APPENDIX 4

SCHEDULE B TO CH.217, ART. II SCHEDULE OF REPEALED PROVISIONS

- 1. The following provisions of the former municipalities' by-laws are repealed:
 - (1) Bylaw No. 26-91 of the former Borough of East York, being a bylaw "To establish schedules of retention periods for Municipal Records," as amended, is amended by repealing the entries indicated in the following table.

Schedule "B"

FINANCE AND PERSONNEL DEPARTMENT

Budget and Estimates - Annual Reports - Original P

Assessment Review Board Hearings 7 years – subject to

archival review

Tax Accounting Reports 7 years

Schedule "F"

WORKS DEPARTMENT

Watermain Break Reports P

(2) Municipal Code Chapter 28, Document Retention, of the former City of Etobicoke is amended by repealing the entries indicated in the following table.

RECORD RETENTION SCHDULE FOR CLERK'S DEPARTMENT SCHEDULE "B"

| DEPARTMENT Section | RRS | <u>Title</u> | Total Retention |
|-----------------------|------|---------------------------------------|--------------------|
| Assessment | 5126 | Assessment Review Board Records | P |
| RECORDS R | | EDULE FOR FINANCE IEDULE "D" | DEPARTMENT |
| Treasury | 6065 | Pension Plans | P |
| | 6066 | Tax Registrations | P |
| | 6068 | Pension Files | P |
| Tax | 6168 | Bailiff Collections | 10 Years |
| RECORDS RE | | OULE FOR PERSONNE IEDULE "H" | L DEPARTMENT |
| | 8031 | Pension Financial Records Printout | 2 Years |
| RECORDS R | | EDULE FOR WORKS I HEDULE "J" | DEPARTMENT |
| Drafting | 9047 | Engineering Drawings | P |
| General Office | 9095 | External Work Authorization Orders | 7 Years |
| | 9210 | Protection Guarantees | 7 Years |

Termination of

Plumbing Service

7 Years

9211

| DEPARTMENT Section | RRS | <u>Title</u> | Total Retention |
|-----------------------|------|-------------------------------------|--------------------|
| | 9215 | Utilities – Accounts Receivables | 7 Years |
| Plumbing | 9184 | Standard Drawing | P |
| System | 9108 | Sign Shop Operations Records | 6 Years |

RECORDS RETENTION SCHEDULE FOR ETOBICOKE COMMUNITY HEALTH DEPARTMENT SCHEDULE "K"

Nursing 4027 Immunization 1 Year Consent Forms

(3) Bylaw No. 2561 of the former Municipality of Metropolitan Toronto, being a bylaw "To establish schedules of retention periods for records of the Municipality of Metropolitan Toronto," as amended, is amended by repealing the entries indicated in the following table.

| (In Column 1) | (In Column 2) | (In Column 2) |
|------------------------------------|---|---|
| Clerk's (2561) | Unsuccessful Tenders | 3 yrs. after payment of completion certificate of successful tenderer |
| Works (3068) | As build drawings of project | P |
| | Stores, Stationary and Purchase Requisitions | 2 |
| Roads and Traffic (15-85) | Inventory Record Cards | 5 |
| Roads & Traffic | | |
| Planning and Design Branch | Engineering Plans | P |
| Treasury Department (103-87) | Toronto Island Leases, Lease Extension Mortgages | P |
| Pensions | Pension Files – Vested / Defered | Disc of Dept Head |
| | Principal Maturity – Police and Metro Fund | 1 |
| | Retirements, Deaths and Terminations Register | A |
| | T4A (Statement of Pension Retirement Annuity and other Income | 7 |
| | Treasurer's Annual Report – Metro Pension Fund | P |

| (In Column 1) | (In Column 2) | (In Column 2) |
|-------------------------------------|---|---------------------|
| | Treasurer's Annual Report – Police Pension Fund | Р |
| | Metro Pension Plan Preliminary Actuarial Report | P |
| | Declaration of Entitlement – Police Pension Life Certificate | Until Superseded |
| | Cash Receipts | 7 |
| | Deposit Books | 7 |
| Licensing Commission (104-87) | Adult Entertainment Licences | Archives |
| | Annual Returns – Cartage Companies | 4 Years |
| | Complaints File | Archives |
| | Complaints – Special Cases | Archives |
| | Court Docket | 3 Years |
| | Duplicate Licenses and Plates Statement | 2 Years |
| | Enforcement Reinvestigations | Archives |
| | Insurance Records – Vehicles | 7 Years |
| | License Application – Incomplete | 6 Months |
| | License Renewals Notices | 1 Year |
| | Licensee Picture Cards | Duration of License |
| | Licensee Records – Burlesque | Archives |

| (In Column 1) | (In Column 2) | (In Column 2) |
|--|-------------------------------------|--------------------------------------|
| | Licensee Records – Business | Archives |
| | Licensee Records – Problem Cases | Archives |
| | Licensee Records – Trades | Archives |
| | Licensee Records – Vehicles | Archives |
| | Log Books | Archives |
| | Notice of Violation | 3 years |
| | Special Sales Licenses | Archives |
| | Summons Information Sheets | Archives |
| | Summons Withdrawn | 3 Years |
| | Taxi Cab Owner Records | Archives |
| Parking Fine Collection Service (114-97) | Provincial Court Receipts | Kept till audit clearance + 1 yrs |

(4) Bylaw No. 27502 of the former City of North York, being a bylaw "To establish a schedule of retention periods for records in the possession of the City of North York and the Hydro-Electric Commission of the City of North York", is amended by repealing the entries indicated in the following table.

| Department | Schedule "A" to By-law No. 27502 Schedule of Retention Periods Records ——— | Retention Periods (Years) |
|--|--|---------------------------------|
| Clerk's Administration | | |
| Election & Revision & Assessment Section | School Support Resolution | P |
| Fire | Emergency Fire Referral Cards | P |
| Legal | Assessment Appeals | 7 |
| | By-law Investigations | 6 |
| Public Works | Engineering Design Drawing | P |
| Tax | Business Tax Analysis Report | 3 |
| | Business Tax Balancing Reports | 6 |
| | Business Tax Correspondence | 6 |
| | Tax Analysis & Collection Sheets | 3 |

(5) Bylaw No. 24987, being a bylaw of the former City of Scarborough "To establish a schedule of retention periods for records in the possession of the City of Scarborough", is amended by repealing the entries indicated in the following table.

| <u>DE</u> | <u>DI</u> | <u>PR</u> | <u>SEC</u> | <u>TER</u> | FILE SUBJECT NAME | RETENTION PERIOD |
|-------------|-----------------|-----------|----------------|-------------|--------------------------------------|--|
| | | | C | CLERK' | S ADMINISTRATION | |
| 02 | 01 | 07 | 211 | 100 | Assessment Review Board – Appeals | 05 |
| Com | <u>municabl</u> | e Dise | ases/Cli | nical Se | HEALTH rvices (0403) | |
| 04 | 03 | 09 | 130 | 100 | Communicable Disease Reports | 06 |
| 04 | 03 | 09 | 230 | 100 | VPD Immunization/Suspension Files | 11 |
| 04 | 03 | 09 | 251 | 000 | Tuberculosis/Leprosy Files | 40 |
| 04 | 03 | 09 | 252 | 000 | 2 nd Dose Measles Records | 15 |
| <u>Heal</u> | th Growtl | n and I | <u>Develop</u> | <u>ment</u> | | |
| 04 | 05 | 09 | 640 | 000 | Nursing Records - Discharged | 20 yrs. after discharge or 5 yrs. after death |

FINANCE AND CORPORATE SERVICES

TREASURY SERVICES

Payroll(1407)

| 14 | 07 | 02 | 710 | 000 | Pension Plan – Miscellaneous | PP |
|----|----|----|-----|-----|------------------------------|----|
| 14 | 07 | 02 | 711 | 000 | Pension Plan – Metro Toronto | PP |

| <u>DE</u> | <u>DI</u> | <u>PR</u> | <u>SEC</u> | <u>TER</u> | FILE SUBJECT NAME | RETENTION |
|------------|-----------|-----------|------------|------------|--|---------------------|
| 14 | 07 | 12 | 210 | 000 | Pension Plan – Metro (Before 1971) | <u>PERIOD</u> PP |
| Gene | eral Acco | ounting | | | | |
| 14 | 10 | 02 | 111 | 300 | Payroll - Earnings Register | 07 |
| Reve | enue (14) | 12) | | | | |
| 14 | 12 | 02 | 210 | 800 | Detailed Listing/Outstanding Taxes | 10 |
| 14 | 12 | 02 | 215 | 000 | Tax Notice Arrears Register | 02 |
| 14 | 12 | 02 | 215 | 100 | Warrant Register | 15 |
| | | | | WORK | S & ENVIROMENT | |
| 16 | 01 | 18 | 512 | 100 | Engineering Drawings | PA |
| <u>Hum</u> | an Reso | urces (2 | | FICE OF | F THE CITY MANAGER | |
| | | | | 100 | | DD |
| 26 | 02 | 04 | 522 | 100 | Nurses Certification / Recognition Papers | PP |

(6) Municipal Code, Chapter 97, Records Retention, of the former City of Toronto is amended by repealing the entries indicated in the following table.

SCHEDULE A RECORDS OF THE CITY

| Column 1 | Column 2 | Column 3 | Column 4 |
|---|---------------------------------|--|--|
| Records | Records Series Identifier | Retention Period In Department Or Local Board (Including Current Year) | Retention Period In Central Records |
| BU | ILDINGS & INS | PECTIONS | |
| Inspection Files (Hardcopy) | 002308 | | 5 |
| Metropolitan Licence Applications | 000600 | 3 | 25 |
| Outgoing Letters | 000049 | | P |
| Programme Assistance Files formerly Loan Grant Assistance Files | 000956 | 1 | 20 |
| | CITY CLER | K'S | |
| Executive In Camera Files | 001850 | 3 | 22 |
| Unsuccessful Tenders | 000633 | 1 | 10 |
| | FINANC | E | |
| Arrears of Taxes, Receipts | 000203 | 2 | 5 |
| Arrears of Business Taxes Payment Stub | 000281 | 2 | 18 |

| Column 1 | Column 2 | Column 3 | Column 4 |
|---------------------------------------|---------------------------------|--|--|
| Records | Records Series Identifier | Retention Period In Department Or Local Board (Including Current Year) | Retention Period In Central Records |
| Bailiff's Returns | 000282 000283 | 2 2 | 5 5 |
| Contributions and Obligations List | 000396 | 2 | |
| Contribution Ledgers - Fire | 000404 | | P |
| Deaths in Service | 000384 000385 | 3 3 | 23 23 |
| Garnishee Orders | 000544 | 1 | 6 |
| Resignations | 000391 000392 | 2 2 | 48 48 |
| Tax Arrears Register Cards | 000285 001111 001146 | | 20 20 20 |
| Tax Collectors Final Statement | 000256 | 20 | |
| Tax Warrants – Business and Realty | 000439 | 5 | 2 |
| Treasurer's Receipts | 001075 | 7 | |
| | FIRE | | |
| Paysheets | 000524 | | P |

| Column 1 | Column 2 | Column 3 | Column 4 |
|--|---------------------------------|--|--|
| Records | Records Series Identifier | Retention Period In Department Or Local Board (Including Current Year) | Retention Period In Central Records |
| | LEGA | AL | |
| Environment Files | 002445 | PC | 20 |
| Letterbooks – Internal | 001127 | 1 | 4 |
| MANAG | EMENT SERVI | CES DEPARTME | NT |
| General Correspondence Rehabilitation | 001566 | 3 | |
| Rehabilitation Case Files | 001570 | PC | |
| I | PARKS AND RI | ECREATION | |
| Receipts | 000211 | 2 | 5 |
| PLA | NNING AND D | EVELOPMENT | |
| Area Plans and Studies | 001537 | PC | 5 |
| Control of Premises Files | 001538 | 3 | 20 |
| Development Department Records | 000938 | | 20 |
| General Job Files | 002042 | 1 | 5 |

| Column 1 | Column 2 | Column 3 | Column 4 | | |
|---|--------------------------------------|--|--|--|--|
| Records | Records Series Identifier | Retention Period In Department Or Local Board (Including Current Year) | Retention Period In Central Records | | |
| Planning & Development Administration Files | 001705 | 3 | 4 | | |
| Traffic, Transportation, Public Services Files | 001571 | 3 | 20 | | |
| PUBLIC HEALTH | | | | | |
| Body Shipments / Disinterments | 001994 | 2 | | | |
| Communicable Disease Records: Class A | 000697 | PC | 50 | | |
| Communicable Diseases – Typhoid and Paratyphoid Carriers, Leprosy | 001977 001978 001979 001980 | 50 | | | |
| Dental Defect Lists | 002310 002314 002316 002319 | 2 | 15 | | |
| Dental Statistics | 000031 001958 001959 001960 | 3 3 3 3 | | | |
| Immunization Consent: Children | 000669 001855 001856 001857 | 3 3 3 3 | 3 3 3 3 | | |

| Column 1 | Column 2 | Column 3 | Column 4 | | |
|---|--|--|--|--|--|
| Records | Records Series Identifier | Retention Period In Department Or Local Board (Including Current Year) | Retention Period In Central Records | | |
| Immunization Listing | 001351 | 2 | | | |
| Immunization Nominal Rolls | 000703 | 3 | | | |
| Notification Deaths Reportable Communicable Disease | 002545 | 2 | | | |
| School Health Records | 000760 000793 001902 001903 001904 | 6 2 2 2 2 | 3 3 3 3 3 | | |
| PUBLIC WORKS AND THE ENVIRONMENT | | | | | |
| Bridge Plans – Active | 000079 | PC | P | | |
| Bridge Plans – Inactive | 000080 | PC | P | | |
| Project Files: Streets and Lanes | 000566 | PC | P | | |
| Streets and Lanes: General | 000565 | PC | 7 | | |
| Temporary Street Closing Files | 001790 | 2 | | | |

7) Bylaw No. 2371-76 of the former City of York, being a bylaw "To establish schedules of retention periods for municipal records," as amended, is amended by repealing the entries indicated in the following table.

| | Schedule A | |
|----------------------|-------------------------------|--------------------------|
| Column 1 | Column 2 | Column 3 |
| | | Retention Periods(Years) |
| Health Department | | |
| Nursing | Immunization Records | 2 |
| Treasury Department | Machine Recaps – Tax Billings | 7 |