APPENDIX 4

SCHEDULE B

FORMER MUNICIPALITIES' RECORDS RETENTION BY-LAWS REPEALED PROVISION

- 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 The following provisions of the former municipalities' by-laws are repealed: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 "A" CLERK'S DEPARTMENT

births. Deaths and Sumbirths Records Permanent	Births, Deaths and Stillbirths Records	Permanent
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Contracts 7 years after

termination

Council Standing Committee Minutes – Original Permanent

Council Standing Committee Minutes, Orig. Suppor.Doc 25 years subject to

archival review

East Yorker Permanent

Election Records As Required by

Municipal Elections

Act

Mayor's General Files 3 years subject to

archival review

Printing Job Dockets 2 years after revised

or obsoleted

Property Ownership Change Records – Borough Copy 3 years

Property Standards Committee Minutes – Original Permanent

Property Standards Committee Minutes – Sup. Docs. 6 years subject to

archival review

Restriction Letters 6 years subject to

archival review

Special Events Files 5 years subject to

archival review

Schedule "B" FINANCE AND PERSONNEL

Account Summary Reports 7 years

Accounting System Monthly Summary Reports 7 years

Cash Receipt Batches – Computer Input 2 years after

verification

Cheque Copies 7 years

Computer Input Batches – Accounting 7 years

Computer Input Batches – Revenue 2 years after

verification

Course Registration Receipts 7 years

Daily Cash Receipt Reports 7 years

Dog Licensing Records 2 years

Employment Application Inventory 90 days after

submission or renewal

Labour Union Contracts/Negotiations Permanent

Lawyer's Letters – Water Accounts 7 years

Letters of Credit 7 years after expiry

Parking Tag Payment Receipts/Reports 7 years

Publications (EY) Master Copies Permanent

Signing Authority Records Permanent

Solicitor's General Files 7 years subject to

archival review

T-4 Summaries Permanent

Time Sheets 7 years

Working Papers 2 years

Schedule "C" FIRE DEPARTMENT

Complaints / Investigations General 5 years after term.

subject to archival

review

Training Reports – Fire Department 3 years subject to

archival review

Schedule "D"
PARKS AND RECREATION DEPARTMENT

Capital Project Records 7 after termination

sub. to archival review

Community Groups Records 5 years subject to

archival review

Course Registration Records 7 years

East York Curling Club Minutes Permanent

Grant Applications – (Parks and Recreation) 7 years subject to

archival review

Leaside Memorial Community Gardens Board Minutes Permanent

Leaside Memorial Community Gardens General Records 5 years subject to

archival review

Publications (EY) Master Copies Permanent

Special Events Files 5 years subject to

archival review

Permanent

Stan Wadlow Park Recreation Compl. Bd. Minutes –

Orig.

Stan Wadlow Park Recreation Complex Gen. Records 5 years subject to

archival review

Schedule "E" PLANNING DEPARTMENT

Committee of Adjustment General Records 5 years subject to

archival review

Landscape Plans Permanent

Ontario Municipal Board Appeals Permanent

Site Specific Official Plan Admend. Applications Permanent

Schedule "F" WORKS DEPARTMENT

Building Code Enforcements – Court Actions 7 years subject to

archival review

Building Code Enforcements – Simple, General 2 years subject to

archival review

Building Demolution Permits and Inspection Reports 2 years after

demolution, subject to

archival review

By-law Enforcements – Court Actions 15 years after

settlement, subj. to archival review

By-law Enforcements – Zoning (no court action) 7 years after

compliance, subj. to archival review

By-law Violations – Front Yard Parking 2 years after

compliance

Capital Project Records 7 years after

termination sub. To archival review

Development Proposals Permanent

Mark Up Plans Permanent

Newsletter – Department 2 years subject to

archival review

Pavement Cross Section Reports	Permanent
Sign Permits and Inspection Records	Permanent subject to archival review
Termite Inspection and Control Records	Permanent

(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"

	50.	ILDULL D	
DEPARTMENT Section	RRS	<u>Title</u>	Total Retention
Council			
	5005	Zoning Files	10 years
Elections	5056	Certificate and Receipt for Ballots for DRO	4 years
	5060	Application to Vote by Proxy E-25	1 year
	5061	Application to Vote where Stationed E-24	1 year
	5062	Election Returns	90 Days
	5064	Voter Notification Lead Cards	1 year
	5067	Ballot Box Contents	4 years
	5069	Suggestions for Next Election	4 years
	5170	Overtime Sheet	4 years

DEPARTMENT Section	RRS	<u>Title</u>	Total Retention
	5074	Information to Candidates E-60	4 years
	5076	Polling Stations, Schools, Advance Polls and Ballot Box Distribution	4 years
	5079	Ballot Count Sheets	
	5080	Ballot Proofs	4 years
	5081	Ballot Preparation Draft	4 years
	5082	Polling Subdivision Wards	4 years
	5086	Election Budget	6 years
	5083	Polling Location Lists	4 years
	5089	Polling Location Lists and Correspondence	4 years
	5097	Election Records	A
	5098	Election – Recount	A
	5099	Nomination Papers	P
	5100	Preliminary List of Electors/Voters List	P
	5102	Ballots	90 Days
	5103	Ballot Box Contents	3 years plus 90 Days
Assessment	5106	Cause of Death Certificate	P

DEPARTMENT Section	<u>RRS</u>	<u>Title</u>	Total Retention
	5107	Incomplete Birth Registration	2 years
	5110	Notification of Death	2 years
Animal Control	5151	Overtime	2 years

RECORD RETENTION SCHEDULE FOR FINANCE DEPARTMENT SCHEDULE "D"

DEPARTMENT Section	RRS	<u>Title</u>	Total Retention
Purchasing	6096	Vacation Schedule Cards	1 year
	6162	Time Sheets	3 years
Computer Services	6102	Holiday Schedule	1 year
Tax	6091	Payroll Time Sheets / Extra Help	2 years
Pay Office	6143	Overtime Book	7 years
	6153	Sick Bank Ledger	P
	6154	Sick Time Record Printout	7 years
	6171	Time Transaction Listing	7 years

RECORD RETENTION SCHEDULE FOR FIRE DEPARTMENT SCHEDULE "E"

DEPARTMENT Section	<u>RRS</u>	<u>Title</u>	Total Retention
Administration	6058	Alarm Operators Shift Report	C

RECORD RETENTION SCHEDULE FOR MUNICIPAL PROPERTIES SCHEDULE "F"

DEPARTMENT Section	<u>RRS</u>	<u>Title</u>	Total Retention
Carpenter Shop	7010	Time Sheets	2 years
Vehicle Garage	7011	Time Sheets	2 years
Municipal Properties	7012	Time Sheets	2 years

RECORD RETENTION SCHEDULE FOR PARKS AND RECREATION SERVICES DEPARTMENT SCHEDULE "G"

DEPARTMENT Section	<u>RRS</u>	<u>Title</u>	Total Retention
Administration	7551	Payroll Time Sheets	3 years

RECORD RETENTION SCHEDULE FOR PERSONNEL DEPARTMENT SCHEDULE "H"

DEPARTMENT Section	<u>RRS</u>	<u>Title</u>	Total Retention
	8025	Interim & Merit Reviews	7 years
	8030	Sick Time Record Printout	2 years
	8051	Time Sheets/Personnel	3 years
	8052	Time Sheets/Cafeteria	3 years

RECORD RETENTION SCHEDULE FOR WORKS DEPARTMENT SCHEDULE "J"

DEPARTMENT Section	RRS	<u>Title</u>	Total Retention
Utilities- Operations	9012	Payroll Time Sheets	С
	9052	Daily Time Sheets	C
	9121	Overtime List	1 year
	9126	Change of Vacation - Lieu Time	2 years
	9127	Vacation Record	Duration of employment
	9128	Sick - Attendance Record	2 years
	9137	Sewage Lift Stations / Daily Time Report	7 years
	9146	Vacation – Deferred	3 years
	9148	Time Sheet	C
	9152	Performance Evaluation Salaried	Duration of Employment
	9244	Sick Report Book	1 year
	9262	Schedule Hourly Employees Rotating Shift	1 year
	9264	Salaried Employees Overtime	1 year
Survey	9020	Time Sheets/Daily Reports	3 years
Systems			

DEPARTMENT Section	RRS	<u>Title</u>	Total Retention
	9116	Time Sheets/Engineering	3 years
	9119	Crew Cards	4 years
Plumbing	9171	Demolition Memo	7 years

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

DEPARTMENT Section	RRS	<u>Title</u>	Total Retention
Nursing	4031	Birth Registration / Province	6 years
	4032	Nursing Records	10 years
	4033	Family Planning Clinic Patient Records	10 years
	4034	Family Planning Permanent Tickler	P

RECORDS RETENTION SCHEDULE FOR ETOBICOKE OLYMPIUM SCHEDULE "L"

DEPARTMENT Section	<u>RRS</u>	<u>Title</u>	Total Retention
Administration	9516	Payroll Time Sheet	3 years
Aquatics	9522	Attendance Sheet	5 years
	9529	Shift Change Request	5 years
Maintenance	9562	Maintenance Dept. Weekly Schedule	5 years

(3) Bylaw No. 2561 of the former Municipality of Metropolitan Toronto, being a by-law "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 3)
Parks (2561)	Earning Record Cards	Permanently
	Time Sheets	6
Metropolitan Licensing Commission (2834)	Duplicate Pay Sheet	2
Housing (3033)	Duplicate Pay Sheets Head Office Homes for the Aged together with	2
	pertinent time sheets	6
	Time Cards	2
Works (3068)	Duplicate Pay Sheets	2
	Timesheets	6
	Water Billing Statements	6 Years
Roads and Traffic (91-71)	Time Sheets and Time Cards	6
Property (2-72)	Time Sheets and Time Cards	6 Years
Roads and Traffic (15-85)	Employee Time Reports	2 Year
	Personnel Administrative Information - Attendance Register	1 Year

(In Column 1)	(In Column 2)	(In Column 3)
Ambulance Services (103-87) Administration Division	Vacation Schedules	4 Years
Administrative Services Division (103-87) Personnel Services	Employee Time Reports	3 Year
	Personnel Administrative Correspondence	3 Years
Management Services Department (103-87) Administration	Personnel Administration	2 Years
Planning Department (103-87) Central Services Division	Employee Time Reports	1 Year
	Personnel Administrative Information	1 Year
Treasury Department (103-87) Fund Debt	Cash Book – Sinking Fund	Permanent
Licensing Commission (104-87) Accounting	Attendance Register	7 years

(In Column 1)	(In Column 2)	(In Column 3)
Human Resources (185-97)	EAP (Employment Assistant Program) Client Files	10 yrs after the last contact if the client is under 18 at the time of last contact, 10 - after their 18 th birthday

(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)
Building Administration Section	Inspector's Work Schedule	1
By-law Enforcement & Licensing	Daily Time Sheets - Animal Shelter	2
Election & "Revision & Assessment Section	Correspondence (Election Subjects)	4
	Election Papers – Ballots	
	Legal Opinions – Elections	PS

Department	Records	Retention Periods (Years)
	Municipal Election Statistics	P
Vital Statistics Section	Birth Registers	P
	Death Register	P
	Notice of Death or Stillbirth	6 months
Nursing Section	Child Health Records	6
	Family History Files	10
	Family Planning Lab Reports	6
	Family Planning Medical Forms	6
	Family Service Records	2
Legal	Certification of Title Records	7
Municipal Building Services	Engineers Time Sheets	3
Personnel	Departmental Organization – Reports	P
Public Works	Weekly Time Sheets – Base Mapping	4
	Weekly Time Sheets – Inspectors	4
	Weekly Time Sheets – Labourers	4
	Weekly Time Sheets – Engineering	3
	Weekly Time Sheets – Survey Crews	3

Department	Records	Retention Periods (Years)
Treasury		
Payroll Section	Adjustments & Overtime Weekly Sheets	6
	Machine Overtime & Adjustment Cards	6
	Time Cards - (Hourly Rated Staff)	6
Tax Section	Mortgage Correspondence	4
	Tax Adjustment Sheets	6
Capital Works Section	Local Improvement Special Assessment Rolls	21

(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:

CLERK'S ADMINISTRATION

Clerk's Administration (0201)						
<u>DE</u>	<u>DI</u>	<u>PR</u>	SEC	<u>TER</u>	FILE SUBJECT NAME	RETENTION PERIOD
02	01	03	111	100	Zoning By-law Amendments	PA
02	01	07	303	000	Election Returns	PA
02	01	07	330	000	Elections – Voters Lists	PA

<u>DE</u>	<u>DI</u>	<u>PR</u>	<u>SEC</u>	<u>TER</u>	FILE SUBJECT NAME	RETENTION PERIOD
02	01	07	370	000	Elections – Nomination Paper	PA
02	01	14	311	000	Property Sales – City Lands	PA
			F	LANNI	NG AND BUILDINGS	
<u>Plan</u>	<u>ning (09</u>	<u>01)</u>				
<u>DE</u>	<u>DI</u>	<u>PR</u>	<u>SEC</u>	<u>TER</u>	FILE SUBJECT NAME	RETENTION PERIOD
09	01	03	111	120	Zoning By-law Amendments	07
			FINAN	ICE AN	D CORPORATE SERVICI	ES
Real	Estate (2621)				
<u>DE</u>	<u>DI</u>	<u>PR</u>	<u>SEC</u>	<u>TER</u>	FILE SUBJECT NAME	RETENTION PERIOD
26	21	14	311	000	Property Sales	07
26	21	14	311	100	Property Sales – Industrial / Geco	PP
26	21	14	313	000	Property Appraisals / Evaluations	07
TRE	ASURY	SERV	ICES			
<u>Payr</u>	oll (140	<u>7)</u>				
<u>DE</u>	<u>DI</u>	<u>PR</u>	<u>SEC</u>	<u>TER</u>	<u>FILE SUBJECT</u> <u>NAME</u>	RETENTION PERIOD
14	07	12	101	000	Payroll History Cards	PP
14	07	12	111	000	Payroll - Employee Time Reports	04

14	07	12	121	000	Sick Time and Absentee Record	04
CEN	TRAL S	ERVIC	ES			
Cent	ral Servi	ces (263	<u>31)</u>			
<u>DE</u>	<u>DI</u>	<u>PR</u>	<u>SEC</u>	<u>TER</u>	FILE SUBJECT NAME	RETENTION PERIOD
26	31	01	755	100	Archives - History of Elections	PA
				WORK	S & ENVIROMENT	
Wor	ks & Env	<u>ironme</u>	nt (160	<u>1)</u>		
<u>DE</u>	<u>DI</u>	<u>PR</u>	SEC	<u>TER</u>	<u>FILE SUBJECT</u> <u>NAME</u>	RETENTION PERIOD
16	01	13	150	000	Utilities – General	07
16	01	14	311	000	Sale or Lease of City Owned Lands	21
16	01	18	102	200	Works Crew Cards	02
			OF	FICE OF	THE CITY MANAGER	
Hum	an Resor	urce Ad				
<u>DE</u>	<u>DI</u>	<u>PR</u>	SEC	<u>TER</u>	FILE SUBJECT NAME	RETENTION PERIOD
26	02	01	710	000	Surveys – Administrative, Organization	05
26	02	04	432	000	Staff Training & Development	05

(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
	AUDIT		
Attendance Reporting	002418	1	5
Payroll and Attendance Register from 1969	000516	2	5
Payroll and Attendance Register: 1963 to 1968	000515		P
В	UILDINGS & INS	SPECTIONS	
Attendance Exception Reports	000459	2	5
Bi-weekly Attendance Reports	001784	2	5
Building Inspectors' Daily Time Cards	000605	2	1
Housing Inspector Time Cards	001303	2	1

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
	CITY CLER	kK'S	
Advertising Orders	000072	2	
Attendance Exception Reports	000470 001835	2 2	5 5
Bi-weekly Attendance Report	001834	2	5
Birth and Death Registrations	000692	PC	P
Candidates Registration	002590	3	
Chauffeur's Daily Time Record	000454	2 months	
Demolition Applications	002034	2	23
Election Contribution Disclosure Files	002043	3	
Elected Officials' Financial Disclosures	002332	PC	10
Letterbooks: General	000050	2	6
Letter Register	000874	3	P
Nomination Papers: Municipal Elections	002026		4
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
Overtime Authorizations	000508	2	
Voter's List Additions at the Polls	002591	1 month	
Voter's List Oaths of Receipt	000689	3	
Voter's List Revision File	002588	3 months	
	CITY PRO	PERTY	
Attendance Reports	000471	2	5
Illness Daily Summary	001230	2	
Overtime Authorizations	000509	2	1
Rent Registers	000314	PC	P
Sale of Land Cards	000655	5	5
	FINA	NCE	
Appropriation Ledgers	000374	10	P
Attendance Exception Reports	000462 000472 001202 001208	2 2 2 2	5 5 5 5
Attendance Exception Reports: Housing	001185	0	7
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
Attendance Exception Summary	000463	2	
Daily Attendance Reporting System	002498	PC	
Election Cheques	000233	1	6
Entry Register: Government Annuities	001219		50
Fire Pension Payment Vouchers	000196	3	17
Inspectors' Time Sheets	000457	2	
Payroll and Attendance Register: Payroll Copy	001414	2	
Rent Register	000317	10	10
Summary Absent Employees	000482	2	
Tax Distribution Journal and Working Papers	001074	PC	P
Training and Development Files	002486	PC	
Attendance Exception Reports	FIRE 000473	2	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
Bi-weekly Attendance Report	001540	2	5
Paysheets	000524		P
CITY OF TORONT	O NON-PROFIT	HOUSING CORP	ORATION
Daily Time Sheet Books	001304		3
	LABOUR RELA	ATIONS	
Attendance Exception Reports	001556	2	5
Attendance Reporting Summary	001557	2	5
Bi-weekly Attendance Reports	001553	2	5
MANAGI	EMENT SERVICI	ES DEPARTMEN'	Γ
General Correspondence Rehabilitation	001566	3	
Job Evaluation Quarterly Reports	001563	PC	
Job Evaluation Statistical System	001561	PC	
Rehabilitation Case Files	001570	PC	
Payroll and Attendance Files	002386	1	6
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
PARKIN	NG AUTHORITY	OF TORONTO	
Cash Books	000141	1	P
Employee Time Cards	000829	2	5
PA	ARKS AND REC	REATION	
Attendance Exception Reports	000474	2	5
Bi-weekly Time Reports	000476	2	5
Daily Memorandum of Attendance	000466	3	
Forestry Crews' Daily Time Sheets: Contracts	001437	2	6
Illness Telephone Reports	000483	3	
Letter Register	001291	10	15
Personnel Overtime Records	002519	3	
Time Sheets	000458	2	6
Winter Works Time Cards	000342	3	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
PLA	NNING AND DE	EVELOPMENT	
Development Department Records	000938		20
	PUBLIC HE	ALTH	
Attendance Exception Reports	000925	3	4
Family Histories	000779 001864 001865 001866	5 5 5 5	
Family Histories – Non Permanent	002065 002161 002162 002163	2 2 2 2	
Family Planning Statistics	002019	2	
Needle Exchange Log System	002583	2	
Notification of Deaths Reportable Communicable Disease	002524	2	
Parents Helping Parents Individual Client Record	002509	3	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
Payroll and Attendance Records	002495	2	5
Staff Absence/Overtime Claim Request	002450 002451 002452 002453 002454	2 2 2 2 2	
	PUBLIC W	VORKS	
Attendance Exception Reports	000479 001052 001053 001056	2 2 2 2 2	5 5 5 5
Attendance Exception	000993	2	
Summary Attendance Reporting Summary	001018 002184	2 4	5
Illness and Accident File Cards	001081	PC	
Overtime Statements	002233	1	1
Sick Pay Claims	000535 001020	2 2	
	PURCHASING A	AND SUPPLY	
Attendance Exception Reports	000481 001050 001051	2 2 2	5 5 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
Daily Attendance Records	002110 ONTO HISTOR	1	
Employee Time Sheets: Payroll	002136	2	5

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)
Building Department	Subject Correspondence -Zoning Enquiries, Reports, Refund Letters	7
	Building Project File (see Appendix I)	Life of Building
	Building Service Installations	2
	Monthly Reports (Council)	2
	Requisitions	2
Column 1	Column 2	Column 3

		Retention Periods (Years)
	Workload Reports, Short Term Control Books (Staff/Dept)	2
By-law Enforcement	Hydro Lists	1
	Receiving Reports	2
	Agendas – copies	1
	Minutes – copies	1
Clerk's Department	Applications to Metro for approval of Capital Expenditures	6
	Arbitrations – Fence Awards	6
	Assessment Rolls – Certified Extract	2
	Bills – Metro, copies	1
	Death Notices	2
	Elections – Officials	2
	Elections – Polling Places	2
	General Correspondence	3
	Metro Approvals to Capital Expenditures	6
	Metro Toronto Licence Applications	3
	Notice of Hearings – O.M.B.	1
Column 1	Column 2	Column 3

		Retention Periods (Years)
	Ontario Government Correspondence	3
	Personnel – Appointments, Separations, Travel, Courses, Parking, Car Allowance, etc.	2
	Receiving Reports	2
	Winter Works, Incentive programme (Schedules, etc.)	3
Fire Department	Staff Attendance Reports	2
Health Department		
Administration	Absentee Records, Salary Register, Annual Vacations, Overtime	5
	Birth Notices	2
Nursing	Child Health Records	4
	Family Folder	5
	Individual Health Records	5
	Maternal Health Records	5
Personnel and Public Relations Department	Merit Rating Interviews	2
Treasury Department	Time Sheets	7
Works Department Administration	Sick Time	1
Column 1	Column 2	Column 3

	Retention Periods (Years)
Time Reports – Salaried Employees	1
Vacation Schedule	1