

Policies Recommended for Deletion

Policy Number	Policy Name	Notes
1-15.04	Carryover of Unspent Funds in the Operations and Maintenance Budget	Combined into Policy 1-15.01, Operation and Maintenance Budget
1-15.06	Financial Planning and Budgetary Controls	Content included in other policies; redundant policy.
1-15.09	Amending the Proposed Operations and Maintenance or Capital Budget	Combined some content into Policies 1-15.01, Operations and Maintenance Budget, and 1-15.02, Capital Budget. The remaining content will be transferred to an administrative procedure, as the content was largely procedural.
1-42.01	Collection and Treatment Services – Sewer Plan Approval	Combined into Policy 1-58.01, Collection and Treatment Services
1-51.04	Safety & Security	Combined into Policy 1-73.19, Risk Management Program
1-59.01	Collection & Treatment Services – Operations & Maintenance	Combined into Policy 1-58.01, Collection and Treatment Services
1-59.02	Collection & Treatment Services – Environmental Impact	Combine into Policy 1-58.01, Collection and Treatment Services
1-59.03	Collection & Treatment Services – Compliance Assurance, Regulatory Agencies or Court Orders	Combine into Policy 1-58.01, Collection and Treatment Services
1-59.04	Reimbursement for River Cleaning Services	Obsolete due to Skimmer program
1-59.05	Collection & Treatment Services – Solids Utilization	Combined into Policy 1-58.01, Collection and Treatment Services
1-73.01	Accounting Policies	Content of policy covered under generally accepted financial practices or within other policies.
1-73.03	User Charge Administration	Not an actual policy.
1-73.04	Cash Management	Not an actual policy.
1-73.17APPI	Investment Policy Appendix 1 Authorized Personnel	Use Commission Resolution to establish this information.
1-73.17APP2	Investment Policy Appendix 2 Approved Investment Advisors	Use Commission Resolution to establish this information.
1-73.17APP3	Investment Policy Appendix 3 Master Repurchase Agreement	Use Commission Resolution to establish this information.
1-73.17APP4	Investment Policy Appendix 4 Approved Depositories and Authorized Agents	Use Commission Resolution to establish this information.
1-73.20	Annual Financial Reports	Not an actual policy, but a reiteration of State Statute

Policies to Retain with Edits

Policy Number	Present Policy Name	Notes
1-15.01	Operations and Maintenance Budget	Added purpose, reformatted, and edited Included content from Policies: <ul style="list-style-type: none"> 1-15.04, Carryover of Unspent Funds in the Operations and Maintenance Budget 1-15.09, Amending the Proposed Operations and Maintenance or Capital Budget
1-15.02	Capital Budget	Added purpose and reformatted Included content from Policy: <ul style="list-style-type: none"> 1-15.09, Amending the Proposed Operations and Maintenance or Capital Budget
1-15.05	Strategic Plan	Added purpose and reformatted
1-15.08	Reserves	Added purpose, reformatted, and edited
1-21.01	Legal Services	Added purpose, reformatted, and edited.
1-21.03	Release of Critical Infrastructure Information	Added purpose, reformatted, and edited
1-41.05	Substance Abuse Prevention Program on District Construction Sites	Added purpose, reformatted, and edited
1-41.06	Policy on Relocation of Utilities	Retitle to “Relocating Utilities”, added purpose, reformatted, and edited
1-42.02	Facility Planning And Expansion	Corrected title, added purpose, reformatted, and edited
1-44.01	Asset Management	Added purpose, reformatted, and edited
1-58.01	Collection & Treatment Systems – Industrial Waste	Retitle to “Collection and Treatment Systems”, added purpose, reformatted, and edited Included content from Policies: <ul style="list-style-type: none"> 1-42.01, Collection and Treatment Services – Sewer Plan Approval 1-59.01, Collection & Treatment Services – Operations & Maintenance 1-59.02, Collection & Treatment Services – Environmental Impact 1-59.03, Collection & Treatment Services – Compliance Assurance Regulatory Agencies, or Court Orders 1-59.05, Collection & Treatment Services – Solids Utilization
1-73.17	Investment Policy	Added purpose, reformatted, and edited. Delete associated appendices.
1-73.19	Risk Management Program Policy	Retitle to “Risk Management Program”, added purpose, reformatted, and edited for current practice. Included content from Policy:

		<ul style="list-style-type: none"> 1-51.04, Safety & Security
1-73-21	Reimbursement of Personal Expenses Incurred While Conducting District Business	Corrected title, added purpose, reformatted, and edited
1-73-22	Memberships, Subscriptions, Licenses, and Certifications	Added purpose, reformatted, edits
1-73.24	Retroactive Capital Charges for Property Added Into the District's Sanitary Sewer Service Area	Corrected title, added purpose, and reformatted
1-73.27	Business Continuity Plan	Added purpose and reformatted, minor updates for clarification.