RESOLUTION R-2013-02

RECORDS DISPOSAL Hopewell Township, Beaver County, Pennsylvania

RESOLVED by the Board of Commissioners of the Township of Hopewell, Beaver County, Pennsylvania, that

WHEREAS, by virtue of Resolution No. 2002-16, adopted November 4, 2002, the Township of Hopewell declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on July 16, 1993, 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 Commissioners of the Township of Hopewell, Beaver County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorize the disposition of the following public records:

- 1. Sewer records from 2005 as listed and described in attachment "A"
- 2. General Fund, Sewer Fund, Sewer Construction Fund, Park Fund and Liquid Fuels Fund records from 2005 as listed and described in attachment "B"

Attest:

Andy Brunette, Manager

John Norman Kraus Jr., President

Hopewell Township Board of Commissioners

(Seal)

SEWER FILES TO SHRED

BOX 1	Sewer Authority Files 2005
BOX 2	C/R Billing Journals 11/2005 – 12/2005 School Sludge 1/2005 – 12/2005
вох з	C/R Deposit Stubs – 8/24/2005 – 12/31/2005
BOX 4	C/R Deposit Stubs – 6/3/2005 – 8/23/2005
BOX 5	C/R Deposit Stubs – 1/1/05 – 3/18/05
BOX 6	M/E Summary Reports – 1/2005 – 12/2005
BOX 7	C/R Journals – 4/2005 – 6/2005
BOX 8	Billing Journals – 7/2005 – 10/2005
BOX 9	Sewer Asst'd/Misc Files 2005
BOX 10	M/E Reports – 1/2005 – 12/2005
BOX 11	Sewer bill copies - 2005
BOX 12	C/R Journals - 7/2005 - 9/2005
BOX 13	C/R Deposit Stubs 3/21/2005 – 6/2/2005
BOX 14	Sewer Dye Test Information CERTS/LOGS 2000 - 2005
BOX 15	C/R Journals 1/2005 - 3/2005
BOX 16	2005 Lien Files/Alpha – A - M
BOX 17	Lien Files Current 2005 – Service app files

BOX 18 2005 Lien Files/Alpha – N – Z

BOX 19 Billing Journals – 1/2005 – 6/2005

BOX 20 C/R Journals – 10/2005 – 12/2005

ATTACHEMENT "B"

- 1. 2005 Accounts Payable records from the General, Sewer, Sewer Construction, Park, and Liquid Fuels Fund
- 2. 2005 Journal Entry Books
- 3. 2005 Bank Statements
- 4. 2005 Financial Statements, Budget Reports, and List of Bills
- 5. 2005 Receipt Books