Retention and Classification Report

Agency: Hatch (Utah) (475)

PO Box 625 49 West Center Hatch, UT 84735 435-735-4364

Records Officer:

24363 Annual financial statements and audits
24360 Council minutes
24364 Hatch town newsletter
24361 Ordinances

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AGENCY: Hatch (Utah)

SERIES: 24363

TITLE: Annual financial statements and audits DATES: 1974;1978-1980;1983-1985;1991-

ARRANGEMENT: Chronological

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.

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AGENCY: Hatch (Utah)

SERIES: 24363

TITLE: Annual financial statements and audits

(continued)

APPRAISAL:

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

PRIMARY DESIGNATION:

Page: 3

AGENCY: Hatch (Utah)

SERIES: 24360

TITLE: Council minutes

DATES: 1934-

ARRANGEMENT: Chronological by meeting date.

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 52-4-203 (2) (2009).

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.

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AGENCY: Hatch (Utah)

SERIES: 24360

TITLE: Council minutes

(continued)

APPRAISAL:

These records have historical value(s).

Disposition is based on the historic and legal value of these records in detailing the growth and development of Hatch.

PRIMARY DESIGNATION:

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AGENCY: Hatch (Utah)

SERIES: 24364 1

TITLE: Hatch town newsletter DATES: 1997-

ARRANGEMENT: Chronological by year, thereunder by month.

DESCRIPTION:

These are a chronological record of the activities of the municipality or individual municipal departments. They include photographs, newspaper clippings, flyers, program notes, brochures, and other items pertaining to city activities and actions and reactions of the municipality's citizens.

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:

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APPRAISAL:

These records have historical value(s).

Disposition is based on the historic value of these records in documenting civic life in Hatch.

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AGENCY: Hatch (Utah)

SERIES: 24364

TITLE: Hatch town newsletter

(continued)

PRIMARY DESIGNATION:

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AGENCY: Hatch (Utah)

SERIES: 24361

TITLE: Ordinances DATES: 1965-

ARRANGEMENT: Alphabetical by ordinance subject.

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 (1977). 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:

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APPRAISAL:

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

Disposition is based on the historic and legal importance of

these records in documenting the growth and development of Hatch.

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AGENCY: Hatch (Utah)

SERIES: 24361 TITLE: Ordinances

(continued)

PRIMARY DESIGNATION: