

Retention and Classification Report

Agency: Wellsville (Utah) (1311)

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Wellsville, UT 84339
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Records Officer: Don Hartle

23586	Annual audits
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AGENCY: Wellsville (Utah)

SERIES: 23586

3

TITLE: Annual audits

DATES: 1966-1967, 1974, 1976-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

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:

Retain in office

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 7, Item 57.

AUTHORIZED: 05/02/2016

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

Microfilm master: Retain in State Archives permanently.

Microfilm duplicate: Retain in Agency Record Center permanently.

Microfilm duplicate: Retain in State Archives permanently with

AGENCY: Wellsville (Utah)

SERIES: 23586

TITLE: Annual audits

(continued)

authority to weed.

APPRAISAL:

Administrative Fiscal Historical Legal

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 23589

3

TITLE: Board of Adjustment minutes

DATES: 1972-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

These minutes document all meetings of the Board of Adjustment. The board consists of "five members and whatever alternate members that the chief executive officer considers appropriate" (UCA 10-9-701(2)(a) (1997)). The duties of the Board of Adjustment are to hear and decide on "appeals from zoning decisions applying the zoning ordinance; special exceptions to the terms of the zoning ordinance; and variances from the terms of the zoning ordinance" (UCA 10-9-703(1) (1997)). The minutes are used to document requests, discussions, and decisions of the Board.

RETENTION:

Retain in office

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 59.

AUTHORIZED: 03/13/2015

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

Microfilm master: Retain in State Archives permanently.

Microfilm duplicate: Retain in Agency Record Center permanently.

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

AGENCY: Wellsville (Utah)

SERIES: 23589

TITLE: Board of Adjustment minutes

(continued)

APPRAISAL:

Administrative Historical Legal

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 28138

3

TITLE: Cemetery burials index

DATES: 1868-

ARRANGEMENT: Alphabetical by name.

ANNUAL ACCUMULATION:

DESCRIPTION:

This series contains cards listing each individual buried in the cemetery. The cards are used as a quick reference to look up individuals by name. In addition to names, the cards list date of death and burial location.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule CNT 14, Item 43.

AUTHORIZED: 09/11/2015

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

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

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

APPRAISAL:

Administrative Historical

This series has administrative and historical value as an aid in identifying individuals buried in the cemetery and in accessing information in other cemetery records.

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 28133

3

TITLE: Cemetery interment register

DATES: 1880-2010.

ARRANGEMENT: Chronological.

ANNUAL ACCUMULATION:

DESCRIPTION:

These registers serve as a cross-reference to plat books. They are arranged numerically by interment number. They include interment number, name of deceased, permit number, date interred, certificate number, date of death, location of grave by plot, lot, tier, name of undertaker, owner of lot, and pertinent information on removal (if applicable).

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 17, Item 5.

AUTHORIZED: 11/05/2012

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

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

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

APPRAISAL:

Administrative Historical Legal

This series has administrative, legal, and historical value as documentation of burials and plot ownership in the cemetery.

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 28135

3

TITLE: Cemetery lot files

DATES: ca. 1860-

ARRANGEMENT: Numerical by block and lot number.

ANNUAL ACCUMULATION:

DESCRIPTION:

This series contains cards for each lot in the cemetery and are used to track where individuals are buried. The cards have a space for information on eight burials in each lot and include information such as name of the deceased, names of parents and spouse, birth date and place, death date and place, date of burial, funeral director, lot owner, and purchase date. 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 AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule CNT 14, Item 43.

AUTHORIZED: 09/11/2015

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

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

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

APPRAISAL:

Administrative Historical Legal

This series has administrative, legal, and historical value as documentation of burials in the cemetery and ownership of cemetery lots.

AGENCY: Wellsville (Utah)

SERIES: 28135

TITLE: Cemetery lot files

(continued)

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 28167

3

TITLE: Cemetery map

DATES: Undated.

ARRANGEMENT: None.

ANNUAL ACCUMULATION:

DESCRIPTION:

This series contains a map showing the layout of the cemetery with roads, blocks, lots, and lot owners. It was created in 1971 and approved by the Wellsville City Council. The map was modified and reprinted in 1996 from a computer file. Handwritten information has been added since that time. These books contain maps of the cemetery. They are used daily to locate specific grave sites. These books include index, plat, and lot pages. The cemetery may only have a single wall map which serves as a key to locating specific graves.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 17, Item 7.

AUTHORIZED: 01/25/2013

FORMAT MANAGEMENT:

Paper: Retain in Office permanently or until administrative need ends and then transfer to State Archives with authority to weed.

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

Digital image: Retain in State Archives permanently with authority to weed.

APPRAISAL:

Historical

This series has permanent historical value as documentation of the cemetery layout and the location and identity of burials.

AGENCY: Wellsville (Utah)

SERIES: 28167

TITLE: Cemetery map

(continued)

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 13506

3

TITLE: Council minutes

DATES: 1866-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.20 cubic feet.

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:

Retain until microfilmed.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 59.

AUTHORIZED: 03/10/2015

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

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:

Administrative Fiscal Historical Legal

AGENCY: Wellsville (Utah)

SERIES: 13506

TITLE: Council minutes

(continued)

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 28136

3

TITLE: Mayors' photographs

DATES: 1866-

ARRANGEMENT: Chronological by term.

ANNUAL ACCUMULATION:

DESCRIPTION:

This series contains portrait photographs of Wellsville City mayors. The photographs were collected by Wellsville City for display in the city council chambers.

RETENTION AND DISPOSITION AUTHORIZATION:

These records are in Archives' permanent custody.

FORMAT MANAGEMENT:

Paper: Retain in Office permanently or until administrative need ends and then transfer to State Archives with authority to weed.

Digital image: Retain in State Archives permanently with authority to weed.

APPRAISAL:

Historical

This series has permanent historical value as documentation of those who have served as mayor of Wellsville.

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 23588

3

TITLE: Municipal code

DATES: 1999-

ARRANGEMENT: Numerical by title and chapter number. Recent amendments have not yet been codified and are in front of book.

ANNUAL ACCUMULATION: 0.20 cubic feet.

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:

Retain in office.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 18, Item 19.

AUTHORIZED: 02/13/2001

FORMAT MANAGEMENT:

Paper: Retain in Office permanently.

Microfilm master: Retain in State Archives permanently.

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AGENCY: Wellsville (Utah)

SERIES: 23588

TITLE: Municipal code

(continued)

APPRAISAL:

Administrative Historical Legal

PRIMARY DESIGNATION:

Public

AGENCY: Wellsville (Utah)

SERIES: 23590

3

TITLE: Planning and Zoning Commission minutes

DATES: 1976-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

These are copies of notices of regular and special meetings of the city council and other pertinent committees. They may include date, time, location of meeting, list of items to be discussed by committee members at regular, special, and emergency public meetings.

RETENTION:

Retain in office.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 59.

AUTHORIZED: 03/13/2015

FORMAT MANAGEMENT:

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

APPRAISAL:

Administrative Historical Legal

AGENCY: Wellsville (Utah)

SERIES: 23590

TITLE: Planning and Zoning Commission minutes

(continued)

PRIMARY DESIGNATION:

Public