Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)		Site)	
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Α	Administration				
A00	Administration – General	2		0	2-0-2
A01	Activity Summary Reports	2		0	2-0-2
A02	Associations and Organizations	2		4	2-4-6
A03	Staff Meetings/Communiqués	2		4	2-4-6
	A04 - Retir	ed Code	- See I01		
A05	Conferences and Seminars	2		4	2-4-6
A06	Consultants	2		0	2-0-2
A07	Inventory Control	2		4	2-4-6
A08	Office Equipment and Furniture	Т	T=Disposal of	0	T-0-T
			Item/Terminati on of Lease		
	A09 - Retire	ed Code :			
A10	Policies and Procedures	S	Superseded	15	S-15
A11	Records Management	S	Superseded	0	S-0-S
A12	Telecommunications Systems	S	S=System	0	S-0-S
	-		Replaced		
A13	Travel and Accommodation	2		0	2-0-2
		scontinue			
A15	Vendors and Suppliers	S	Superseded	0	S-0-S
A16	Signing Authorities	S	Superseded	0	S-0-S
A17	Goals and Objectives	T+2	T=Project Completed	4	T+2-4-T+6
A18	Security	2	Completed	4	2-4-6
A19	Inspections	2		4	2-4-6
A20	Departmental Working Papers	2		0	2-0-2
	A21 - Retire	ed Code -	See O01		
A22	Office Supplies	2		0	2-0-2
		- Blank C	ode		
A24	Committees of Council	2		4	2-4-6
A25	Information Access and Privacy	2		0	2-0-2
	A26 - Retire	ed Code	- See A02		
	A27 - Retire	ed Code	- See A02		
A28	Records Disposition	Р		Р	Р
A29	Uniforms and Clothing	2		0	2-0-2

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	11 11 11 11 11 11 11 11 11 11 11 11 11				
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A33	Delegation of Responsibility	S	Superseded	0	S-0-S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
A35	Divisional Standard Operating	S	Superseded	0	S-0-S
	Procedures (SOPs)				
С	Council				
C00	Council - General	2		0	2-0-2
C01	By-Laws	2		Р	2-P-P
C02	By-Law Background	2		4	2-4-6
C03	By-Laws and Resolutions – Other	2		4	2-4-6
	Municipalities				
	C04 - Retir	ed Code	- See C05		-
C05	Council and Standing Committee	2		Р	2-P-P
	Minutes and Agendas				
	(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 - Retir	ed Code			
C08	Elections	T+4	Term=Day action took	0	T+4
	Ballots =120 Days after Voting or		effect or voting		
	Resolution of Recount		day		
C09	Legislation (Provincial and Federal)	S	Superseded	0	S-0-S
	C10 - Retir	ed Code	- See C09		
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

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	O = f d = t d = t d = m = rts		I I						
C14	Confidential Reports	2		P	2-P-P				
	C15 - Retired Code - See C00								
	C16 - Retired Code - See A24								
	C17 - Retir	ed Code	- See C00		•				
C18	Draft Reports	2		0	2-0-2				
C19	Human Services Committees of	2		Р	2-P-P				
	Council – Minutes and Agendas								
C20	Audio or Video Recordings of Council	1		0	1-0- <b>P</b>				
	and Standing Committee Meetings								
C21	Accountability, Transparency and	T+2	T=Matter	4	T+2-4-T+6				
	Governance		Resolved						
D	Development and Planning								
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				
			Amendment						
Doo	Consents and Validation of Titles	T.5	Adopted T=File Closed		T.C.D.D.				
D03	Consents and Validation of Titles	T+5	T=Project	<u>Р</u> Р	T+5-P-P				
D04	Condominium Plans	T+5	Completed	Р	T+5-P-P				
D05	Subdivision Plans	T+5	T=Project	Р	T+5-P-P				
			Completed						
D06	Zoning	T+5	T=Project	Р	T+5-P-P				
D07	Studies and Surveys	5	Completed	5	5-5-10				
D07	Road Closings	5		<u>5</u>	5-5-10				
D08	Maps, Photos and Surveys	S	Superseded	0	S-0-S				
D10	Economic Development	2	Caperscaea	5	5-5-10				
D10	Pits and Quarries	T+5	T=Pit/Quarry	0	T+5				
ווט	· ·	1+3	Closed	U	1+3				
D12	(Excludes Specifications – See D45)	5		5	5-5-10				
DIZ	Industrial Lands – Other Municipalities D13 - Retir		Soc W20	<u> </u>	3-3-10				
D14		1	- 366 M/20	5	5-5-10				
	Demographic Studies	5			<b>.</b>				
D15	Environment Planning	5		10	5-10-15				
D16	Residential Development	5		5	5-5-10				
D17	Natural Resources	5		5	5-5-10				

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	D18 - Retir	red Code			
D19	Site Plan Control	T+5	T=File Closed	Р	T+5-P-P
D20	Minor Variances	T+5	T=Final	Р	T+5-P-P
			Decision		
D21	Easements	Т	T=File Closed or Easement	Р	T-P-P
			Registered		
	D22 - Retii	red Code			
D23	City of Kawartha Lakes Transition	T+5	T=Restructurin	Р	T+5-P-P
	(Annexation/Amalgamation)		g Complete	•	
D24	Community Improvement	T+1	T=Completion	5	T+1-5-T+6
	Projects/Programs		of the Project	-	
D25	Municipal Addressing	Т		Р	T-P-P
D26	Reference Plans, Registered Plans	S	Superseded	Р	S-P-P
	and Registers				
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 - Retir	ed Code			
D33	Private Roadways	Т	T=Application	50	T+50
D0.4	Haritana Danastia		approval		5 D D
D34	Heritage Properties	5	0 004	P	5-P-P
Dac	D35 - Retir		- See D34 I I		5 D D
D36	Compliance Letters	5		<u>P</u>	5-P-P
D37	Development Charges	5 5		P	5-P-P
D38	Pre-consultation	_	Coo D24	2	5-2-7
D40	D39 - Retir	•	Superseded	0	0.00
D40	Planning GIS	<u>S</u>	Superseded	0	S-0-S
D41	Small Business and Entrepreneurship	5		5	5-5-10
D40	Centre				F F 40
D42	Tourism Development	5 T. 5	T_Droinet	5	5-5-10
D43	Renewable Energy Projects	T+5	T=Project Completed	Р	T+5-P-P
<b>i</b>		<u> </u>	Completed		

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	(/	•	<u></u>						
D44	Telecommunication Facilities	T+5	T=Project Completed	Р	T+5-P-P				
D45	Specifications	Т	T=Project Completed	Р	T-P-P				
D46	Pre-Screening for Minor Variances	5		2	5-2-7				
D47	Consent Enquiry	5		2	5-2-7				
D48	Site Alteration / Land Use Approval	5		Р	5-P-P				
D49	Building Statistics	5		Р	5-P-P				
Е	Environment								
E00	Environment – General	2		0	2-0-2				
E01	Environmental	5		Р	5-P-P				
	Monitoring/Enforcement								
E02	Hazardous Materials	S	Superseded	7	S+7				
	E03 - Retired Code - See W20								
	E04	- Blank C	ode						
E05	Forests	2		8	2-8-10				
E06	Agriculture	2		8	2-8-10				
	E07 - Retired (	Code - Se		6					
E08	Meteorological Summaries/Rainfall	Т	T=File Closed	Р	T-P-P				
E09	Energy Management	2		8	2-8-10				
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	Т		10	T+10				
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				

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Risk   Managemer   Review						
F15	F13	Journal Vouchers	2		5	2-5-7
F16	F14	General Ledgers and Journals	2		Р	2-P-P
F17*	F15		2		5	2-5-7
F17*	F16	Human Services Payments	2		6	2-6-8
Risk   Managemer   Review	F17*		2		5	2-5-7
Managemer Review						*Subject to
Review						Risk
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           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         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2						Management
F19         Quotations and Tenders         2         5         2-5-7           F20         Receipts         2         5         2-5-7           F21         Reserve Funds         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         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Managemer Review           F31 - Retired Code - See F23<						Review
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         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Management Review           F31 - Retired Code - See F23         F32 - Retired Code - See F23         F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F18	Purchase Orders and Requisitions	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         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Managemer Review           F31 - Retired Code - See F23         F32 - Retired Code - See F23         F33 - Retired Code - See F05         F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F19	Quotations and Tenders	2		5	2-5-7
F22         Revenues, Others         2         5         2-5-7           F23         Taxation         2         5         2-5-7           F24         Residents' Allowances         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Managemer Review           F31 - Retired Code - See F23         F32 - Retired Code - See F23         F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F20	Receipts	2		5	2-5-7
F23         Taxation         2         5         2-5-7           F24         Residents' Allowances         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Managemer Review           F31 - Retired Code - See F23         F32 - Retired Code - See F23         F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F21	Reserve Funds	2		5	2-5-7
F24         Residents' Allowances         T+2         T=fiscal year or last day of residence         5         T+2-5-T+7           F25         Investments         T+2         T=File Closed         5         T+2-5-T+7           F26         Tax Rolls/Assessment Rolls and Records         Superseded         P         S-P-P           F27         Write-offs         2         5         2-5-7           F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Managemer Review           F31 - Retired Code - See F23         F32 - Retired Code - See F23         F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F22	Revenues, Others	2		5	2-5-7
Testidence   F25	F23	Taxation	2		5	2-5-7
F26	F24	Residents' Allowances	T+2	or last day of	5	T+2-5-T+7
Records	F25	Investments	T+2	T=File Closed	5	T+2-5-T+7
F28         Trust Funds         T+2         T=File Closed         5         T+2-5-T+7           F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7           *Subject to Risk Managemer Review         **Subject to Risk Subject to Risk States         **Subject to Risk States         **Subject to Risk States           F31 - Retired Code - See F23         **F32 - Retired Code - See F23         **F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F26		S	Superseded	Р	S-P-P
F29         Security Deposit         T+2         T=File Closed         5         T+2-5-T+7           F30*         Timesheets/Overtime Sheets         2         5         2-5-7         *Subject to Risk Managemer Review           F31 - Retired Code - See F23         F32 - Retired Code - See F23         F33 - Retired Code - See F23         F33 - Retired Code - See F05         F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P	F27	Write-offs	2		5	2-5-7
F30* Timesheets/Overtime Sheets 2 5 2-5-7 *Subject to Risk Managemer Review  F31 - Retired Code - See F23 F32 - Retired Code - See F23 F33 - Retired Code - See F05  F34 Tax Sale T+2 T=Sale P T+2-P-P	F28	Trust Funds	T+2	T=File Closed	5	T+2-5-T+7
*Subject to Risk Managemer Review  F31 - Retired Code - See F23 F32 - Retired Code - See F23 F33 - Retired Code - See F05 F34 Tax Sale  T+2 T=Sale Completed  T+2-P-P	F29	Security Deposit	T+2	T=File Closed	5	T+2-5-T+7
Risk   Managemer   Review	F30*	Timesheets/Overtime Sheets	2		5	2-5-7
Managemer Review   F31 - Retired Code - See F23   F32 - Retired Code - See F23   F33 - Retired Code - See F05   F34   Tax Sale   T+2   T=Sale Completed   P   T+2-P-P   T+2-P-						*Subject to
F31 - Retired Code - See F23   F32 - Retired Code - See F23   F33 - Retired Code - See F05   T+2						Risk
F31 - Retired Code - See F23 F32 - Retired Code - See F23 F33 - Retired Code - See F05 F34 Tax Sale  T+2 T=Sale P T+2-P-P Completed						Management
F32 - Retired Code - See F23           F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P						_
F33 - Retired Code - See F05           F34         Tax Sale         T+2         T=Sale Completed         P         T+2-P-P		F31 - Reti	red Code	- See F23		
F34 Tax Sale T+2 T=Sale P T+2-P-P Completed		F32 - Reti	red Code	- See F23		
Completed		F33 - Reti	red Code	- See F05		
F35 Rusinges Plans 2 D 2 D D	F34	Tax Sale	T+2		Р	T+2-P-P
	F35	Business Plans	2		Р	2-P-P

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Code		Dept)		Site)	
		(a)		(b)	(a)-(b)-(c)

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	F36 to F42 - F	Potirod Co	odo Soo EE6		
F43	Water and Wastewater Billing	2	Jue - See F56	5	2-5-7
F43	F44 to F45 - F	1	ndo Soo FEG	<u> </u>	2-5-1
F46		T+2	T=File Closed	0	T+2
F40	Credit Applications F47 to F54 - F			U	1+2
			Jue - See F56		5-P-P
F55	Budget Documents - Final	5	T=Program	<u>Р</u>	
F56	Housing Programs	T+2	Ends	5	T+2-5-T+7
F57	Public Sector Accounting Board (PSAB)	2		Р	2-P-P
F58	Awarded Procurments	Т	T=Contract and renewals	7	T+7
			and renewals		
Н	Human Resources				
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	5		70	5-70-75
H11	Recruitment	2		4	2-4-6
H12	Pay Equity and Job Evaluation	Т	T=Plan Posted and Appeal Deadline Past	100	T+100
H13	Learning and Development	2		4	2-4-6
H14	Performance Management Program	2		4	2-4-6
H15	Training Course Records	2		4	2-4-6
H16	Applications and Resumes	2		0	2-0-2
H17	Benefits Administration	2		5	2-5-7
	H18 - Ret	ired Code	- See I01		•
H19	Awards and Recognition	2		4	2-4-6

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Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)		Site)	
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11010. 20	distriction ( ) specific			C. It I (O VIO V	••				
	H20 - Retired Code - See H03 H21 - Retired Code - See H03								
			- See H03						
H22	Placement – Co-op and Volunteers	2		4	2-4-6				
	H23 - Retired Code - See H00								
H24	Workers Safety and	T+1	T=Termination	49	T+1-49-T+50				
	Insurance/Rehabilitation		of Employee						
H25	Employee Incident Reports	T+1	T=Termination of Employee	49	T+1-49-T+50				
		ired Code	- See A34						
H27	Grievances and Arbitrations	T+2	T=Resolution of Grievance	8	T+2-8-T+10				
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 and Technology								
100	General	2		0	2-0-2				
I01	Applications and Technology	S	Superseded	6	S+6				
L	Legal Affairs								
L00	Legal Affairs - General	2		0	2-0-2				
L01	Appeals and Hearings	Т	T=Appeals exhausted	Р	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 *Subject to Risk Management Review				
L03	Litigation (Claims by the City)	T+3	T=Resolution of claim and appeals exhausted or 18th birthday of Minor	0	T+3				

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L04	Contracts and Agreements – Permanent (Excludes Contract and Agreements - Not Permanent - See L17 and Registered Documents – Land – See L25)	T+2	T=Agreement Expiry	Р	T+2-P-P
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	Р	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
L09	Municipal Consents	Т	T=File Closed	Р	T-P-P
L10	Licences and Permits Issued by the City (Excludes Building Permits)	Т	T=Expiry or Revocation of Licence or Permit	4	T+4
L11	Residential Building Permits and Agricultural Permits Not in Excess of 600 m2	Т	T=Permit Completed	15	T+15
L12*	Legal Opinions and Briefs	T+2	T=File Closed	5	T+2-5-T+7 *Subject to Risk Management Review
L13	Precedents	S	Superseded	0	S-0-S
L14	Vital Statistics	2		Р	2-P-P
L15	Prosecution Files	2		5	2-5-7
	L16 - Retir	ed Code	- See L10		
L17	Contracts and Agreements - Not Permanent (Excludes Contract and Agreements – Permanent See L04)	T+2	T=Expiry of Agreement	13	T+2-13-T+15

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	(, )		<u> </u>		
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	Т	T=Permit Completed	Р	T-P-P
L22	Medium-rise and High-rise Residential Building Permits and Agricultural Permits in Excess of 600 m2	Т	T=Permit Completed	Р	T-P-P
L23	Sewage System Permits	T	T=Permit Completed	Р	T-P-P
L24	Two Unit Registrations	Т		Р	T-P-P
L25	Registered Documents – Land	Т	T=File Closed or Documents Registered	Р	T-P-P
L26	First Nations Notifications	T	T=Final Notice Sent	Р	T-P-P
L27*	General Claims or Potential Litigation	T+3	T=Year of Loss or Resolution of Claim	2	T+3-2-T+5 *Subject to Risk Management Review
L28*	General Claims or Potential Litigation  – Minors	T+3	T=Year of Loss of Resolution of Claim	20	T+3-20-T+23 *Subject to Risk Management Review
L29*	Certificates of Insurance	T+1	T=Expiry of Certificate	14	T+1-14-T+15  *Subject to  Risk  Management  Review

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	( ) ( ) ( )				
L30*	Underwriting Information -	2		8	2-8-10
	Correspondence with Insurer,				*Subject to
	Insurance and Claims Reports				Risk
					Management
					Review
L31	RICO 2218 and Write Offs	10		27	10-27-37
L32	Search Warrants and Records	10		30	10-30-40
L33	POA Tapes	4		3	4-3-7
L34	Provincial Offences Collections	4		3	4-3-7
L35	Building or Commercial Unit No	Т	T=Confirmed	2	T+2
	Longer Existing		extraneous by		
			the Chief Building		
			Official		
L36	Entrance and Curb Cut Permits	Т	T=Entrance or		T-P-P
200	Emilatios and Sais Sair Simile		Curb No		
			Longer Exists		
M	Media, Public Relations and Co	mmuni	cations		
M00	Media, Public Relations and	2		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	2		3	2-3-5
	Inquiries				
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
M08	Publications	Т	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		Р	2-P-P
M13	Photographs, Videos and Slides	2		Р	2-P-P

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M14	Web Sites and Social Media	S	Superseded	2	S+2
M15	Marketing Plans	S	S=Plan Superseded	6	S+6
M16	Intellectual Property	T	T=Last Use	5	T+5
0	Operations				
O00	Operations - General	2		0	2-0-2
O01	Drawings/Plans	S	Superseded	0	S-0-S
O02	Property Files - City Owned	2		Р	2-P-P
O03	Facilities Construction and Renovations	Т	T=Disposition of Facility or Construction Project Replaced	5	T+5
O04	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
O07	Field Books	T+2	T=File Closed	4	T+2-4-T+6
Р	<b>Protection and Enforcement Se</b>	rvices			
P00	Protection and Enforcement Services - General	2		0	2-0-2
P01	By-Law Enforcement	T+2	T-File Closed	13	T+2-13-T+15
P02	Daily Occurrence Logs	2		4	2-4-6
P03*	Incident/Accident Reports	Т	T=Incident/Acc ident Resolved	5	T+5 *Subject to Risk Management Review
P04	Investigations	2		8	2-8-10
P05	Pound Sheets	2		4	2-4-6
P06	Emergency Planning and Response	S	Superseded	5	S+5
P07	Fire Suppression Services	T	T=File Closed	5	T+5
P08	Paramedic/Ambulance Services	Т	T=File Closed	5	T+5
P09	Policing Services	2		4	2-4-6
P10	Fire Prevention	Т	T=File Closed	5	T+5
P11	Fire Investigations/Incidents	2		8	2-8-10

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P12	Fire Guidelines	S	Superseded	2	S+2				
P13	Base Hospital Program	T	T=Program	10	T+10				
		•	Expired						
	P14 - Retired Code - See P15								
P15	Order to Restrain Orders and Appeals	2		18	2-18-20				
P16	Municipal Law Enforcement Officer	T+5	T=Last Date of	10	T+5-10-T+15				
	Memo Books		Input						
P17	Fire Inspections by Address	T	T=Building No Longer Exists	5	T+5				
P18*	Incident/Accident Reports - Minors	T+5	T=Year minor	20	T+5-20-T+25				
			or unborn child turns 18		*Subject to				
			turns to		Risk				
					Management				
					Review				
R	Recreation, Culture and Librari	es							
R00	Recreation, Culture and Libraries -	2		0	2-0-2				
	General								
R01	Library Programs/Services	2		4	2-4-6				
R02	Parks Management	2		4	2-4-6				
	R03 - Retired	Code - Se	e D42 or R02						
R04	Heritage and Art Collection and	Т	T=Disposition	Р	T-P-P				
	Preservation		of Collection						
R05	Museum and Archival Services	S		3	S+3				
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		Р	2-P-P				
S	Human and Health Care Servic	es							
S00	Social and Health Care Services -	2		0	2-0-2				
	General								
S01	Assistive Devices Programs	2		4	2-4-6				
S02	Dietary Services	2		0	2-0-2				
S03	Community and Human Assistance	Т	T=Program	7	T+7				
	Services		Completed						
	S04 - Reti	red Code	- See S19		•				

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	S05 - Retir	red Code			
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 Client Records (Excluding Income Support Case Records-Overpayment See S47)	T+1	T=Case Closed	4	T+1-4-T+5
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 - Retir	red Code			
S13	Long Term Care	T+1	T=Death or Discharge of Client	9	T+10
	S14 - Retir	red Code	- See S03		
S15	Human Services Statistics	S	Superseded	0	S-0-S
	S16 - Retir	ed Code	- See S03		
S17	Elderly Assistance	2		5	2-5-7
	S18 - Retir	red Code	- See S03		
S19	Children's Services Programs	1		6	1-6-7
S20	Cemetery Records	2		Р	2-P-P
S21	Children's Services Applicant Files/ Case Records	T+1	T=Discharge of Child	6	T+1-6-T+7
S22	Hospitals	2		5	2-5-7
	S23 to S32 - Retire	ed Codes	- See S48 or	S50	
S33	Family Health Programs and Services		T=Program Completed	10	T+10
	S34 - Retii	red Code	- See S33		
S35	Ministry Correspondence	2		5	2-5-7
	S36 to S46 - Retire	ed Codes			
S47	Ontario Works Income Support Case- Overpayment	Т	T=Case Closed/Written Off	Р	T-P-P

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S48	Housing and Homelessness Programs	T+1	T=Program completed	6	T+1-6-T+7
S49	Housing and Homelessness Administration	T+1	T=Program completed	6	T+1-6-T+7
S50	Housing and Homelessness Centralized Wait List	T+1	T=Program completed	6	T+1-6-T+7
S51	Catering-Dietary Production Sheets	7		0	7-0-7
S52	Housing Collections	T	T=No longer tenant and in arrears	20	T-20-T+20
S53	Disabilities Support Clients	Т	T=No longer receiving support	7	T-7-T+7
Т	Transportation and Public World	ks			
T00	Transportation and Public Works - General	2		0	2-0-2
T01	Road Construction	Т	T=Project Completed	10	T+10
T02	Transportation Design and Planning (Excludes specifications – See T14)	T	T=Project Completed	10	T+10
T03	Maintenance and Surface Operations (Exclude sidewalk maintenance – See T30)	T+2	T=Maintenanc e Completed	4	T+2-5-T+7
T04	Transportation Studies	2		8	2-8-10
T05	Traffic	2		4	2-4-6
T06	Pits and Quarries - City Owned (Excludes specifications – See T14)	Т	T=Pit/Quarry Closed	Р	T-P-P
T07	Storm Sewers and Drains (Excludes specifications – See T14)	Т	T=Project Completed	Р	T-P-P
	T08 - Retire	ed Code ·	- See W08		
T09	Trees (See also T32 Trees - Nuisance Respecting City Owned Trees)	2		4	2-4-6
T10	Utilities	2		4	2-4-6

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T11	Structures/Bridges	Т	T=Disposition	25	T+25
	(Excludes specifications – See T14)		or		•
	(Exolutes specifications Geo 114)		Replacement		
			of Structure		
	T12 - Di	scontinue	d Code		
	T13 - Retir	ed Code	- See W24		
T14	Specifications	Т	T=Project	Р	T-P-P
			Completed		
T15	Street Lighting	Т	T=Removal of	6	T+6
T40	Dayling	<b>-</b>	Equipment T=Closure of	•	T. 0
T16	Parking	Т	Lot or Space	6	T+6
T17	Public Transit Operations	2	Lot of Opace	4	2-4-6
T18	Signs and Signals	T	T=Signs/Signa	10	T+10
1 10	Olgris and Olgriais	'	ls Removed	10	1710
T19	Roads and Lane Closures	Т	T=Project	2	T+2
			Completed		
	T20 - Reti	red Code	- See T28		
T21	Railway and Road Intersecting	2		8	2-8-10
	Crossings				
T22	Directives - M.T.O	2		4	2-4-6
T23	Pavement Management/Test	Т	T=File	25	T+25
	Laboratory		Dormant		
T24	Infrastructure Management	Т	T=Project	Р	T-P-P
			Completed		
T25	Airport	2		4	2-4-6
T26	Transportation Master Plans	S	Superseded	20	S+20
T27	Road Assumptions	Т	T=Project	50	T+50
	·		Completed		
T28	Winter Control	T+2	T=Maintenanc	4	T+2-4-T+6
	10 /0		e Completed		0.00.00
T29	Depots/Domes	2		23	2-23-25
	(Excludes specifications – See T14)				
T30	Sidewalk Maintenance	T+2	T=Maintenanc	4	T+2-4-T+6
	(Excludes specifications – See T14)		e Completed		
T31	Salt Management Plan	S+2	Superseded	5	S+2-5-S+7

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T32	Trees - Nuisance Respecting City	Т	T=File Closed	Р	T-P-P
	Owned Trees				
	(See also T09 Trees)				
٧	Vehicles and Equipment				
V00	Vehicles and Equipment - General	2		0	2-0-2
V01*	Fleet Management Program	T+2	T=Disposal of	4	T+2-4-T+6
			vehicle		*Subject to
					Risk
					Management
					Review
V02	Mobile Equipment	T+2	T=Disposal of	4	T+2-4-T+6
V 0 2	Wobiic Equipment	''-	Equipment	7	112 4 110
V03	Transportable Equipment	T+2	T=Disposal of	4	T+2-4-T+6
	' ' '		Equipment		
V04	Protective Apparel and Equipment	T+2	T=Disposal of	4	T+2-4-T+6
			Equipment		
V05	Communications Equipment	T+2	T=Disposal of	4	T+2-4-T+6
\((0.0)	Fine Fine the or December and Market	T.0	Equipment T=Disposal of	4	T.O. 4 T.O.
V06	Fire Fighting, Rescue and Medical	T+2	Equipment	4	T+2-4-T+6
	Equipment		Ечиритепт		
V07	Duty Status Sheets	6		0	6 months
		months			
V08	Vehicle Inspection Reports (Circle	6		0	6 months
	Checks)	months			
V09	Fuel Storage	Т	T=No longer in	7	T+7
			Use		
W	Water, Wastewater and Solid W	aste			
W00	Water, Wastewater and Solid Waste -	2		0	2-0-2
	General				
	W01 to W07 - Retired Codes	See W00	or W08 or W	23 or W2	25 or W27
W08	Wastewater Collection - Long	2		13	2-13-15
	Retention			-	
	(See also W31 Wastewater Collection				
	- Short Retention)				
	,				
	(Excludes specifications – See W24)				

P=Permanent T= Terminated S= Superseded (replaced by most recent version)

b) Years Inactive = the length of time that a record is to be kept off-site at the Records Centre.

c) Total Retention = Total length of time the record is retained after which the record shall be destroyed. (unless total retention is P=Permanent as the record is then retained permanently and is never destroyed).

Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)		Site)	
		(a)		(b)	(a)-(b)-(c)

a) Years Active = the length of time that a record is to be kept on-site in the department.

Note: Dash (-) is used as a separator. Asterisk (\*) specifies subject to Risk Management Review.

			I = 0 ·		
W09	Storm Water Management	Т	T=System	10	T+10
	(Excludes specifications – See W24)		Replaced		
W10	Water - DWQMS	2		13	2-13-15
W11	Water Treatment - Safe Drinking	2		13	2-13-15
	Water Act (SDWA) Long Retention				
	(See also W32 Water Treatment –				
	Safe Drinking Water Act (SDWA)				
	Short Retention)				
	(Excludes specifications – See W24)				
	W12 - C	ode Disco	ntinued		
	W13 - Retired Code	e - See W	'00 or W14 or	W24	
W14	Water Distribution - Safe Drinking	2		13	2-13-15
	Water Act (SDWA) Long Retention				
	(See also W33 Water Distribution –				
	Safe Drinking Water Act (SDWA)				
	Short Retention)				
	(Excludes specifications – See W24)				
W15	Rural Water and Wastewater Issues	Т	T=Issue Resolved	50	T+50
W16	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	2		13	2-13-15
	Services				
	W18 - Reti	red Code	- See W29		
W19	Industrial Waste	2		8	2-8-10
W20	Solid Waste	2		8	2-8-10
W21	Solid Waste Landfill Operations and	5		5	5-5-10
	Maintenance				
W22	Landfill Monitoring Programs	5		Р	5-P-P
W23	Master Plans and Master Servicing	S	Superseded	20	S+20
	Studies				
_		_		_	

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Subject	Subject Content	Years	Inactive	Years	Total
Classific		Active	Retention	Inactive	Retention
ation		(In	Trigger	(Off	
Code		Dept)		Site)	
		(a)		(b)	(a)-(b)-(c)

a) Years Active = the length of time that a record is to be kept on-site in the department.

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W24	Specifications	Т	T=Project Completed	Р	T-P-P
W25	Investigations	Т	T=Investigatio n Complete	Р	T-P-P
W26	Waste Diversion Programs	7		3	7-3-10
W27	Locates	Т	T=Expiry of Locate	3	T+3
W28	Bulk Water	2		5	2-5-7
W29	Source Water Protection	2		13	2-13-15
W30	Operator Certifications	T+1	T=Termination or Transfer of Employee from	5	T+1-5-T+6
W31	Wastewater Collection - Short Retention (See also W08 Wastewater Collection - Long Retention) (Excludes specifications - See W24)	2		5	2-5-7
W32	Water Treatment - Safe Drinking Water Act (SDWA) Short Retention (See also W11 Water Treatment - Safe Drinking Water Act (SDWA) Long Retention) (Excludes specifications – See W24)	2		5	2-5-7
W33	Water Distribution - Safe Drinking Water Act (SDWA) Short Retention (See also W14 Water Distribution – Safe Drinking Water Act (SDWA) Long Retention) (Excludes specifications – See W24)	2		5	2-5-7
W34	Wastewater Treatment - Short Retention (See also W16 Wastewater Treatment - Long Retention) (Excludes specifications - See W24)	2		5	2-5-7

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