

**Policies Approved by the Board of Regents
July 21, 2009**

Policy Name	Policy Number	Action/Change
Acceptable Use of Information Resources	F-40	Minor wording changes.
Assembly and Demonstrations	D-23	Minor wording changes. Updated captions.
Auditing a Course – Tuition and Fees	C-3	Minor wording changes. Updated captions.
Best Value Procurement	C-7	Changes in minimum bidder requirements. Clarification of emergency purchase.
Budget Control	C-47	Updated titles. Budget control provided in requisition process.
Building Design Standards	B-37 NEW	New policy.
Central Stores	F-7	Updated captions.
Check Cashing	C-6	Generalized name of collection entity. Updated captions.
Computing Software Copyright	D-43	Minor wording changes. Updated captions.
Conflict of Interest in Sponsoring Activities	A-11.5	Major rewrite.
Delegated Purchasing Authority	C-10	Deleted authorization for pre-assigned requisition numbers. Deleted authorization for phone PO. Automatically recurring charges not considered unauthorized if PO later than invoice. Updated titles.
Duties and Responsibilities of Offices Reporting to the Provost and VPAA	E-13A	Major rewrite.
Energy Conservation	B-6	Updated captions.
External Bank Accounts	C-54	Procedures are located online. University funds may not be deposited in external bank accounts.
File Maintenance for Faculty Personnel Files	A-60	Certification of credentials added to faculty files in provost's office. Recommendation of appointment form eliminated in dean's files. Added GTA's records to dean's office.
Flag Display	D-15	Flags raised and lowered by athletic staff at athletic events.
Fleet Management	B-33	Updated captions.

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<u>Institutional Reserves Fund</u>	C-55	Clarification of reserves fund size requirements. Updated captions.
<u>Lease, Rental or Use of Off-Campus Facilities</u>	B-35	Notify purchasing of any property to be transferred to leased facilities. Sensitive materials should not be stored in leased facility.
<u>Memberships</u>	C-17	Exemptions added. Minor wording changes. Updated titles.
<u>Misconduct in Research</u>	A-31.5	Major rewrite.
<u>Payment Card Acceptance and Security</u>	C-61 NEW	New policy.
<u>Payments to Human Research Subjects</u>	A-72 NEW	New policy.
<u>Physical Plant Charges</u>	B-21	Captions updated.
<u>Prohibition of Campus Violence</u>	D-55 NEW	New policy.
<u>Property Inventory and Management</u>	C-42	Restrictions added on sensitive material storage. Property sales proceeds clarification added.
<u>Purchase of Electronic and Information Resources</u>	C-62 NEW	New policy
<u>Purchase Requisition</u>	C-30	Major rewrite.
<u>Purchase Voucher</u>	C-31	Updated titles and captions.
<u>Restrictions on Purchasing and Contracting with Certain Vendors</u>	C-48	Major rewrite.
<u>Satisfactory Academic Progress for Financial Aid Recipients</u>	A-40	Major rewrite.
<u>Service Awards</u>	E-45	Updated captions.
<u>Small-Size Classes</u>	A-46	Minor wording changes. Captions updated.
<u>Student Conduct Code</u>	D-34.1	Minor wording changes.
<u>Student Discipline</u>	D-34	Major rewrite.
<u>Terminal Degree Policy</u>	E-73 NEW	New policy.
<u>Vehicle Repair and Maintenance</u>	B-31	Updated captions.