# **Retention and Classification Report**

Agency: Elk Ridge (Utah) (356)

80 East Park Drive Elk Ridge, UT 84651 435-423-2300

Records Officer:

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SERIES: 15820 TITLE: Accounts payable DATES: undated ARRANGEMENT: DESCRIPTION:

These are records used to pay municipal bills. Files consist of copy of checks, invoices, purchase orders, and receiving reports. May also include correspondence with vendors and computer printouts (UCA 70A-2-725).

## **RETENTION:**

Retain for 4 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

**PRIMARY DESIGNATION:** 

Public

SERIES: 15821 TITLE: Accounts receivable DATES: undated ARRANGEMENT: DESCRIPTION:

These files consist of copies prepared by municipalities to collect amounts owed by vendors, organizations, and citizens having accounts with municipal agencies (UCA 70A-2-725).

## **RETENTION:**

Retain for 4 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

**AUTHORIZED:** 08-27-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

**PRIMARY DESIGNATION:** 

Public

2

04/26/24 19:27

SERIES: 15825 TITLE: Administrative payroll report DATES: undated ARRANGEMENT: DESCRIPTION:

> These are reports and statistics with any supporting and related records to payroll operations and pay administration. Includes reports and data used for workload and personnel management purposes.

## **RETENTION:**

Retain for 3 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Payroll processing records, GRS-1903.

**AUTHORIZED:** 07-01-2015

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years and then destroy.

**PRIMARY DESIGNATION:** 

Public

3

04/26/24 19:27

SERIES: 15819 TITLE: Annual budget DATES: undated ARRANGEMENT: DESCRIPTION:

The final annual municipal financial plan approved by the city council for all expenditures of municipality.

#### **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May Transfer to Archives.

## **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule Audited financial statements, GRS-1857.

**AUTHORIZED:** 12-03-2018

## FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

**PRIMARY DESIGNATION:** 

Public

SERIES: 15822 TITLE: Audit reports DATES: undated ARRANGEMENT: DESCRIPTION:

> These are reports prepared by external auditors examining and verifying the municipality's financial activities for the year. These reports include statements of receipts and disbursements for each department (UCA 10-6-151).

## **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May 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.

#### **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:**

Public

 SERIES:
 15817

 TITLE:
 Bond anticipation notes (debt service)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

These notes are used by municipalities pursuant to an appropriation resolution for bonds in anticipation of payable and valorem taxes and constitute a full obligation of the municipality, "the bond anticipation notes and the interest on them shall be secured by a pledge of the full faith and credit of the municipality" (UCA 11-14-19.5).

## **RETENTION:**

Retain for 1 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Bond anticipation notes, GRS-782.

**AUTHORIZED:** 11-30-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 1 year after redeemed and then destroy.

**PRIMARY DESIGNATION:** 

Public

### AGENCY: Elk Ridge (Utah)

 SERIES:
 15818

 TITLE:
 Bond redemption registers (building and performance)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

 These registers are used to record the redemption of coupons for

municipal bonds.

#### **RETENTION:**

Retain for 3 year(s) after final action

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Municipal bond redemption registers, GRS-784.

**AUTHORIZED:** 03-01-1989

### FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years after redemption of coupon and then destroy.

**PRIMARY DESIGNATION:** 

## **Utah State Archives**

AGENCY: Elk Ridge (Utah)

SERIES: 28486 TITLE: Building plans DATES: 2003-ARRANGEMENT: None DESCRIPTION:

> These are the blueprints and specifications submitted by building contractors or owners when applying for a building permit for the construction of commercial, industrial, apartments, or single family residential structures. The specifications are compiled by the architect for use by the contractor to complete detail work providing type, grade, brand of materials to be used, and general conditions which govern the methods to be employed. They also identify the temporary facilities, job cleanup, security, time limits, deadlines, and responsibilities of the architect, owner and contractor. They are used for determining code compliance and the enforcement of building codes. They are usually arranged by permit number or address.

## **RETENTION:**

Permanent. Retain until administrative need ends

#### **DISPOSITION:**

Transfer to Archives.

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

These records are in Archives' permanent custody.

#### FORMAT MANAGEMENT:

Paper: Retain in State Archives permanently with authority to weed.

#### **APPRAISAL:**

These records have historical value(s).

This series has permanent historical value as representative documentation of the work handled by permitting and inspection staff in municipalities throughout the state. It also has value as documentation of the types of buildings constructed in the time period covered by the series. 3

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## AGENCY: Elk Ridge (Utah)

SERIES:15832TITLE:City charter (articles of incorporation)DATES:undatedARRANGEMENT:DESCRIPTION:

These files contain constitution, bylaws and all amendments to city charters approved by the State Legislature.

#### **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May 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.

## **PRIMARY DESIGNATION:**

SERIES: 15839 TITLE: Class "C" road funding project files DATES: undated ARRANGEMENT: DESCRIPTION:

> These project files document the funding for Class "C" roads. CLass "C" funding is money allocated to each city or town from the state road fund "under rules and regulations mutually adopted by city officials and the State Road Commission" (UCA 27-12-23). The files include amount of funds allocated and how funds were spent for each project (man-hours, vehicle usage, and material used).

#### **RETENTION:**

Retain for 3 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Class "c" road funding project files, GRS-1148.

**AUTHORIZED:** 09-01-1989

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years after claim, audit, or litigation settled and then destroy.

## **PRIMARY DESIGNATION:**

Public

04/26/24 19:27

#### AGENCY: Elk Ridge (Utah)

 SERIES:
 15833

 TITLE:
 Contracts and agreements files (contractor's liability)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

These files contain official agreements enforceable by law, to acquire or incur services, products. File may also include ordinances, bonds, job specification books, and related correspondence.

## **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May 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.

## **PRIMARY DESIGNATION:**

 SERIES:
 15834

 TITLE:
 Deeds files (promissory notes with trust deed)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

These are the original deeds which provide evidence of city ownership of property. Includes name, addresses of grantor or grantee, description of property, date property was transferred to grantor.Usually filed alphabetically by name of property.

## **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May Transfer to Archives.

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

Retention and disposition for this series is authorized by Archives general schedule Deed records, GRS-735.

AUTHORIZED: 12-03-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

**PRIMARY DESIGNATION:** 

SERIES: 15823 TITLE: General ledgers DATES: undated ARRANGEMENT: DESCRIPTION:

> These are a summary of receipts and disbursements by account and fund. May also include documentation from subsidiary ledgers to general ledger and accounting adjustments in the form of general entries.

## **RETENTION:**

Retain for 10 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Local government accounts payable and receivable records, GRS-106.

AUTHORIZED: 08-27-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 4 years and then destroy.

**PRIMARY DESIGNATION:** 

Public

## **Utah State Archives**

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#### AGENCY: Elk Ridge (Utah)

SERIES: 29267 TITLE: General plan DATES: 2010-ARRANGEMENT: none DESCRIPTION:

> These are comprehensive plans for municipal development adopted by the city commission. "Each municipality shall prepare and adopt a comprehensive, long-range general plan for present and future needs of the municipality; and growth and development of all or any part of the land within the municipality" (Utah Code 10-9a-401(1) (2005)). "The planning commission shall make and recommend to the [city commission] a proposed general plan for the area within the municipality" (Utah Code 10-9a-403(1)(b) (2012)). The plans serve as a guide for decision-making on rezoning and other planning proposals and as the goals and policies of municipalities attempting to guide land use in local jurisdictions. The plans include "planning commission's recommendations for the development of the territory covered by the plan, and may include, among other things: (a) a land use element; (b) a transportation and circulation element; (c) an environmental element; (d) a public service and facilities element; (e) a rehabilitation, redevelopment, and conservation element; (f) an economic element; (g) recommendations for implementing the plan, including the use of zoning ordinances, subdivision ordinances, capital improvement plans, and other appropriate actions; and any other elements that the municipality c a rehabilitation, redevelopment, and conservation element; (f) an economic element; (g) recommendations for implementing the plan, including the use of zoning ordinances, subdivision ordinances, capital improvement plans, and other appropriate actions; and any other elements that the municipality considers appropriate" (Utah Code 10-91-403 (3) (2012)). The plan may also include maps, plats, and charts.

#### **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May Transfer to Archives.

## **RETENTION AND DISPOSITION AUTHORIZATION:**

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

SERIES:29267TITLE:General plan

(continued)

## FORMAT MANAGEMENT:

## **APPRAISAL:**

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

SERIES:15813TITLE:Grant files (supporting documents)DATES:undatedARRANGEMENT:DESCRIPTION:

These are reports on the administrative and fiscal operations of federal or state funded programs compiled on a monthly, quarterly, or semi-annual basis and all other supporting data.

## **RETENTION:**

Retain for 5 year(s)

#### **DISPOSITION:**

Destroy.

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

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

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 5 years and then destroy.

## **PRIMARY DESIGNATION:**

SERIES: 15812 TITLE: Grant files original applications DATES: undated ARRANGEMENT: DESCRIPTION:

> These are files on monetary grants received from state and federal sources. Includes the original applications, contract agreements, annual and final performance reports.

## **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May Transfer to Archives.

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

Retention and disposition for this series is authorized by Archives general schedule Publications, GRS-1678.

**AUTHORIZED:** 10-30-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

**PRIMARY DESIGNATION:** 

SERIES: 15829 TITLE: Insurance policy files (commercial auto) DATES: undated ARRANGEMENT: DESCRIPTION:

These are insurance policy contracts between municipality and private insurers.

#### **RETENTION:**

Retain for 15 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Insurance policy contracts, GRS-942.

**AUTHORIZED:** 04-03-2018

### FORMAT MANAGEMENT:

Paper: Retain in Office for 15 years after expiration of policy and then destroy.

**PRIMARY DESIGNATION:** 

## AGENCY: Elk Ridge (Utah)

 SERIES:
 15828

 TITLE:
 Insurance policy files (commercial general liability)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

 These are insurance policy contracts between municipality and

private insurers.

#### **RETENTION:**

Retain for 15 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Insurance policy contracts, GRS-942.

**AUTHORIZED:** 04-03-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 15 years after expiration of policy and then destroy.

**PRIMARY DESIGNATION:** 

SERIES: 15827 TITLE: Insurance policy files (commercial property) DATES: undated ARRANGEMENT: DESCRIPTION:

These are insurance policy contracts between municipality and private insurers.

#### **RETENTION:**

Retain for 15 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Insurance policy contracts, GRS-942.

**AUTHORIZED:** 04-03-2018

### FORMAT MANAGEMENT:

Paper: Retain in Office for 15 years after expiration of policy and then destroy.

**PRIMARY DESIGNATION:** 

 SERIES:
 15830

 TITLE:
 Insurance policy files (errors and omissions)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

 These are insurance policy contracts between municipality and

private insurers.

#### **RETENTION:**

Retain for 15 year(s)

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Insurance policy contracts, GRS-942.

**AUTHORIZED:** 04-03-2018

### FORMAT MANAGEMENT:

Paper: Retain in Office for 15 years after expiration of policy and then destroy.

**PRIMARY DESIGNATION:** 

## AGENCY: Elk Ridge (Utah)

 SERIES:
 15826

 TITLE:
 Insurance policy files (worker's compensation fund)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

 These are insurance policy contracts between municipality and

private insurers.

#### **RETENTION:**

Retain for 15 year(s) after final action

#### **DISPOSITION:**

Destroy.

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

Retention and disposition for this series is authorized by Archives general schedule Insurance policy contracts, GRS-942.

**AUTHORIZED:** 04-03-2018

### FORMAT MANAGEMENT:

Paper: Retain in Office for 15 years after expiration of policy and then destroy.

**PRIMARY DESIGNATION:** 

SERIES:15831TITLE:Liability risk management case filesDATES:undatedARRANGEMENT:DESCRIPTION:

These are case files of the reporting, investigation and settlement of liability claims filed against the municipalities.

#### **RETENTION:**

Retain for 20 year(s)

#### **DISPOSITION:**

Destroy.

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

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

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 20 years and then destroy.

## **PRIMARY DESIGNATION:**

Public

SERIES: 12124 TITLE: Minutes DATES: 1977-ARRANGEMENT: Chronological DESCRIPTION:

These are the official minutes of regular, special, and emergency meetings of municipal committees, boards, and task forces.

#### **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May 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 until microfilmed and then destroy provided microfilm has passed inspection.

Microfilm master: Retain in State Archives permanently.

Microfilm duplicate: Retain in Office permanently.

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

#### **APPRAISAL:**

These records have administrative, historical, and/or legal value(s). These records have evidentiary value and serve as a history of board and committee actions. They contain minutes of open committee and board meetings as required by UCA 52-4-7. (2005) Records may also include agenda, recordings, recordings and minutes of closed portions of meetings, and other supporting documentation.

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## AGENCY: Elk Ridge (Utah)

SERIES: 12124 TITLE: Minutes

(continued)

## **PRIMARY DESIGNATION:**

SERIES: 15835 TITLE: Ordinances DATES: undated ARRANGEMENT: 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 714. An ordinance includes the title, preamble, an ordaining clause, subject of ordinance, when applicable, penalty of violation, effective date, signature of mayor or acting mayor, and municipal seal.

#### **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May 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.

## **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.

#### **PRIMARY DESIGNATION:**

Public

SERIES: 15814 TITLE: Organizational charts DATES: undated ARRANGEMENT: DESCRIPTION:

> These are files containing organizational charts and reorganizational studies. They are graphic illustrations providing a detailed description of the arrangement and administrative structure of the municipality. They also include agency histories and selected background material. Agency histories and selected background material.

## **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May Transfer to Archives.

## **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule Agency history records, GRS-1723.

**AUTHORIZED:** 11-28-2018

#### FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

**PRIMARY DESIGNATION:** 

Public

SERIES: 15815 TITLE: Policies and procedures DATES: undated ARRANGEMENT: DESCRIPTION:

> These are manuals which indicate the responsibilities and guidelines on administrative policies, operational procedures, and rules and regulations.

## **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May Transfer to Archives.

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

Retention and disposition for this series is authorized by Archives general schedule Program and policy development records, GRS-1717.

**AUTHORIZED:** 02-26-2020

## FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

**PRIMARY DESIGNATION:** 

Public

**Page:** 28

AGENCY: Elk Ridge (Utah)

SERIES:15836TITLE:ResolutionsDATES:1979-ARRANGEMENT:Numerical by resolution numberDESCRIPTION:

These are formal statements of a decision, or expression of opinion put before or adopted by the city council. They may perform the same function as an ordinance. Resolutions may include the following: establishing water and sewer rates, charges for garbage collection and fees charged for municipal services, establishing policies and guidelines, and regulating the use and operation of municipal property (UCA 10-3-717).

#### **RETENTION:**

Retain permanently

#### **DISPOSITION:**

May 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.

## **APPRAISAL:**

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

Resolutions are similar to ordinances. Resolutions have legal value because they are municipal laws. They have historical value because ongoing resolutions document changes to the law over time.

SERIES: 15836 TITLE: Resolutions

(continued)

## **PRIMARY DESIGNATION:**

#### AGENCY: Elk Ridge (Utah)

 SERIES:
 15837

 TITLE:
 Special assessment plats (property assessment listing)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

These plats show the location of properties that are affected by special assessments. Plats are used for reference and for compilation of tax roll. They include footage, actual property lines, township and range, rights-of-way, monument markers, lot measurements, blocks, subdivision names, and color coding to indicate properties being assessed.

#### **RETENTION:**

Retain for 5 year(s) after final action

#### **DISPOSITION:**

Destroy.

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

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

#### FORMAT MANAGEMENT:

Paper: Retain in Office for 5 years after district is completed and then destroy.

#### **PRIMARY DESIGNATION:**

 SERIES:
 15838

 TITLE:
 Special assessment plats (residential address)

 DATES:
 undated

 ARRANGEMENT:
 DESCRIPTION:

These plats show the location of properties that are affected by special assessments. Plats are used for reference and for compilation of tax roll. They include footage, actual property lines, township and range, rights-of-way, monument markers, lot measurements, blocks, subdivision names, and color coding to indicate properties being assessed.

## **RETENTION:**

Retain for 5 year(s)

#### **DISPOSITION:**

Destroy.

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

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

## FORMAT MANAGEMENT:

Paper: Retain in Office for 5 years after district is completed and then destroy.

**PRIMARY DESIGNATION:** 

#### Elk Ridge (Utah) AGENCY:

SERIES: 15816 Studies and surveys TITLE: DATES: undated **ARRANGEMENT: DESCRIPTION:** 

These are documents related to various studies by private and other government agencies. Includes working papers, correspondence, related documents and final report.

## **RETENTION:**

Retain permanently

## **DISPOSITION:**

May 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.

## **PRIMARY DESIGNATION:**

Public