FEATHER RIVER RAIL SOCIETYPOLICY

Accountability Model

Effective Date: 12/4/2000 *Legal Review Date:*
Next Review Date: 5/1/2025
Replaces:

SUBJECT	**Overall** Accountability
Mission, Strategy, and Goals	Board of Directors
Ethical and Managerial Values	President
Policies and Organizational Design	Policy and Procedures Head
Corporate Organization and Structure	President, Vice-President, General Superintendent, Board of Directors
Delegation of Authority	Board of Directors
Corporate Records	Secretary
Safety	Safety Officer
Contracts	Board of Directors, President, add either Secretary or as Assigned
Facilities	Facilities Manager or/as Assigned
Inventions, Information, and Other Assets Developed by the FRRS	Department Head(s), Officers
Allocation of Resources	General Superintendent, Volunteer Manager
Acquisition and De-Acquisitions	Collections Committee, Board of Directors
Management of Financial Resources	Treasurer, Board of Directors
Cash Management	Treasurer, Bookkeeper
Capital Expenditures	Board of Directors, President, Treasurer
-repeated	Secretary
Records Retention	Secretary
Personnel Files and Volunteer Records	General Superintendent, Superintendent of Operations, Supervisors
Expenses	Treasurer
Acquisition of Materials and Services	Facilities Manager, Secretary, President
Acquisition, Use, Maintenance, and Disposal of Vehicles	Board of Directors, Collections Committee
Acquisition, Use, and Disposal of Telecommunications Equipment, Computers and Computer Software	Signal Department, Board of Directors
Acquisition of Real Property and Land Rights	Board of Directors

Management of Company Real Property	Facility Manager, Board of Directors
Disposal of Real and Personal Property	Board of Directors
Volunteer Communications	Board of Directors, President, General Superintendent, Department Heads
Public Policy Issues	Board of Directors
External Relations	Secretary, President
Advertising	Advertising Manager, Advertising Contractor
Use of Corporate Name and Identity	Board of Directors
Archive/Historical Records	Archive/Historical Department Head
Membership Services	Membership Administrative Services Manager
Steam Department	Steam Department Lead
Volunteer Program	Volunteer Manager
Legal Matters	Secretary, Legal Counsel, Board of Directors
Insurance	Insurance Manager
Governmental Communications / Documentation	Secretary, Legal Counsel

Change Log:

Rev Number	Changes	By	Date
1	Initial Issue		12/4/2000
2	Changed to new format	Kerry Cochran	11/29/2017
3	Updated to reflect new review date	Kerry Cochran	10/17/2021