Policy #	Policy Name	Procedure	Last Reviewed	Review Priority	Person Responsible	Notes	ET First Review	Faculty Senate	Staff Senate	Public Comment	Final Approval	Webpage updated
101.1	Policy Development and Approval	101.1.1	2018	2	Erdmann							
102.1	Public Participation		2016	3	Thompson							
102.2	Open Meeting		2014	1	Thompson	Reviewed--No Changes						2/3/2022
103.1	Graphic Identity and Branding	103.1.1	2013	1	Thompson	Reviewed--No Changes						2/3/2022
104.1	College Planning, Budget, and Analysis Committee	104.1.1	2019	3	Roberts							
105.1	Professional Development	105.1.1	2010	2	Bonilla							
106.1	Delegation of Authority	106.1.1	2015	2	Erdmann	Oceane volunteered to help						
108.1	Executive Advisory Council	108.1.1	2016	1	Erdmann	remove		1/14/2022	1/13/2022	1/28/2022		
109.1	Development Board		2017	3	Erdmann							
110.1	Surveys	110.1.1	2016	2	Ortega							
111.1	Freedom of Expression	111.1.1	2013	1	Thompson	Reviewed--No Changes						2/3/2022
112.1	Timely Warning and Emergency Notification		2019	2	Bonilla							
201.1	Copyrighted Materials	201.1.1	2010	1	Frost/Erdmann	minor changes only	1/4/2022	1/14/2022	1/13/2022	1/14/2022	1/28/2022	1/28/2022
203.1	Faculty Tenure and Promotion	203.1.1	2020	3	Frost/Erdmann							
203.2	Adjunct Faculty		2017	2	Frost/Erdmann							
203.3	Faculty Voluntary Overload		2008	1	Frost/Erdmann	minor changes only	1/4/2022	1/14/2022	1/13/2022	1/14/2022	1/28/2022	1/28/2022
204.1	Course Enrollments		2017	2	Frost/Erdmann							
204.15	Course Capacity		2017	2	Frost/Erdmann							
204.2	Piloting Courses	204.2.1	2010	1	Frost/Erdmann	minor changes only	1/19/2022	1/24/2022	1/24/2022	1/28/2022		
206.1	Cadaver		2010	1	Frost/Erdmann	minor changes only	1/19/2022	1/24/2022	1/24/2022	1/28/2022		
210.1	Attendance and No Show		2018	3	Frost/Erdmann							
211.1	Course Additions, Drop/Withdrawal		2018	3	Frost/Erdmann							
211.2	Credit Hour		2014	2	Frost/Erdmann							
212.1	Prerequisites		2013	1	Frost/Erdmann	minor changes only	1/19/2022	1/24/2022	1/24/2022	1/28/2022		
212.12	Placement Exam Retakes		2020	3	Frost/Erdmann							
213.1	Waitlist		2013	1	Frost/Erdmann	minor changes only	1/19/2022	1/24/2022	1/24/2022	1/28/2022		
214.1	Independent Study		2017	2	Frost/Erdmann							
214.2	Directed Study		2017	2	Frost/Erdmann							
215.1	Internships		2020	3	Frost/Erdmann							
216.1	Student Learning Outcomes Assessment	2.16.1.1	2021	3	Frost/Erdmann							
300	Student Conduct and Grievance		2021	2	Bonilla							
301.1	Discrimination, Harassment, and Retaliation	301.1.1	2020	3	Bonilla							
302.1	Equal Opportunity		2013	1	Bonilla	remove	1/19/2022	1/28/2022	2/4/2022			
302.3	Family Educational Rights and Privacy Act	302.3.1	2018	3	Bonilla							
303.1	Drug Free Campus		2016	3	Bonilla							
303.12	Medical Marijuana		2010	1	Bonilla							
303.2	Crime Awareness and Campus Security		2011	1	Bonilla							
304.1	Relationships with Students		2011	2	Bonilla							

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306.1	Prior Learning Assessment	306.1.1	2016	1	Bonilla	minor changes only	11/1/2021	11/4/2021	11/4/2021	11/12/2021	11/29/2021	11/30/2021
306.3	Quarter to Semester Credit Conversion		2012	1	Bonilla	Minor changes only	11/1/2021	11/4/2021	11/4/2021	11/12/2021	11/29/2021	11/30/2021
306.4	Records of Deceased Students		2012	1	Bonilla	Reviewed--No Changes						10/12/2021
306.5	Transfer Credits from Non-Regionally Accredited Institutions		2015	1	Bonilla	remove	11/1/2021	11/12/2021	11/11/2021	12/10/2021	12/27/2021	12/28/2021
307.1	Student Organizations		2007	1	Bonilla							
308.1	Grading		2020	3	Bonilla							
308.2	Tuition and Fees		2018	3	Bonilla							
308.3	Honors		2009	1	Bonilla	Reviewed--No Changes						10/12/2021
308.4	Posthumous Degrees		2012	2	Bonilla	Reviewed--No Changes						10/12/2021
310.1	High School Dual Enrollment		2016	2	Bonilla							
311.1	Academic Forgiveness/Fresh Start		2012	2	Bonilla							
312.1	Employer/Recruiter		2014	2	Bonilla							
313.15	Test Proctoring for Non-Campus Students	313.15.1	2018	2	Frost							
314.1	Eagle Feather Ceremony-Distribution of Eagle Feathers		2019	3	Frost							
401.1	Equal Opportunity		2013	1	Bonilla	remove	1/19/2022	1/28/2022	2/4/2022			
401.2	Discrimination Harassment and Retaliation	401.2.1	2020	1	Bonilla	No change						1/18/2022
401.3	Procedures for Resolving Complaints of Unlawful Discrimination		?	1	Bonilla	remove?	1/19/2022	1/28/2022	2/4/2022			
401.4	Americans with Disabilities		?	3	Bonilla/Frost							
402.1	Employment Definitions and Categories		2010	1	Bonilla							
402.2	Pre-Employment Background Check		2014	1	Bonilla							
402.25	Background Checks and Program Information for College-Sponsored Programs		2014	1	Bonilla							
402.4	Conflict of Interest	402.4.1	2017	2	Bonilla							
402.45	Consulting Activities		2017	2	Bonilla							
402.5	Student Employment Program		2014	2	Bonilla							
403.1	New Employee Orientation		?	2	Bonilla							
403.10	Resignation		2017	1	Bonilla							
403.11	Non-Employee Appointments	403.11.1	2017	1	Bonilla							
403.12	Volunteers	403.12.1	2017	1	Bonilla	No change						1/18/2022
403.2	Probationary Period		?	3	Bonilla							
403.3	Employee Benefits		?	3	Bonilla							
403.41	Payroll Cycles		?	1	Roberts	Remove	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
403.42	Time Sheets		?	1	Roberts	Remove	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
403.43	Direct Deposit Deduction		?	1	Roberts	Remove	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
403.5	Employee Identification Cards		?	2	Bonilla							
403.6	Performance Management	403.6.1	2016	2	Bonilla							

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403.7	Outside Employment		?	1	Bonilla	remove	1/19/2022	1/28/2022	2/4/2022			
403.8	Drug Free Workplace		2010	3	Bonilla							
403.82	Medical Marijuana		2010	3	Bonilla							
403.9	Gratuities, Donations and Fundraising		?	2	Roberts							
404	Benefits		?	3	Bonilla							
404.1	Retirement Programs		?	3	Bonilla							
404.2	Tax Sheltered Plans		?	3	Bonilla							
404.3	Insurance Plans		?	3	Bonilla							
404.4	Worker's Compensation		?	3	Bonilla/Roberts							
404.41	Stay-at-Work/Return-to-Work		2014	2	Bonilla/Roberts							
404.5	Tuition Fee Waiver		2014	3	Bonilla							
405.1	Accidents		?	1	Roberts	minor changes only	9/20/2021	9/22/2021	9/22/2021	11/12/2021	11/29/2021	11/30/2021
405.2	Communicable Disease		?	2	Bonilla							
405.3	HIV Employment Policy Statement		?	3	Bonilla							
405.4	Campus Security and Safety		2011	1	Bonilla/Roberts	minor changes only	1/19/2022	1/24/2022	1/24/2022	1/28/2022		
406.1	Sick Leave		2017	3	Bonilla							
406.10	Leave of Absence		?	2	Bonilla							
406.15	Sick Leave Donations		2017	3	Bonilla							
406.2	Family Medical Leave		2013	2	Bonilla							
406.25	Lactation Accommodation		2014	2	Bonilla							
406.3	Personal Leave		?	3	Bonilla							
406.4	Annual Leave		?	3	Bonilla							
406.5	Holidays		?	3	Bonilla							
406.6	Jury Duty and Witness		?	2	Bonilla							
406.7	Public Service Leave		?	2	Bonilla							
406.8	Military Leave		?	2	Bonilla							
406.9	Disability Leave		?	2	Bonilla							
407.1	Employee Standards of Conduct		2007	2	Bonilla							
407.2	Relationships with Students		?	2	Bonilla							
407.3	Confidentiality		?	1	Bonilla	reviewed--No Changes						1/18/2022
407.4	Personal Business		?	1	Bonilla	remove	1/19/2022	1/28/2022	2/4/2022			
407.5	Political Activities		?	1	Thompson							
407.6	Solicitation or Distribution		?	1	Bonilla/Roberts							
407.7	Disciplinary Procedures		?	1	Bonilla							
407.9	Nepotism		2017	3	Bonilla							
408	Grievance Procedure		?	3	Bonilla							
501.1	Safeguarding Customer Information		2014	2	Roberts							
501.2	Fiscal Misconduct		2019	2	Roberts							
502.1	Dishonored Checks		2014	2	Roberts							

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503.1	Travel Policy		2019	1	Roberts	substantive changes	1/4/2022	1/14/2022	1/13/2022	1/28/2022		
503.2	Vehicle Use		2008	1	Roberts	substantive changes	1/4/2022	1/14/2022	1/13/2022	1/28/2022		
503.3	Mileage Rates		2019	1	Roberts	Remove?	1/4/2022	1/14/2022	1/13/2022	1/28/2022		
504.1	Fundraising and Gifts		2010	1	Roberts/Erdmann	minor changes only	9/20/2021	9/22/2021	9/22/2021	11/12/2021	11/29/2021	11/30/2021
505.1	Late Initial Registration Fee		2014	2	Roberts							
506.1	Service Fees		2014	2	Roberts							
507.1	Annual Inventory		2019	3	Roberts							
507.2	Inventory Surplus	507.2.1	2017	3	Roberts							
508.1	Campus Entertainment		2014	1	Roberts	remove	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022
509.1	Indirect Cost (IDC) Expenditures		2017	3	Roberts							
510.1	Honoraria and Non-employment Stipends	510.1.1	2021	3	Roberts							
600.1	Space Management		2014	3	Roberts							
600.2	Trespass		2014	3	Roberts							
600.3	Event Management and Campus Use		2018	3	Roberts							
601.1	Weapons		2014	2	Roberts							
601.2	Food and Drink		2011	1	Roberts	remove	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
601.3	Tobacco Use		2019	3	Roberts							
601.4	Skateboards, Skates, Bicycles and All-Terrain Vehicles on Campus		2009	2	Roberts							
602.1	Internal Advertising and Postings	602.1.1	2017	1	Thompson	No change						2/3/2022
602.2	Internal Solicitation		2015	3	Roberts							
603.1	Alcohol at Campus Events	603.1.1	2015	2	Roberts	No change						1/19/2022
603.2	Catering		2010	1	Roberts	remove	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
604.1	Naming Campus Spaces		2010	1	Roberts	minor changes only	9/20/2021	10/8/2021	9/22/2021	11/12/2021	11/29/2021	11/30/2021
605.1	Minor Children on Campus		2013	2	Roberts							
606.1	Animals on Campus		2013	3	Roberts/Bonilla							
701.1	Campus Networking		2014	2	Roberts							
701.2	Computer and Network Usage		2014	2	Roberts							
702.1	Student Computer Room Usage		2004	1	Roberts	remove	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
703.1	Student Email		2014	1	Roberts	Modify	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
704.1	Electronic Communication Devices for College Business	704.1.1	2018	1	Roberts	Modify	9/13/2021	10/8/2021	10/14/2021	11/12/2021	11/29/2021	11/30/2021
705.1	Peer-to-Peer		2014	2	Roberts							
706.1	Data Stewardship		2018	3	Roberts							
801.1	Lifelong Learning		2017	1	Erdmann							
801.4	Awarding of Continuing Education Units (CEUs)		2017	2	Erdmann							
801.6	Cancellation and Refund		2017	2	Erdmann							
901.1	Library Conduct		2010	2	Erdmann	some wording changes and general review						

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901.2	Appeals		2005	2	Erdmann	may need to remove policy and convert to procedure						
901.3	Children in the Library		2013	2	Erdmann	addressed in 901.1--may remove						
902.1	Undergraduate Borrowers		2006	1	Erdmann	substantive changes	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022
902.2	Graduate Borrowers		2006	1	Erdmann	Remove	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022
902.3	Distance Student Borrowers		2006	1	Erdmann	Remove	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022
902.4	Faculty and Staff Borrowers		2004	1	Erdmann	minor changes only	11/29/2021	12/10/2021	12/9/2021	12/10/2021	12/27/2021	12/28/2021
902.5	Community Patrons	902.5.1	2021	3	Erdmann	minor changes only	11/29/2021	12/10/2021	12/9/2021	12/10/2021	12/27/2021	12/28/2021
902.6	Affiliate Faculty Status		?	1	Erdmann	Remove	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022
903.1	Reserve Materials		2011	2	Erdmann	review and create procedure						
903.2	Interlibrary Loan Services		2004	2	Erdmann	review and create procedure						
903.3	Collection Development		2006	2	Erdmann	review and create procedure						
904.1	Wireless Laptop Checkout		2013	1	Erdmann	Remove	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022
905.1	Group Study Rooms		2003	2	Erdmann	Remove	11/29/2021	12/10/2021	12/9/2021	1/14/2022	1/28/2022	1/28/2022