FAIRFIELD TOWNSHIP Disposition Resolution for Destruction of Specific Records RESOLUTION #3 OF 2016

Resolved by the BOARD OF SUPERVISORS of FAIRFIELD TOWNSHIP, WESTMORELAND County, Pennsylvania, That

WHEREAS, by virtue of Resolution No. 1 OF 2009, adopted the 12th day of February, 2009 the TOWNSHIP OF FAIRFIELD 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 RESOLVED That the BOARD OF SUPERVISORS of FAIRFIELD TOWNSHIP, WESTMORELAND County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

For all accounts, State Fund, General Fund, Act 13, Road Fund, Fire Hall Fund

Record Title (12 Year Retention)	Records #	Date (Years) 2003 and older
Contracts, Advertisements, Bidders,	AL8	
Quotes, Bids, Successful Bidders		
(10 Year Retention)		2005 and older
Proof of Publication	AL35	
(7 Year Retention)	TOTAL STREET	2008 and older
Liquid Fuels Records, Cancelled Checks,	AL20	
Vouchers, Bank Statements, Bills		
Treasurers Bond	AL45	
Accounts Payable (files/ledgers)	FN2	
Accounts Receivable (files/ledgers)	FN3	
Balance Sheet	FN8	
Cancelled Checks	FN 10	
Deposits Slips	FN13	
Expense Reports from Employees	FN15	
Purchase Orders	FN18	
Utilities and Paid Service Records	FN 23	
Voucher Files	FN25	
Payroll Cancelled Checks	PL1	
Payroll Voucher Check Register	PL6	
Special Tax Ledgers & related Records	TA6	
Public Utility Realty Record	TA10	
Tax Collectors Monthly Report to Tax Dist	rict TA13	*
(6 Year Retention)	75374 3200 530	2009 and older
Bonds, Performance, Security, Employees,	AL4	
Contractors		
Insurance Claims, Settled, Policies	AL17	
Municipal Obligations, Bonds, after cancel	ed AL26-1	
Canceled Notes	AL26-2	
Loan Files after Final Payment	AL26-4	
Oath of Municipal Officials	AL29	
(5 Years Retention)		2010 and older
Ethics Statements	AL12	
(4 Years Retention)		2011 and older
Employee Record	PL2	
Payroll Deduction Authorization	PL4	
Pay Period Reports	PL5	
Quarterly Returns of Federal Income Tax	PL11	
Quarterly Statements of State and Local Ta	x PL12	
Social Security Reports	PL13	
Unemployment Compensation	PL15	
W4 Withholding Form	PL17	
170		

(3 Years Retention)		2012 and older
Permits, Licenses after expiration or denied	AL30	
Survey of Financial Condition forms to DCED	AL43	
Account Distribution Summaries, Treasurers Report Receipts-Disbursements	FN1	
Daily Cash Records	FN12	
Payroll Time Cards/Attendance Record	PL14	
(2 Year Retention)	CT-WALL-CT	2013 and older
Certifications for Taxes	TA2	
Mobile Home Removal Permits issued by Tax Collector	TA7	
Tax Bills/Paid Reciepts	TA12	
(1 Year Retention)		2014 and older
Municipal Lien Letter after Satisfied	AL26	
PA 1 Call Records	PW18	
Delinquent Tax Collection (non RE) lien list, etc.	TA4	

RESOLVED, this 14th day of January, 2016.

Attest:

Vaugha E. Tantlinger, Chairman

Paul J. Altimus, Vice-Chairman

Emma J. Brendlinger, Sec-Tres

James Brown, Supervisor

RECORDS KEY

AL-Administration/Legal Files

FN—Financial & Purchasing Records
PL—Payroll Records
PS—Personnel Records
PZ—Planning/Building/Zoning Code Enforcement

Records

PW—Public Works/Engineering Records TA—Tax Collection/Assessment Records

WM-Waste Management /Sewage Disposal Records

WQ-Water Quality/Supply/Distribution Records