

RESOLUTION NO. 2009- 26

**COPY**

EAST ROCKHILL TOWNSHIP, BUCKS COUNTY


A RESOLUTION AUTHORIZING THE DESTRUCTION OF SPECIFIC TOWNSHIP RECORDS

WHEREAS, by virtue of Resolution No. 2008-06, adopted February 12, 2008, East Rockhill Township 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,

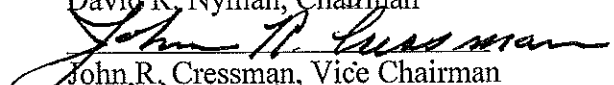
WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by Resolution of the governing body of the municipality;

NOW, THEREFORE, BE IT RESOLVED, that East Rockhill Township, Bucks County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records indicated in Exhibit "A" attached.

EAST ROCKHILL TOWNSHIP  
BOARD OF SUPERVISORS



David R. Nyman, Chairman

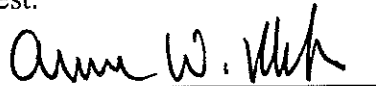


John R. Cressman, Vice Chairman

Absent

Gary W. Volovnik, Member

Attest:



Secretary

| A  |   | B                      |                            | C             |  | D |
|----|---|------------------------|----------------------------|---------------|--|---|
|    | Description of item to be disposed                    | Retention Requirements | Year Eligible for disposal | Year Disposed |  |   |
| 2  |   |                        |                            |               |  |   |
| 3  |   |                        |                            |               |  |   |
| 4  |   |                        |                            |               |  |   |
| 5  | 2009  |                        |                            |               |  |   |
| 6  | Unsuccessful Bid Documents for Treatment Plant        | Retain for Six Years   | 2005                       | 2009          |  |   |
| 7  | 1994 G/L, Bank Info, General Journals                 | Retain for Seven Years | 2001                       |               |  |   |
| 8  | 1995 G/L  | Retain for Seven Years | 2002                       |               |  |   |
| 9  | 1996 Cash Disbursement, Cash Receipt, G/L Gen Journal | Retain for Seven Years | 2003                       |               |  |   |
| 10 | 1997 G/L, Gen Journal, Cash Receipt, Cash Disburse    | Retain for Seven Years | 2004                       |               |  |   |
| 11 | 1998 G/L, Budget Entries                              | Retain for Seven Years | 2005                       |               |  |   |
| 12 | 1999 G/L, Balance Sheet, Check reg, Outstanding A/P   | Retain for Seven Years | 2006                       |               |  |   |
| 13 | 2000 General Fund Expenses                            | Retain for Seven Years | 2007                       |               |  |   |
| 14 | 2000 General Fund Receipts                            | Retain for Seven Years | 2007                       |               |  |   |
| 15 | 2000 General Fund Deposits                            | Retain for Seven Years | 2007                       |               |  |   |
| 16 | 2000 General Fund Bank Recs                           | Retain for Seven Years | 2008                       |               |  |   |
| 17 | 2001 Journals   | Retain for Seven Years | 2008                       |               |  |   |
| 18 | 2001 General Ledger                                   | Retain for Seven Years | 2008                       |               |  |   |
| 19 | 2001 Bank Statements                                  | Retain for Seven Years | 2008                       |               |  |   |
| 20 | 2001 General Fund Deposits                            | Retain for Seven Years | 2008                       |               |  |   |
| 21 | 2001 General Fund Expenses                            | Retain for Seven Years | 2008                       |               |  |   |
| 22 | 2001 Capital Improvement Acquired                     | Retain for Seven Years | 2008                       |               |  |   |
| 23 | 2001 P&R Receipts/ Expenses                           | Retain for Seven Years | 2008                       |               |  |   |
| 24 | 2001 Bank Rec- General Fund                           | Retain for Seven Years | 2008                       |               |  |   |
| 25 | 2001 Non Uniform Receipts & Expenses                  | Retain for Seven Years | 2008                       |               |  |   |
| 26 | 2001 Payroll, Bank Rec & Ddposits                     | Retain for Seven Years | 2008                       |               |  |   |
| 27 | 2001 Park & Rec Bank Rec                              | Retain for Seven Years | 2008                       |               |  |   |
| 28 | 2001 Payroll Bank Statements                          | Retain for Seven Years | 2008                       |               |  |   |
| 29 |   |                        |                            |               |  |   |
| 30 |   |                        |                            |               |  |   |
| 31 |   |                        |                            |               |  |   |
| 32 |   |                        |                            |               |  |   |
| 33 |   |                        |                            |               |  |   |
| 34 |   |                        |                            |               |  |   |
| 35 |   |                        |                            |               |  |   |
| 36 |   |                        |                            |               |  |   |

*Ann,*  
 All boxes are marked with  
 an X in blue. Thanks! *Kemi*