# **Retention and Classification Report**

Agency: Fountain Green (Utah) (384)

375 N. State Street

Fountain Green, UT 84632

4354453453

Records Officer:

26479 Audit reports
26478 Cemetery records
09565 Council minutes
26476 Council minutes
26477 Ordinances

Page: 1

**AGENCY:** Fountain Green (Utah)

SERIES: 26479 3

TITLE: Audit reports

**DATES:** 1993-

**ARRANGEMENT:** Chronological by year

**DESCRIPTION:** 

These are reports prepared by external auditors examining and verifying the municipality's financial activities for the year. "The audit required for any fiscal year shall be completed within six calendar months after the close of the fiscal year" (UCA 51-2-2 (1997)). The audit is required to include "the financial statements; the auditor's opinion on the financial statements; a statement by the auditor expressing positive assurance of compliance with state fiscal laws identified by the state auditor; a copy of the auditor's letter to management that identified any material weaknesses in internal controls discovered by the auditor, and other financial issues related to the expenditure of funds received from federal, state, or local governments to be considered by management; and management's response to the specific recommendations" (UCA 51-2-3(1)(a) (1997)).

#### **RETENTION:**

Permanent. Retain until administrative need ends

### **DISPOSITION:**

Transfer to Archives.

## **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule Audit records, GRS-1727.

**AUTHORIZED:** 10-23-2019

# **FORMAT MANAGEMENT:**

Paper: Retain in Office permanently after being microfilmed.

Microfilm master: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in State Archives permanently with authority to weed.

Page: 2

**AGENCY:** Fountain Green (Utah)

**SERIES**: 26479

TITLE: Audit reports

(continued)

Microfilm duplicate: Retain in Office permanently.

Microfilm duplicate: Retain in Regional Repository permanently.

# **APPRAISAL:**

These records have administrative, fiscal, and/or historical value(s). Audit reports may be used during the next audit cycle to monitor compliance with internal control program recommendations. They document agency functions and have research value.

#### **PRIMARY DESIGNATION:**

Page: 3

3

**AGENCY:** Fountain Green (Utah)

**SERIES**: 26478

TITLE: Cemetery records

**DATES:** 1873-

**ARRANGEMENT:** Alphabetical by surname.

**DESCRIPTION:** 

These books or files contain the exact location of all persons buried in the cemetery. They include plot, lot, grave location,

and lot ownership record.

#### **RETENTION:**

Permanent. Retain until administrative need ends

#### **DISPOSITION:**

Transfer to Archives.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule Burial records, GRS-286.

**AUTHORIZED:** 11-14-2018

## **FORMAT MANAGEMENT:**

Paper: Retain in Office permanently after being microfilmed.

Microfilm master: Retain in State Archives permanently with

authority to weed.

Microfilm duplicate: Retain in State Archives permanently with

authority to weed.

Microfilm duplicate: Retain in Office permanently.

Microfilm duplicate: Retain in Regional Repository permanently.

## **APPRAISAL:**

These records have administrative, and/or historical value(s).

These records have historical and administrative value as

documentation of the burial of individuals.

Page: 4

AGENCY: Fountain Green (Utah)

**SERIES:** 26478

TITLE: Cemetery records

(continued)

# **PRIMARY DESIGNATION:**

Page: 5

**AGENCY:** Fountain Green (Utah)

SERIES: 9565 3

TITLE: Council minutes

**DATES:** 1920-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These are the official record of the proceedings of regularly scheduled, special and emergency council meetings. Includes date, time, and place of meeting, name of members in attendance and those absent, a record of subjects discussed, statements of intent, and a record of action taken.

#### **RETENTION:**

Permanent. Retain until administrative need ends

#### **DISPOSITION:**

Transfer to Archives.

## **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule Open meeting minutes & supplementary materials, GRS-1709.

**AUTHORIZED:** 10-28-2020

## **FORMAT MANAGEMENT:**

Paper: Retain in Office permanently after being microfilmed.

Microfilm master: Retain in State Archives permanently.

Microfilm duplicate: Retain in State Archives permanently with

authority to weed.

# **PRIMARY DESIGNATION:**

Page: 6

**AGENCY:** Fountain Green (Utah)

**SERIES**: 26476

TITLE: Council minutes

**DATES:** 1944-

**ARRANGEMENT:** Chronological by year

**DESCRIPTION:** 

These minutes are the official record of the proceedings of regularly scheduled, special and emergency council meetings. They are adopted and approved by the council during their next public meeting. The minutes include the date, time, and meeting place; members present and absent; "the substance of all matters proposed, discussed, or decided, and record, by individual member, of votes taken; the names of citizens who appeared and the substance in brief of their testimony; any other information that any member requests be entered in the minutes" in accordance with UCA 52-4-7 (1997).

## **RETENTION:**

Permanent. Retain until administrative need ends

#### **DISPOSITION:**

Transfer to Archives.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule Open meeting minutes & supplementary materials, GRS-1709.

**AUTHORIZED:** 10-28-2020

#### **FORMAT MANAGEMENT:**

Paper: Retain in Office permanently after being microfilmed.

Microfilm master: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in Office permanently.

Microfilm duplicate: Retain in Regional Repository permanently.

Page: 7

**AGENCY:** Fountain Green (Utah)

**SERIES**: 26476

TITLE: Council minutes

(continued)

# **APPRAISAL:**

These records have administrative, and/or historical value(s).

# **PRIMARY DESIGNATION:**

Page: 8

**AGENCY:** Fountain Green (Utah)

SERIES: 26477 1

TITLE: Ordinances DATES: 1900-

**ARRANGEMENT:** Chronological by year

**DESCRIPTION:** 

These books contain the legislative action of city council to regulate, require, prohibit, govern, control, or supervise any activity, business, conduct, or condition authorized by UCA 10-3-701 to 715 (1997). An ordinance includes a number, a title, preamble, an ordaining clause, the body or subject of ordinance, when applicable, penalty of violation, effective date, signature of mayor or acting mayor, and municipal seal.

#### **RETENTION:**

Permanent. Retain until administrative need ends

#### **DISPOSITION:**

Transfer to Archives.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is proposed and has not yet been approved.

#### **FORMAT MANAGEMENT:**

Paper: Retain in Office permanently after being microfilmed.

Microfilm master: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in Office permanently.

Microfilm duplicate: Retain in Regional Repository permanently.

## **APPRAISAL:**

These records have administrative, historical, and/or legal value(s). Ordinances have legal value because they are municipal laws. They have historical value because ongoing ordinances document changes to the law over time.

Page: 9

AGENCY: Fountain Green (Utah)

SERIES: 26477 TITLE: Ordinances

(continued)

# **PRIMARY DESIGNATION:**