA-12	2 years; 2012 and forward
2002-2006 real estate assessment books	TA-15	7 years, 2006 and forward
2003-2005 refunds/delinquent taxes from delco	TA-12	2 years; 2012 and forward
2001 refunds, delinquent tax claim, interim and deed transfers, 2003-2005 deed transfers, 2001-2004 interim	TA-12	2 years; 2012 and forward
2004 EMST	TA-6	7 years, 2006 and forward
2004 OPT	TA-6	7 years; 2006 and forward
2001 and 2002 OPT	TA-6	7 years; 2006 and forward
2000-2001 act 511 audits, 2000 QED audit, 2000 BPT returns	TA-6	7 years; 2006 and forward
2004 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2000 BPT and MT payments	TA-6	7 years; 2006 and forward
2005 Sewer Rent billing journal	FN-3	7 years; 2006 and forward
2007 RE duplicate bills	TA-1	2 years; 2012 and forward
2007 RE duplicate bills	TA-1 .	2 years; 2012 and forward
2004 RE Tax collections/payments	TA-12	2 years; 2012 and forward
2005 Cash Reports and redeposits	FN-12	3 years; 2010 and forward
2005 Cash Reports	FN-12	3 years; 2010 and forward
2005 Sewer Rent reports	FN-3	7 years; 2006 and forward
2005 RE Tax payments	TA-12	2 years; 2012 and forward .
2005 RE Tax payments	TA-12	2 years; 2012 and forward
2004 Merantile Tax	TA-6	7 years, 2006 and forward
2005 Mercantile Tax	TA-6	7 years, 2006 and forward
2004 Business Privilege Tax	TA-6	7 years, 2006 and forward
2004 Business Privilege Tax	TA-6	7 years, 2006 and forward
2004 Business Privilege Tax	TA-6	7 years, 2006 and forward
2004 Business Privilege Tax	TA-6	7 years, 2006 and forward
Daily Mail Cash Receipts 2002	FN-12	3 years; 2010 and forward
	AL-2	Retain duplicate copies as long as of administrative value
1999 Business Privilege Tax	TA-6	7 years, 2006 and forward
	AL-5	Retain until superseded or revoked
	FN-4	DUPLICATES - 5 years; 2008 and forward
	AL-5	Retain until superseded or revoked 3 years; 2010 and forward
2003 Real Estate Tax Receipts	FN-12 TA-12	4- <i>-</i>
2002 Business Privilege Tax	TA-12	2 years; 2012 and forward 7 years, 2006 and forward
	AL-17 .	Retain 6 years after final settlement; 2007 and forward
	AL-46	Retain 2 years; 2011 and forward
2010 Right to Know requests	AL-46	Retain 2 years; 2011 and forward

COMMUNITY DEVELOPMENT DEPARTMENT

Description of Records	Retention & Disposition Schedule Section No.	Retain
2000 Rental Housing Apps	FN-3	7 years; 2006 and forward
1978 and 1995 rental housing violation notice	PZ-5	until 3 years after disposition
		Retain until superseded or
Old codebooks (superseded)	AL-5	revoked
2005 Licensing and Insurance	PZ-7	7 years; 2006 and forward
2000 Licensing and Insurance	PZ-7	7 years; 2006 and forward
2004 Licensing and Insurance	PZ-7	7 years; 2006 and forward
2001 Licensing and Insurance	PZ-7	7 years; 2006 and forward
2001 Licensing and Insurance	PZ-7	7 years; 2006 and forward

POLICE DEPARTMENT

	Retention & Disposition Schedule	
Description of Records	Section No.	Retain
2011 CRIMINAL HISTORY DISSEMINATION RECORDS	PO-9	Retain 2YR-NON CRIMINAL RECORD; 2011 and forward
2010 CRIMINAL HISTORY DISSEMINATION RECORDS	PO-9	Retain 2YR-NON CRIMINAL RECORD; 2011 and forward
2009-2010 CRIMINAL HISTORY DISSEMINATION RECORDS	PO-9	Retain 2YR-NON CRIMINAL RECORD; 2011 and forward
2008 CRIMINAL HISTORY DISSEMINATION RECORDS	PO-9	Retain 2YR-NON CRIMINAL RECORD; 2011 and forward
2008 CRIMINAL HISTORY DISSEMINATION RECORDS	PO-9	Retain 2YR-NON CRIMINAL RECORD; 2011 and forward
2006 VACATION/VACANT HOUSE CHECK RECORDS	PO-25	30 DAYS
2004 VACATION/VACANT HOUSE CHECK RECORDS	PO-25	30 DAYS
2005 VACATION/VACANT HOUSE CHECK RECORDS	PO-25	30 DAYS
2004-2005 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2007-2008 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2007 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2008 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2007 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2008 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2007 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2007-2008 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
2002-2003 DAILY ACTIVITY RECORDS	PO-10	Retain 3 years; 2010 and forward
1999-2000 INITIAL ACTIVITY REPORTS	PO-6	Retain 3 years; 2010 and forward/NON CASE FILE
2001-2002 INITIAL ACTIVITY REPORTS	PO-6	Retain 3 years; 2010 and forward/NON CASE FILE
1991-1997 DISPATCHERS LOGS	PO-11	Retain 3 years; 2010 and forward
1990-1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1981-1984 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1984-1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1965-1991 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1981 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1978-1987 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1897 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1970-1979 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward

POLICE DEPARTMENT

	Retention & Disposition	
Description of Records	Schedule Section No.	Retain
1970-1980 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1960-1970 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1991 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1991 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1982 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1982 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1985 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1985 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1908-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1908-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1988 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1982 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1986 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1986 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1976-1978 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1979 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1981 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1972-1986 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1970-1984 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1973-1985 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1971-1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE		Retain 20 years; 1993 and forward
2372 2332 CHIMINAL HISTORI/INVESTIGATORI CASE FILE	1.0-0	Inctant 20 years, 1999 dilu IVI Walu

POLICE DEPARTMENT

	Retention & Disposition Schedule	
Description of Records	Section No.	Retain
1972 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1984-1990 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1990-1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1970-1979 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1970-1980 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1979 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1972 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1984 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1986 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1984 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1990 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1987 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1985 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1983 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1991 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1980-1989 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1992 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
2006 APPLICATION EMPLOYMENT (NOT HIRED)	PS-2	Retain 2 years; 2011 and forward
2009 DAILY ACTIVITY REPORT	PO-10	3 years; 2010 and forward
2009 DAILY ACTIVITY REPORT	PO-10	3 years; 2010 and forward
1990 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward
1976-1977 CRIMINAL HISTORY/INVESTIGATORY CASE FILE	PO-8	Retain 20 years; 1993 and forward