Schedule 'A' to By-law 2017-

Records Classification Scheme

Administration	Α
Council	С
Development and Planning	D
Environment	Е
Finance and Accounting	F
Human Resources	н
Information Management and Technology	
Legal Affairs	L
Media, Public Relations and Communications	Μ
Operations	0
Protection and Enforcement Services	Р
Recreation, Culture and Libraries	R
Social and Health Care Services	S
Transportation and Public Works	т
Vehicles and Equipment	V
Water, Wastewater and Solid Waste	W

Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)		Site)	
		(a)		(b)	(a)-(b)-(c)
Voars /	Active = the length of time that a record is to be	kent on-si	te in department		
) Years I	nactive = the length of time that a record is to t	e kept off-	site at the Recor	ds Centre.	
) Total R	etention = total length of time the record is retained	ined after	which the record	shall be de	stroyed
unless tota	al retention is P=Permanent as the record is the	n retained	permanently and	l is never de	estroyed).
	Format (a)-(b)-(c): Years Active-Years Note: dash (-) is used as a separator	inactive-	I otal Retention		
٨					
<u>م</u>	ADMINISTRATION Administration – General	2		0	2-0-2
A01	Activity Summary Reports	2		0	2-0-2
A01 A02	Associations and Organizations	2		4	2-4-6
A02 A03	Staff Meetings/Communiqués	2		4	2-4-6
A04		tired Co	de	J	
A05	Conferences and Seminars	2		4	2-4-6
A05 A06	Consultants	2		0	2-0-2
A07	Inventory Control	2		4	2-4-6
A07 A08	Office Equipment and Furniture	T+2	T=Disposal of	0	T+2
			Item/Terminati		
			on of Lease		
A09		tired Co	ae Superseded	P	S-P-P
A10	Policies and Procedures	S S	Superseded	Р 0	S-F-F S-0-S
A11	Records Management	S	Superseded S=System	0	S-0-S
A12	Telecommunications Systems		Replaced	0	3-0-3
A13	Travel and Accommodation	2		0	2-0-2
A14		tired Co	de		
A15	Vendors and Suppliers	S	Superseded	0	S-0-S
A16	Signing Authorities	S	Superseded	0	S-0-S
A17	Goals and Objectives	2		4	2-4-6
A18	Security	2		4	2-4-6
A19	Inspections	2		4	2-4-6
A20	Departmental Working Papers	2		0	2-0-2
A21		tired Co	de		
A22	Office Supplies	2		0	2-0-2
A23		etired Co	de		
A24	Committees of Council	2		4	2-4-6
A25	Municipal Freedom of Information	2		0	2-0-2
	and Protection of Privacy Act				
A26		etired Co			
A27	R	etired Co	de		
A28	Records Disposition	P		Р	P
A29	Uniforms and Clothing	S	Superseded	0	S-0-S
A30	Intergovernmental Relations	2		4	2-4-6
A31	Facilities Bookings	2		0	2-0-2
A32	PHIPA	2		0	2-0-2
A33	Delegation of Responsibility	S	Superseded	0	S-0-S
A34	Accessibility	2		4	2-4-6
С	COUNCIL				
C00	Council - General	2		0	2-0-2
C01	By-Laws	2		P	2-P-P
C02	By-Law Background	2		4	2-4-6
	By-Laws and Resolutions – Other	2		4	2-4-6
C03	Dy-Laws and Resolutions - Other		- 0 T		1

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C05	Note: dash (-) is used as a separator	2		РІ	2-P-P
000	Minutes and Agendas	2		1	2-1-1
	(includes all attachments to the				
	minutes such as original reports)				
C06	Committees of Council – Minutes	2		4	2-4-6
	and Agendas				
	(Excludes Health and Social Services				
	Committees of Council – Minutes and				
	Agendas - See C19)				
C07	-	tired Cod	de		
C08	Elections	T+4	T=120 Days after Voting or Resolution of Recount	0	T+4
C09	Federal Legislation	S	Superseded	0	S-0-S
C10	Provincial Legislation	S	Superseded	0	S-0-S
			ouperseded		
C11	Public Agencies and Boards	2	-	4	2-4-6
C12	Request for Name Use	T+2	T=Name Use Discontinued	0	T+2
C13	Council Resolution Background	2		0	2-0-2
C14	Confidential Reports	2		Р	2-P-P
C15		tired Cod	de l		
C16		tired Cod			
C17		tired Cod			
C18					2-0-2
	Draft Reports	2		0	
C19	Health and Social Services Committees of Council – Minutes and Agendas	2		P	2-P-P
C20	Audio or Video Recordings of Council and Standing Committee Meetings	1		0	1-0-1
C21	Accountability, Transparency and Governance	T+2	T=Matter Resolved	4	T+2-4-T+6
D	DEVELOPMENT AND PLANNING		- Aller		
D00	Development and Planning - General	2		0	2-0-2
D01	Official Plan	S+1	Superseded	Р	S+1-P-P
D02	Official Plan Background	T+5	T=Official Plan	0	T+5
502		170	Amendment Adopted	U	170
D03	Consents	T+5	T=File Closed	Р	T+5-P-P
D04	Condominium Plans	T+5	T=Project Completed	Р	T+5-P-P
D05	Subdivision Plans	T+5	T=Project Completed	Р	T+5-P-P
D06	Zoning	T+5	T=Project Completed	Р	T+5-P-P
D07	Studies and Surveys	5		5	5-5-10

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	Note: dash (-) is used as a separator	macuve-i			
D08	Road Closings	5		5	5-5-10
D09	Maps, Photos and Surveys	S	Superseded	0	S-0-S
D10	Economic Development	5		5	5-5-10
D11	Pits and Quarries	T+5	T=Pit/Quarry Closed	0	T+5
	(Excludes Specifications – See D45)				
D12	Industrial Lands – Other Municipalities	5		5	5-5-10
D13		tired Coc	le		
D14	Demographic Studies	5		5	5-5-10
D15	Environment Planning	5		5	5-5-10
D16	Residential Development	5		5	5-5-10
D17	Natural Resources	5		5	5-5-10
D18	Re	tired Coo			
D19	Site Plan Control	T+5	T=File Closed	P	T+5-P-P
D20	Minor Variances	T+5	T=Final Decision	Р	T+5-P-P
D21	Easements	Т	T=File Closed or Easement Registered	Р	T-P-P
D22	Re	tired Coo	de		
D23	City of Kawartha Lakes Transition	T+5	T=Restructurin g Complete	Р	T+5-P-P
	(Annexation/Amalgamation)				_ (
D24	Community Improvement Projects/Programs	T+1	T=Completion of the Project	5	T+1-5-T+6
D25	Municipal Addressing	Т	Superseded	P	T-P-P
D26	Reference Plans, Registered Plans and Registers	S	Superseded	Р	S-P-P
D27	Industrial Development	5		5	5-5-10
D28	Commercial Development	5		5	5-5-10
D29	Agriculture Development	5		5	5-5-10
D30	Deeming By-Laws for Subdivisions	5		Р	5-P-P
D31	Interim Control	5		5	5-5-10
D32	Re	tired Co			
D33	Private Roadways	Т	T=Application approval		T+50
D34	Heritage Properties	5		P	5-P-P
D35	Re	tired Co	de	1 -	
D36	Compliance Letters	5		P	5-P-P
D37	Development Charges	5		P	5-P-P
D38	Pre-consultation	T+5	T=File Dormant	P	T+5-P-P
D39	Heritage Conservancy	5		P	5-P-P
D40	Planning GIS	S	Superseded	0	S-0-S
D41	Small Business and	5		5	5-5-10
	Entrepreneurship Centre			_	
D42	Tourism Development	5	TRA	5	5-5-10
D43	Renewable Energy Projects	T+5	T=Project Completed	P	T+5-P-P

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D44	Telecommunication Facilities	T+5	T=Project	Р	T+5-P-P
D45	Specifications	Т	Completed T=Project	Р	T-P-P
		<u> </u>	Completed		
E	ENVIRONMENT	_	_		
E00	Environment – General	2		0	2-0-2
E01	Environmental Monitoring/Enforcement	5		P	5-P-P
E02	Monitoring/Enforcement Hazardous Materials	S	Superseded	3	S-3-S+3
E02		tired Co	1		0-0-0-0
E05	Forests	2		8	2-8-10
E06	Agriculture	2		8	2-8-10
E07		tired Co	de		
E08	Meteorological Summaries/Rainfall	Т	T=File Closed	Р	T-P-P
E09	Energy Management	T+2	T=End of	8	T+2-8-T+10
			Reporting Period		
F	FINANCE AND ACCOUNTING				
F00	Finance and Accounting – General	2		0	2-0-2
F01	Accounts Payable	2		5	2-5-7
F02	Accounts Receivable	2		5	2-5-7
F03	Audits and Auditing	2		5	2-5-7
F04	Banking	2		5	2-5-7
F05	Budgets and Estimates	2		5	2-5-7
F06	Capital Assets and Holdbacks	2		5	2-5-7
F07	Cheques	2		5	2-5-7
F08	Debentures and Bonds	T+2	T=File Closed	5	T+2-5-T+7
F09	Employee and Council Expenses	2		5	2-5-7
F10	Audited Financial Statements and	2		Р	2-P-P
	Financial Information Return (FIR)				
F11	Financial Working Papers	2		0	2-0-2
F12	Grants/Subsidies/Incentives	T+2	T=File Closed	5	T+2-5-T+7
F13	Journal Vouchers	2		5	2-5-7
F14	General Ledgers and Journals	2		Р	2-P-P
F15	Subsidiary Ledgers, Registers and Journals	2		5	2-5-7
F16	Social Services Payments	2		6	2-6-8
F17	Payroll	2		5	2-5-7
F18	Purchase Orders and Requisitions	2		5	2-5-7
F19	Quotations and Tenders	2		5	2-5-7
F20	Receipts	2		5	2-5-7
F21	Reserve Funds	2		5	2-5-7
F22	Revenues, Others	2		5	2-5-7
F23	Taxation	2		5	2-5-7
F24	Residents' Allowances	2		5	2-5-7
F25	Investments		T=File Closed	5	T+2-5-T+7
F26	Tax Rolls/Assessment Rolls and	S	Superseded	P	S-P-P
F27	Records Write-offs	2		5	257
41	WILC-0115	2		5	2-5-7

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F28	Trust Funds	T+2	T=File Closed	5	T+2-5-T+7
F20 F29		T+2	T=File Closed	5	T+2-5-T+7
F29 F30	Security Deposit Timesheets/Overtime Sheets	2		5	2-5-7
F30		ired Cod		0	201
F31		ired Cod			
F32		ired Cod			
гээ F34	Tax Sale	T+2	T=Sale	Р	T+2-P-P
F35	Business Plans	2	Completed	Р	2-P-P
F36 to		red Cod	es	·	
F38 10	l i i i i i i i i i i i i i i i i i i i				
F42 F43	Water and Wastewater Billing	2		5	2-5-7
F44		ired Co	de		
F45		ired Co		a	
F46	Credit Applications	T+2	T=File Closed	0	T+2
F47 to		red Cod	les		
F54					
F55	Budget Documents - Final	5		Р	5-P-P
F56	Social Housing Programs	T+2	T=Program Ends	5	T+2-5-T+7
F57	Public Sector Accounting Board (PSAB)	2		Р	2-P-P
Н	HUMAN RESOURCES		2 Te		
H00	Human Resources - General	2		0	2-0-2
H01	Attendance	2		4	2-4-6
H02	Employee Culture	2		4	2-4-6
H03	Employee Records	T+1	T=Termination of Employee	49	T+1-49-T+50
H04	Health and Safety	2		5	2-5-7
H05	Human Resource Planning	S	Superseded	2	S+2
H06	Job Descriptions	S	Superseded	2	S+2
H07	Labour Relations	2		4	2-4-6
H08	Organization/Structure	S	Superseded	2	S+2
H09	Salary Planning	S	Superseded	7	S+7
H10	Pensions	T+1	T=Termination of Employee	49	T+1-49-T+50
	(Excluding Other than Continuous Time – See H28)				
H11	Recruitment	2		4	2-4-6
H12	Pay Equity and Job Evaluation	Т	T=Plan Postec and Appeal Deadline Past		T+100
H13	Training and Development	2		4	2-4-6
H14	Performance Management Program			4	2-4-6
H15	Training Course Records	2		4	2-4-6
	Applications and Resumes	2		0	2-0-2
H16 H17	Benefits Administration	2		5	2-5-7
	Denenia Auministration	-		1 V	
H18	Da	tired Co	nde		

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H20	Re	tired Co			1
H21		tired Co	de		
H22	Placement – Co-op and Volunteers	2		4	2-4-6
H23		tired Co		40	T. 4 40 T. 50
H24	Workers Safety and Insurance/Rehabilitation	T+1	T=Resolution of Claim	49	T+1-49-T+50
H25	Employee Incident Reports	T+1	T=Resolution of Claim	49	T+1-49-T+50
H26		tired Co			
H27	Grievances and Arbitrations	T+2	T=Resolution	Р	T+2-P
H28	Labour Negotiations	Т	T=Expiry of Contract Period	20	T+20
H29	Licensing and Abstracts	T+3	T=Expiry of License/Abstra ct	12	T+3-12-T+15
H30	Workplace Investigations	10		0	10-0-10
H31	Human Rights	10		0	10-0-10
	INFORMATION MANAGEMENT	AND TE	CHNOLOG	Y	
100	General	2		0	2-0-2
101	Applications and Technology	S	Superseded	6	S+6
L	LEGAL AFFAIRS				
L00	Legal Affairs - General	2	1	0	2-0-2
L01	Appeals and Hearings	Т	T=Appeals exhausted	P	T-P-P
L02	Litigation (Claims against the City)	T+3	T=Resolution of claim and appeals exhausted or 18th Birthday of Minor	0	T+3
L03	Litigation (Claims by the City)	T+3	T=Resolution of claim and appeals exhausted or 18th birthday of Minor	0	T+3
L04	Contracts and Agreements – Permanent	T+2	T=Agreement Expiry	Р	T+2-P-P
	(Excludes Contract and Agreements - Not Permanent - See L17 and Registered Documents – Land – See L25)				÷
L05	Insurance Policies	T+2	T=Expiry of policy	Р	T+2-P-P
L06	Land Acquisition and Disposition	Т	T=Acquisition or Sale Complete	Ρ	T-P-P
L07	Licences and Permits Held By City	T+2	T=Expiry of Licence or Permit	13	T+2-13-T+15
L08	Property Appraisal	Т	T=File Closed	6	T+6

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L09	Municipal Consents	Т	T=File Closed	Р	T-P-P
L09	Licences and Permits Issued by the	T	T=Expiry or	2	T+2
	City		Revocation of Licence or Permit	-	
	(Excludes Building Permits)		T-Desmit		T.O.O.T. 45
L11	Residential Building Permits and Agricultural Permits Not in Excess of 600 m2	T+6	T=Permit Completed	9	T+6-9-T+15
L12	Legal Opinions and Briefs	T+2	T=File Closed	5	T+2-5-T+7
L12 L13	Precedents	S	Superseded	0	S-0-S
L13	Vital Statistics	2		P	2-P-P
L15	Prosecution Files	2		5	2-5-7
L16		tired Co	de		
L17	Contracts and Agreements - Not Permanent	T+2	T=Expiry of Agreement	13	T+2-13-T+15
	(Excludes Contract and Agreements – Permanent See L04)				
L18	Regulatory Approvals	Т	T=Project Completed	Р	T-P-P
L19	Provincial Offences	4		3	4-3-7
L20	Estates/Wills	Т	T=File Closed	10	T-10
L21	Non-Residential Building Permits	T+6	T=Permit Completed	P	T+6-P
L22	Medium-rise and High-rise Residential Building Permits and Agricultural Permits in Excess of 600 m2	T+6	T=Permit Completed	P	T+6-P
L23	Sewage System Permits	T+6	T=Permit Completed	Р	T+6-P
L24	Two Unit Registrations	2		Р	2-P-P
L25	Registered Documents – Land	Т	T=File Closed or Documents Registered		T-P-P
L26	First Nations Notifications	Т	T=Final Notice Sent		T-P-P
L27	General Claims or Potential Litigation	T+3	T=Year of Loss or Resolution of		T+3-2-T+5
L28	General Claims or Potential Litigation – Minors	T+3	T=Year of Loss of Resolution of		T+3-20-T+23
L29	Certificates of Insurance	T+1	T=Expiry of Certificate	14	T+1-14-T+1
L30	Underwriting Information - Correspondence with Insurer, Insurance and Claims Reports	2		4	2-4-6
L31	RICO 2218 and Write Offs	10		27	10-27-37
L31	Search Warrants and Records	10		30	10-30-40
L32 L33	POA Tapes	4		3	4-3-7
L33	Provincial Offences Collections	4	-	3	4-3-7
	IL LATINGIAL ALICINGES AAHEORAHS	ND CO			1

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M00	Media, Public Relations and	2	<u> </u>	0	2-0-2
	Communications - General				
M01	Advertising	2		0	2-0-2
M02	Ceremonies and Events	2		3	2-3-5
M03	Charitable Campaigns/Fundraising	2		0	2-0-2
M04	Complaints, Commendations and Inquiries	2		3	2-3-5
M05	News Clippings	2		0	2-0-2
M06	News Releases	2		0	2-0-2
M07	Promotion and Public Relations	2		0	2-0-2
M07 M08	Publications	T	T=Publication Completed	6	T+6
M09	Speeches and Presentations	2		0	2-0-2
M10	Awards and Plaques – External	2		Р	2-P-P
M11	Public Participation	2		0	2-0-2
M12	Visual Identity, Branding, Logos and Insignia	2		Ρ	2-P-P
M13	Photographs, Videos and Slides	2		Р	2-P-P
M14	Web Sites and Social Media	S	Superseded	0	S-0-S
M15	Marketing Plans	S	S=Plan	6	S+6
0	OPERATIONS		Superseded		
000		2	1		2-0-2
O00 O01	Operations - General Drawings/Plans	Z S	Superseded	0	2-0-2 S-0-S
001	Property Files	2	ouperseded	P	2-P-P
002	Facilities Construction and	Z	T=Disposition	Р 5	Z-P-P T+5
003	Renovations	2	of Facility or Construction Project Replaced	5	1+5
004	Building and Property Maintenance	2		3	2-3-5
O05	Municipal Drainage	2		Р	2-P-P
O06	Tile Drain Loans	T+2	T=Loan	Р	T+2-P-P
007	Field Books	T+2	T=File Closed	4	T+6
Ρ	PROTECTION and ENFORCEME	ENT SE	RVICES		
P00	Protection and Enforcement Services - General	2		0	2-0-2
P01	By-Law Enforcement	T+2		13	T+2-13-T+15
P02	Daily Occurrence Logs	2		4	2-4-6
P02	Incident/Accident Reports	T+2	T=Incident/Acc ident Resolved	0	T+2
P04	Investigations	2		8	2-8-10
P05	Pound Sheets	2		4	2-4-6
P06	Emergency Planning	S	Superseded	0	S-0-S
P07	Fire Suppression Services	T	T=File Closed	5	T+5
P08	Paramedic/Ambulance Services	T	T=File Closed	5	T+5

Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
		(In	Trigger	(Off	Retenden
ation		•	rnggei	Site)	
Code		Dept)		· · ·	(a) (b) (a)
		(a)		(b)	(a)-(b)-(c)
) Years I) Total R	Active = the length of time that a record is to be Inactive = the length of time that a record is to be Retention = total length of time the record is reta al retention is P=Permanent as the record is the Format (a)-(b)-(c): Years Active-Years Note: dash (-) is used as a separator	e kept off- lined after n retained	site at the Recor which the record permanently and	ds Centre. shall be de	estroyed estroyed).
240	Fire Prevention	Т	T=File Closed	5	T+5
P10		2		8	2-8-10
P11	Fire Investigations/Incidents	2 S+2	Superseded	0	S+2
P12	Fire Guidelines	3+2 T	T=Program	10	T+10
P13	Base Hospital Program	I	Expired	10	1+10
P14	Re	tired Co	de		
P15	Order to Restrain Orders and Appeals	2		18	2-18-20
P16	Municipal Law Enforcement Officer Memo Books	T+5	T=Last Date of Input	10	T+5-10-T+15
P17	Fire Inspections by Address	Т	T=Building No Longer Exists	5	T+5
R	RECREATION, CULTURE and L	IBRARI	ES		
R00	Recreation, Culture and Libraries - General	2		0	2-0-2
R01	Library Programs/Services	2		4	2-4-6
R02	Parks Management	2		4	2-4-6
R03		tired Co	de		
R04	Heritage and Art Collection and Preservation	Т	T=Disposition of Collection	P	T-P-P
R05	Museum and Archival Services	2		4	2-4-6
R06	Recreation Facilities	2		4	2-4-6
R07	Recreational Programming	2		4	2-4-6
R08	Recreation Volunteer Committees	2		4	2-4-6
R09	Playground Equipment	2		P	2-P-P
S	SOCIAL AND HEALTH CARE SE		S		
S S00	Social and Health Care Services -	2		0	2-0-2
604	General	2		4	2-4-6
S01	Assistive Devices Programs	2		0	2-4-0
S02	Dietary Services		T=Program	7	T+7
S03	Social Assistance Programs		Completed		
S04	Re	etired Co	de	***	
S05	Re	etired Co			
S06	Residents' Files – Victoria Manor	T+1	T=Death or Discharge of Client	9	T+10
S07	Residents' Charts – Victoria Manor	T+1	T=Death or Discharge of Client	9	T+10
S08	Ontario Works Income Support Case Records	T+1	T=Case Closed	4	T+1-4-T+5
	(Excluding Income Support Case Records-Overpayment See S47)				
S09	Activities and Functions	2		4	2-4-6
S10	Activity Assessment	S	Superseded	0	S-0-S
S11	Prospective Residents	5		0	5-0-5
S12		etired Co	ode		

Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)	335.	Site)	
		(a)		(b)	(a)-(b)-(c)
a) Years /	Active = the length of time that a record is to be	kept on-si	te in department		
b) Years c) Total R	Inactive = the length of time that a record is to b Retention = total length of time the record is reta al retention is P=Permanent as the record is the Format (a)-(b)-(c): Years Active-Years	be kept off- ained after n retained	site at the Recor which the record permanently and	ds Centre. shall be de	
	Note: dash (-) is used as a separator				
S13	Long Term Care	T+1	T=Death or Discharge of Client	9	T+10
S14	Re	tired Co			
S15	Social Services Statistics	S	Superseded	0	S-0-S
S16		tired Co	de		
S17	Elderly Assistance	2		5	2-5-7
S18		tired Co	de		
S19	Children's Services Programs	2		5	2-5-7
S20	Cemetery Records	2		Р	2-P-P
S21	Children's Services Applicant Files/ Case Records	T+2	T=Discharge of Child	5	T+2-5-T+7
S22	Hospitals	2		5	2-5-7
S23 to	Ret	ired Cod	es		
S32				N	
S33	Family Health Programs and Services	Т	T=Program Completed	10	T+10
S34	Ret	tired Cod	de		
S35	Ministry Correspondence	2		5	2-5-7
S36 to S46	Ret	ired Cod	es		
S47	Ontario Works Income Support Case-Overpayment	Т	T=Case Closed/Written Off	Р	T-P-P
S48	Social Housing Programs	T+2	T=Program completed	5	T+2-5-T+7
S49	Social Housing Administration	T+2	T=Program completed	5	T+2-5-T+7
S50	Social Housing Centralized Wait List	T+2	T=Program completed	5	T+2-5-T+7
S51	Catering-Dietary Production Sheets	7		0	7-0-7
Т	TRANSPORTATION and PUBLIC	WORK	(S		
гоо	Transportation and Public Works -	2		0	2-0-2
	General				
Т01	Road Construction	Т	T=Project Completed	10	T+10
Т02	Transportation Design and Planning	Т	T=Project Completed	10	T+10
	(Excludes specifications – See T14)				
Г03	Maintenance and Surface Operations	T+2	T=Maintenanc e Completed	4	T+2-4-T+6
	(Exclude sidewalk maintenance – See T30)				,
Г04	Transportation Studies	2		8	2-8-10
Г05	Traffic	2		4	2-4-6
Г06	Pits and Quarries - City Owned	T	T=Pit/Quarry Closed	P	T-P-P
	(Excludes specifications – See T14)				
F 07	Storm Sewers and Drains	Т	T=Project Completed	Р	T-P-P

Subject	Subject Content	Years	Inactive	Years	Total			
Classific	casjoor contone	Active		Inactive	Retention			
ation		(In	Trigger	(Off				
Code		Dept)		Site)				
Couc		(a)		(b)	(a)-(b)-(c)			
) Years A	Active = the length of time that a record is to be	kept on-sit	e in department.					
) Years li	nactive = the length of time that a record is to l	be kept off-	site at the Record	ds Centre.				
:) Total R	etention = total length of time the record is reta	ained after v	which the record	shall be de	stroyed			
unless tota	al retention is P=Permanent as the record is the Format (a)-(b)-(c): Years Active-Years	en retained	permanently and	i is never de	estroyed).			
	Note: dash (-) is used as a separator	S macuve-	I Utal Retention					
	(Excludes specifications – See T14)							
Т08		tired Coo	de l					
T09	Trees	2		4	2-4-6			
	(See also T32 Trees - Nuisance							
	Respecting City Owned Trees)							
T10	Utilities	2		4	2-4-6			
T11	Structures/Bridges	Т	T=Disposition	25	T+25			
			or Replacement					
••• (m			of Structure					
	(Excludes specifications – See T14)							
T12	Retired Code							
T13	Re	tired Co	de					
T14	Specifications	Т	T=Project Completed	Р	T-P-P			
T15	Street Lighting	2		4	2-4-6			
T16	Parking	2		4	2-4-6			
T17	Public Transit	2		4	2-4-6			
T18	Signs and Signals	Т	T=Signs/Signa Is Removed	10	T+10			
T19	Roads and Lane Closures	Т	T=Project Completed	2	T+2			
T20	Re	etired Co						
T21	Railway and Road Intersecting	2		8	2-8-10			
T22	Crossings Directives - M.T.O	2		4	2-4-6			
T22	Pavement Management/Test	T	T=File	25	T+25			
123	Laboratory		Dormant					
T24	Infrastructure Management	Т	T=Project Completed	Р	T-P-P			
T25	Airport	2		4	2-4-6			
T26	Transportation Master Plans	S	Superseded	20	S+20			
T27	Road Assumptions	Т	T=Project Completed	50	T+50			
T28	Winter Control	T+2	T=Maintenance e Completed	4	T+2-4-T+6			
T29	Depots/Domes	2		23	2-23-25			
	(Excludes Specifications – See T14)							
Т30	Sidewalk Maintenance	T+2	T=Maintenand e Completed	4	T+2-4-T+6			
	(Excludes Specifications – See T14)							
T31	Salt Management Plan	S+2	Superseded	5	S+2-5-S+7			
T32	Trees - Nuisance Respecting City	T	T=File Closed		T-P-P			
	Owned Trees		1					
	(See also T09 Trees)							

Subject	Subject Content	Years	Inactive	Years	Total		
Classific		Active	Retention	Inactive	Retention		
ation		(In	Trigger	(Off			
Code		Dept)		Site)			
		(a)		(b)	(a)-(b)-(c)		
b) Years c) Total F	Active = the length of time that a record is to be Inactive = the length of time that a record is to be Retention = total length of time the record is reta tal retention is P=Permanent as the record is the Format (a)-(b)-(c): Years Active-Years Note: dash (-) is used as a separator	be kept off- ained after v en retained	site at the Recor which the record permanently and	ds Centre. shall be de			
V	VEHICLES AND EQUIPMENT						
V00	Vehicles and Equipment - General	2		0	2-0-2		
V01	Fleet Management Program	Т	T=Disposal of vehicle	2	T+2		
V02	Mobile Equipment	T+2	T=Disposal of Equipment	4	T+2-4-T+6		
V03	Transportable Equipment	T+2	T=Disposal of Equipment	4	T+2-4-T+6		
V04	Protective Apparel and Equipment	T+2	T=Disposal of Equipment	4	T+2-4-T+6		
V05	Communications Equipment	T+2	T=Disposal of Equipment	4	T+2-4-T+6		
V06	Fire Fighting, Rescue and Medical Equipment	T+2	T=Disposal of Equipment	4	T+2-4-T+6		
V07	Duty Status Sheets	6		0	6 months		
W		months	AOTE				
W00	WATER, WASTEWATER AND S	2	ASIE		202		
••00	Water, Wastewater and Solid Waste - General	2		0	2-0-2		
W01 to W07							
W08	Wastewater Collection - Long Retention	2		13	2-13-15		
	(See also W31 Wastewater Collection – Short Retention)						
	(Excludes specifications – See W24)						
W09	Storm Water Management	Т	T=System	10	T+10		
	(Excludes specifications – See W24)						
W10	Water - DWQMS	2		13	2-13-15		
W11	Water Treatment - Safe Drinking Water Act (SDWA) Long Retention	2		13	2-13-15		
	(See also W32 Water Treatment – Safe Drinking Water Act (SDWA) Short Retention)						
	(Excludes specifications – See W24)						
W12	Re	tired Cod	le				
W13		Retired Code					
W14	Water Distribution - Safe Drinking Water Act (SDWA) Long Retention	2		13	2-13-15		
	(See also W33 Water Distribution – Safe Drinking Water Act (SDWA) Short Retention)						
	(Excludes specifications – See W24)	-	T-1		T - 2		
W15	Rural Water and Wastewater Issues	Т	T=Issue Resolved	50	T+50		

				V T	-
Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)		Site)	
		(a)		(b)	(a)-(b)-(c)
) Years I) Total R	Active = the length of time that a record is to be nactive = the length of time that a record is to b tetention = total length of time the record is reta al retention is P=Permanent as the record is the Format (a)-(b)-(c): Years Active-Years	e kept off- ined after v n retained	site at the Recor which the record permanently and	ds Centre. shall be de	stroyed estroyed).
W16	Note: dash (-) is used as a separator Wastewater Treatment - Long	2		13	2-13-15
	Retention				
	(See also W34 Wastewater				
	Treatment - Short Retention)				
	(Excludes specifications – See W24)				
W17	Water and Wastewater Laboratory Services	2		13	2-13-15
W18		tired Co	de		
W19	Industrial Waste	2		8	2-8-10
W20	Solid Waste	2		8	2-8-10
W21	Solid Waste Landfill Operations and Maintenance	5		5	5-5-10
W22	Landfill Monitoring Programs	5		Р	5-P-P
W22	Master Plans and Master Servicing	S	Superseded	20	S+20
	Studies		T=Project	P	T-P-P
W24	Specifications	Т	Completed	F	1-6-6
W25	Investigations	Т	T=Investigatio n Complete	Р	T-P-P
W26	Waste Diversion Programs	7	in complete	3	7-3-10
W27	Locates	T	T=File Closed	3	T+3
W28	Bulk Water	2		5	2-5-7
W29	Source Water Protection	2		13	2-13-15
W30	Operator Certifications		T=Termination or Transfer of Employee from	5	T+1-5-T+6
W31	Wastewater Collection - Short Retention	2		5	2-5-7
	(See also W08 Wastewater Collection – Long Retention)				
	(Excludes specifications – See W24)				
W32	Water Treatment - Safe Drinking Water Act (SDWA) Short Retention	2		5	2-5-7
	(See also W11 Water Treatment - Safe Drinking Water Act (SDWA) Long Retention)				
W33	(Excludes specifications – See W24) Water Distribution - Safe Drinking Water Act (SDWA) Short Retention	2		5	2-5-7
4-X-1	(See also W14 Water Distribution – Safe Drinking Water Act (SDWA) Long Retention)				
W34	(Excludes specifications – See W24) Wastewater Treatment - Short Retention	2		5	2-5-7
	(See also W16 Wastewater Treatment – Long Retention)				
	(Excludes specifications – See W24)				