



Mavericks Aquatic Association Policy & Procedure Consolidation Project

(updated 13. Dec. 2005)

Project sanctioned by the Mavericks Aquatic Board
Basis: Manual review of Mavericks minutes records to discover and consolidate "Policy & Procedure" decisions.

Mavericks Aquatic Association
List of Policies & Procedures from Minutes

<i>Line</i>	<i>Policy ID</i>	<i>Established</i>	<i>Abstract</i>	<i>Details</i>
1	04-03	04/04/04	Pro-rated Fees	See document, covers refund" see 01/15/02
2	04-02	04/03/04	Check Writing	See document
3	---	---	A/G Swimming Substitute Coach	See document
4	MAV_EXP20050111	04/12/05	Expense Policy	See document
5	MAV_DIS20050223	04/12/05	Discount Policy	See Document
6	MAV_SCL20050223	04/12/05	Scholarship Policy	See document, updated doc dated 04/6/05
7	---	02/08/05	MAV Roster/Attendance Records	Decided, but without details
8	---	10/12/04	Minutes due within 10 days	Decided, but without details
9	---	03/31/04	100% Parent Participation Policy	Noted in minutes, not defined, re: SOR
10	---	12/16/03	Bank Deposits	On 1 st and 15 th of the month, may bills monthly
11	---	09/10/05	Post Action Items within 5 days	Decided, but without details
12	---	---	MAV Swim Handbook Policies	Need to be gleaned from handbook
13	---	05/20/03	MAV groups to have budget	Agreed, but without details
14	---	12/10/02	Mavericks Mission/Vision	Approved
15	---	03/12/02	Notification of Policy Change Impact	Defined: Pres or Treas notify party in writing
16	---	10/04/00	Firemen and Medics swim free	Provide proof of insurance, give us CPR training
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Thank you,
John DiNapoli, President,
Mavericks Swimming Association
The most recent version of this document is available
Online at <http://mavericks-swim.org/bod.htm>