

CITY OF ALLENTOWN

No. 9 RESOLUTION R - 2021

Introduced by the Administration on January 20, 2021

Authorizes Disposition of Certain Records

Resolved by the Council of the City of Allentown, That

WHEREAS, by the virtue of Resolution No. 24363, adopted September 20, 1978, the City of Allentown declared its intent to follow the provisions of the Municipal Records Act approved by the Local Government Records Committee of Pennsylvania Historical and Museum Commission with respect to the retention and disposition of all public records; and

WHEREAS, in accordance with this enabling legislation, City Council shall officially act by Resolution on each individual item submitted for disposition.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Allentown, in accordance with the retention and disposal schedules approved by the local Records Committee of Pennsylvania Historical and Museum Commission, hereby authorizes the disposition of the following public records noted on said attachment.

RECORDS RETENTION

TO BE DESTROYED LIST

<u>DEPARTMENT OF FINANCE</u> <u>Item</u> 2005-2006-2007 FR1s A-M 2008 Payroll 2007 County Assessment Changes 2012 City Real Estate (Including trash) 2012 City Real Estate 3/14 – 4/4 2006 Cash Receipts	Destruction Date 2018 2015 2014 2019 2019 2013
REVENUE AND AUDIT Item 2011 Resolved BAR-CL 2 of 11 2013 City Real Estate Receipts 2012-2013 Receipts 58801-59000, 51251-56000 2013 Resolved LAM-LO 9/17 2013 City Real Estate Receipts 1/1/13 – 2/17/13 2013 City Real Estate Receipts 2/18/13 – 3/30/13 2013 City Real Estate Receipts 6/14/13 – 10/31/13 2013 City Real Estate Receipts 6/14/13 – 10/31/13 2013 City Real Estate Receipts 11/1/13 – 12/31/13 2013 City Real Estate Receipts 11/1/13 – 12/31/13 2013 City Real Estate Receipts 11/1/13 – 12/31/13 2013 Health Report January/June 2012 Resolved JOI-LAL 2012 Resolved G- Hi 6/17 2012 Resolved No-RA 12/17 Business Licenses 7/12/12 – 12/31/12 Business Licenses 12/29/11 – 7/19/12 2010 BPT January/March 7, 2011 2010 BPT January/March 7, 2011 2010 BPT 4/14 – 4/15 2011 BPT 3/20/12 – 4/10/12 2011 BPT 3/20/12 – 4/10/12 2011 BPT 4/18/12 – 4/20/12 2011 BPT 5/11/12 – 7/13/12 2011 BPT 7/15/12 – 11/30/12 2011 BPT 7/15/13 – 4/30/13 2012 BPT 4/15/13 – 4/30/13 2012 BPT 7/12/13 – 9/5/13 2012 BPT 7/12/13 – 9/5/13 2012 BPT 7/12/13 – 12/31/11 Daily Book Statements January/August 2011, 2012 BPT 12/1/12 to 3/12/13	Destruction Date 2018 2018 2020 2020 2020 2019 2020 2020 2020 2020
2011 BPT 4/21/12 to 5/10/12	2020 2020

PURCHASING

<u>Item</u>	<u>Destruction Date</u>
2005 Requisitions 49-80 Box #45	2013

Purchase Orders 46600 – 47099	2007
2003 Purchase Order	2010

TREASURER'S OFFICE

<u>Item</u>	<u>Destruction Date</u>
2008 October Daily Desk Sheets	2016
2013 A/P Reports	2020
2013 January Desk Sheets	2020
2013 January Desk Sheets	2020
2013 February Desk Sheets	2020
2013 April Desk Sheets and Daily Reports	2020
2013 May Desk Sheets	2020
2013 June Daily Receipts	2020
2013 June Daily Receipts	2020
2013 July Desk Sheets	2020
2013 August Desk Sheets	2020
2013 November Desk Sheets	2020
2013 December Desk Sheets	2020
2013 Payroll Reports	2020
2013 Payroll Reports	2020
2013 A/P Reports	2020
2013 A/P Reports	2020
2013 Golf July/August	2020
2012 July Daily Desk Sheets	2019
2012 August Daily Desk Sheets	2019
2012 September Daily Desk Sheets	2019
2012 October Daily Desk Sheets	2019
2012 November Daily Desk Sheets	2019
2013 A/P	2020
2013 A/P Misc 135725 – 136016	2020
Single Audit 1994-2001	2020
2011 Labor Dist	2018
A/R Receipts Feb-oct 2011	2018
2013 A/P Receipts	2020
2013 Daily Bank Statement	2018
2012 Water & Sewer January/September	2019
2012 Postings/Check Postings 4/19 – 7/19	2019
2012 A/P Checks 121351 – 121908	2019
2012 A/P Checks 121909 – 122417	2019
2012 A/P Checks 124825 – 125322	2019
2012 A/P Checks 127142 – 127600	2019
A/P Checks 128932-129467 Box #2	2020
A/P Checks 129468-129871 Box #3	2020
A/P Checks 129872-130368 Box #4	2020
A/P Checks 131312-131792 Box #7	2020
A/P Checks 131792-132229 Box #8	2020
A/P Checks 132230-132754 Box #9	2020
A/P Checks 132755-133225 Box #10	2020
A/P Checks 133226-133684 Box #11	2020
A/P Checks 133685-134134 Box #12	2020
A/P Checks 134941-135360 Box #15	2020
A/P Checks 130845-131311	2020

AP Checks 134135-134533 Box #13 A/P Checks 134534-134940 2012 A/P Wires/Change Orders 2012 A/P Final Check List 2009, 2010, 2011 Ordinances 2013 Various Reports (EMS, etc)	2020 2020 2019 2019 2018 2020
2012 Invoice Postings/Check Postings 7/20/12 – 10/29/12	2019
2012 A/P Checks 269000-271008, 271009-272999, 27300-27435 27436-27601, 27602-27706, 27707-27843, 27844-27969	2020
Grants 2005-2010 Department Expenditures Reports 2012 Daily Bank Statements 2013 Tax Certifications 132,800-133599 #5 of 10 2011 October Daily Desk Sheet 2013 Tax Certifications Responses Jan, Feb, March, April 2013 Tax Certifications Responses May, June, July, August, September 2013 Tax Certifications Responses October, November, December 2013 Tax Certifications 130762-131399 2013 Tax Certifications 131400-132099 2013 Tax Certifications 132100-132799 2013 Tax Certifications 133600-134399 2013 Tax Certifications 133600-134399	2020 2019 2019 2020 2018 2020 2020 2020 2020 2020 2020
2013 Tax Certifications 134400-135099 Payroll 2006, 2007, 2008	2020

HUMAN RESOURCES

ItemDestruction Date2008 – 2009 Police Appeals Test Scan Sheets2019

POLICE/EMS

<u>Item</u> <u>Destruction Date</u>

<u>FIRE</u>

<u>Item</u> <u>Destruction Date</u>

COMMUNITY & ECONOMIC DEVELOPMENT

ItemDestruction DateARA – AP Invoices Various Years #82019

CDBG

ItemDestruction Date2004 – 2010 Audit Paperwork2008

BUILDING MAINTENANCE

<u>Item</u> <u>Destruction Date</u>

BUREAU OF BUILDING STANDARDS AND SAFETY

<u>Item</u>	<u>Destruction Date</u>
2011 Rental Inspections 4/19 – 12/31 2 of 2	2018
2012 Rental Inspections Jan/March 30	2019

2012 Rental Inspections 4/2/- 12/31	2019
2012 Rental Inspections Jan – March 30	2019
1999 Financial Documents	2006

CONTROLLERS

<u>Item</u>	<u>Destruction Date</u>
2012 Contracts A-C #17	2019
2012 Contracts D-L #18	2019
2002 Contracts A-CR	2013
2012 Contracts M-Z	2019

PUBLIC WORKS

FUBLIC WORKS	
<u>Item</u>	Destruction Date
2007 Shut-Offs – Turn Ons, Sewer & Meter Adj.	2012
2002-2003 Meter Read List	2008
2009 Meter Repairs – Misc.	2018
2010 Rebates - Billing 2002-2008, Ward Changes-1990-97, Tenant Cha	anges 2013
2012 Meter Repairs 2012 Daily Report	2017
2012-2013 Bills – Water Meter 2011	2018
2002-2003 Service Orders	2018
2003 Refunds/Correspondence	2020
2008 Billing/Req	2013
2012-2013 Meter Read List	2018
2002 Billing Registers	2007
2011 Water Meter Readings	2017
2010 MVRS Reports	2017
2005 Stand by Service Orders	2006
2005 Billing Reports	2010
2004 Shut Offs	2009
2003 Meter Reading Records	2008
2008 Meter Shop Shut Offs	2009
2004 Billing Registers	2010
2007 Complaint Log	2008
2007 Meter Shut Offs	2008
2007 Billing Reg.	2008
2009 Billing Reg.	2014
2004 Received Copies	2013
SLM Service Order	2004
2010 Billing	2015
2011 Service Order	2012
Payroll	2008
2011 Refunds/Misc. 2012 Bills	2019
Numbered Streets Service Orders	2005
Shut Off Repair Meter	2003
2009 Meter Reports	2013
2006 Shut Offs	2011
2011-2012 Shut Offs	2018
Attendance Reports	2006
2005-2006 Service Order Meter	2011
Rad Service Log	2005

RECYCLING

<u>Item</u> <u>Destruction Date</u>

BUREAU OF BUILDING STANDARDS AND SAFETY

<u>Item</u>	<u>Destruction Date</u>
Rental Receipts	2018
Rental Receipts	2018
2006 Inspection Invoices	2013

Item Administration	Destruction Date
Administration Administrative Value Only Files 4 Boxes Timesheets and Time Off Requests 3 Boxes LEP/Logs/Vehicle Reports/Logs 1 Box Invoices 1 Box	2020 2020 2020 2020
Clinical Services Immunization Records 3 Boxes Maternal Child Health Records 1 box Lead Cases 1 Box Clerical Files 3 Boxes	2020 2020 2020 2020
Environmental Health Community Health Complaints 1 Box Facility Files 3 Boxes Clerical Files 1 Box	2020 2020 2020
Chronic Disease Cancer Files 10 Boxes Nutrition and Physical Activity Files 1 Box Clerical Files 2 Boxes	2020 2020 2020
Injury Prevention Account Files 1 Box Safety Surveys 2 Boxes Bed Risk Billing 1 Box Car Seat Distribution 1 Box	2020 2020 2020 2020
Communicable Disease Sexually Transmitted Disease Patient Files 2 Boxes Animal Bites 2 Boxes Clerical Files 2 Boxes Tuberculosis 2 Boxes	2020 2020 2020 2020