

Board Policy Manual

Table of Contents

| I. (| Cover Page5 |
|------|-------------------------------------------------------------------------------|
| | Cover Page.pdf5 |
| II. | Preface6 |
| | Preface.docx6 |
| 111. | Statement of Philosophy and Academic Freedom7 |
| | Statement of Philosophy.docx7 |
| IV. | General Policies |
| | GP 1.00 Establishment and Corporate Status .docx8 |
| | GP 2.00 policy Adoption Guidelines.docx9 |
| | GP 3.00 Service Area and Interagency Relationships.docx10 |
| | GP 4.00 Board of Trustee Members.docx11 |
| | GP 5.00 Powers and Duties of the Board.docx12 |
| | GP 6.00 Responsibility for the Common Good.docx13 |
| | GP 7.00 Accountability Standards.docx15 |
| | GP 8.00 Employment of a President.docx16 |
| | GP 9.00 Trustee Board Attorney.docx17 |
| | GP 10.00 Official Facsimile Signatures.docx19 |
| | GP 11.00 Reproduction and Destruction of Records.docx20 |
| | GP 12.00 AIDS Policy (Acquired Immune Deficiency Syndrome).docx21 |
| | GP 13.00 Violent Behavior.docx23 |
| | GP 14.00 Copyright.docx24 |
| | GP 15.00 Use and Consumption of Alcohol on Campus.docx25 |
| | GP 16.00 Organization of the Board, Procedures for Meetings and Public.docx26 |
| | GP 17.00 NWFSC Campus Police Department.docx |
| | GP 18.00 Board of Trustee Self-Assessment.docx |
| | GP 19.00 Free Expression on Campus.docx32 |
| | GP 20.00 DSO - Northwest Florida State College Foundation.docx |

| | GP 21.00 Receipt of Official Notification of Applicant_Student_Employee as Sexual | |
|-----|-----------------------------------------------------------------------------------|----|
| Of | fender_Predator.docx | 34 |
| | GP 22.00 Powers and Duties of the President.docx | 35 |
| V. | Business Service Office | 36 |
| | BS 1.00 Bank Depositories.docx | 36 |
| | BS 2.00 Bonds for Board Members, College Employees, and Contractors.docx | 37 |
| | BS 3.00 Annual College Budget.docx | 38 |
| | BS 4.00 Collection of Delinquent Unpaid Accounts.docx | 39 |
| | BS 5.00 Expenditures .docx | 40 |
| | BS 6.00 Facilities Use and Rentals.docx | 41 |
| | BS 7.00 Financial Records and Reports.docx | 42 |
| | BS 8.00 Property Control (Inventory).docx | 43 |
| | BS 9.00 Investment of Surplus Funds.docx | 44 |
| | BS 10.00 Petty Cash Fund.docx | 45 |
| | BS 11.00 Receipt, Deposit, and Withdrawal of funds.docx | 46 |
| | BS 12.00 Signature Authority.docx | 47 |
| | BS 13.00 Student Fees and Refunds.docx | 49 |
| | BS 14.00 transfer of Funds Between Fund Groups.docx | 50 |
| | BS 15.00 Authorized Travel and Reimbursement.docx | 51 |
| | BS 16.00 Purchasing Goods and Services .docx | 52 |
| | BS 17.00 Grants Management.docx | 53 |
| | BS 18.00 Fee Waivers for Active duty Military.docx | 54 |
| | BS 19.00 Fraud.docx | 55 |
| VI. | Facilities and Grounds | 56 |
| | FG 1.00 Risk Management.docx | 56 |
| | FG 2.00 Facilities Administration.docx | 57 |
| | FG 3.00 Capital Outlay and Debt Service Funds.docx | 58 |
| | FG 4.00 Building Code Administration - Construction Board of Adjustments and | |
| Ap | peals.docx | 59 |
| | FG 5.00 Facility Naming.docx | 61 |
| | FG 6.00 Delegation of Approval for Construction.docx | 62 |
| VI | . Human Resources | 63 |
| | HR 1.00 Employment Provisions.docx | 63 |
| | HR 2.00 Employees Code of Ethics.docx | 65 |

| HR 3.00 Employee Assistance Program.docx | 67 |
|---------------------------------------------------------------------|---------------------|
| HR 4.00 Drug-Free Workplace.docx | 68 |
| HR 5.00 Employee Disciplinary Measures.docx | 70 |
| HR 6.00 Professional Services Review .docx | 71 |
| HR 7.00 Retiree Definitions and Benefits.docx | 72 |
| HR 8.00 Personnel Records.docx | 73 |
| HR 9.00 Legal Cost of Civil Actions Against Officers, Employees, or | Agents of the Board |
| of Trustees.docx | 74 |
| HR 10.00 Suspensions, Termination, or Resignations.docx | 75 |
| HR 11.00 Substitute Personnel.docx | 76 |
| HR 12.00 Employee Schedules.docx | 77 |
| HR 13.00 Outside Employment.docx | 79 |
| HR 14.00 Solicitation.docx | 80 |
| HR 15.00 Gratuities and Monetary Benefits .docx | 83 |
| HR 16.00 Political Involvement.docx | 84 |
| HR 17.00 College Leave.docx | 85 |
| HR 18.00 Sick Leave.docx | |
| HR 19.00 Workers Compensation.docx | |
| HR 20.00 Harassment.docx | 91 |
| HR 21.00 Smoking Tobacco Products.docx | 93 |
| HR 22.00 Child Abuse Reporting.docx | 94 |
| HR 23.00 Qualification of College Personnel.docx | 95 |
| HR 24.00 Sexual Abuse Violence Prevention Title IX.docx | 96 |
| HR 25.00 Reduction in Force.docx | |
| VIII. Teaching and Learning | |
| TL 1.00 Accreditation_Substantive Change.docx | |
| TL 2.00 Instruction and Awards.docx | |
| TL 3.00 Occupational and General Adult Education Programs.docx. | |
| TL 4.00 Vocational Education.docx | |
| TL 5.00 Baccalaureate Instruction and Awards.docx | |
| TL 6.00 Deletion of Courses.docx | |
| TL 7.00 College Calendar.docx | |
| TL 8.00 Acceleration Mechanisms.docx | |
| TL 9.00 Advisory Committees.docx | |

| TL 10.00 Pre-Apprenticeship Programs.docx | 109 |
|----------------------------------------------------------------------------|------------|
| TL 11.00 Course Substitutions for Students with Disabilities.docx | 110 |
| TL 12.00 Placement in Developmental Education and Instruction.docx | 111 |
| TL 13.00 Exceptions to Full Cost Requirement for Repeating College Prep ar | nd College |
| Credit Courses.docx | 112 |
| TL 14.00 Employment Contracts for Full-Time Faculty.docx | 114 |
| TL 15.00 Definitions of a Credit Hour.docx | 119 |
| TL 16.00 Textbook Affordability.docx | 121 |
| TL 17.00 Instructional Obligations.docx | 123 |
| TL 18.00 Faculty Credentials.docx | 124 |
| TL 19.00 Awarding Posthumous Degrees.docx | 125 |
| TL 20.00 Academic Ranks.docx | 127 |
| TL 21.00 Criteria to Measure Student Success.docx | 129 |
| IX. Student Success | 130 |
| SS 1.00 College Admission, Articulation, and Access of Students.docx | 130 |
| SS 2.00 FERPA and Student Records.docx | 131 |
| SS 3.00 Student Code of Conduct and Grievances.docx | 134 |
| SS 4.00 Student Religious Observance.docx | 135 |
| SS 5.00 Student Life and Ombudsman.docx | 136 |
| SS 6.00 Student Testing.docx | 137 |
| SS 7.00 Institutional Compliance for Military Assistance.docx | 138 |
| SS 8.00 Intercollegiate Student Athlete Compensation & Rights.docx | 141 |



POLICY MANUAL



THE DISTRICT BOARD OF TRUSTEES OF NORTHWEST FLORIDA STATE COLLEGE POLICY MANUAL

PREFACE

The District Board of Trustees of Northwest Florida State College Policy Manual contains policies adopted by the Board of Trustees. The policies implement requirements of federal and state law as well as standards set by The Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). The policies also reflect standards for a variety of College operations.

The Board of Trustees is the policymaking body of the institution. As set out in SACSCOC Principles of Accreditation Section 4.2.b, the Board of Trustees is responsible for ensuring "a clear and appropriate distinction between the policy-making function of the board and the responsibility of administration and faculty to administer and implement policy." The Board adopts and revises policy through the procedures set out in this manual, including public notice and comment and vote at a public meeting. The President is responsible for implementing the policies set by the Board of Trustees and overseeing the educational, administrative, and fiscal programs of the College (SACSCOC Principles of Accreditation Section 5.2.a). The policies are regularly reviewed by the President and applicable College staff and as needed, presented to the Board for amendment, addition, or deletion to ensure policies remain up to date. Policymaking is an ongoing process, and the Board will add, modify, or delete policies, as needed.

The policy manual is available at https://www.nwfsc.edu/about/leadership/board-of-trustees/.

For questions regarding the Policy Manual or to make recommendations regarding any policies, contact the President's Office at 850-729-5360 or <u>board@nwfsc.edu</u>.

(Revisions: 01/10; 03/19; 4/23)



STATEMENT OF PHILOSOPHY AND ACADEMIC FREEDOM

All professions are characterized by special, rigorous educational and experiential preparation which is objectively documented; dedication to the wider purposes of the profession; standards of honor; and a continuing curiosity about the profession.

Given these qualifications, the professional educator is a member of a profession distinguished by several unique characteristics, including stringent educational preparation and frequent updating; expertise in a special discipline encompassed by the profession; unswerving loyalty to the profession; a commitment to lifelong learning and development; adherence to self- imposed high standards in intellectual, moral, and social matters; and a sense of responsibility to the profession, to those served by the profession, and to society as a whole. Professionalism thus entails behavior and attitudes characterized by pride in one's self and one's chosen career, respect for the people served, and commitment to the continuing development of skills in the pursuit of excellence. Standards provide the framework within which the professionals carry out their obligations to each other, to the people they serve, and to society in general.

Northwest Florida State College personnel recognize that the best way to put this philosophy into action is through the leadership of professional educators and support personnel, working together with students, in a collegiate environment that is both challenging and nurturing. Critical elements of such relationships and such an environment are the freedom to exercise professional judgment; cooperation; broad-based participation in decision-making which includes all levels of professionals; open, honest communication; trust; a harmonious atmosphere; and attitudes which both promote and cultivate the development of potential in students, in faculty and staff, and in the community.

Northwest Florida State College personnel are committed to the highest ideals of professionalism as practiced within the legal framework of Florida Statutes, State Board of Education Rules, and policies established by the College's Board of Trustees.

(Revisions: 08/11; 03/19)



| TITLE: Establishment and Corporate Status | NUMBER: GP 1.00 |
|-----------------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1000.21</u> ; <u>FS 1001.61</u> ; <u>FS 1001.63</u> ; <u>FS</u> | SACSCOC Principles: §§4(1), |
| <u>1001.65; FS 1004.67</u> | (4)(2)(b), (4)(3); 5(1)-(2) |
| DATE ADOPTED: 03/08 | BOARD SECRETARY: |
| REVISED: 11/12; 03/19; 10/22 | Daisd |

PURPOSE OF POLICY

To establish the local operating authority of the District Board of Trustees and the College President as Chief Executive Officer

LOCAL LANGUAGE

Florida College System institutions are operated by local Boards of Trustees as provided in Florida Statutes § <u>1001.63</u>. The College President shall serve as the Executive Officer and Corporate Secretary to the Board of Trustees and shall be responsible to the Board of Trustees for setting the agenda for meetings of the Board of Trustees in consultation with the Board Chair. The President also serves as Chief Administrative Officer of Northwest Florida State College and all components of the institution. All aspects of its operation are responsible to the Board of Trustees through the President.

The name of the board of this College, which serves Okaloosa and Walton Counties, is "The District Board of Trustees of Northwest Florida State College."



| TITLE: Policy Adoption Guidelines | NUMBER: GP 2.00 |
|-----------------------------------------------|-----------------------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 120</u> | SEE ALSO: SACSCOC Principles: §§4(2)(b); 5(5); 10(1)-(8) |
| DATE ADOPTED: 05/96 REVISED: 11/12; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To document the process for the establishment and/or revision of Board Policy for the College

LOCAL LANGUAGE

Policies will be adopted in accordance with pertinent sections of Florida Statute Chapter 120.

The following principles will serve as guidelines to the Board in consideration of recommended policies:

- The President will recommend, in writing, policies to be considered by the Board. Policy recommendations initiating from any and all sources will be referred to the President for advice, counsel, and administrative recommendations prior to consideration by the Board.
- Policies that are direct State Board of Education Rules or Florida Statutes have previously been advertised; therefore, local advertisement is not necessary. These policies are taken to the Board for information and for Board acceptance as part of the Board Policy Manual. Policies that require changes in local language are presented for Board authorization to advertise for public response. The policies are advertised twenty-one (21) days prior to the next regularly scheduled meeting at which the policies are considered for adoption by the Board
- Policies will be authorized for advertisement and recommended for adoption only after the Board has had access to all reasonably available pertinent facts and has determined to its own satisfaction how the policy will operate and what its effect will be.
- Policies will be formally approved or disapproved by vote of the Board.
- Policy statements, upon adoption by the Board, will be recorded and incorporated into the Board Policy Manual or its supplements, as appropriate.
- Policy revisions will follow these same guidelines.



| TITLE: Service Area and Interagency Relationships | NUMBER: GP 3.00 |
|---------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.02(4)(a)</u> | SACSCOC Principles: §§2(1); |
| State Board Rule: <u>SBR 6A-14</u> | 4(2)(b); 5(2)(a) |
| DATE ADOPTED: 08/08 | BOARD SECRETARY: |
| REVISED: 11/12; 03/19 | Daiste |

PURPOSE OF POLICY

To identify the authority by which the College operates and its service area

LOCAL LANGUAGE

The College is organized and operated under the provisions of Florida Statutes as interpreted through the State Board of Education <u>SBR 6A- 14</u>. The College is an integral part of the system of public education of the State of Florida, being a comprehensive postsecondary institution of higher education and the area vocational school facility for the Okaloosa and Walton counties which comprise the College District.

It is the intent of the Board that the College shall focus its services principally upon those persons who are from the two counties of Okaloosa and Walton—the cooperating counties which comprise the College district who are high school graduates or legally out of the public school systems; or eligible for dual or concurrent enrollment at the College; and, who are reliant upon the College for higher education, for technical and semiprofessional collegiate studies, and for those vocational and technical education.

The Board shall have primary responsibility for determining which programs and services are needed to serve the educational needs of the District and for determining the effectiveness and efficiency of the programs and services in meeting those needs.

Liaison with the State Board of Education on matters relative to the College shall be through the State Department of Education via the Florida College System.

The Board of Trustees and the President of the College shall work cooperatively with the Superintendent of Schools of the cooperating counties, Okaloosa and Walton, to correlate the operations of the College with those of the county school systems. Relationships of the College with the County School Systems shall be coordinated through the President of the College and the respective Superintendents.

The President is authorized, per Florida Statute FS 1001.02(4)(a), to approve such enrollments of pupils from grades 10-12 in the public school districts as may be feasible on a space available and eligibility basis upon request from the respective Superintendents of the Okaloosa and Walton public school systems.



| TITLE: Board of Trustees Membership | NUMBER: GP 4.00 |
|-----------------------------------------------------------------------|----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.61</u> ; <u>FS 112.061</u> | SEE ALSO: SACSCOC Principles: §4(1) |
| DATE ADOPTED: 05/89 REVISED: 08/08; 11/12; 03/19; 10/22 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify the method of appointment of and term of service of Trustees

LOCAL LANGUAGE

The Governor of the State of Florida appoints members of the Board of Trustees to staggered 4-year terms, subject to confirmation by the Florida Senate in regular session. Members of the Board of Trustees shall receive no compensation but may receive reimbursement for expenses as provided in Florida Statutes § 112.061. Because the College's service area of Okaloosa and Walton Counties contains two school board districts, the Board of Trustees shall be comprised of not more than nine members.



| TITLE: Powers and Duties of the Board | NUMBER: GP 5.00 |
|---------------------------------------------------|-----------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.64</u> | SEE ALSO: SACSCOC Principles: §4(1)(a)- (b), (2)(b) |
| DATE ADOPTED: 11/12 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify Florida Statute FS 1001.64 that establishes the College Board of Trustees powers and duties

LOCAL LANGUAGE

The Board of Trustees are responsible for policy decisions of the College. The Trustees approve and uphold the Mission, Vision, and Values of the College in their decision-making process. Trustees' specific duties are outlined in Florida Statute FS 1001.64 and summarized in the Trustee Handbook.



| TITLE: Responsibility for the Common Good; Prohibited Disruption of College Operations; and Free Expression | NUMBER: GP 6.00 |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.64</u> | SEE ALSO: SACSCOC Principles: §§1; 2; 4(1)-(2) |
| DATE ADOPTED: 05/89 REVISED: 11/12; 03/19; 05/23 | BOARD SECRETARY: |

PURPOSE OF POLICY

To clarify responsibility of the Board, the President, and the College community with respect to operating the College for the common good; prohibiting disruptive behavior and actions; and stating standards of free expression on College property

LOCAL LANGUAGE

Common Good

Northwest Florida State College is a public institution committed to serving the citizens of the State of Florida by whose actions and at whose pleasure the institution exists. The District Board of Trustees of Northwest Florida State College has legal responsibility for the College, its activities, its programs, and its personnel. The President has administrative responsibility for the College, as the executive officer and corporate secretary to the Board. The overall productivity of the College and its programs is dependent upon effective, unified involvement of the College community in the mission and common good of the College.

Regarding matters of concern to members of the College community, the Board has ultimate responsibility for representing the College and the public interest. The Board implements this responsibility by delegating responsibility for operational decision-making to the President with the Board acting as the ratifying body upon recommendations from the President.

The President will provide structural means within the College for cooperative faculty, staff, student, and community involvement in reaching mutually satisfactory decisions on matters of concern to the various members of the College community and on the general welfare and integrity of the College. Northwest Florida State College does not discriminate on the basis of age, color, ethnicity, race, national origin, disability, marital status, pregnancy, religion, genetic information, sex, gender, or any other legally protected classification in its employment practices, programs, or activities.

Prohibited Disruption of College Operations

Disruption of College operations is prohibited. Solicitation or distribution of unauthorized materials on College property is prohibited. Any other behaviors or actions determined by the Board, President, or their applicable

designees to negatively affect the integrity and common good of the College are prohibited. The Board has the authority to determine the suitability and permissibility of any behaviors, actions, and activities on College property, and the Board delegates enforcement of this policy in a diligent and prompt manner to the President.

Free Expression on College Property

Northwest Florida State College values the freedoms of speech, thought, expression, and assembly as part of its core educational and intellectual mission. The College is committed to creating a learning and working environment that supports these values and encourages the free exchange of ideas, while also maintaining the integrity of the academic environment and the security of students, employees, visitors, and College property. On College property, the College reserves the right to create, publish, and enforce restrictions that are reasonable and content-neutral on time, place, and manner of expression and that are narrowly tailored to a significant institutional interest.



| TITLE: Accountability Standards | NUMBER: GP 7.00 |
|-------------------------------------|---------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1008.31</u> | SACSCOC Principles: §7(1) |
| DATE ADOPTED: 03/04 | BOARD SECRETARY: |
| REVISED: 11/12; 03/19 | Daiste |

PURPOSE OF POLICY

To identify the State Statute governing the maintenance of accountability standards

LOCAL LANGUAGE

Per Florida Statute <u>FS 1008.31</u>, the College will conduct evaluations and assessments for quality improvements and accountability.



| TITLE: Employment of a President | NUMBER: GP 8.00 |
|----------------------------------------|------------------------------|
| AUTHORITY: | SEE ALSO: |
| State Board Rule: <u>SBR 6A-14.026</u> | SACSCOC Principles: §4(2)(c) |
| DATE ADOPTED: 03/04 | BOARD SECRETARY: |
| REVISED: 11/12; 03/19; 1/20 | Daiste |

PURPOSE OF POLICY

To document the authority of the Board of Trustees to appoint, suspend, dismiss, and evaluate the College President

LOCAL LANGUAGE

Per State Board Rule <u>SBR 6A-14.026</u>, notification will be given to the State Board of Education of any appointments, suspension, or dismissal of the President immediately upon such action. The President will be evaluated on an annual basis and the evaluation results sent to the Chancellor of the Florida College System for review.

Procedures for Presidential succession will be outlined in the Trustee Handbook.



| TITLE: Trustee/Board Attorney | NUMBER: GP 9.00 |
|------------------------------------------------------|----------------------------------------|
| AUTHORITY: State Board Rule: <u>SBR 6A-14.026</u> | SEE ALSO: SACSCOC Principles: §4(2) |
| DATE ADOPTED: 11/12 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify the Board and Board Attorney relationship and provide a common process for using attorney services

LOCAL LANGUAGE

Having determined that it is in the best interest of the Board of Trustees of the College to adopt policies regarding contact with and the request for oral and written opinions from the Board Attorney, it is resolved that:

- All requests from Board members for legal advice regarding matters of common concern to the Board and the College shall first be directed to the College President to determine if the matter has been previously resolved by opinion of the Board Attorney, or which may be a matter clearly covered by the Florida Statutes, State Board Rule, or existing Board Policy.
- Any requests for legal opinions or advice regarding the President of the College shall be directed to the Board Attorney by the Chair of the Board, either with or without consultation of the College President, at the Chair's discretion.
- Any request for legal opinions or advice made by a Board member which is in regard to any matter concerning only the Chair of the Board, may be made directly, in writing, to the Board Attorney.
- Any request for legal opinions or advice regarding the Chair and the President may be directed by a Board member to the Chancellor of the Florida College System.
- All opinions or advice given by the Board Attorney shall be communicated directly to the President of the College, except for matters strictly concerning the President and requested by the Board Chair, in which case the opinion or advice shall be communicated directly to the Chair of the Board. The President may allow direct communication between the Board Chair and Board Attorney, at his/her discretion.
- As the conduct of each Board member in regards to the business of the Board or the College directly affects each Board member, it is not anticipated that any Board member will request personal advice regarding their own conduct or the conduct of another Board member directly from the Board Attorney.
- It is recognized that all written requests from a Board member, the Chair and the President of the College

for opinions or advice from the Board Attorney may be subject to the Florida Public Records Laws, and except where an exception to that law applies, it is not anticipated that any such communication can be held as confidential.

- Nothing contained herein shall be construed to imply that any person other than an attorney employed by the Board will be advising the Board on matters of common interest to the Board or the College. And further, nothing contained herein shall be construed to imply that the College President, the Chair of the Board, or any Board member shall interpret any opinion of the Board Attorney, the Florida Statutes, or the Rules of the Department of Education nor attempt to give legal advice on any such matter.
- The President is authorized to allow direct contact by the College Staff with the Board Attorney on matters involving administration of the affairs of the College after the staff member has received permission from the President. Likewise, the President of the College is authorized to make direct contact with the Board Attorney and to request opinions or advice concerning the affairs of the College.
- Nothing contained herein shall prohibit direct contact by a Board member with the Board Attorney, but
 on any such event not specifically provided herein which allows such direct contact, the Board Attorney
 shall direct the requesting Board member to this policy, without first giving any opinion or advice to such
 member, and the Board Attorney shall request that the Board member follow the procedures defined
 herein.
- Except where the request for an opinion or advice directly concerns the conduct of the Chair, and where the procedure is not otherwise provided for herein, the Board Attorney is authorized to contact the Chair for instructions on how to proceed with the matter.
- The Board of Trustees shall evaluate the need to seek RFP's for legal services at least every five (5) years.



| TITLE: Official Facsimile Signatures | NUMBER: GP 10.00 |
|--------------------------------------------------|-----------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 116.34</u> | SEE ALSO: SACSCOC Principles: §13(1), (3)-(4) |
| DATE ADOPTED: 05/89 REVISED: 11/12; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To document the acceptance of facsimile signatures on checks and other College authorizations

LOCAL LANGUAGE

In accordance with Florida Statute <u>FS 116.34</u>, official signatures for checks and legal documents shall be those of the President of the College and the Chairperson of the Board. Either facsimile or manual signatures may be used on checks.

The official signature for commitment of expenditures including, but not limited to, procurement of materials and/or services shall be that of the President of the College, or his/her designee.

The President, or designee, is authorized to sign any documents, agreements, contracts, instruments of payment and conveyances which reflect action approved or authorized by the Board.



| TITLE: Reproduction and Destruction of Records | NUMBER: GP 11.00 |
|----------------------------------------------------------------------|-----------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 119.021</u> ; <u>FS 257.36</u> | SEE ALSO: SACSCOC Principles: §§5(1)- (2); 10 |
| DATE ADOPTED: 05/89 REVISED: 11/12; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify State Statutes governing the reproduction and destruction of College records

LOCAL LANGUAGE

Public and official records of the College will be the custodial responsibility of the President or his designee. Public records will be administered in accordance with Florida Statute <u>FS 119.021</u>. Provisions for preservation or destruction of official and public records will conform to Florida Statute <u>FS 257.36</u>.



| TITLE: AIDS Policy (Acquired Immune Deficiency Syndrome) | NUMBER: GP 12.00 |
|----------------------------------------------------------|----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1006.68</u> ; <u>FS 381.004</u> | SACSCOC Principles: §13(8) |
| DATE ADOPTED: 05/88 | BOARD SECRETARY: |
| REVISED: 05/03; 02/12; 03/19; 5/23 | Daiste |

PURPOSE OF POLICY

To guide College actions and reactions to the presence of persons who are HIV positive

LOCAL LANGUAGE

Northwest Florida State College balances the rights of persons who have been medically diagnosed with or who are suspected of having the AIDS (Acquired Immune Deficiency Syndrome) with the opportunity to receive an education and secure gainful employment against the rights of students and employees to an environment in which they are protected from contracting the disease. In the belief that accurate information can be instrumental in controlling the spread of the disease and can help prepare the College community to respond in an appropriate manner, the College will provide the College community with information on the nature and transmission of the disease and the legal right of those with the disease.

The College will be guided by applicable federal and state law and the most recent medical evidence and guidelines, including the Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 (ADA), § 1006.68, F.S., rules adopted by the State Board of Education, and recommendations from the Centers for Disease Control and Prevention and the Department of Children and Family Services.

Definitions

An AIDS virus-related condition refers to the following: an individual who is diagnosed as having AIDS; or an individual who is determined to be HIV positive but has not yet developed the symptoms of AIDS.

HIV -is Human Immunodeficiency Virus infectious agent that causes acquired immunodeficiency syndrome (AIDS); a disease that leaves a person vulnerable to life-threatening infections.

Student Guidelines

Admission will not be denied to a qualified individual solely on the basis of an HIV diagnosis. The College cannot ask if an individual is HIV-positive on any admission application forms. No HIV-positive student will be required to discontinue attending the College on the basis of their HIV diagnosis. A decision to discontinue enrollment will be made only after reasonable accommodations have been made and an examination of the facts on a case-by-ca se basis show that the student can no longer perform as required, or that the student presents a health risk to himself/herself or the College community. A student seeking

an accommodation based on a disability related to AIDS or HIV must contact the Accommodation Resource Center. Instructors of laboratory classes will follow applicable law, regulation, and guidance related to safety, such as those provided by the Centers for Disease Control and Prevention, the Department of Children and Family Services, or the American College Health Association.

Employee Guidelines

No employee will be denied employment or removed from his/her position solely on the basis of an HIV diagnosis. The College cannot ask if an individual is HIV-positive on any employment application forms. The College will not inquire regarding HIV-positive status, and an HIV-positive employee not needing accommodation will be treated in the same manner as any employee diagnosed as having any other illness, injury, or disability. Employees seeking an accommodation based on a disability related to AIDS or HIV must contact the Executive Director of Human Resources. If an employee with an AIDS condition requests job accommodation for his/her medical condition, the employer must obtain a written medical opinion that he/she (a) is medically able to work and (b) needs reasonable job accommodation in order to maintain employment. Any HIV-positive employee will be allowed to use accrued sick or annual leave as needed in accordance with College leave policies; the employee need not disclose their condition to use their accrued leave in accordance with College leave policies.

Confidentiality

Any student or employee who informs the College that he/she is HIV-positive will be accorded confidentiality regarding disclosure of a medical condition in accordance with applicable law. No person to whom the results of a HIV antibody test have been disclosed may disclose the test results to any other person except as authorized by § 381.004, F.S. Whenever disclosure is made under § 381.004, F.S., it will be accompanied by a statement in writing which includes the following or substantially similar language: "This information has been disclosed to you from records whose confidentiality is protected by State law. State law prohibits you from making any further disclosure of such information without the specific written consent of the person to whom such information pertains, or as otherwise permitted by State law. A general authorization for the release of medical condition is made under § 381.004, F.S., that oral disclosure will be accompanied by oral notice of the language quoted above and will be followed by written notice of the language quoted above within ten (10) days. Information that an employee has AIDS is confidential and will not be entered into personnel records of the employee which are open to any employee of the College other than the President, his designee, or the Office of Human Resources.

Safety Precautions

Employees who may be required to provide first aid and/or cardiopulmonary resuscitation will abide by the most recent applicable infection control procedures. These employees will be given access to equipment such as disposable plastic/rubber gloves, mouthpieces, or resuscitation bags. Maintenance and custodial workers will wear plastic rubber gloves when cleaning or repairing restrooms so that they will be protected from infection through cuts on their hands. Custodial workers will use appropriate disinfectants in cleaning facilities. Custodial workers will be instructed on the modes of transmission of HIV and the importance of safety precautions to be used in handling potentially contaminated objects and in cleaning up blood or other fluids from accidents, etc. Access to HIV/AIDS education information will be listed in the Personnel Handbook and the Student Handbook.



| TITLE: Violent Behavior | NUMBER: GP 13.00 |
|----------------------------------------------|-----------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §13(8) |
| DATE ADOPTED: 06/92 REVISED: 02/12; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To prohibit violent behavior on all College-owned, operated or controlled property

LOCAL LANGUAGE

College prohibits violence against students, employees or guests of the College. Violence in any form among persons who are guests, visitors, students, faculty, or staff is prohibited on all College-owned, operated or controlled property; or at any location where a College-sponsored event, program, or activity is taking place.

Should a student or College employee bring to the attention of the College a complaint claiming that violence was committed against them by a student or college employee regardless of where the incident occurred, this matter will be considered a violation of the College's policy prohibiting violence and handled according to the procedures stated in College policy.

Violent acts include, but are not limited to, the following: sexual assault, robbery, murder or battery.

If the College becomes aware that a student or college employee is charged with a violent act or that a visitor has engaged in a violent act while on College-owned, operated or controlled property or at a College-sponsored event, the President and/or designee will act as appropriate after consultation with the law enforcement agencies to safeguard other members of the College community from possible harm.

The College will make no attempt to shield members of the College community from law enforcement agencies nor will it intervene in legal proceedings against a member of the College community. In addition to criminal prosecution, the College will pursue disciplinary action through its own channels when there is reason to believe that the College's prohibitions against violence have been violated. A member of the College community may be prosecuted by the state and disciplined by the College at the same time. Even if criminal authorities choose not to prosecute, the College may pursue disciplinary action.

The College will survey on an annual basis all of its facilities to determine if a reasonably safe and secure environment exists.

Employees have a duty to report any violent behavior on all College-owned, operated or controlled property to the Human Resources Department.



| TITLE: Copyright | NUMBER: GP 14.00 |
|-------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| US Copyright Law: <u>Title, 17, U.S. Code</u> | SACSCOC Principles: §10(1), |
| US Higher Education Law: <u>Title, 20 U.S. Code, Section 1092</u> | (4), (9) |
| Florida Statutes: <u>FS 1004.726</u> | |
| DATE ADOPTED: 01/94 | BOARD SECRETARY: |
| REVISED: 02/13; 03/19 | Daisa |
| | |

PURPOSE OF POLICY

To provide guidance related to trademarked, copyrighted, or other patented materials (to include but not limited to print, video, electronic data, performances, music, and computer software), and compliance with U.S. laws

LOCAL LANGUAGE

It is the policy of the Board to recognize and encourage the development and production of work products related to educational endeavors that are subject to trademark, copyright, or patent statutes. Per Florida Statute <u>FS 1004.726</u>, trademarks, copyrights, or patents will be appropriately secured by the college for work products produced by the Board of Trustees and/or an employee of the college and will enter into binding agreements with such personnel, organizations, corporations, or government entities, which will establish the percentage of ownership of such trademarks, copyrights, or patents.

Additionally, all personnel and students will comply with the U.S. Copyright Law (<u>Title 17, U.S. Code, Section</u> <u>101</u>). Employees and students may use, perform, or reproduce copyrighted works when authorized by:

- Licenses or written permission from the copyright owner,
- The fair-use guidelines,
- The principle of fair use, and/or,
- Specific documented exemptions in state and federal law.

All requests in person or via the College network that constitute violations of copyright will be refused. Employees and students who willfully disregard this policy will be subject to College disciplinary action as noted in Board Policy. The College combats unauthorized distribution of copyrighted materials with technological deterrents and enforces penalties and disciplinary actions.



| TITLE: Use and Consumption of Alcohol on Campus | NUMBER: GP 15.00 |
|-------------------------------------------------|---------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.64</u> | SACSCOC Principles: |
| | §§5(2)(a); 13(8) |
| DATE ADOPTED: 03/19 | BOARD SECRETARY: |
| REVISED: | Daise |

PURPOSE OF POLICY

To establish reasonable restrictions on the use and consumption of alcohol on campus

LOCAL LANGUAGE

Consumption of alcohol and alcoholic beverages (of any kind) shall be prohibited from use at all College facilities, property, boats, and vehicles, owned or leased, regardless of location. This policy shall apply to all students, faculty, staff and other persons on campus, regardless of the purpose for their visit. This prohibition on the consumption alcoholic beverages is subject to very limited exceptions as set forth below:

- 1. The President has the authority to approve or disapprove of submitted written requests to allow use, sale, and/or consumption of alcoholic beverages for special community events held on College-owned property. Provided, any such approved event:
 - a) Must be in strict adherence to all local, state and federal laws;
 - b) Must be managed by a licensed and insured vendor responsible for serving all alcoholic beverages;
 - c) State funds shall not be used to purchase alcoholic beverages or the services to dispense and manage its consumption other than for pre-approved official instructional purposes;
 - d) Events where alcohol is served, must also serve non-alcoholic beverages and food; and
 - e) Compliance with all procedures associated with this policy must be met.
- 2. The President has the authority to approve or disapprove submitted written requests to allow "wet labs" within the Criminal Justice Training Academy or the use of alcohol in other College programs which may require the use of alcohol strictly for educational purposes.



| TITLE: Organization of the Board, Procedures for Meetings and Public Comment | NUMBER: GP 16.00 |
|--------------------------------------------------------------------------------------------|------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 120.525</u> ; <u>FS 286.011</u> ; <u>FS 286.0114</u> | SEE ALSO: SACSCOC Principles: §4(1)- (2) |
| DATE ADOPTED: 03/05 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To provide guidance for conducting Board meetings, meetings of Board sub-committees, and the selection of Board officers.

LOCAL LANGUAGE

The Board of Trustees shall elect a Chair and Vice Chair, set a meeting schedule for the year, and specify the meeting place in June of each year. The schedule for meetings will be posted on the College's website. The organization of the Board will be forwarded to the Florida College System. Special meetings may be called by the Chair and President when needed. A majority of the total board membership shall constitute a quorum. A quorum will consist of a majority of active and engaged board members. Board members who have resigned, relocated out of the college's service area, are incapacitated (i.e. hospitalized), or are deceased, will not be considered as active and engaged. All other Board members, even if their appointed term of service has expired, will be included for Board quorum calculation purposes.

Electronic/Telephone Attendance at Board Meetings by Board Members

- 1. Any member of the Board of Trustees may participate and vote in a regular or special meeting of the Board or any of its committees under the following circumstances:
 - a. A quorum of the Board is physically present at the meeting site, and
 - b. The absence of the Board member is due to extraordinary circumstances, and
 - c. The absent member is able to participate in all discussions at the meeting, is able to be heard by the physically present members and the public, and is able to hear all discussions at the meeting by use of telephone conferencing devices or other interactive electronic technology.
- 2. Interruptions in communication, such as power outages, signal interference, illness and other such events shall not operate to interrupt or delay the conduct of the meeting in question. The board member wishing to so participate must notify the Office of the President of the College prior to the meeting to arrange for equipment to be present at the meeting.

Guidelines for Addressing the Board

The Board recognizes its responsibility to provide a reasonable opportunity to members of the public to be heard on propositions before the Board, the following shall apply to public appearances before the Board:

- 1. The public shall be given a reasonable opportunity to be heard on a proposition before the Board. For purposes of this policy, a "proposition before the Board" means an item on the Board's Agenda for the meeting at which members of the public are requesting to be heard.
- The portion of the meeting during which the participation of the public is invited shall be limited to thirty (30) minutes, unless extended by the Board Chairperson (or other presiding member in the absence of the Board Chairperson).
- 3. It is anticipated that a board member will make every effort to attend meetings in person. The determination of whether "extraordinary circumstances" exist is a determination that must be made in the good judgement of the board members at the meeting in question. At the start of a meeting in which a member requests to participate by electronic means, and upon motion and second by members physically present, a vote of the members physically present and constituting a quorum, after hearing the facts constituting "extraordinary circumstances," shall be taken and an affirmative vote of a majority of those physically present is necessary to allow the participation of the absent member. There shall be no appeal from the vote described herein. A board member shall not be considered present at the meeting unless and until the members physically present approve the participation as stated above.
- 4. The opportunity to be heard may or may not occur at the same meeting at which the Board takes action, as long as the opportunity occurs at a meeting during the decision-making process and is within reasonable proximity in time before the Board takes official action. Such persons or groups shall be advised, in writing, by the President of the date and time at which they can appear before the Board.
- 5. All statements shall be directed to the Board as a whole, and not to individual members. Staff members shall not be expected to answer questions from members of the public unless called upon by the Board Chairperson or the President.
- 6. The opportunity to be heard shall be limited to five (5) minutes for an individual or for a Representative of a group or faction. The time periods may be extended at the sole and absolute discretion of the Board Chairperson. Persons allowed to make public comment may not cede all or part of their allotted time to other individuals or representatives.
- 7. Individuals and representatives will generally be permitted to speak in the order in which their requests are received, however the Board Chairperson shall have the authority to arrange the order of speakers in any manner deemed appropriate for the orderly conduct of the meeting. The Board Chairperson may inquire as to whether the person making a public comment is there to speak for, or represent, an organization, group, or third party. The Board Chairperson may decline to hear any matter determined by the Chair not to relate to a particular agenda item or that is outside the Board's jurisdiction, or because it is not practicable for a particular meeting.
- 8. The use of audio/visual equipment to make or supplement public comment is not permitted absent prior authorization of the Board Chairperson or the President.
- 9. College Matters shall be brought before the Board by the President of the College, or, at his/her request, by appropriate members of the administrative staff, the instructional staff, or appropriate students of the College.
- 10. Members of the Northwest Florida State College faculty, staff, or student body who desire to appear

before the Board shall follow the procedures for general citizen participation.

- 11. The opportunity to be heard is subject to all College policies and procedures, and does not prohibit the Board from maintaining orderly conduct or proper decorum in a Board meeting. In order for meetings to proceed in an efficient and orderly manner, the Board Chairperson may in his or her absolute discretion:
 - a. Limit the number of speakers, shorten or lengthen the time allowed to speakers, or designate a representative to speak on behalf of a group or faction consisting of 5 or more individuals.
 - b. Interrupt, warn, or terminate public comment when a person's allotted time has elapsed, or is unrelated to the Agenda item identified by the person's request, or when it is personally directed, abusive, obscene, or irrelevant.
 - c. Request any individual to leave the meeting when that person does not observe reasonable decorum.
 - d. Request the assistance of security and/or law enforcement in the removal of a disobedient person when that person's conduct interferes with the orderly progress of the meeting.
 - e. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.
- 12. Persons or groups desiring to address the Board concerning items **not** on the Board's Agenda shall file with the President's office, ten (10) days before the regular meeting in which they desire to address, a written request for appearance before the Board that shall include the following information: Name and address of person(s) desiring to appear before the Board, the group or organization or individual whom they represent, the nature of the matter to be discussed, and specifics as to questions to be answered or actions to be taken by the Board. Such requests shall be evaluated by the Board Chairperson. Unless required by applicable law, such requests shall be denied with respect to any ongoing legal or personnel matter, or any matter that has not been fully exhausted through internal administrative channels. In reaching a decision to grant or deny such requests, the Board Chairperson shall consider the following:
 - a. The number of items on the Board's Agenda;
 - b. The number of requests made or anticipated to speak on Agenda items;
 - c. The substantive nature of the requested matter;
 - d. The prior presentation or consideration of the matter by the Board;
 - e. The likelihood of disruption if the request is granted; and
 - f. Whether the interests of the College would be advanced by granting the request.
- 13. No signs, placards, or banners will be allowed in the Board meeting. Disrespectful behavior or distractions such as clapping, cheering, heckling, and outbursts in support or opposition to a speaker's comments, is discouraged and may subject a person to warning by the Chair, as well as expulsion from the meeting should the behavior continue.
- 14. The opportunity to be heard does not apply to the following:
 - a. An official act that must be taken to deal with an emergency situation affecting the public health, welfare, or safety, if compliance with the requirements would cause an unreasonable delay in the ability of the Board to act.
 - b. An official act involving no more than a ministerial act, including, but not limited to, approval of

minutes and ceremonial proclamations.

- c. A meeting that is exempt from Florida Statute <u>FS 286.011</u>, as may be amended (the Public Meetings Law).
- d. A meeting at which the Board is sitting in its quasi-judicial capacity.

Agendas

Agendas for Board meetings, Committee meetings and Workshops will be posted and distributed in compliance with requirements of Florida Statute <u>FS 120.525</u>.

Appeals

If a person decides to appeal any decision made by the Board with respect to any matter considered at a meeting or hearing, he/she will need a record of the proceedings, and for such purpose he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Committee Meetings

The Board Chair shall appoint appropriate Board Committees and shall be, along with the President, ex-officio members of all Board Committees. Minutes shall be taken at each Committee meeting and presented at the following regular Board meeting.



| TITLE: NWF State College Campus Police Department | NUMBER: GP 17.00 |
|---------------------------------------------------|-------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1006.66</u> | SACSCOC Principles: |
| | §§5(2)(a); 13(8) |
| DATE ADOPTED: 10/15 | BOARD SECRETARY: |
| REVISED: 03/19 | Daiste |

PURPOSE OF POLICY

To empower the College Campus Police Department to maintain a comprehensive set of law enforcement policies and procedures; such documentation is needed to ensure that officers in the department have appropriate departmental standard operating procedures that guide their behavior and actions as officers

LOCAL LANGUAGE

The College Campus Police Department will maintain a comprehensive set of law enforcement policies and procedures that are readily available to officers of the department. These policies and procedures are to be used by officers to ensure that their actions and behaviors are within the law, their training, and the policies and procedures of the department. Furthermore, College Campus Police Department will serve as the regulation authority of campus traffic violations as stated in Florida Statute <u>FS 1006.66</u>.

This documentation of policies and procedures shall be maintained to a minimum standard set forth by standards and practices of current law enforcement agencies. Every effort will be made to maintain this material to national law enforcement accreditation standards.

Changes, additions, and deletions to the departmental policies and procedures shall be approved by the Executive Director of Campus Safety and Security and by the President of the College or his/her designee. Such changes, additions, and deletions shall be for the purpose of clarification of a policy or procedure, to reflect changes in law, court rulings, and/or national or state law enforcement official's expectation of law enforcement behavior, or to improve the College's internal control processes as they relate to the operation of a professional and effective law enforcement department.



| TITLE: Board of Trustee Self-Assessment | NUMBER: GP 18.00 |
|-----------------------------------------|-------------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §4(2)(g) |
| DATE ADOPTED: 08/18 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish guidelines for Board of Trustee self-evaluation and assessment

LOCAL LANGUAGE

The Board of Trustees is committed to assessing its own performance as individual Trustees and as a Board as a whole in order to identify its strengths and opportunities to improve its function.

To that end, the Board has established the following processes:

- The evaluation instrument will incorporate criteria contained in current Board policies in addition to criteria defining Board effectiveness by recognized practitioners and associations in the field.
- Board Members will engage in regular self-evaluations.
- Aggregate data will be provided to Board members at the meeting following the administration of each self-evaluation. Feedback from the evaluations will be used as one tool to guide the direction of the Board and to identify goals for the upcoming year.
- The process for self-evaluation shall be recommended to and approved by the Board of Trustees.



| TITLE: Free Expression on Campus | NUMBER: GP 19.00 |
|----------------------------------------------------|---------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1004.097</u> | SEE ALSO: SACSCOC Principles: §§12(3)- (4); 13(8) |
| DATE ADOPTED: 03/19 REVISED: 5/23 | BOARD SECRETARY: |

GP 19.00 has been combined with GP 6.00.



| TITLE: DSO – Northwest Florida State College Foundation | NUMBER: GP 20.00 |
|----------------------------------------------------------------|-------------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1004.70</u> | SACSCOC Principles: §5(2)(c), |
| | (3) |
| DATE ADOPTED: 03/19 | BOARD SECRETARY: |
| REVISED: | Daise |

PURPOSE OF POLICY

Pursuant to Florida Statute <u>FS 1004.70</u>, the College District Board of Trustees certifies the College Foundation as a Florida College System Direct-Support Organization (DSO)

LOCAL LANGUAGE

The College Foundation is certified as a DSO and is to operate in a manner consistent with the goals of the College and in the best interest of the state. The College Foundation is authorized the use of College property, facilities, and personnel services as outlined in the memorandum of understanding executed annually.



| TITLE: Receipt of Official Notification of Applicant/Student/ | NUMBER: GP 21.00 |
|-----------------------------------------------------------------------------------------|----------------------------|
| Employee as Sexual Offender/Sexual Predator | |
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 775.21</u> ; <u>FS 943.0435</u> ; <u>FS 1001.64</u> ; <u>FS</u> | SACSCOC Principles: §13(8) |
| <u>1001.64(8)(a); FS 1001.64(46)</u> | |
| DATE ADOPTED: 10/19 | BOARD SECRETARY: |
| REVISED: | Daisa |
| | |

PURPOSE OF POLICY

The College Board of Trustees reserves the right to deny enrollment to any applicant/student, or to deny or terminate employment with the College, whose record of behavior indicates that he or she may disrupt the orderly process of the College's programs or may interfere with the rights and privileges of other students, including the falsification of the admissions application and/or the submission of fraudulent documents

LOCAL LANGUAGE

The presence of students or employees officially designated as Sexual Offenders/Sexual Predators, as defined under Florida Statues <u>FS 943.0435</u> and/or <u>FS 775.21</u> on campus would be disruptive of the orderly process of the College's programs and/or would interfere with the rights and privileges of other students. In accordance with Florida Statute <u>FS 1001.64(8)(a)</u>, the College may consider the past actions of any person applying for enrollment and will deny enrollment to an applicant because of past misconduct, if determined to be in the best interest of the College. In accordance with Florida Statute <u>FS 1001.64(46)</u>, the College may consider the past actions of any person applying for employment and will deny employment to a person because of misconduct if determined to be in the best actions of any person applying for employment and will deny employment to a person because of misconduct if determined to be in the best interest of the College.

The President shall establish procedures regarding receipt of official notification of applicant/student/employee as a sexual offender/sexual predator.



| TITLE: Powers and Duties of the President | NUMBER: GP 22.00 |
|-------------------------------------------|--------------------------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.65</u> ; | SACSCOC Principles: §§4(2)(c); 5(1)-(3) |
| DATE ADOPTED: 01/20 | BOARD SECRETARY: |
| REVISED: | Daiste |

PURPOSE OF POLICY

To document the powers and duties of the College President

LOCAL LANGUAGE

The College President has ultimate responsibility for advancing Board-approved mission, goals, and priorities. The College President, whose primary responsibility is to the institution, shall be the chief executive officer and corporate Secretary of the Board of Trustees with ultimate responsibility for appropriate control over the following: the College's educational, administrative, and fiscal programs and services; intercollegiate athletics programs; and fund-raising activities. The College President oversees an organizational structure that includes key academic and administrative officers and decision makers with credentials appropriate to their respective responsibilities.

The President shall have all powers and duties granted by law in Florida Statute <u>FS 1001.65</u> and as delegated by the Board of Trustees. The President shall advise the Board of Trustees and recommend board action; recommend and enforce rules of the Board of Trustees; perform duties and exercise responsibilities assigned by law, by rules of the State/Florida Board of Education and by the Board of Trustees; and delegate authority necessary to ensure that laws and rules are executed effectively and efficiently.



| TITLE: Bank Depositories | NUMBER: BS 1.00 |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 136.01</u> , <u>FS 280.02</u> State Board Rule: <u>SBR 6A-14.075</u> | SEE ALSO: SACSCOC Principles: §13(3)- (4) |
| DATE ADOPTED: 05/89 REVISED: 09/96; 05/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To provide for authorization for the establishment of College Bank Depositories

LOCAL LANGUAGE

Upon recommendation of the President, the Board shall establish such bank depositories, in the manner prescribed in Florida Statute <u>FS 136.01</u> and defined by Florida Statute <u>FS 280.02</u> as are necessary for the efficient operation of the College.

The Current Fund demand deposits of the College shall be placed with local depositories in accounts that conform to state and federal regulations and offer the College the greatest interest income potential.



| TITLE: Bonds for Board Members, College Employees, and Contractors | NUMBER: BS 2.00 |
|---------------------------------------------------------------------------|-----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.64</u> | SEE ALSO: SACSCOC Principles: §13(1) |
| DATE ADOPTED: 05/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To provide authorization for the payment of bonds for Board members and College employees

LOCAL LANGUAGE

The College is authorized to pay, from College funds, the bonds required by Florida Statutes for Board members and for College employees. The amounts of bond for each Board member (exclusive of the required \$10,000 surety bond for board members) and for college employees are provided for through the Risk Management Program of the College (i.e., the Florida College Risk Management Program).

- Board members will be provided with a surety bond in the amount required for their position.
- College employees responsible for monies or property shall be bonded as appropriate.

Bonds for contractors:

- Construction and performance bonds: At the time of the signing of a formal contract for College construction, contractors shall furnish bonds in accordance with Florida Building Code requirements.
- Equipment and service contract vendors will also be required to furnish performance bonds if it is deemed advisable by the President.



| TITLE: Annual College Budget | NUMBER: BS 3.00 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.02</u> ; <u>FS 1011.012</u> ; <u>FS 1011.02(3)</u> ; <u>FS 1011.30</u> ; <u>FS 1011.84</u> ; <u>FS 1013.61</u> State Board Rule: <u>SBR 6A-14.0715</u> | SEE ALSO: SACSCOC Principles: §13(1)- (4), (2)(c) |
| DATE ADOPTED: 07/88 REVISED: 09/92; 03/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To provide authorization for the Submission of an annual College Budget

LOCAL LANGUAGE

The Board of Trustees shall account for revenues and expenditures of all state, local, federal, and other funds in the manner described by the Department of Education. Each fiscal year, the College President shall present the College budget for approval to the Board of Trustees in compliance with Florida Statutes <u>FS 1001.02</u>; <u>FS 1011.012</u>; <u>FS 1011.02(3)</u>; <u>FS 1011.30</u>; <u>FS 1011.84</u>; <u>FS 1013.61</u>; and State Board Rule <u>SBR 6A-14.0716</u>. Required copies and documentation shall be submitted to the State Board of Education College Chancellor as designee of the Commissioner of Education by June 30th of each year. The original or facsimile signature of the President shall certify board approval.

Pursuant to State Board of Education Rule <u>SBR 6A-14.0716</u>, the College President or designee may reallocate funds between organizational units or within a fund and between object codes within a class of expenditures for each fund.



| TITLE: Collection of Delinquent Unpaid Accounts | NUMBER: BS 4.00 |
|-----------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.63</u> ; <u>FS 1010.03</u> ; <u>FS 1009.95</u> | SACSCOC Principles: §13(3)- |
| | (4) |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 03/13; 03/19 | Daiste |

PURPOSE OF POLICY

To provide authorization for collection of delinquent unpaid obligations

LOCAL LANGUAGE

Due diligence will be exercised in the collection of outstanding obligations owed to the College prior to designating accounts as uncollectible and requesting Board write-off approval in compliance with Florida Statute <u>FS 1009.95</u>. The Vice President of Business Operations and Finance will utilize external collection services when necessary to collect delinquent accounts, subject to the approval of the President.

Procedures relative to the payment of dishonored checks, fines, penalties, student loans, and other indebtedness will be published in the College Catalog.



| TITLE: Expenditures and Purchasing Goods and Services | NUMBER: BS 5.00 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.64</u> ; <u>FS 1001.65</u> ; <u>FS 287.017; FS</u> <u>287.084</u> ; <u>FS 1010.02</u> State Board Rule: <u>SBR 6A-14.0734</u> | SEE ALSO: SACSCOC Principles: §13(3)- (4) |
| DATE ADOPTED: 07/88 REVISED: 09/11; 03/13; 03/19; 10/22 | BOARD SECRETARY: |

PURPOSE OF POLICY

To authorize the College President or their designees to purchase goods and services for the benefit of the College

LOCAL LANGUAGE

Expenditures from all revenues, regardless of the source from which derived, shall be subject to this policy. No obligations for goods or services for purchase by the College or for which payment would be made from funds administered by the College are permitted without proper authorization in advance of the purchase.

The President is responsible for all purchases of the College. The President or their designee is authorized to approve the purchase of goods and services not to exceed the amount specified in Florida Statutes and State Board of Education Rule to be expended only for the purpose of supporting the College.

The President may approve purchases not exceeding the Category Five threshold as specified in section 287.017, F.S. Purchases exceeding the Category Five threshold as specified in section 287.017, F.S., shall be approved or rejected by the Board of Trustees. The College shall publicly solicit the submittal of competitive offers when purchasing services or goods exceeding the amount as specified in section 287.017, F.S., for Category Three, unless the purchase is exempt from the competitive solicitation requirement under statute or rule.

All purchases shall be made by requisition, purchase order, purchasing card, or petty cash procedures as set by the Purchasing Department. Contracts and any other agreement for purchase of goods or services entered into by the College requiring the expenditure of College funds will require the signature of the President, Vice President of Business Operations and Finance, Director of Purchasing, or an alternative President's designee as specified in writing by the President.



| TITLE: Facilities Use and Rentals | NUMBER: BS 6.00 |
|------------------------------------------------|-----------------------------------------|
| AUTHORITY: Florida Statutes: FS 1001.64 (5) | SEE ALSO: SACSCOC Principles: §13(7) |
| DATE ADOPTED: 07/96 | BOARD SECRETARY: |
| REVISED: 03/13; 03/19 | Daisa |

PURPOSE OF POLICY

To provide authority for non-College use and rental of College facilities and equipment

LOCAL LANGUAGE

It is the intent of the Board of Trustees that the facilities, equipment, and properties of the College shall be used for educational purposes that enhance the image of the College and that are appropriately related to the mission of the College. Facilities may be available for use by the public; however, needs of the College supersede public use. Utilization of facilities is a privilege and not a right.

The Board shall establish, upon recommendation by the President, fees for use of College facilities, equipment, and properties as deemed appropriate. No cost or liability to the College shall accrue from usages other than for official college or college-sponsored functions. The President or his/her designee may waive fees or parts of fees for usage that is deemed to be of benefit to the College.



| TITLE: Financial Records and Reports | NUMBER: BS 7.00 |
|-----------------------------------------------------------------------------------|------------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.02</u> ; <u>FS 1010.01(1)</u> ; <u>FS 1010.02(1)</u> | SACSCOC Principles: §§10(8)- |
| State Board Rule: <u>SBR 6A-14.072</u> ; <u>SBR 6A-14.076</u> | (9); 13(2) |
| DATE ADOPTED: 07/88 | BOARD SECRETARY: |
| REVISED: 03/13; 03/19 | Daiste |

PURPOSE OF POLICY

To acknowledge the responsibility to maintain data and provide reports to the Commissioner of Education

LOCAL LANGUAGE

All required financial records and reports will be maintained and submitted in accordance with Florida Statutes <u>FS 1001.02</u>, <u>FS 1010.01(1)</u>, <u>FS 1010.02(1)</u>, Florida State Board of Education Rules <u>SBR 6A-14.072</u>, <u>SBR 6A-14.076</u> and the "Accounting Manual for Florida's Public Colleges".

Enrollment related financial records shall be kept for all instruction so as to facilitate verification, confirmation, and comparison.



| TITLE: Property Control (Inventory) | NUMBER: BS 8.00 |
|----------------------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statute: <u>FS 1001.64</u> ; <u>FS 1013.28</u> ; <u>FS 274.05</u> ; <u>FS 274.06</u> | SACSCOC Principles: §13(3)- |
| | (4), (7) |
| DATE ADOPTED: 05/89; | BOARD SECRETARY: |
| REVISED: 07/98; 09/08; 03/13; 03/19 | Daise |

PURPOSE OF POLICY

To define authority and procedures for inventory control

LOCAL LANGUAGE

All property acquired with College funds or accepted by the District Board of Trustees through donations shall be properly accounted for through inventory procedures as specified in Florida Statutes <u>FS 1001.64</u>, <u>FS 1013.28</u>, <u>FS 274.05</u>, and <u>FS 274.06</u>.



| TITLE: Investment of Surplus Funds | NUMBER: BS 9.00 |
|--------------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 218.415;</u> <u>FS 215.45</u> ; <u>FS 215.47</u> ; <u>FS</u> | SACSCOC Principles: §13(3)- |
| <u>1010.02; FS 215.475</u> | (4) |
| State Board Rule: <u>SBR 6A-14.072</u> ; <u>SBR 6A.0765</u> | |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 11/95; 03/13; 03/19 | Daiste |
| | |

PURPOSE OF POLICY

To authorize the President to approve the investment of surplus funds

LOCAL LANGUAGE

The investment of funds by colleges shall be in accordance with the classification of funds in the accounting manual incorporated in State Board of Education Rules <u>SBR 6A-14.072</u> and <u>SBR 6A-14.0765</u>.

- Current funds, plant funds, and agency funds may be invested as authorized in Florida Statute FS 218.415. These funds may also be invested with the State Board of Administration and Florida Special Purpose Investment Fund.
- The Board of Trustees shall have authority to designate that funds be placed for investment in its account with the State Board of Administration, rather than be deposited. The Board of Trustees may direct those persons having money due to the Board of Trustees to pay such funds to the State Board of Administration to make authorized investments for its accounts.
- Loan, endowment, annuity, and life income funds may be invested in securities in which the State Board of Administration is authorized to invest retirement funds pursuant to Florida Statutes <u>FS 215.45</u> and <u>FS 215.47</u>. To make such investments, the Board of Trustees shall adopt and adhere to an investment plan as described in Florida Statute <u>FS 215.475</u>. The investment plan shall be submitted to the State Board of Administration for review and comment. The College shall make all records of the entire investment operation available to the Auditor General for annual audit. Loan, endowment, annuity, and life income funds also may be invested pursuant to subsection (1) herein.



| TITLE: Petty Cash Fund | NUMBER: BS 10.00 |
|-------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 216.271</u> | SACSCOC Principles: §13(3)- |
| | (4) |
| DATE ADOPTED: 11/88 | BOARD SECRETARY: |
| REVISED: 11/04; 03/13; 03/19 | Daise |

PURPOSE OF POLICY

To authorize designated petty cash fund custodians and maximum daily payment amounts

LOCAL LANGUAGE

In accordance with Florida Statute <u>FS 216.271</u>, the Niceville and Ft. Walton Beach College Business Offices will maintain petty cash funds not to exceed funds necessary to provide services and change funds for events and minor expenditures to support college education programs and departments.

The petty cash fund custodians shall be the Business Office Managers and/or their designees at each College Campus and sites.

The petty cash fund is an impressed fund and will be maintained with an accounting of receipts and cash on hand equal to the beginning balance each fiscal year. Receipts will be reconciled with the finance office for proper accounting to College department budgets. Payments from the petty cash fund shall not exceed \$75 per day to any employee and must be approved and authorized by the employee's supervisor and budget manager.



| TITLE: Receipt, Deposit, and Withdrawal of Funds | NUMBER: BS 11.00 |
|--------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.64</u> ; <u>FS 215.85</u> | SACSCOC Principles: §13(3)- |
| State Board Rule: <u>SBR 6A-14.075</u> | (4) |
| DATE ADOPTED: 03/13 | BOARD SECRETARY: |
| REVISED: 02/15; 03/19 | Daiste |

PURPOSE OF POLICY

To authorize the receipt, deposit and withdrawal of funds

LOCAL LANGUAGE

All funds will be receipted and deposited in appropriate accounts with a qualified public depositor. Funds received electronically into either the designated qualified public depositor or the State Board of Administration investment account will be receipted at the College with a cash receipts voucher. The College bank depositories shall be in the name of Northwest Florida State College Board of Trustees and shall be approved by the Board of Trustees. All money drawn by check from a depository shall be upon a pre-numbered check signed by two persons authorized by the Board of Trustees who are adequately bonded after being approved through established internal controls and evidenced by an invoice or other approved documentation.

The Board of Trustees may authorize, as provided in Florida Statute <u>FS 215.85</u>, Florida Administrative Code, the transfer of funds from one depository to another or to a governing agency, to pay allowable expenses, expenditures, or other disbursements, evidenced by an invoice or other appropriate documentation. Such transfer may be made by electronic, telephonic, or other medium. Each transfer shall be authorized by the designee of the College President.

The President shall designate employees to be responsible for insuring compliance with the provisions of State Board Rule <u>SBR 6A-14.075</u>.



| TITLE: Signature Authority | NUMBER: BS 12.00 |
|-----------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 668.006</u> ; <u>FS 1001.64</u> ; <u>FS 1010.11</u> | SACSCOC Principles: §13(3)- |
| State Board Rule: <u>SBR 6A-14.0261</u> ; <u>SBR 6A-14.075</u> | (4) |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 06/09; 09/13; 02/15; 03/19 | Daisa |

PURPOSE OF POLICY

To designate signature authority for disbursed funds and contracts

LOCAL LANGUAGE

Monies drawn from any depository shall be upon pre-numbered checks or such proper instruments as may pertain, when signed by the College President and the Chairperson of the Board. When funds are drawn by approved electronic funds transfers (ACH, EFT) or bank wire transfers, the College President shall designate individuals authorized to initiate ACH, EFT and wire transfers in accordance with Florida Statutes §§ 668.006 and 1010.11 after being approved through established internal controls and evidenced by an invoice or other approved documentation, such as pre-numbered checks.

The Board of Trustees shall constitute the contracting agent of the College. The Board shall approve all intergovernmental agreements as well as all contracts in excess of that authorized to be approved by the President by appropriate statute and rule. The Board authorizes the use of facsimile signatures on checks, personnel contracts, and when permissible, other College documents.

The Board authorizes signatory authority on College banking accounts to the Board Chair and the President. Such signatory authority will remain in effect until changed, for example: following the election of a new Board chair or appointment of the President. There shall be four signatures on file with the Depository of Funds to allow for uninterrupted College business, should the Board Chair or College President no longer function in their position, until the Board of Trustees meet to elect a new Chairperson or appoint a new President or Interim President. The Board Vice-Chair and a College Vice President are to have signatures on file.

The President may negotiate and sign contractual agreements with outside agents in accordance with applicable statutes and rules. The President may delegate the authority to negotiate contracts and to provide signatory authority as established by procurement guidelines stipulated in college administrative procedures.

The President will notify the Board of claims against the College and of significant events related to claims in a timely manner. The Board authorizes the President to negotiate and sign any agreement to resolve a claim against the College in accordance with applicable statutes and rules; provided, however, that the agreement does not commit funds of the College in excess of the President's authority to enter contractual agreements

without Board approval; commit insurance funds in excess of \$150,000; alter action of the Board; or direct the Board to take or cease action.

The President may delegate to appropriate administrators the responsibility to maintain in safekeeping the facsimile signatures of those authorized by the Board to sign checks, personnel contracts, and when permissible, other College documents.



| NUMBER: BS 13.00 |
|------------------------------|
| SEE ALSO: |
| SACSCOC Principles: §§10(2); |
| 13(3)-(4) |
| |
| BOARD SECRETARY: |
| Daise |
| |

PURPOSE OF POLICY

To authorize the establishment and publication of student fees and refund of fees

LOCAL LANGUAGE

In accordance with Florida Statutes §§ <u>1009.23</u>, <u>1009.28</u>, <u>1009.285</u>, <u>and 1010.03</u> and State Board Rule <u>6A-</u> <u>14.0541</u>, a schedule of student fees and refund of these fees shall be established by the Board of Trustees and published in the College budget and College Catalog.

A schedule listing student fees will be posted on the billing, payments, and refunds webpage with notice of fee changes communicated in various media outlets to students.

The Business Office and Student Success will establish procedures for students to request tuition and fee refunds. A request for a full 100% refund will be accepted during the schedule adjustment period each term as per deadlines posted on the Academic Calendar. Following the schedule adjustment period, refunds will be addressed in accordance with policies outlined in the College Catalog.

In accordance with § <u>1009.23(6)(b)</u>, F.S., Northwest Florida State College may charge a differential out-of-state fee for a student who is enrolled in a distance learning course offered at the College and who has been determined to be a nonresident for tuition purposes under § <u>1009.21</u>, F.S. The fee shall be applicable only to distance learning courses such that the sum of the tuition and the differential out-of-state fee is sufficient to defray the full cost of instruction.



| TITLE: Transfer of Funds between Fund Groups | NUMBER: BS 14.00 |
|----------------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statute: <u>FS 1010.01</u> ; <u>FS 1010.02</u> ; <u>FS 1011.30</u> ; <u>FS</u> | SACSCOC Principles: §13(3)- |
| 1011.84 | (4) |
| State Board Rule: <u>SBR 6A-14.0715</u> ; <u>SBR 6A-14.0716</u> | |
| DATE ADOPTED: 05/13 | BOARD SECRETARY: |
| REVISED: 03/19 | Daiste |

PURPOSE OF POLICY

To authorize and limit transfer of funds between fund groups

LOCAL LANGUAGE

The College President will present changes to the College's budget, including transfer between College funds, to the Board of Trustees for approval in accordance with Florida Statutes <u>FS 1010.01</u>, <u>FS 1010.02</u>, <u>FS 1011.30</u>, <u>FS 1011.84</u> and State Board Rules <u>SBR 6A-14.0715</u> and <u>SBR 6A-140716</u>.

Transfer of funds from the debt service funds to other funds is not authorized.

Transfer of funds from the unexpended plant fund to other funds is not sanctioned except as authorized in State Board Rule <u>SBR 6A-14.0715</u> to return funds temporarily advanced to encumber projects.

Transfer of funds from the Current Unrestricted Fund requires review by the Chancellor as authorized in State Board Rule <u>SBR 6A-14.0716</u>.



| TITLE: Authorized Travel and Reimbursement | NUMBER: BS 15.00 |
|---------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 112.061</u> ; <u>FS 1001.64</u> | SACSCOC Principles: §13(2)- |
| | (4) |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 03/09; 05/13; 03/19 | Daiste |

PURPOSE OF POLICY

To authorize the College President or his/her designee to approve authorized travel and reimbursement of travel expenditures

LOCAL LANGUAGE

With prior approval, the College shall reimburse Board members, employees, and other authorized persons, for reasonable travel expenses incurred while traveling in the performance of their official duties. Reimbursable expenses include: transportation, lodging, meals, and related incidental costs. Reimbursements for travel funded by Federal, State, special project, or grant funds shall be made in accordance with the project budget but will not exceed the limits established within Florida Statute <u>FS 112.061</u>.



| TITLE: Purchasing Goods and Services | NUMBER: BS 16.00 |
|---------------------------------------------------------|----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 287.084</u> ; <u>FS 1010.02</u> | SACSCOC Principles §13(3)- |
| State Board Rules: <u>SBR 6A-14.0734</u> | (4) |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 01/10; 05/13; 03/19; 10/22 | Daiste |

PURPOSE OF POLICY

LOCAL LANGUAGE

BS 16.00 has been combined with BS 5.00.



| TITLE: Grants Management | NUMBER: BS 17.00 |
|--------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| | SACSCOC Principles: §13(3)- |
| | (5) |
| DATE ADOPTED: 09/01 | BOARD SECRETARY: |
| REVISED: 03/19 | Daiste |

PURPOSE OF POLICY

To ensure appropriate and consistent grant administrative procedures and an approval process are in place for the College grant opportunities

LOCAL LANGUAGE

The College President will be responsible for implementing effective and efficient grant administration and approval procedures.

While the College may assertively pursue grant-funding opportunities, it is important that effective and efficient grant administrative procedures are in place. The College President shall establish procedures to assure timely application and processing of grant proposals and that the grants directly support the mission of the College. A grant administrative manual approved by the President will be developed and implemented to support the College's mission.

The Board of Trustees shall be notified of grant activity at each regularly scheduled Board Meeting.



| TITLE: Fee Waivers for Active Duty Military | NUMBER: BS 18.00 |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1009.23</u> ; <u>FS 1009.26(15)</u> | SEE ALSO: SACSCOC Principles: §§10(2); 13(3)-(4) Policies: SS 7.00 |
| DATE ADOPTED: 04/18 REVISED: 03/19; 03/21 | BOARD SECRETARY: |

PURPOSE OF POLICY

To recognize Florida Statute authorizing the College President to waive all fees for active duty military students using Tuition Assistance

LOCAL LANGUAGE

The College has one of the highest active duty military populations in the Florida College System and in the nation. We wish to be as "military friendly" and as affordable for our military students as possible.

To that end, as authorized in Florida Statute <u>FS 1009.26(15)</u>, the College Board of Trustees authorizes the College President to waive any fees, as approved in Florida Statute <u>FS 1009.23</u> for active duty military students using Tuition Assistance beginning July 1, 2018. A list of academic programs for which fees are waived for military students using Tuition Assistance is published in the College Catalog.



| TITLE: Fraud | NUMBER: BS 19.00 |
|--------------------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 112.3187</u> , <u>FS 112.31895</u> , <u>FS 1001.64</u> , <u>FS</u> | SACSCOC Principles: §13(3)- |
| <u>1001.65</u> | (4) |
| State Board Rule: <u>SBR 6A-14.0261</u> | |
| DATE ADOPTED: 06/21 | BOARD SECRETARY: |
| REVISED: | Daiste |

PURPOSE OF POLICY

To prevent fraud and provide the process to report fraud.

LOCAL LANGUAGE

Employees of are expected to demonstrate trustworthy behavior in the execution of all their respective responsibilities. Fraudulent behavior by any employee in their professional dealings is contradictory to the expectations of our students, staff, and community, and may be a violation of applicable law. As such, fraudulent behavior by employees will not be tolerated.

Examples of fraudulent behavior include, but are not limited to, theft, embezzlement, improper use of College resources, and use of false information or deception for any purpose, particularly for the purpose of obtaining a personal benefit.

The College's Business Operations department is responsible for ensuring that reasonable internal controls are established and enforced to protect the assets of the institution. In this capacity, staff will investigate any activities that do not follow established procedures to ensure the safeguarding of College resources and report such activities to the President.

All employees have an obligation to report fraud, or suspected fraud, to their supervisor, directly to the President, or to any other College administrator. Any employee who reports fraud in good faith shall not be subject to any recrimination or retaliation. Anonymous reports must provide sufficient details of wrongdoing to allow for a proper investigation.

All allegations of fraud will be investigated by appropriate College staff and, if deemed appropriate, by campus police. Employees who are determined by the College to have committed a fraudulent act while in the course of their employment shall be subject to disciplinary measures, up to and including dismissal as appropriate. The College will also take all reasonable steps to recover damages incurred due to the fraudulent act. Employees who are dismissed for committing fraudulent acts will not be eligible for rehire.



| TITLE: Risk Management | NUMBER: FG 1.00 |
|-------------------------------------------------------|------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.64(27)</u> | SEE ALSO: SACSCOC Principles: §13(3)- (4), (8) |
| DATE ADOPTED: 02/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To express the Board's intent to provide adequate insurance for the College through the Florida Colleges Risk Management Consortium

LOCAL LANGUAGE

The College will obtain adequate insurance through the Florida Colleges Risk Management Consortium. The Board of Trustees is responsible for managing and protecting real and personal property owned by the College per Florida Statute <u>FS 1001.64(27)</u>.



| TITLE: Facilities Administration | NUMBER: FG 2.00 |
|---------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1013.11</u> ; <u>FS 1001.65</u> | SACSCOC Principles: §13(1), |
| | (7)-(8) |
| DATE ADOPTED: 03/89 | BOARD SECRETARY: |
| REVISED: 02/13; 03/19 | Daiste |

PURPOSE OF POLICY

To establish the Board's intent to efficiently utilize resources available to provide safe, properly-maintained facilities

LOCAL LANGUAGE

Per Florida Statute <u>FS 1013.11</u>, the College President shall make such recommendations to the Board as are necessary to make the most efficient use of capital outlay funding in correcting and maintaining quality facilities at the College.

Periodic inspections of the facilities and grounds shall be made by qualified personnel, with a copy of such inspections and corrective actions taken therein, placed on file in the Business Office.

The College President will assure that adequate provisions are made for the on-going presence of quality facilities and a quality learning environment, per Florida Statute <u>FS 1001.65</u>.



| TITLE: Capital Outlay and Debt Service Funds | NUMBER: FG 3.00 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1011.84</u> ; <u>FS 1010.58</u> ; <u>FS 1013.61</u> State Requirement for Educational Facilities (<u>SREF</u>) | SEE ALSO: SACSCOC Principles: §13(1)- (4) |
| DATE ADOPTED: 03/04 REVISED: 05/05; 02/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To recognize State Statutes governing the manner by which Capital Outlay and Debt Service funds are determined and how the College shall use such funding

LOCAL LANGUAGE

Capital Outlay and Debt Service funds are determined by the State in accordance with Florida Statutes <u>FS</u> <u>1011.84</u> and <u>FS 1010.58</u>. Funds received by the College shall be administered and expended in accordance with State Requirements for Educational Facilities (<u>SREF</u>) and as provided in Florida Statute <u>FS 1013.61</u>.



| TITLE: Building/Code Administration – Construction Board of Adjustments and Appeals | NUMBER: FG 4.00 |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 553.80(6)</u> ; <u>FS 468.604</u> Florida Building Code: <u>Chapter 1, Section 113.1-113.3</u> | SEE ALSO: SACSCOC Principles: §13(7)- (8) |
| DATE ADOPTED: 01/04 REVISED: 02/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify the primary responsibility of the Building Code Administrator and to establish a Construction Board of Adjustments and Appeals to rule amendments and/or request variances to Code (this board will only be appointed when required)

LOCAL LANGUAGE

This policy establishes the Construction Board of Adjustments and Appeals, further known as the "Panel," and guidelines for the Panel to amend rules and request variances to the Florida Building Codes where (1) the Building Official has rejected or refused to approve the mode or manner of construction; (2) the provisions of the code do not apply in a particular case; (3) an equally good or more desirable form of installation can be employed; or (4) the true intent or meaning of the code has been misconstrued or misrepresented in accordance with Florida Statutes <u>FS 553.80(6)</u> and <u>FS 468.604</u>. The following guidelines shall be followed:

- The Building Code Administrator shall serve as the final authority having jurisdiction over construction related issues and cannot be flexible in authorizing variances to code. This Panel shall allow that flexibility when necessary.
- The Panel shall consist of the members of the College's Safety Committee and one of the College's contracted architects. If a variance is being requested for a project designed by the College architect under the annual contract for smaller projects, one of the College's architects for a larger project shall serve on the panel to hear the request. If the variance is being requested for a project designed by one of the College's architect s for a major project, the College's architect under the annual contract for smaller projects shall serve on the panel to hear the request. It is the intent of the College that the architect for the project for which a variance is requested not serve on the panel hearing the request.
- A Chair and Vice-Chair shall be elected. The panel shall develop and vote on organizational and operational rules following procedures defined in The Florida Building Code, <u>Chapter 1, Section 113.1-</u> <u>113.3</u>.

- As a quasi-judicial board, the proceedings shall be publically announced by posting an annual legal advertisement in the local newspaper, and directing future meetings for that fiscal year to the address of a pre-designated URL WEB link.
- All meetings shall be advertised at least twenty -one days in advance.
- Petitions to the Panel shall be in writing.
- All parties requesting variances, including the College entities, must formally petition the Panel in person, and must cite the applicable parts of code(s) for which a variance is being requested, justifications for the request, and any benefits that may be provided.
- The Panel's decision is final.



| TITLE: Facility Naming | NUMBER: FG 5.00 |
|---------------------------------------|---------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles §4(2) |
| DATE ADOPTED: 02/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To provide for the naming, renaming, or removal of a name from campus facilities and grounds

LOCAL LANGUAGE

The Board of Trustees reserves the right to name, rename, or remove the name from College facilities, locations, and grounds. The College President shall recommend such naming opportunities to the Board of Trustees for action.

In the event that a previously named facility or grounds is to be recommended for renaming, the Board will consider the basis upon which the facility was initially named prior to action. If a naming was originally provided primarily due to a financial donation to the College or its Foundation, such facility or location will not be renamed without the donor's or their heir's approval.

If a facility or location was given a general name, that naming shall be assumed to have been one of convenience and not intended as permanent.

If the facility or location has been named for an individual or organization and that entity either fails to complete the agreed upon financial obligation in order to secure the naming, or behaves in a fashion that the continued naming of the facility would potentially bring shame or ridicule to the College, the Board of Trustees reserves the right to remove the name from the facility or grounds.



| TITLE: Approval of Change Orders | NUMBER: FG 6.00 |
|------------------------------------------------------------------------------------|------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.65</u> ; <u>FS 1013.48</u> ; FS 287.017 | SEE ALSO: SACSCOC Principles: §13(1), (4), (7) |
| DATE ADOPTED: 03/21 REVISED: | BOARD SECRETARY: |

PURPOSE OF POLICY

To allow for expedient approval of change orders.

LOCAL LANGUAGE

The Board anticipates that the College will follow purchasing procedures to establish a scope of work on each contract sufficient to establish the price for the project. However, if a project update becomes necessary due to the College altering the scope of the project based on College needs or due to unforeseen factors at the time of entering the contract, the College may issue a project update within the parameters in this policy. The President may approve a project update below the Category Five threshold as specified in section 287.017, F.S. Any project update equal to or exceeding the Category Five threshold as specified in section 287.017, F.S. shall be submitted to the Board of Trustees prior to the College issuing any such project update and approved or rejected by the Board of Trustees.



| TITLE: Employment Provisions | NUMBER: HR 1.00 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| AUTHORITY: <u>Title VII of the Civil Rights Act</u> Florida Statutes: <u>FS 1001.64</u> ; <u>FS 1001.65</u> ; <u>FS 1012.855</u> ; <u>FS</u> <u>1012.86</u> | SEE ALSO: SACSCOC Principles: §5(4)-(5) |
| DATE ADOPTED: 02/00 REVISED: 01/08; 01/13; 08/15; 03/19; 10/20 | BOARD SECRETARY: |

PURPOSE OF POLICY

To document the requirements and limitations associated with being hired by the College

LOCAL LANGUAGE

The College President is authorized to recommend part-time and full-time personnel to the Board for employment. Personnel may report for duty prior to Board approval, but employment is subject to Board approval. Until such time as personnel employment is approved by the Board, any person may be summarily dismissed from employment with or without cause and shall have no rights established by virtue of reporting for duty prior to Board approval. After Board approval, employees other than those on continuing contracts or offered an annual contract are "At Will" employees.

Fingerprints and Criminal Background Checks

All new employees must complete the fingerprinting process, including, but not limited to, full-time employees, part-time employees, and faculty as well as adult volunteers who have contact with students (such as those who work in athletics, child development, Collegiate High School, or Kids on Campus) or volunteer in other programs for which fingerprinting is required by the President to provide a safe and secure student and employee environment. The fingerprinting process will be done by an authorized law enforcement officer or an employee of the College who is trained to take fingerprints. The College will bear the cost.

The following categories of employees are exempt from fingerprinting:

- College Orchestra, chorale, or theatrical performers;
- Part-time employees or volunteers who have no student contact; and
- Adjuncts who are employed with local law enforcement agencies.

New employees shall be on probationary status pending fingerprint processing and evaluation.

Employees working in or assigned to the Collegiate High School are also required to complete the fingerprinting process (e.g., current administrators, counselors, librarians, educational advisors, faculty and staff members).

If the fingerprinting process discloses a criminal record or other record in violation of the relevant provisions of Florida Statutes Chapter 1012, the Executive Director of Human Resources will provide a recommendation to the President based on applicable provisions of Florida law and information available to the Executive Director. Employees whose employment status is adversely affected by a criminal background check shall have the right to appeal.

Employees that fail to disclose, fully and completely, a criminal record or other record in violation of the relevant provisions of Florida Statutes Chapter 1012 on their application for employment are assumed to have falsely represented their qualifications for a position and may be dismissed regardless of the nature of the undisclosed record. Such dismissals will not be because of the undisclosed record, but rather for falsification of the application for employment and will not be subject to appeal.

Rescreening

Employees who have a break in service more than one year will be re-fingerprinted and those teaching in the Collegiate High School will be fingerprinted every five years.

Florida Statutes § 1012.86

The President designates the Executive Director of Human Resources to complete the required duties listed in Florida Statutes § 1012.86, and associated provisions of Florida law, as amended from time to time.

Family Members

Immediate family members such as spouse, father, mother, siblings, or children will not be employed where supervision, promotion, or evaluation decisions occur between two relatives or in situations in which the receiving and receipting of funds occur.

Relative of a Board Member

A relative of a Board member may not be employed or promoted except upon prior approval of the Board of Trustees based on a recommendation by the College President and only after disclosure of the relationship of the employee to the Board members.

Job Descriptions

Job descriptions for each position will be developed by department and maintained in the Human Resources Office.



| TITLE: Employee Code of Ethics | NUMBER: HR 2.00 |
|------------------------------------------------------------------------------------------------------|--------------------------------------------|
| AUTHORITY: Federal Regulations: <u>Section 34, s75.524-525</u> Florida Statutes: <u>FS 112</u> | SEE ALSO: SACSCOC Principles: §5(4)-(5) |
| DATE ADOPTED: 11/05 REVISED: 01/08; 01/13; 01/16; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish ethical expectations for all College employees

LOCAL LANGUAGE

The College employees' ethical practices, in the performance of their College duties, are set by personal and professional standards, by adherence to the College mission and goals, and by Florida Statute <u>FS 112</u> that relates to public employees code of ethics.

College employees will not disclose confidential information about students or fellow employees.

Specifically, College employees are expected to perform their job responsibilities in an honest and ethical manner for the good of the College.

College employees are to avoid conflicts of interest and will not distribute, sell, use, or possess alcoholic beverages on campus, except when approved at authorized College activities. College employees will not distribute, sell, use, or possess illicit drugs.

College employees will not solicit or accept anything of value such as a loan, gift, reward, favor, service, or promise of future employment in exchange for granting a special favor or rendering a decision related to the employee's position at the College in exchange for the consideration.

College employees, or immediate family members, acting as private individuals will not rent, lease, sell any goods, services or property to the College without full disclosure and written permission of the College President.

College employees will not hold employment, contractual relationship, or ownership interest in any organization that is doing business with the College without full disclosure and written permission of the College President.

College employees will not use their College position to secure special private privileges or benefits not available to others at the College.

Grant-funded personnel must abide by federal grant management legislation regarding conflicts of interest, per <u>Section 34 of the Code of Federal Regulations, s75.524-525</u>.

All College Employees are expected to treat each other with respect and professionalism in all aspects of their job.



| TITLE: Employee Assistance Program | NUMBER: HR 3.00 |
|------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| | SACSCOC Principles: §§2(1); |
| | 5(4)-(5) |
| DATE ADOPTED: 01/90 | BOARD SECRETARY: |
| REVISED: 01/13; 03/19 | Daiste |

PURPOSE OF POLICY

To provide an avenue to employees needing professional assistance with personal problems impacting job performance

LOCAL LANGUAGE

The Employee Assistance Program (EAP) is designed to provide confidential and professional help for employees with personal problems which may be affecting job performance. The Employee Assistance Program (EAP) encourages College employees to seek prompt, professional help to resolve personal problems before job performance becomes impacted.

The College recognizes that alcohol/drug or emotional/mental disorders are illnesses that can often be treated.

All regular full-time employees of the College are eligible for help under this program. The College provides referral and assessment to a contracted agency. The cost of the counseling/treatment is the responsibility of the employee.

- The Employee Assistance Program (EAP) is managed by the Executive Director of Human Resources.
- Referral to this program may be by the individual employee or the College.

Employee Responsibility

It is the employee's responsibility to maintain satisfactory work performance. If job performance falls below satisfactory levels because of personal reasons, it is the employee's responsibility to regain satisfactory job performance. If the employee's response to help is favorable and work performance is restored, no further contact about the issue is necessary by the Human Resources Office unless requested by the employee.

If the employee rejects assistance or does not respond to the counseling/treatment, and his/her job performance does not improve, the employee will be subject to normal channels of disciplinary actions as provided in Board Policy.



| TITLE: Drug-Free Workplace | NUMBER: HR 4.00 |
|----------------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| United States Code: <u>21 U.S.C. § 801 et seq</u> .; <u>41 U.S.C. § 8103</u> | SACSCOC Principles: §§2(1); |
| Florida Statutes: <u>FS 440.10</u> ; <u>FS 440.101</u> ; <u>FS 440.102</u> ; <u>FS</u> | 5(5) |
| <u>112.0455</u> | |
| DATE ADOPTED: 01/90 | BOARD SECRETARY: |
| REVISED: 01/13; 05/14; 03/19; 09/21 | |
| | Ja-ga- |
| | |

PURPOSE OF POLICY

To establish a drug-free environment for College employees and students

LOCAL LANGUAGE

The College prohibits manufacturing, distributing, dispensing, possessing, or using a "drug" in the workplace.

Definitions

"Drug" is defined as stated in Florida Statutes § 112.0455. "Drug" likewise includes, to the extent not addressed by the foregoing, any controlled substance under the Controlled Substances Act (CSA), 21 U.S.C. § 801 et seq., and its implementing regulations as incorporated into the federal Drug-Free Workplace Act, 41 U.S.C. § 8103.

"Drug" does not include the use of a "drug" lawfully used in accordance with a prescription, unless the prescribed use conflicts with the Florida Drug-Free Workplace Act, the federal Drug-Free Workplace Act, the CSA, or related federal or state laws.

"Alcohol," to the extent it is included in the definition of a "drug," does not include alcohol production through College programs or provision of alcohol by the College at College-sponsored events.

"Workplace" means any College campus or other location where the College hosts an event.

Application

This policy applies to all employees, students, and other individuals who are permitted to enter the College workplace to perform a service for the College.

Procedure

The College President will publish annually a notification of the College's Drug-Free Workplace Policy and procedures.

The College may perform drug testing in accordance with the Florida Drug-Free Workplace Act and Florida Workers' Compensation law. Such testing may include job applicant testing, reasonable suspicion testing, random testing, testing for routine fitness for duty, and follow up testing. The College may also perform drug

testing in accordance with other Florida law requirements.

Any person violating this policy may be subject to disciplinary action up to and including dismissal from any applicable College program; dismissal from College property; termination of employment; referral to law enforcement; or any other disciplinary action available to the College. Violations of this policy will be addressed under Board Policy, the required notice published by the College, and the procedures set out in the Employee Handbook and Student Handbook. Employee and other College-service related violations will be addressed by Human Resources. Student violations will be addressed by Student Success.

Any individual reasonably believed by College officials or law enforcement personnel to be under the influence of a drug, as defined in this policy, may be prevented from engaging in further activities and may be subject to disciplinary measures as listed above.

The College may search all areas and property owned by or under the possession and control of the College; such search may occur without employee or student consent and with or without the presence of the concerned individual. The College may notify appropriate law enforcement personnel that an employee or student has drugs in his or her possession in violation of law.

When convicted of a state or federal criminal drug statute violation for conduct that occurred in the workplace, the employee shall inform the Executive Director of Human Resources no later than five (5) days after such conviction.

Failure to inform the College prior to performing the individual's duties that the individual is using a lawfully prescribed drug, as defined in this policy, that may interfere with the safe and effective performance of duties or operation of equipment is a violation of this policy. Such a violation can result in disciplinary action as described in this policy. If a College official has reason to question an individual's ability to safely and effectively perform assigned duties while using such prescribed drug, clearance from a qualified physician may be required.



| TITLE: Employee Disciplinary Measures | NUMBER: HR 5.00 |
|-----------------------------------------------------|----------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §5(5) |
| DATE ADOPTED: 01/89 REVISED: 01/13; 09/16; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To document the process generally used for progress in disciplining of employees

LOCAL LANGUAGE

Full-time employees are expected to perform their assigned jobs in a professional manner. In situations where an employee's job behavior is inappropriate, the following disciplinary measures are authorized and will be applied in progressive order from least to most severe unless the seriousness of the offense warrants stronger disciplinary action as determined by the President or his/her designee:

- Documented Verbal Reprimand: Verbal statement issued to employee. The meeting will be documented with a Memorandum of Record with a copy given to the employee and a copy in his/her personnel file.
- Written Reprimand: Memorandum to the employee and filed in his/her personnel file. The employee will be requested to sign a copy of the reprimand acknowledging receipt.
- Suspension from work: One to five days suspension without pay (paid leave may not be used)
- Termination from Employment: Immediate dismissal from work without pay with approval from the College President and with final action from the Board.

As deemed by the Supervisor, Dean, Vice President, or College President, any of the above steps may be skipped depending on the seriousness of the situation.

Where the College President determines the actions of the employees adversely affect the functioning of the College or jeopardize the safety or welfare of the employees, colleagues, or students, the employee may be suspended immediately with or without pay pending termination of employment.



| TITLE: Professional Services Review | NUMBER: HR 6.00 |
|---------------------------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.64</u> ; <u>FS 1001.65</u> ; <u>FS 287.017; FS</u> | SACSCOC Principles: §§7(3); |
| <u>287.084; FS 1010.02</u> | 13(3)-(4) |
| State Board Rule: <u>SBR 6A-14.0734</u> | Policies: BS 5.00 |
| DATE ADOPTED: 03/88 | BOARD SECRETARY: |
| REVISED: 01/13; 03/19; 10/22 | Daisa |

PURPOSE OF POLICY

To establish guidelines for the timely execution and regular review of Professional Service Contracts

LOCAL LANGUAGE

The College will, from time to time, engage outside entities or individuals for work at the College using Professional Services Contracts. Such contracts are commonly used for work efforts including, but not limited to architectural services, auditing services, legal services, educational services, performance or speaking services, training services, or other similar services.

If a Professional Services Contract is proposed for an individual (rather than an entity), the Executive Director of Human Resources will evaluate the use of a professional services contract for the individual in lieu of employee status to ensure the College follows applicable federal and state law. The Executive Director will make a recommendation to the College President or their designee.

The President is authorized to approve Professional Services Contracts consistent with the Florida Statutes, State Board of Education Rules, and Board policy regarding expenditures.

All Professional Services Contracts whose term extends for multi-year periods shall be re-examined at a minimum of every three (3) years and new quotes shall be required by the Purchasing Department at a minimum of every six (6) years.



| TITLE: Retiree Definitions and Benefits | NUMBER: HR 7.00 |
|-----------------------------------------------------------------|---------------------------|
| AUTHORITY: | SEE ALSO: |
| | SACSCOC Principles: §5(5) |
| DATE ADOPTED: 03/88 | BOARD SECRETARY: |
| REVISED: 05/94; 04/98; 07/03; 01/13; 03/19; 11/20; 02/21 | Daiste |

PURPOSE OF POLICY

To define normal retirement and to identify College-provided retiree benefits

LOCAL LANGUAGE

Any full-time employee who officially retires from the Florida Retirement System (FRS) Pension or Investment Plan; or retires from an Optional Retirement Program and meets the following criteria will be considered a retiree from the College. This includes early retirees as well as those who retire normally.

Retirement Criteria:

- Meets the vesting requirements for the retirement plan for which you are enrolled.
- Has at the minimum 10 years of service credit within the Florida Retirement System and/or the Optional Retirement Plan

Retiree Benefits:

The following benefits shall be made available to each College retiree and/or surviving spouse:

- Use of College Learning Resources Center
- Use of College recreational facilities, including fitness center
- Participation in group insurance plan at employee expense as defined by State Law
- Eligibility for sick leave payout as referenced in Florida Statute for at least 10 years of service credit
- Eligibility for receipt of pension funds as determined by FRS or any optional plan in which an employee participates



| TITLE: Personnel Records | NUMBER: HR 8.00 |
|----------------------------------------|-------------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1012.81</u> | SACSCOC Principles: §5(4)-(5) |
| State Board Rule: <u>SBR 6A-14.047</u> | |
| DATE ADOPTED: 01/13 | BOARD SECRETARY: |
| REVISED: 03/19 | Daiste |

PURPOSE OF POLICY

To establish the official custodian of personnel records

LOCAL LANGUAGE

In accordance with Florida Statute <u>FS 1012.81</u> and State Board Rule <u>SBR 6A-14.047</u>, the College President has designated the Human Resources Office as the custodian for all personnel records and adheres to Florida Statute and State Board Rule as the guide for handling personnel records.



| TITLE: Legal Cost of Civil Actions Against Officers, Employees, or Agents of the Board of Trustees | NUMBER: HR 9.00 |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1012.85</u> | SEE ALSO: SACSCOC Principles: §§5(4)- (5); 13(3)-(4) |
| DATE ADOPTED: 01/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify State Statute governing NWFSC's liability for legal costs of civil actions

LOCAL LANGUAGE

In accordance with Florida Statute <u>FS 1012.85</u>, the College shall provide legal costs of civil actions against officers, employees, or agents of the Board of Trustees.



| TITLE: Suspensions, Terminations, or Resignations | NUMBER: HR 10.00 |
|------------------------------------------------------|-------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.65(3)</u> | SEE ALSO: SACSCOC Principles: §5(2)(a), (4)-(5) |
| DATE ADOPTED: 05/98 REVISED: 01/13; 03/19; 05/21 | BOARD SECRETARY: |

PURPOSE OF POLICY

To document process to be used in the event of employee suspensions, terminations, or resignations

LOCAL LANGUAGE

Per Florida Statute <u>FS 1001.65(3)</u>, the College President is authorized to accept resignations of College personnel. The College President shall establish and implement procedures for the submission and acceptance of employee resignations.

The resignations will be reported on the Personnel Agenda in the next regularly scheduled Board of Trustees meeting. The Human Resources Office must receive a copy of the resignation in order for it to be included on the Personnel Agenda.

Based on the recommendation of the College President, involuntary personnel terminations require action by the Board of Trustees.

The College President is authorized to suspend an employee with or without pay based on appropriate cause, pending final action by the Board of Trustees.



| TITLE: Substitute Personnel | NUMBER: HR 11.00 |
|---------------------------------------|-------------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §6(2)(a) |
| DATE ADOPTED: 01/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish a policy regarding the coverage of classes when faculty members are on leave

LOCAL LANGUAGE

Substitute personnel are authorized for faculty members on sick leave or professional leave. Substitute personnel must be approved by the President or the Vice President of Teaching and Learning.

A full-time instructor who is absent from the College for reasons other than sick leave, illness-in-the-line-of-duty leave, or professional leave of absence shall have the responsibility to attend to the coverage of his/her obligations by a properly qualified person as judged by the Vice President of Teaching and Learning based upon the recommendation of the appropriate Dean/Program Chair.

For part-time personnel, if the College makes arrangements for a substitute teacher then the part-time faculty member's pay should be adjusted on a day-to-day basis to cover the substitute teacher's pay. Other substitute teacher arrangements will be approved in advance by the appropriate Dean.

Full-time College personnel who are teaching during the summer terms on a part-time basis may have substitutes when the full-time faculty member takes appropriate leave.

Full and part-time faculty members are required to report any class cancellations to their respective Program Chair, as soon as possible. Program Chairs will ensure appropriate leave is taken by full-time faculty.



| TITLE Employee Schedules | NUMBER: HR 12.00 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| AUTHORITY: United States Code: <u>29 U.S.C. § 203</u> <u>The Fair Labor Standards Act</u> <u>The Affordable Care Act</u> Florida Statutes: <u>FS 1001.64</u> ; <u>FS 1001.65</u> ; <u>FS 1012.82</u> | SEE ALSO: SACSCOC Principles: §5(5) Policies: TL 17.00 |
| DATE ADOPTED: 05/88 REVISED: 04/98; 07/12; 01/13; 02/17; 03/19; 02/21; 10/22 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish the normal operating times the College and the expectations of employees to work as scheduled or when needed during these times and to establish policy regarding the accrual and usage of compensatory time or overtime

LOCAL LANGUAGE

Operating Hours

The College campuses and centers may be in operation from 6:00 a.m. through 11:00 p.m., Monday through Friday, and may also be in operation on Saturday or Sunday for approved classes or events. College campuses and centers are generally open to the public Monday through Friday 8 a.m. to 4:30 p.m., except on days the College is closed as listed on the Academic Calendar or as otherwise approved by the President in accordance with College procedure. As applicable to their position and in support of their job duties and College activities, employees of the College may be assigned duties within any operating hours on any day at any campus or center. Employees may use their offices outside of these times only for individual office use.

Work Obligation

An employee's work obligation or "working time" is that time in which an employee has any scheduled obligations, whether instructional or non-instructional, to perform with respect to their position at the College, including but not limited to any obligations for office hours, committee work, conferences, and meetings. A work week is the period beginning immediately after midnight on Sunday and ending at midnight the following Saturday (i.e., 12:01 a.m. Sunday through 11:59 p.m. Saturday night).

The work obligation of full-time employees is a minimum of 34 and maximum of 40 hours per week, as more specifically described in this paragraph. Instructional full-time employees' work obligation is 34 hours per week. Non-instructional full-time employees' work obligation is 36 to 40 hours per week as set by College procedure approved by the President. For example, a particular department may be required to work 40 hours each week, such as Campus Safety & Security. The work obligation of Northwest Florida State College part-time employees is

a maximum of 29 hours per week or as amended from time to time by applicable federal and state law regarding part-time work hours.

Adjusted Work Schedule

College practice is to arrange an adjusted work schedule for employees in every case practical, authorizing an employee to complete their work obligation within the work week by adjusting hours worked on specific days. The appropriate supervisor will work with their employees to develop adjusted work schedules according to College procedure. Supervisors will monitor the adherence to the adjusted schedule. Adjusted work schedules require prior approval according to College procedure and will only be allowed as it benefits the needs of the College.

Overtime Pay and Compensatory Time Off

Employees covered by the Fair Labor Standards Act (non-exempt employees) are entitled to overtime pay for any hours worked in a work week more than forty (40) hours at a rate equal to 1.5 times their hourly rate. Employees who are exempt from the Fair Labor Standards Acts requirements (exempt employees) are not entitled to overtime pay. Overtime may be approved for a non-exempt employee when means for accomplishing the tasks required cannot be suitably arranged within a 40-hour week and the tasks cannot be deferred; the President or their designee must approve overtime hours prior to those hours being worked. Overtime pay will be included in the employee's paycheck in the pay period following the overtime worked.

In lieu of overtime pay for non-exempt employees, the College may provide compensatory time off at the rate of 1.5 hours for each overtime hour worked. Compensatory time off must be used at the mutual convenience of the College and employee. No compensatory time can be extended outside of the pay period in which it was accrued without written authorization of the College President or their designee. Employees who are exempt from the Fair Labor Standards Acts overtime requirement are not entitled to compensatory time either, but exempt employees who are required to work on a College holiday will be given an equivalent holiday within the same week or as soon as possible.



| TITLE: Outside Employment | NUMBER: HR 13.00 |
|---------------------------------------|---------------------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §5(4)-(5) |
| DATE ADOPTED: 01/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish the primacy of full-time employment with the College and to require prior approval for such outside employment

LOCAL LANGUAGE

Faculty, staff, and other full-time employees at the College are expected to consider employment at the College as their primary vocational/professional pursuit. The primary responsibilities of the College employees are the full and competent performance of all assigned duties arising from employment with the College. The College and the public have a right to expect sufficient dedication of time, energy, and talents to accomplish the requirements of each position. At the same time, the College recognizes the value to its employees, to the College, and to the community of the many types of external experiences in which members of the staff may engage.

- 1. If prior approval is granted, the College faculty, staff, and other full-time employees may engage in outside employment or self-employment that does not:
 - a) Result in any conflict of interest between the outside employment activity and the College;
 - b) Inhibit the employee's duties and responsibilities at the College; or
 - c) Interfere with the College's normal hours of operation, as contained in Board Policy.
- 2. Prior to beginning any outside employment or self-employment, the President or his/her designee must approve all such requests for outside employment or self-employment (not to be designated below the level of the appropriate Vice-President). Requests for outside employment or self-employment must be submitted to the employee's immediate supervisor for review. It is the responsibility of this immediate supervisor to review and forward the submission, note any conflicts or concerns, and to raise any such concerns to the appropriate Vice-President.
- 3. If the outside employment is an ongoing activity, approval must be submitted annually by July 1st of each year. Such requests must include the employer, dates and/or projected time periods of employment, projected amount of hours per week, and a brief description of the outside employment or self-employment job duties.



| TITLE: Solicitation | NUMBER: HR 14.00 |
|----------------------------------------------|-----------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §13(8) |
| DATE ADOPTED: 01/88 REVISED: 01/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify the process to be used for any on-campus sale of merchandise or services; conditions under which the solicitation of employees may occur; limitations for employees profiting from the sale of personal services or products; and the approval process for posting or handing out materials on campus.

LOCAL LANGUAGE

For the purposes of this policy, "campus" shall be defined to include all properties and facilities under the guidance, supervision, regulation, operation or control of the College or any of its direct support organizations, and all property thereof.

Solicitation is defined to be any act or event conducted for the purposes of personal, financial or commercial gain to the vendor, individual(s) or organization(s) for sale, lease, rental or offer for sale, lease, rental, or distribution of any property, product, merchandise, publication, information, or services whether for immediate or future delivery; or the distribution or display of printed material, merchandise, or products whether through printed or media advertising, sponsorships, or otherwise that is designed to publicize, advertise, encourage the purchase, use, or rental of any product, merchandise, publication or service to students or personnel of the College.

Solicitor is defined to be any person, individual, vendor, or business that engages or wishes to engage in solicitation on any the College campus, center, or property.

Solicitation is prohibited on any campus, center, or property owned by the College without prior approval by the President or his/her designee.

All approved solicitation must be appropriate for the College community, benefit the students, faculty and staff and must be conducted in a manner that will not:

- 1. Obstruct vehicular, bicycle, pedestrian, or other traffic;
- 2. Obstruct entrances or exits to buildings or driveways, or impeded entry to or exit from any buildings or parking lot or vehicular path;
- 3. Interfere with educational or administrative activities inside or outside any building;

- 4. Violate a law, rule, policy, regulation or ordinance; interfere with scheduled college ceremonies or events;
- 5. Interfere with or disrupt normal college operations;
- 6. Damage property, including grass, shrubs,, trees or other landscaping;
- 7. Harass, embarrass, or intimidate the person or persons being solicited; or
- 8. Violate or impair any existing College agreements.

No employee or official representative of the College will give written or oral endorsement to any representative regarding preferential selection or use at the College for any periodical, book or product which can be offered for sale to or through the College.

Such recommendations are intended to be departmental or to have the endorsement of a department. Publications and/or materials to be recommended in a course should be included in the master syllabus for that course and maintained in the Office of Teaching and Learning.

Proceeds above production and distribution cost from sale to the College students or personnel of any approved, required manuscripts or materials which are written, prepared, or produced by any College personnel will accrue to the scholarship funds of the College, with a record of such proceeds and their disposition being accurately and fully shown in the official fiscal records of the College.

No full-time faculty member or administrator of the College will accept any form of payment for tutoring students of the College.

On-campus distribution of any literature or notices which are not official College business will not take place during working time, or in areas where actual work of public employees is normally performed unless approved by the President or his/her designee.

Posters and notices of interest to personnel of the College will be placed in/near the Human Resources Office.

The Vice President of Teaching and Learning or his/her designee will receive any other materials for posting and will assure that such notices will be posted properly and that outdated and obsolete notices are removed unless it is violation of this or any College policy.

College clerical services, postage, stationary (including envelopes), materials, graphic production services, telephones, and equipment are to be used only for official College business and will not be used in any way for solicitation, for personal purposes, or for promotion of unsanctioned activities or of organizations other than those which are official elements of the College or in which the College holds institutional membership.

Vendors must obtain prior approval and solicitation credentials and a processing fee may be assessed. Vendors must adhere to the requirements established by the College for the safety and wellbeing of College employees and the College is not responsible for any loss, theft, or damage to vendor's equipment or goods. Vendors are responsible for the security of their own property.

Anyone found to be violating this policy will be instructed to cease and desist immediately and may be asked to leave the property. Additionally, a no-trespass warning by the College Police Department may be issued to violators.

Failure by officially-registered active student organizations to comply with this policy may result in student disciplinary action taken against the organization, including loss of the privilege to register as a student organization.

Any person or organization requesting the opportunity to solicit on College premises warrants that it may

lawfully sell or promote its product, service, or idea and that such activity does not violate any law, trademark, copyright, or similar proprietary interest.

A Solicitor must obtain prior approval for printed material distribution and posting in College common areas. Posting or affixing information or items to any College buildings or property other than bulletin boards is prohibited. Those wishing to post academic related material on a bulletin board must have prior approval through the Vice President of Teaching and Learning. Those wishing to post non-academic solicitation material must be approved by the President or his/her designee. Posting or affixing printed materials or other items on vehicles parked on any College property is prohibited with exceptions approved by the College President or his/her designee.



| TITLE: Gratuities and Monetary Benefits | NUMBER: HR 15.00 |
|----------------------------------------------|----------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §5(5) |
| DATE ADOPTED: 01/88 REVISED: 01/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To limit employee access to gratuities and other monetary benefits

LOCAL LANGUAGE

Gratuities and Proceeds from Sales

No person on the payroll of the College will accept a gratuity of any value or any proceeds from any merchandise sold on campus or on College time.

No proceeds will accrue to any the College employee or member of his/her family from the sale to College personnel or students of any commodity required in fulfillment of their employment or scholastic obligations.

Acceptance of gratuities or proceeds - referenced above - will, upon substantiation, be basis for termination of employment and the termination of any business relationship with such person, agency, or organization that may be involved.

Extra-College Monetary Benefits and Compensation

No employee of the College may use his/her regular hours to earn compensation (including honoraria or educational stipends) from sources other than the Board of Trustees.

Services for which honoraria or educational stipends are to be received may be performed only if leave is taken to cover time away from duty, including travel time.

Exceptions must be signed by the College President or his/her designee.



| TITLE: Political Involvement | NUMBER: HR 16.00 |
|------------------------------------|---------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 106.15</u> | SACSCOC Principles: §5(5) |
| DATE ADOPTED: 01/88 | BOARD SECRETARY: |
| REVISED: 01/13; 03/19 | Daist |

PURPOSE OF POLICY

To provide guidance concerning political involvement of the College employees

LOCAL LANGUAGE

Current state laws and regulations prohibit state employees from using state resources to participate in political campaigns or activities, including lobbying and political solicitation of any kind. As individuals, College employees are encouraged to support candidates or issues of their choice and participate in the democratic process as a privilege of citizenship, but they must not in any way associate these activities as formal representation or endorsement by the College.

The College employees shall not solicit support for, be solicited, or be involved in preparation, production, or dissemination of political materials of any candidate for public office during assigned work hours. Authorized College political clubs shall be exempt from this prohibition so long as such activities do not disrupt or interfere with duties of other employees.

A College employee who may wish to seek an elected public office shall establish a specific agreement approved by the President and the Board of Trustees relative to his/her activities in campaigning for that office. Such an agreement will specifically note that the following conditions must occur.

- 1. Such activity shall not interfere with the employee's usual duties and responsibilities.
- 2. Before seeking election to and holding such public office the employee must establish that no conflict of interest exists between this activity and the responsibility of the individual to the College and to the State of Florida.

Nothing contained in this policy shall be construed as restricting the right of a College employee to hold membership in and/or support a political party; to vote in accordance with the employee's individual choice; to express individual opinions on political subjects and candidates; to maintain political neutrality; to attend political meetings after working hours; or to campaign during off duty hours.



| TITLE: College Leave | NUMBER: HR 17.00 |
|-------------------------------------|---------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.64</u> | SACSCOC Principles: §5(5) |
| DATE ADOPTED: 01/13 | BOARD SECRETARY: |
| REVISED: 03/19 | Daiste |

PURPOSE OF POLICY

To establish employee leave categories, their limits, and to notify employees that an absence without leave is not permitted

LOCAL LANGUAGE

Absence from Duty

Rules of the Board of Trustees will provide for the absence of the College personnel from duty. Such rules will assure continuation of efficient service and uniform treatment of employees within the same classifications. Absence with leave will forfeit the employee's compensation for the time of absence and will be subject to disciplinary actions per Board Policy.

All personnel will be obligated to be on duty throughout their scheduled and/or obligated hours of service, unless specifically on proper, authorized leave of absence.

Per Florida Statute FS 1001.64, the College sets forth the following leave policies:

Administrative Leave

Administrative Leave, approved by the College President, is time allowed by the College which does not affect an employee's accrued or earned leave.

Injury in the Line of Duty Leave

Any full-time employee will be entitled to injury-in-the-line-of-duty leave (maximum 12 days per calendar year) when he/she has to be absent from duties because of personal injury received in the discharge of duty. Such personal injury must be reported promptly to the employee's immediate supervisor and proper injury report forms must be completed. Personnel who are being paid by Worker's Compensation because of an on-the-job injury are not authorized to use sick leave or annual leave to cover such absence.

Family and Medical Leave Act of 1993

The Family and Medical Leave Act of 1993 requires the College to provide up to 12 weeks of unpaid, jobprotected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked 1,250 hours over the previous 12 months. Employees will follow FMLA Procedures provided in the Human Resources Office.

Internal Administrative Leave

Persons currently on continuing contract who wish to accept or to continue in an administrative assignment will be granted internal "Administrative Leave" from their prior continuing contract status during the period of the administrative assignment.

Administrative leave will be an interim, annual status applicable automatically to persons who have previously been on continuing contract who accept or continue in such position(s) as may be categorically designated by the Board as administrative. There is no obligation on the part of the College to assign an employee to the same position or responsibility as they held prior to taking internal administrative leave.

A person on administrative leave may request return to or may be assigned to his/her prior continuing contract status by approval of the Board on recommendation of the President.

Leave for Court Purposes

When on jury duty or when subpoenaed as a witness when not a principal in the litigation, community college personnel will receive court related leave with pay, can retain any fees earned, and will not be paid by the College for meals, lodging, or travel.

When a principal in personal litigation, an employee will not receive court related leave.

When involved in litigation on behalf of the college or due to action in line of duty as an employee, college personnel will be considered on duty and will turn over to the college any fees received from the court.

Military Leave

Full-time College employees called to extended active military service will be granted leave of absence from their assigned duties. The first thirty (30) days of such leave will be with full pay.

Beginning on the thirty-first (31st) work day, College pay to employees on extended active military service, will supplement the base military pay to an amount equal to the level of salary earned by the employee at the time of being called to active military duty. All other existing benefits will be provided to the employee if he/she desires.

Employee pay raises given college-wide will be provided to full-time employees on extended active military service for determining the supplement to military base pay.

Leave Without Pay

The College President will grant leave without pay to College employees when, in his/her estimation, such leave is justified.

Professional Leave

Professional leave will be approved by the Board. Professional leave should meet the requirements of the Staff, Program, and Development Plan as part of the annual budget of the College. Extension or renewal for a period beyond one year of any leave will be by action of the Board on recommendation of the President.

Temporary Duty Assignment

The College President can approve, upon mutual agreement of the College and the employee, temporary assignment of an employee to be absent from his/her regular duties and place of employment for the purpose of representing the College and for performing such other educational services or educational activities as will be for the benefit of the College.

Employees on temporary duty assignments will receive their regular pay and may receive per diem and travel reimbursement (except when paid or reimbursed from other sources) as authorized by Board Policies.

Vacation Leave - 12-month Personnel

NWF State College full-time 12-month employees will earn vacation leave, per calendar month, at the following rates based on service in any Florida College not to exceed:

| 1 through 5 years of service: | 1 day |
|--------------------------------|------------------|
| 6 through 10 years of service: | 1 and 1/4 day |
| above 10 years of service: | 1 and 1/2 day |

Unused vacation leave credit may accumulate, but credit in excess of forty-four (44) days (352 hours) on December 31st will be transferred to sick leave. Such vacation leave transferred to sick leave will be without compensation and cannot be used in the calculation of terminal sick leave pay as authorized in Florida Statute FS 1012.865.

Unused vacation leave will be paid upon termination or retirement on a lump sum basis as of the last day of work performed and at the rate of compensation to the employee (or to his/her beneficiary, estate or as provided by law) on that last day of employment or last day prior to retirement.

The minimum leave period will be one-half hour (30 minutes).

Vacation Leave - Grant Personnel

Vacation leave for grant personnel will accrue and may be carried forward into a future year, but no payment for accrued leave will be made.

Vacation Leave - Deferred Retirement Option Program (DROP)

Persons participating in the Deferred Retirement Option Program (DROP) will earn one and one half (1-1/2) days of vacation leave per calendar month. Unused vacation leave earned by persons participating in the Deferred Retirement Option Program (DROP) will not be paid upon termination.

Annual Leave Payout

Accrued vacation pay will be paid only if the employee leaves under favorable circumstances, is in good standing, and not if the employee is being dismissed by action of the Board.

Worker's Compensation

Employees who are required to attend regularly scheduled extended therapy sessions due to a job-related injury are allowed to use leave. Supervisors may request a physician's statement. Requests must be submitted in writing to the Human Resources Office.



| TITLE: Sick Leave | NUMBER: HR 18.00 |
|--------------------------------------|---------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1012.865</u> | SACSCOC Principles: §5(5) |
| DATE ADOPTED: 01/13 | BOARD SECRETARY: |
| REVISED: 03/19 | Daiste |

PURPOSE OF POLICY

To establish the College's sick leave policy and sick leave pool

LOCAL LANGUAGE

Each full-time employee shall earn one day of sick leave with pay for each calendar month, or major fraction (51% of the work days) of a calendar month, of full-time service within each fiscal year.

Any employee of the College may request that he/she be allowed to draw upon the potential sick leave entitlement which he/she reasonably anticipates he/she may earn under his/her current contract (or employment agreement) at such time as an illness or accident causes his/her accumulated sick leave to become over-extended.

The number of additional days of sick leave requested shall not exceed the maximum entitlement the employee would attain upon fulfillment of his/her current contract (or employment agreement) in the given fiscal year involved.

Should an employee for any reason fail to complete his/her contracted period of service, his/her final compensation shall be adjusted (or repayment made by the employee) in such amount as is necessary to ensure that payments made to a person by the College for sick leave days shall not have exceeded the actual earned days of sick leave.

Sick leave shall be cumulative from year to year, including sick leave for the current year. Accumulated sick leave may be transferred per Florida Statute <u>FS 1012.865(2)(a)</u> provided that at least one half of the sick leave accumulated at any one time is established at the College. Each employee may use up to four (4) days of his/her accumulated sick leave for personal reasons during each fiscal year.

Terminal pay to a full-time employee for unused sick leave at the time of retirement or death shall be granted in accordance with the provisions of Florida Statute <u>FS 1012.865(2)(d)(e)</u>, not to exceed the daily rate of pay multiplied by fifty percent (50%) times the number of days of accumulated sick leave, provided the person at the time of retirement shall have been a full-time employee and shall have initiated his/her retirement within one calendar year of the last day of actual full-time service (including any authorized annual or sick leave) to the College. Persons employed under the Retirement Incentive Plan Employee Agreement shall be compensated for accumulated sick leave as specified in the executed agreement. The rate of pay for such terminal sick leave days shall be at the rate as of the final day of actual full-time service to the College.

The President, or his/her designated representative, may at his/her discretion, require at any time a physician's statement or other appropriate documentation for any illness which resulted in the use of more than three (3) days of sick leave.

Terminal Sick Leave Payout

A terminal sick leave payout shall be available only once in a lifetime. Any individual who retires from employment with the College and returns will not be eligible for a second sick leave payout.

Sick Leave Pool

The Board of Trustees authorizes the establishment of a Sick Leave Pool.



| TITLE: Workers Compensation | NUMBER: HR 19.00 |
|-------------------------------------------------------|----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1001.64(18)</u> | SEE ALSO: SACSCOC Principles: §5(5) |
| DATE ADOPTED: 11/96 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish policy regarding using Worker's Compensation for on-the-job injuries

LOCAL LANGUAGE

Employees requiring emergency room treatment for on-the-job injuries will be referred to the emergency room at a nearby hospital.

Injuries not requiring emergency treatment or injuries requiring follow-up treatment will be referred to the College's designated Worker's Compensation provider.

Injured employees are expected to be off work while under heavy medication and while unable to perform College duties. At such time as the attending physician indicates, the employee will return to appropriate lightduty work in an area other than his/her normal assignment during the recuperation period.

Injuries resulting from employee participation in the College wellness program or the College intramural, extramural and intercollegiate programs do not qualify for treatment under the Worker's Compensation program.

Drug Free Work Place Testing Procedures will apply to all post-accidents.



| TITLE: Harassment | NUMBER: HR 20.00 |
|---------------------------------------|-----------------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §5(5) |
| DATE ADOPTED: 01/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To forbid harassment of any form toward employees or the College constituents and to establish the mechanism for investigating claims of harassment

LOCAL LANGUAGE

The College is committed to an academic and working environment free of harassment. Harassment of College employees or other constituents is against College Policy and will not be tolerated.

Harassment is considered to be any repeated or unwelcome verbal, visual, or physical abuse which causes the recipient discomfort or humiliation; interferes with the recipient's job performance, employment opportunities; or creates a hostile working environment. Harassment related to an employee's race, color, gender, religion, national origin, age, ethnicity, marital status, disability or genetic information is a violation of this policy.

Harassment consists of any oral, nonverbal, written, graphic, or physical conduct directed at an individual based on any of the above categories.

Unwelcome sexual harassment such as advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

- Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or
- Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
- Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting the individual.

Complaint Procedures

The College requires any person who believes that he/she has been subjected to harassment to report, in writing, within sixty (60) working days the incident to the Executive Director of Human Resources. The Executive Director of Human Resources, or the President's designee(s), will interview the accused employee, or any other person thought to have significant information relevant to the complaint regarding the nature of the complaint.

Upon completion of the investigation, the Executive Director of Human Resources or the President's designee, will prepare a written report of the investigation and submit to the President within fifteen (15) working days.

The President will make a recommendation as to whether disciplinary action should or should not be pursued within fifteen (15) working days.

Confidentiality

The College assures prompt and impartial consideration of complaints of harassment. Confidentiality shall be maintained to the greatest extent possible within the law and the requirements for conducting appropriate investigations.

Retaliation

Retaliation against employees who have filed a charge or participated in an investigation or opposed any unlawful practice is prohibited.

Sanctions for those found to have engaged in harassing behavior, those who are found to have intentionally made a false claim of harassment, or those who engage in retaliatory behavior will be subject to sanctions covered by Board Policy.

Any employee who is made aware of another's concern that harassment is occurring has a duty to report that information to the appropriate College Vice President or to the Human Resources Office.



| TITLE: Smoking/Tobacco Products Use | NUMBER: HR 21.00 |
|-----------------------------------------------------------------------------------|-----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 386.201</u> <u>Florida Clean Air Act</u> | SEE ALSO: SACSCOC Principles: §13(8) |
| DATE ADOPTED: 01/13 REVISED: 05/14; 09/18; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish regulations regarding smoking and the use of tobacco products at the College

LOCAL LANGUAGE

Smoking and the use of all tobacco products (including E-cigarettes, vaping and smokeless tobacco) shall be prohibited from use at all College facilities, properties, and vehicles, owned or leased, regardless of location.

This policy shall apply to all students, faculty, staff and other persons on College property, regardless of the purpose for their visit. Further, no tobacco-related advertising or sponsorship shall be permitted on College property, at College-sponsored events, or in publications produced by the College, with the exception of advertising in a newspaper or magazine that is not produced by the College and which is sold, brought, or distributed on College property.



| TITLE: Child Abuse Reporting | NUMBER: HR 22.00 |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| AUTHORITY: Florida Statutes: <u>F.S. 39.01</u> ; <u>F.S. 39.201</u> ; <u>F.S. 39.205</u> State Board Rule: <u>SBR 6A-14.099</u> | SEE ALSO: SACSCOC Principles: §13(8) |
| DATE ADOPTED: 01/13 REVISED: 03/19; 04/20 | BOARD SECRETARY: |

PURPOSE OF POLICY

Ensure the responsibility for all persons to report suspected or known incidents of abuse, sexual abuse, abandonment, or neglect of a child and to ensure the safety and well-being of minors on College property, or during an event or function sponsored or hosted by the College.

LOCAL LANGUAGE

It is the policy of the Board that the College shall provide a safe environment for all faculty, staff, students, volunteers and other guests at all College locations, events, or functions. Child abuse, abandonment, or neglect committed on the property of the College or during an event or function sponsored by the College shall not be condoned or tolerated.

College employees are required to report any known or suspected information from faculty or staff regarding known or suspected abuse, sexual abuse, abandonment, or neglect of a child committed on the property of the College or during an event or function sponsored by the College. College employees are prohibited from knowingly or willfully preventing another person from making such a report. Failure to report any such cases may result in referral to law enforcement.

The terms "abuse," "abandonment," "sexual abuse of a child" and "neglect" shall have the same meaning as in section F.S §39.01. College Administrators, as defined by SBOE Rule 6A-14.099, that are responsible for implementing and/or reporting any portion of this policy will receive annual training on issues relating to sexual harassment, sexual assault, and sexual misconduct and in understanding the processes of reporting such incidents that also protect the safety of reporting parties and promote accountability.

The President shall establish written procedures to implement this policy.



| TITLE: Qualifications of College Personnel | NUMBER: HR 23.00 |
|--------------------------------------------|------------------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §§5; 6 |
| DATE ADOPTED: 01/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To align with the requirements of the Southern Association of Colleges and Schools Commission on Colleges

LOCAL LANGUAGE

Administrative personnel shall possess educational credentials or work experience which supports competence in their assigned administrative area. Administrative personnel will meet Standards of the Southern Association of Colleges and Schools Commission on Colleges.

Faculty personnel will at minimum have qualifications in compliance with the Standards of the Southern Association of Colleges and Schools Commission on Colleges.

The College will develop and maintain a personnel professional development system with annual evaluation of all full-time personnel.

Each employee shall be compensated on the basis of his/her classification as contained in the position description and in accordance with the salary schedule for the position involved.

A current personnel file will be maintained for each employee. Appropriate documentation of degrees and work experience will be in each file.



| TITLE: Sexual Abuse/Violence Prevention/Title IX | NUMBER: HR 24.00 |
|--------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.64(23)</u> | SACSCOC Principles: §§2(1); |
| State Board Rule: <u>6A-14.099</u> | 13(8) |
| DATE ADOPTED: 04/20 | BOARD SECRETARY: |
| REVISED: 10/20 | Daiste |

PURPOSE OF POLICY

Ensure the responsibility for all persons to report known or suspected incidents of sexual harassment, sexual abuse, dating violence, domestic violence, stalking, sexual violence and other crimes of violence by, or upon, any member of the College community, specifically including college students, employees, and guests.

LOCAL LANGUAGE

It is the policy of the Board that the College shall prohibit, as being incompatible with the mission of the College, the commission of all forms of sexual abuse or violence, as well as any other crimes of committed against any member of the College community, in particular the student body.

The President shall establish written procedures to implement this policy. These procedures shall include, but are not limited to:

- (a) Information identifying such laws and legislation that prohibit such misconduct;
- (b) Proper reporting requirements and responsibilities for College faculty and staff;
- (c) Information regarding the rights of complainants, victims, and the respondents and the supportive services available to them;
- (d) Administrative procedures for the investigation by the college of cases involving sexual harassment, sexual abuse, dating violence, domestic violence, stalking, sexual violence and other crimes of violence;
- (e) Administrative proceedings, disciplinary actions, and penalties that may be imposed;
- (f) Annual training for all College Administrators, as defined by State Board Rule <u>SBR 6A-14.099</u>, that are responsible for implementing and/or reporting any portion of this policy on issues relating to sexual abuse, other forms of sexual violence, and other crimes of violence and in understanding the processes of reporting such incidents that also protect the safety of reporting parties and promote accountability. Title IX of the Education Amendments of 1972

The College is an equal access/equal opportunity institution which does not discriminate on the basis of sex, race, color, marital status, age, religion, national origin, disability, veteran's status, ethnicity, pregnancy, gender identity, sexual orientation, or genetic information.

As such the College is in compliance with Title IX and in the event a formal complaint is filed with the Title IX Coordinator, the College will offer supportive measures as required under Title IX to the complainant and respondent in a case.

Annual training for Title IX will be given to all employees with specialized training given to those who are asked to serve in the role of Investigator, Advisor or Decision Maker as applicable. These roles may or may not be outsourced including should an appeal be filed by either party.

Key terms:

Title IX Coordinator: The Title IX Coordinator is the person who takes a complaint from a student or employee. They will explain the process to the Complainant regarding how a hearing will be conducted, Respondents rights to due process, offer supportive services and determine if the complaint meets the criteria for a Title IX complaint. The Title IX Coordinator will inform both the Complainant and the Respondent of the process and ensure that each party is given a copy of the complaint.

Investigator: Once the College receives a formal complaint as verified by the Title IX Coordinator, the Investigator will conduct a thorough unbiased investigation into the allegations by interviewing all witnesses and gathering all statements of fact and evidence. Once that has been completed the Investigator will submit a copy of the investigative report to the Decision Maker and both parties along with a copy of all evidence or statements from witnesses submitted.

Advisor: Either party in a formal Title IX complaint may chose an advisor. The Advisor's role in a formal complaint is to cross examine a witness with relevant questions to the complaint only. The College will provide guidance to those individuals who are asked to serve as Advisors in the event an employee is chosen to serve by either party.

Decision Maker: Decision Makers will be responsible for reviewing evidence and the investigative report submitted by the investigator. They will serve in the role as the decision maker, in the event a formal complaint is filed, in a hearing setting, make determinations regarding relevancy of questions, serve as an impartial and unbiased listener with no prejudgment of a complainant or respondent in a case and make decisions regarding whether college policy was violated. They will also ensure rules of decorum are followed in a hearing. This role may or may not be filled by an individual outside of the college. If an employee of the College is chosen to serve in this role, proper training will be given.

Hearing: Under Title IX rules any individual filing a formal complaint will be required to participate in a "live hearing". This is to allow the Complainant and Respondent both due process to address any allegations of sexual harassment. Both the complainant and respondent will be allowed an Advisor to cross examine the other party in the hearing before a Decision Maker. The Decision Maker will make the decision as to whether any questions are deemed relevant in the case before either party is permitted to answer. Each party is allowed to present relevant evidence and witnesses in the hearing they believe supports their case. Any such evidence or names of witnesses must be submitted to the Title IX Coordinator before the hearing is to take place.



| TITLE: Reduction in Force | NUMBER: HR 25.00 |
|-------------------------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1004.64</u> ; FS <u>1001</u> .65(3) | SACSCOC Principles: §§5(4)- |
| State Board Rule: <u>SBR 6A-14.026</u> | (5); 13 (4)-(5) |
| DATE ADOPTED: 08/21 | BOARD SECRETARY: |
| | Daiste |

PURPOSE OF POLICY

To document the process to be used in the event of a reduction in force.

LOCAL LANGUAGE

Per Florida Statute <u>FS 1001.65(3)</u>, the College President is authorized to "[e]stablish and implement policies and procedures to recruit, appoint, transfer, promote, compensate, evaluate, reward, demote, discipline, and remove personnel, within law and rules of the State Board of Education and in accordance with rules or policies approved by" the Board.

Reduction in force means termination, reclassification, or demotion of employees due to a financial exigency, decline in enrollment, or other material change in the duties or organization of the College or any of its programs or departments, subject to applicable state and federal law and Board policy.

Determining a Reduction in Force is Necessary

As stewards of a public college, the Board and the President are responsible for reviewing and maintaining the College's financial health and mission-driven performance and for adjusting, as necessary. If the College must reduce expenses or otherwise change duties or College organization to serve the College's mission, the President may implement a reduction in force by following the procedure outlined in this policy. A reduction in force will be a last resort to preserve and protect College operations.

Guidelines for Implementation

The President has the authority to initiate a reduction in force. All positions at the College are eligible for consideration. Prior to initiating a reduction in force, the President will take all available steps to limit the positions affected, including, but not limited to, leaving open vacant positions and determining whether any current employees are willing to resign or retire voluntarily.

If the President determines a reduction in force is necessary, the President will use objective, reasonable, and non-discriminatory criteria to determine which positions must be eliminated or reclassified, consistent with state and federal law and Board policy. The controlling criteria in any determination will be service to the College's core mission and necessity of the position to College operations. When the reduction in force requires a reduction in full-time faculty with continuing contract, for those employees the President will follow the procedure set out in TL 14.00 for consolidation, reduction, or elimination of a program or restriction of the required duties of a position by the Board.

After determining which positions will be impacted, the President shall provide the list of affected employees and supporting rationale for the reduction in force to the Board at the next Board meeting. Supporting rationale will include the reason for the reduction in force; what areas of the College are affected by the reduction in force; monetary savings of the reduction in force; and a description of methods other than a reduction in force that the President attempted prior to initiating a reduction in force. If approved by the Board, the President will implement the reduction in force. The decision of the Board shall be final.

The President will provide notification to employees affected by a reduction in force with all due haste, which will include at least 15 business days' written notice, unless state or federal law requires a longer notice period. Employees affected will be notified that the reduction in force is without prejudice to future hiring by the College and does not reflect negatively on their personnel file.

Additional Considerations

The President's determination and Board's approval will not be controlled by any previous contractual relationship with any employee. This policy does not create an expectancy of employment for any employee. This policy does not alter or limit Board policy or College procedure for termination, suspension, resignation, retirement, position elimination, or other governance of its relationship with its employees.



| TITLE: Accreditation/Substantive Change | NUMBER: TL 1.00 |
|-----------------------------------------|-------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1004.65</u> | SACSCOC Principles: §14 |
| State Board Rule: <u>SBR 6A-14.060</u> | |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 04/13; 04/15; 03/19 | Daiste |

PURPOSE OF POLICY

To establish the Board's intent to remain an accredited institution and to establish the requirements necessary to ensure timely coordination and notification of substantive changes to the College's regional accrediting body, the Southern Association of Colleges and Schools, Commission on Colleges (SACSCOC)

LOCAL LANGUAGE

It is the intention of the Board of Trustees that the College shall continue to maintain accreditation by the Southern Association of Colleges and Schools. The policy complies with the SACSCOC Principles of Accreditation: Foundations for Quality, as well, as the Commission's policies and guidelines. This policy is applicable to all campuses, centers, divisions, and departments.

To that end, the College shall establish a procedure for compliance with substantive change requirements.



| TITLE: Instruction and Awards | NUMBER: TL 2.00 |
|----------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| State Board Rule: <u>SBR 6A-14.030</u> | SACSCOC Principles: §§9(1)- |
| | (7); 10(7) |
| DATE ADOPTED: 05/89 | BOARD SECRETARY: |
| REVISED: 04/13; 03/19 | Daiste |

PURPOSE OF POLICY

To recognize Florida Statute and State Board Rules governing the types of degrees, certificates, and diplomas which may be conferred by a State College

LOCAL LANGUAGE

The College follows the uniform approval process for degrees, certificates and diplomas, as outlined by the Florida Department of Education. The College Catalog outlines the College's official policies relating to the objectives, programs, activities, and related operational provisions authorized by the Board for any given fiscal and/or academic year.

Furthermore, the policies which relate to instructional program standards and regulations including but not limited to admission requirements, program length, conditions for continuance in the programs, and requirements for program completion shall be published, annually, in the official College Catalog, including acceleration mechanisms for program completion.

College policy regarding student performance standards for the award of degrees and certificates, articulation, and general education curricula can be found in the College Catalog.

Policy regarding effective catalog year is located in the College Catalog.



| TITLE: Occupational and General Adult Education Programs | NUMBER: TL 3.00 |
|-------------------------------------------------------------|----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1004.65(6)(b)-(7)</u> | SEE ALSO: SACSCOC Principles: §9(1) |
| DATE ADOPTED: 03/89 REVISED: 01/04; 04/13; 03/19; 5/23 | BOARD SECRETARY: |

PURPOSE OF POLICY

To recognize the Northwest Florida State College's designation as an area vocational educational school authorized to operate an adult basic education program

LOCAL LANGUAGE

In accordance with Florida Statutes § <u>1004.65</u>, Northwest Florida State College is a comprehensive college designated as an area vocational educational school facility and authorized to operate an adult basic education program, in addition to providing collegiate transfer programming and community services programming.



| TITLE: Vocational Education | NUMBER: TL 4.00 |
|-------------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1001.02(4)(a)</u> | SACSCOC Principles: §§5(2); |
| | 8(1) |
| DATE ADOPTED: 03/89 | BOARD SECRETARY: |
| REVISED: 04/13; 03/19; 5/23 | Daist |

TL 4.00 has been eliminated as of May 16, 2023.



| TITLE: Baccalaureate Instruction and Awards | NUMBER: TL 5.00 |
|---------------------------------------------|---------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1007.33</u> | SACSCOC Principles: §9(7) |
| State Board Rule: <u>SBR 6A-14.095</u> | |
| DATE ADOPTED: 01/13 | BOARD SECRETARY: |
| REVISED: 03/19 | |
| | Dangel |
| | |

PURPOSE OF POLICY

To recognize Florida Statute and State Board Rules governing baccalaureate degree proposals and offerings

LOCAL LANGUAGE

The College follows the uniform approval process for new baccalaureate degrees as outlined by the Florida State Department of Education. The College President shall make recommendations to the Board for new Baccalaureate Degree Programs.

Furthermore, the policies which relate to instructional program standards and regulations including but not limited to admission requirements, program length, conditions for continuance in the programs, and requirements for program completion shall be published, annually, in the official College Catalog, including acceleration mechanisms for program completion.

College policy regarding student performance standards for the award of degrees, articulation, and general education curricula can be found in the College Catalog.

Policy regarding effective catalog year is located in the College Catalog.



| TITLE: Deletion of Courses | NUMBER: TL 6.00 |
|------------------------------------|-------------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statute: <u>FS 1007.24</u> | SACSCOC Principles: §§5(2); 9 |
| State Board Rule: SBR 6A-10.0331 | |
| DATE ADOPTED: 12/05 | BOARD SECRETARY: |
| REVISED: 04/13; 03/19 | Daise |

PURPOSE OF POLICY

To delete courses from the College Catalog and Statewide Course Numbering System which are no longer offered

LOCAL LANGUAGE

The College President shall annually certify to the Board that the College has deleted courses as required in Florida Statute <u>FS 1007.24</u> and further outlined in State Board Rule <u>SBR 6A-10.0331</u>.



| TITLE: College Calendar | NUMBER: TL 7.00 |
|----------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| State Board Rule: <u>SBR 6A-10.019</u> | SACSCOC Principles: §10(1)- |
| | (2) |
| DATE ADOPTED: 03/89 | BOARD SECRETARY: |
| REVISED: 12/05; 04/13; 03/19 | Daiste |

PURPOSE OF POLICY

To provide guidance for establishing an annual calendar for the College

LOCAL LANGUAGE

The Calendar of the College shall conform to the requirements of State Board Rule <u>SBR 6A-10.019</u> and shall be published, annually, as part of the official College Catalog. Any amendments to the Calendar shall be approved by the Board, on recommendation of the College President and become effective upon adoption or such date as may be specified in the approval action.



| TITLE: Acceleration Mechanisms | NUMBER: TL 8.00 |
|----------------------------------------|-----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1007.27</u> | SACSCOC Principles: §10(7)- |
| State Board Rule: <u>SBR 6A-10.024</u> | (9) |
| DATE ADOPTED: 03/89 | BOARD SECRETARY: |
| REVISED: 06/04; 04/13; 03/19 | Daise |

PURPOSE OF POLICY

To identify approved acceleration mechanisms to shorten the time necessary for program completion

LOCAL LANGUAGE

Articulated acceleration mechanisms of the College shall be published, annually, in the College Catalog and shall include, but are not limited to, dual enrollment and early admission, and credits earned through alternative means of study such as Advanced Placement (AP), College Level Examination Program (CLEP), International Baccalaureate (IB), Military Service School Credits, the College's Course Challenge Exam option and credits earned through prior learning assessment, in accordance with Florida Statute <u>FS 1007.27</u> and State Board Rules <u>SBR 6A-10.024</u>.



| TITLE: Advisory Committees | NUMBER: TL 9.00 |
|----------------------------------------------------|----------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §5(2) |
| DATE ADOPTED: 03/89 REVISED: 04/13; 03/19; 5/23 | BOARD SECRETARY: |

PURPOSE OF POLICY

To enable the College President or his/her designee to appoint advisory committees as needed

LOCAL LANGUAGE

On behalf of the Board, the College President or his/her designee, shall appoint such general and specific advisory committees as may be beneficial to assist in counseling Northwest Florida State College regarding development, operation, and evaluation of programs for the College.



| TITLE: Pre-Apprenticeship Programs | NUMBER: TL 10.00 |
|-----------------------------------------------------------|--------------------------------------------------|
| AUTHORITY: Florida Statute: <u>FS 446.052</u> | SEE ALSO: SACSCOC Principles: §§4(2); 8(1) |
| DATE ADOPTED: 03/89 REVISED: 10/94; 04/13; 03/19; 5/23 | BOARD SECRETARY: |

TL 10.00 has been eliminated as of May 16, 2023.



| TITLE: Course Substitutions for Students with Disabilities | NUMBER: TL 11.00 |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1007.264</u> ; <u>FS 1007.265</u> State Board Rule: <u>SBR 6A-10.041</u> | SEE ALSO: SACSCOC Principles: §§8(2)(c); 9; 12(1) |
| DATE ADOPTED: 02/00 REVISED: 03/00; 06/04; 06/07; 04/13; 03/19; 5/23 | BOARD SECRETARY: |

PURPOSE OF POLICY

To recognize Northwest Florida State College's obligation to accommodate students with disabilities with course substitutions when appropriate

LOCAL LANGUAGE

Northwest Florida State College recognizes that certain disabilities may preclude a student from successfully completing a specific course requirement for a degree even with appropriate accommodations. The College recognizes its obligation to accommodate students with disabilities without compromising the integrity of the academic program; therefore, in accordance with State Board of Education Rule <u>6A-10.041</u>, the following policy is established for providing reasonable course substitutions for eligible students with disabilities as required by Florida Statutes §§ <u>1007.264</u> and <u>1007.265</u> and consistent with the Americans with Disabilities Act and other applicable laws.

Students seeking a course substitution shall present appropriate documentation to the Director of Testing and Accommodations. Requests for course substitutions will be considered on an individual basis based on the disability documentation and academic record of the student making the request. Documentation must substantiate that the disability can be reasonably expected to prevent the individual from meeting requirements for admission to the institution, admission to a program of study, or graduation.

Procedures for obtaining accommodations are maintained in the College Catalog, the orientation program, academic advisement, the College website, and materials available through the Student Success Department.



| TITLE: Placement in Developmental Education and Instruction | NUMBER: TL 12.00 |
|------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1008.30</u> ; <u>FS 1008.02</u> State Board Rule: <u>SBR 6A-10.0315</u> | SEE ALSO: SACSCOC Principles: §5(2) |
| DATE ADOPTED: 10/98 REVISED: 06/04; 06/08; 04/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To recognize Florida Statute and State Board Rules governing developmental education delivery and common testing requirements for academic placement into appropriate courses

LOCAL LANGUAGE

In accordance with State Board Rule <u>SBR 6A-10.0315</u> and Florida Statutes <u>FS 1008.30</u> and <u>FS 1008.02</u>, the Board of Trustees directs and authorizes the College President or his/her designee to establish procedures related to the implementation of college preparatory instruction in accordance with state law and State Board of Education Rules.



| TITLE: Exceptions to Full Cost Requirement for Repeating College Prep and College Credit Courses | NUMBER: TL 13.00 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1009.28</u> ; <u>FS 1009.285</u> ; <u>FS 1001.64(10)</u> ; <u>FS 1004.93(3)(d)</u> State Board Rule: <u>SBR 6A-14.0301(3)</u> | SEE ALSO: SACSCOC Principles: §12(1)- (6) |
| DATE ADOPTED: 11/97 REVISED: 01/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To document exceptions to the assessment of the full cost of instruction for students who enroll in the same college-credit or college preparatory course more than twice

LOCAL LANGUAGE

Exceptions to the assessment of the full cost of instruction for repeating college preparatory courses and college-credit courses will be granted in accordance with the following guidelines:

- Exceptions will be granted only in the case of extenuating circumstances or financial hardship and only after the student has demonstrated reasonable effort to succeed in the course.
- Extenuating circumstances are those circumstances determined by the College to exceptional and beyond the control of the student, which may include, but are not limited to:
 - Serious illness;
 - Documented medical condition preventing course completion;
 - Death of an immediate family member;
 - Involuntary call to active duty military;
 - Documented learning disability;
 - English as a second language background;
 - o Documented change in employment status, including TDY military orders;
 - Natural disasters;
 - College error; or
 - o Other emergency circumstances or extraordinary situations, as determined by the appropriate

party(ies) reviewing the request

• Financial hardship includes, but is not limited to, qualification for Federal need-based financial aid, qualification as displaced/economically disadvantaged homemaker/worker, or other documented financial emergency.



| TITLE: Full-Time Faculty Contracts | NUMBER: TL 14.00 |
|------------------------------------------|----------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1012.83</u> | SACSCOC Principles |
| State Board Rule: <u>SBR 6A-14.0411</u> | §§5(4)-(5); 6(1)-(3) |
| | • TL 20.00, TL 21.00 |
| DATE ADOPTED: 10/13 | BOARD SECRETARY: |
| REVISED: 03/19; 08/21; 5/23; 6/24 | De di |
| | |

PURPOSE OF POLICY

To govern issuance of, assessment for, and termination employment contracts for full-time faculty, including continuing contracts

LOCAL LANGUAGE

The Board directs and authorizes the College President or his/her designee to establish procedures related to appointment, employment, and regular evaluation of faculty members. Procedures will address frequency and methodology of assessment, designation of faculty rank, and award of or dismissal from continuing contract.

Contract Types

The College offers two types of faculty contracts: 1) non-continuing contracts and 2) continuing contracts. All full-time faculty, irrespective of contract type or status, will receive an annual employee evaluation to provide them with feedback regarding their performance.

Non-Continuing Contracts

The College may establish full-time faculty positions that may be issued contracts for a term of less than one (1) year, one (1) year, or up to three (3) years. The faculty positions eligible for a non-continuing contract are listed in TL 20.00 Academic Ranks. Non-continuing contracts are often referred to in College practice as "annual contracts," because they are most regularly issued for one year to match the academic year.

The College may renew a non-continuing contract for a period that best serves the College (not to exceed three (3) years in a single renewal period) or may allow a non-continuing contract to terminate without renewal. Non-renewal of a non-continuing contract shall not entitle the person to the reasons for non-renewal or to a hearing. In accordance with the terms of their contract, faculty on non-continuing

contract may be dismissed or the College may terminate the contract early. The College is not obligated to provide a reason for dismissal of a faculty member on a non-continuing contract.

Continuing Contracts

A continuing contract award is a change in contract status. The faculty positions eligible for a continuing contract are listed in TL 20.00 Academic Ranks.

Minimum Requirements

Beyond academic rank, to be eligible for a continuing contract, a full-time faculty member shall meet the following minimum requirements:

- Complete at least four (4) years of satisfactory service and be in at least the fifth year of service, based on the requirements below, in the same college, except as provide below, during a period not in excess of over seven (7) years. In all cases, such service shall be continuous except for leave duly authorized and granted. The College may also consider satisfactory service in other institutions of higher learning at the time of hire upon the recommendation of the VPAA and approval of the President.
- 2. Receive the recommendation of the President and approval by the Board for a continuing contract based on successful performance of duties and demonstration of professional competence under this policy and according to the needs of the College.

Criteria for Continuing Contract Award

A full-time faculty member shall meet the following criteria before a continuing contract may be awarded:

- 1. Quantifiable measured effectiveness in the performance of faculty duties;
- 2. Continuing professional development;
- 3. Currency and scope of subject matter knowledge;
- 4. Relevant feedback from students, faculty, and employers of students;
- 5. Service to the department, College, and community;
- 6. Educational qualifications, efficiency, compatibility, student learning outcomes;
- 7. Capacity to meet the educational needs of the community;
- 8. The length of time the position is expected to be needed to align with anticipated, ongoing demand;
- 9. Advancement of student success at the institution; and
- 10. Demonstrated commitment to the mission of the College.

Process for Awarding Continuing Contract

The President directs the Vice President of Academic Affairs lead the process regarding the continuing contract evaluation procedures as outlined in the Faculty Handbook and to review them no less than annually. The VPAA may accelerate, pause, or delay, upon just cause, the continuing contract evaluation

process. The process shall include no less than:

- 1. The faculty member shall successfully complete four annual performance evaluations.
- 2. In the faculty member's fifth year of employment, in preparation for the fifth annual performance evaluation, the faculty member shall submit a portfolio to the department chair or program director no later than February 1 as application for continuing contract evaluation.
- 3. The department chair or program director will notify the dean of the faculty member's application for continuing contract.
- 4. The dean will appoint a continuing contract review committee, composed of no fewer than five and no more than seven employees, which shall include at least the department chair or program director and three full-time faculty members, at least one of whom is a continuing contract faculty member. The dean will provide the committee with information about the continuing contract review process, rules, guidelines, timeline and objectives.
- 5. The committee will convene to review the portfolio materials and will make a recommendation to the dean regarding whether to award a continuing contract.
- 6. The dean will perform an independent review of the application and the committee's recommendation and recommend to the VPAA whether to award a continuing contract.
- 7. The VPAA will perform an independent review of the application, the committee's recommendation, and the dean's recommendation and recommend to the President whether to award a continuing contract.
- 8. The President, upon receiving the recommendation of the VPAA, will determine whether to make a recommendation to the Board of Trustees to award the continuing contract.

If either the VPAA or the President decide not to award continuing contract, the decision is final, and may result in dismissal from the College. A faculty member who is denied continuing contract may apply for continuing contract in the sixth (6) year of employment upon the recommendation of the VPAA to the President. If continuing contract is denied in the sixth year, the faculty member will be dismissed from the College.

Post-Award Performance Reviews for Faculty Under Continuing Contract

Each full-time faculty member issued a continuing contract shall be entitled to continue in his or her respective full-time faculty position at the College without the necessity for annual nomination or reappointment until the individual resigns or retires from employment, except as outlined in the "Dismissal or Return to Annual Contract Status" subsection below.

After continuing contract status is awarded, faculty members will undergo a periodic post-award review (PAR) annually in the form of an annual employee evaluation to provide them with feedback regarding their performance. Every fifth year after receiving a continuing contract, the department chair or program director will conduct a periodic PAR that includes an evaluation and a review of the faculty member's portfolio with artifacts documenting performance over the past five years. Once reviewed, the portfolio will be submitted to the dean for final approval or disapproval.

If the PAR identifies insufficient performance, the department chair or program director must notify the

dean, and the supervisor will prescribe corrective action. If significant cause is determined at the time of any evaluation, the faculty member may be returned to annual contract status or dismissed according to the procedures outlined in this policy.

Dismissal or Return to Annual Contract Status

Upon recommendation of the President, the Board may terminate a full-time faculty employee under continuing contract or return the employee to an annual contract for any of the following reasons:

- 1. Failure to meet post-award performance criteria;
- 2. For cause in accordance with College policies and procedures;
- 3. Upon consolidation, reduction, or elimination of a program; or
- 4. Upon restriction of the required duties of a position.

The President's recommendation for consideration by the Board shall state whether the recommendation is to dismiss the employee or return the employee to a non-continuing contract. The President's recommendation and Board's decision shall be made on the basis of the criteria listed in this policy. The decision of the Board shall not be controlled by any previous contractual relationship. The decision of the Board shall be final.

If the President recommends a return to non-continuing contract based on failure to meet post-award performance criteria or for cause in accordance with College policies and procedures, and the Board accepts that recommendation, the Vice President of Academic Affairs will implement a Performance Improvement Plan for the faculty member's completion in consultation the department chair or program director and the appropriate dean. The time between a return to non-continuing contract and reinstatement may not exceed two academic years. If the VPAA determines that the faculty member is unable to make effective corrections during this up to two-year period, the VPAA may recommend dismissal to the President, who may in turn recommend dismissal to the Board. The decision of the Board shall be final.

When the faculty member has satisfactorily met performance goals outlined in the plan, he or she may apply to the VPAA to have continuing contract status reinstated. If the VPAA concurs that the plan has been successfully completed, the VPAA may recommend reinstatement to the President, who may in turn recommend reinstatement to the Board. The decision of the Board shall be final.

Challenging Dismissal or Return to Non-Continuing Contract Status

If the President determines to recommend to the Board that a full-time faculty member under continuing contract should be dismissed or returned to non-continuing contract, the VPAA shall notify the full-time faculty employee in writing and shall afford the full-time faculty employee the right to formally challenge the action in accordance with the policies and procedures of the College.

The faculty member shall have twenty-one (21) days to challenge the President's recommendation by responding in writing to the Vice President of Academic Affairs. The VPAA shall consider the response and make a recommendation to the President. The President will then decide whether to make a recommendation to the Board to dismiss or return the faculty member to non-continuing contract status. The Vice President of Academic Affairs shall memorialize the details of the appeal process in the Faculty Handbook and will review them no less than annually.

As an alternative to the hearing rights provided by College policies and procedures, the employee may request an administrative hearing in accordance with Chapter 120, F.S., by filing a petition within twenty-one (21) days of receipt of the recommendation of the President.

If the faculty member does not challenge the President's recommendation within twenty-one (21) days, the President's recommendation will be submitted to the Board.

Accepting Employment in a Capacity other than the Continuing Contract Position

Any full-time faculty employee under continuing contract who accepts an offer of annual employment in a capacity other than that which the continuing contract was awarded may be granted an administrative leave of absence pursuant to the College's administrative rules. If administrative service is discontinued by either the faculty member or the administration, with or without cause, the faculty member may return to continuing contract status and resume full-time teaching responsibilities. No loss of rank, seniority, or privilege shall result from such an appointment.



| TITLE: Definition of a Credit Hour | NUMBER: TL 15.00 |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------|
| AUTHORITY: Code of Federal Regulation: <u>34 CFR 600.2</u> State Board Rules: <u>SBR 6A-14.030</u> | SEE ALSO: SACSCOC Principles: §9(2)-(5) |
| DATE ADOPTED: 11/15 REVISED: 03/19; 04/20 | BOARD SECRETARY: |

PURPOSE OF POLICY

To define a credit hour and credit hour equivalency

LOCAL LANGUAGE

In accordance with Federal Regulations 34 <u>C.F.R. 600.2</u>, SACSCOC Policy, State Board Rule <u>SBR 6A-14.030</u>, and the Carnegie Unit definition, a credit hour is an amount of work represented in intended learning outcomes and verified by evidence of student achievement that is an institutionally established equivalency that reasonably approximates:

- Not less than one hour of classroom or direct faculty instruction and a minimum of two hours out of class student work each week for approximately fifteen weeks for one semester for trimester hour of credit, or ten to twelve weeks for one quarter hour of credit or the equivalent amount of work over a different amount of time, or
- 2. At least an equivalent amount of work as required outlined in item 1 above for other academic activities as established by the institution including laboratory work, internships, practicum, studio work, and other academic work leading to the award of credit hours.
- 3. All instruction will consist of regular and substantive interaction between the student and the instructor, either synchronously or asynchronously.

The College adheres to the federal regulations 34 C.F.R. 600.2 and the State Board Rule SBR 6A-14.030 definition of an hour as a 50-minute period of classroom instruction.

The College's procedures defining credit hour apply to all instruction, regardless of course format, length, level, location, or mode of delivery.

The College follows the following guidelines for the number of hours awarded for a course:

College Credit Courses: College credit courses are composed of lecture and/or laboratory hours. A class that meets 15 lecture hours receives one semester hour's credit. A class that meets 30-45 lab hours receives one semester hour's credit. In most lab courses, 30 lab hours earns one semester hour's credit. A limited number of classes in the sciences and other disciplines require 45 lab hours for one credit.

Distance Learning (Online) and Hybrid Courses: Credits for courses that differ from the traditional lecture are derived from the standard definition and follow <u>34 C.F.R. 600.2</u>. For example, distance learning and hybrid courses require the same student learning outcomes and the equivalent amount of work and preparation. However, the instructional delivery to students in these courses utilizes technology such as the internet and video conferencing to bridge the physical separation of the instructor and student which supports regular and substantive interaction between the students and the instructor, either synchronously or asynchronously.

The College's Definition of a Clock Hour: The College adheres to the definition of a hour as a 50 minute block of time as defined in <u>34 C.F.R. 600.2</u> and State Board Rule <u>SBR 6A-14.030</u>.

Continuing Education Courses: Continuing Education courses do not earn college credit. These courses are scheduled for the appropriate number of lecture and/or lab hours to meet content requirements.

The College does not offer credit via any method or calculation that differs from commonly accepted practices in higher education.



| TITLE: Textbook Affordability | NUMBER: TL 16.00 |
|-------------------------------------------|--------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1004.085</u> | SACSCOC Principles §5(5) |
| State Board Rule: <u>SBR 6A-14.092</u> | |
| DATE ADOPTED: 03/09 | BOARD SECRETARY: |
| REVISED: 05/13; 09/16; 03/19; 5/23 | Daise |

PURPOSE OF POLICY

To provide guidelines for the evaluation and adoption of textbooks; to allow for negotiation with vendors; and to provide for the ability to publish listings of required textbooks prior to the beginning of the term to enable students to shop for the lowest cost textbooks

LOCAL LANGUAGE

Northwest Florida State College employees may not demand or receive any payment, loan, subscription, advance, deposit of money, service, or anything of value, present or promised, in exchange for requiring students to purchase a specific textbook or instructional material for coursework or instruction.

An employee may receive:

- Sample copies, instructor copies, or instructional materials. These materials may not be sold for any type of compensation if they are specifically marked as free samples not for resale.
- Royalties or other compensation from sales of textbooks or instructional materials that include the instructor's own writing or work when the writing or work is completed outside of the scope of the employee's work, responsibilities, and duties at the College and outside of the College's operational hours.
- Honoraria for academic peer review of course materials when the writing or work is completed outside of the scope of the employee's work, responsibilities, and duties at the College and outside of the College's operational hours.
- Fees associated with activities such as reviewing, critiquing, or preparing support materials for textbooks or instructional materials pursuant to guidelines adopted by the State Board of Education when the writing or work is completed outside of the scope of the employee's work, responsibilities, and duties at the College and outside of the College's operational hours.
- Training in the use of course materials and learning technologies.

The Board shall, each semester, examine the cost of textbooks and instructional materials by course and course

section for all general education courses offered at the institution to identify any variance in the cost of textbooks and instructional materials among different sections of the same course and the percentage of textbooks and instructional materials that remain in use for more than one term. Courses that have a wide variance in costs among sections or that have frequent changes in textbook and instructional materials selections shall be identified and a list of such courses sent to the appropriate academic department chair for review.

The College shall post prominently in the course registration system and on its website, as early as is feasible, but at least 45 days before the first day of class for each term, a hyperlink to lists of required and recommended textbooks and instructional materials for at least 95 percent of all courses and course sections offered at the institution during the upcoming term. The lists must include the International Standard Book Number (ISBN) for each required and recommended textbook and instructional material or other identifying information, which must include, at a minimum, all of the following: the title, all authors listed, publishers, edition number, copyright date, published date, and other relevant information necessary to identify the specific textbooks or instructional materials required and recommended for each course. The State Board of Education shall include in the policies, procedures, and guidelines adopted under subsection (7) certain limited exceptions to this notification requirement for classes added after the notification deadline.

The Board of Trustees shall report, by September 30th of each year to the Chancellor of the Florida College System the textbook and instructional materials selection process for general education courses with a wide cost variance identified pursuant to subsection (4) and high-enrollment courses; specific initiatives of the institution designed to reduce the costs of textbooks and instructional materials; policies implemented in accordance with subsection (6); the number of courses and course sections that were not able to meet the textbook and instructional materials posting deadline for the previous academic year; and any additional information determined by the chancellors. By November 1st of each year, the Chancellor shall provide a summary of the information provided by institutions to the State Board of Education.



| TITLE: Instructional Obligations | NUMBER: TL 17.00 |
|-----------------------------------------------------------------------------------------------|----------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1012.82</u> State Board Rules: <u>SBR 6A-14.0491</u> | SEE ALSO: SACSCOC Principles: §6(3) |
| DATE ADOPTED: 01/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify full and part-time instructor teaching and availability obligations

LOCAL LANGUAGE

Per Florida Statute <u>FS 1012.82</u> and State Board Rule <u>SBR 6A-14.0491</u>, individual daily schedules shall be established jointly each semester by each full and part-time instructor in cooperation with his/her department chair (with the appropriate Dean/Vice President in the case of department chairs) as follows:

Full-time Instructors

Sufficient time to constitute the instructor's full-time obligation consisting of a minimum of 34 scheduled hours per week shall be distributed appropriately throughout each week, and according to State Board Rule <u>SBR 6A-14.0491</u>, such schedules shall contain as a minimum a combined total of 25 classroom contact hours and posted office hours available to students each week. The remaining nine (9) hours weekly which relate to a basic teaching load may be devoted to any combination of scheduled office hours, obligations for committee work, department meetings, general or specific faculty meetings, class preparation, special occasion obligations, etc. at the most appropriate location(s).

During these hours which constitute a full-time obligation to the College, the instructor shall be conveniently and promptly accessible to students for assistance and advisement and to other College personnel for general conduct of College business.

Part-time Instructors

All part-time instructors, including full-time instructors teaching classes on a supplemental load basis during the fall, spring, and summer, shall schedule time outside of class for advising students. Such time shall, if feasible, be immediately prior to or following the scheduled class(es) and at the same teaching location.

During the scheduled class and advising times, instructors shall be conveniently and promptly accessible to students for assistance and advisement and for general conduct of College business.



| TITLE: Faculty Credentials | NUMBER: TL 18.00 |
|---------------------------------|--------------------------------------------|
| AUTHORITY: | SEE ALSO: SACSCOC Principles: §6(1)-(2) |
| DATE ADOPTED: 02/20 REVISED: | BOARD SECRETARY: |

PURPOSE OF POLICY

To identify full and part-time faculty member credentials

LOCAL LANGUAGE

The College supports student success by employing highly qualified faculty members who are subject-matter experts dedicated to the mission of higher education and the best practices for instruction.

This policy shall apply to all faculty members, including full-time, part-time, and adjunct instructors.

The President shall implement procedures in accordance with this policy.



| TITLE: Awarding Posthumous Degrees | NUMBER: TL 19.00 |
|---------------------------------------------------------------------------|----------------------------------------|
| AUTHORITY: Florida Statutes: <u>F.S. 1004.65</u> , <u>F.S. 1004.68</u> | SEE ALSO: SACSCOC Principles: §5(2) |
| DATE ADOPTED: 4/22 REVISED: | BOARD SECRETARY: |

PURPOSE OF POLICY

To establish a process for awarding an associate or baccalaureate degree posthumously.

LOCAL LANGUAGE

The Board authorizes the President to award a posthumous degree, a special type of honorary degree awarded to a student who has passed away prior to completing all degree requirements.

Upon the recommendation of the Vice President of Academic Affairs, the President may award an associate or baccalaureate "Degree in Memoriam" posthumously provided the following requirements are met:

- 1. The award of the degree is requested by a member of the student's immediate family (defined as a parent, spouse, child, or sibling),
- 2. The request is received within two years of the student's death,
- 3. The student was enrolled at the time of death (defined as having registered for the current or upcoming semester or having previous registration within the three semesters preceding the time of death), or their continuous enrollment was interrupted by their injury, illness, deployment, etc., and
- 4. The student was in good academic standing at the time of death, and
- 5. The student had completed a substantial part of the academic program (>75%).

Process for Requesting a Posthumous Degree

- 1. Submit a request to the Executive Director of Academic Records and Enrollment within two years after the death of the student.
- 2. The request must be accompanied by:
 - a. Student's full name
 - b. College Student ID or SSN
 - c. Copy of the death certificate
 - d. Address where the diploma will be mailed.

- 3. The student should meet the following criteria:
 - a. Must have been a degree-seeking student.
 - b. Must have been enrolled at the time of death as per the requirements defined above.
 - c. Must have been within one term or 15 credits of graduation to be considered for a posthumous degree.
 - d. Must have completed at least one term required for the degree at the College.
 - e. Must meet the standard eligibility criteria for GPA and academic standing.
 - f. Must be in good discipline standing at the time of the request.
- 4. The posthumous degree shall not be included in any state or federal reporting data.
- 5. The statement "awarded posthumously" will be printed on the student's academic record, but not on the diploma.
- 6. Exceptions may be made at the discretion of the College President.



AUTHORITY:

Florida Statutes: <u>FS 1012.83</u> State Board Rule: <u>SBR 6A-14.0411</u>

DATE ADOPTED: 5/23 REVISED: **SEE ALSO:** SACSCOC Principles: §6(3) Policies: TL 14.00; TL 21.00

NUMBER: TL 20.00

| BOARD SECRETARY: | | |
|-------------------------|----|--|
| Daie | Þe | |

PURPOSE OF POLICY

To define academic ranks for faculty positions

LOCAL LANGUAGE

The Board directs and authorizes the President or his/her designee to assign academic ranks to faculty member positions as part of the employment process and regular evaluation of faculty members and, where applicable, completion of milestones associated with the continuing contract award process.

Academic Rank

Academic ranks exist to define a faculty member's status in the hierarchy of the profession and classify the faculty position within the College's employment system. Academic rank represents a faculty member's progression through major landmarks in his or her career. The College recognizes and awards the following academic ranks:

- 1. Adjunct Instructor: A faculty member appointed to a part-time, at-will faculty position on an as needed basis. Adjunct instructor positions are not full-time and are not eligible for any faculty contract.
- 2. Visiting Instructor: A faculty member appointed to a temporary, full-time faculty position. Visiting instructor positions are not eligible for continuing contract. The College may issue non-continuing contracts to faculty in visiting instructor positions in accordance with Board policy regarding Full-time Faculty Contracts.
- 3. Instructor: A faculty member appointed to a full-time faculty position. Instructor positions are not eligible for continuing contract. The College may issue non-continuing contracts to faculty in instructor positions in accordance with Board policy regarding Full-time Faculty Contracts.
- 4. Assistant Professor: A faculty member appointed to a full-time faculty position. Assistant Professor positions are eligible for continuing contract in accordance with Board policy regarding Full-time Faculty Contracts.
- 5. Associate Professor: A faculty member appointed to a full-time faculty position who has been awarded a continuing contract in accordance with Board policy regarding Full-time Faculty Contracts.

6. Professor: A faculty member appointed to a full-time faculty position who has been awarded a continuing contract, and who has successfully completed two annual performance reviews following a continuing contract award, in accordance with Board policy regarding Full-time Faculty Contracts. Faculty may not hold the rank of Professor with fewer than seven years of full-time teaching experience.

The College will indicate in any faculty vacancy posting and employment materials the academic rank of a faculty position and whether it is eligible for continuing contract subject to conditions of College policy and procedure.

Other, Special Academic Ranks Recognized and Awarded by NWFSC

Distinguished Professor: An academic rank given to a faculty member by the President in recognition of significant achievements.

Professor Emeritus: An academic rank awarded upon the President's recommendation and at the Board's discretion to faculty members who have retired holding the rank of Professor in expression of appreciation for their years of service and continuing commitment to the College mission.



| TITLE: Criteria to Measure Student Success | NUMBER: TL 21.00 |
|--------------------------------------------|------------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statute: <u>FS 1012.83</u> | SACCOC Principles: §8 |
| State Board Rule: <u>SBR 6A-14.0411</u> | Policies: TL 14.00, TL 20.00 |
| DATE ADOPTED: 5/23 | BOARD SECRETARY: |
| REVISED: | Daiste |

PURPOSE OF POLICY

To define the criteria to measure student success, which shall be used, as appropriate, in academic program reviews, continuous improvement plans, and the evaluation of full-time faculty (including faculty on continuing contract)

LOCAL LANGUAGE

The College uses the following criteria to measure student success, as appropriate:

- (a) Demonstrated or documented learning gains;
- (b) Course completion rates;
- (c) Graduation and/or certification rates;
- (d) Continued success in subsequent and additional courses or educational pursuits;
- (e) Job placements in the appropriate field;
- (f) Other criteria as determined by academic departments which align with best practices and common standards of performance, persistence, and retention for the particular field of learning and as annually reviewed and updated with program faculty; and
- (g) Other criteria as determined by College leadership in consultation with program advisory boards, business and industry leaders, and community partners.



| TITLE: College Admission, Articulation, and Access of Students | NUMBER: SS 1.00 |
|-----------------------------------------------------------------------|--------------------------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1007.263</u> | SEE ALSO: SACSCOC Principles: §§2(1); 8(1); 9; 10; 12 |
| DATE ADOPTED: 04/89 REVISED: 02/03; 09/13; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To authorize the establishment of College admission, articulation, and access of students

LOCAL LANGUAGE

In accordance with Florida Statute and rules, a policy shall be established by the Board of Trustees and published in the College Catalog.

The College criteria for admissions, access, and articulation of postsecondary academic and career programs as stated in Florida College Statute <u>FS 1007.263</u> will be published in the annual College Catalog.

The College will fulfill the primary mission to meet the needs of the community with open door admissions and outreach to the populations in Walton and Okaloosa County. Some College programs have additional admission requirements mandated by State and professional accrediting bodies, instructional standards, and regulations. The College will comply with all provisions of the statewide articulation agreements and provide associate and baccalaureate degree programs.



| TITLE, CEDDA and Student Decords | |
|---------------------------------------|----------------------------|
| TITLE: FERPA and Student Records | NUMBER: SS 2.00 |
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1006.52.2</u> | SACSCOC Principles: §12(5) |
| DATE ADOPTED: 04/02 | BOARD SECRETARY: |
| REVISED: 09/13; 03/19 | Daistel |

PURPOSE OF POLICY

To authorize the establishment and publication of Student Records and FERPA Policy

LOCAL LANGUAGE

In accordance with Florida Statute and rules, a policy shall be established by the Board of Trustees published in the College Catalog.

Family Educational Rights and Privacy Act (FERPA), Buckley Amendment

The College upholds the federal law, The Family Educational Rights & Privacy Act (FERPA), which gives students the right to inspect, and review their educational records, to have some control over the disclosure of information from their educational records and seek to amend their educational records. In addition, the College will not release or disclose information, nor allow inspection of records without prior written permission from the student except under certain circumstances where, by law, prior consent is not required. Under FERPA, students have the right to file a complaint with the U.S. Department of Education if they feel their records have been inappropriately released.

The College will provide currently enrolled students annual notification of their rights available under FERPA each fall of the academic year. The Student Handbook is produced within the College Catalog on an annual basis and available to students by way of the College's website.

The College will follow procedures that comply with FERPA, as follows:

Right to Review and Inspect

Students, or eligible parents of the student, have the right to review and inspect their permanent student records. A student desiring to review records may do so by submitting a request, in writing, to the Executive Director of Academic Records & Enrollment who will schedule such inspections within 45 college business days of the request. A student desiring copies of educational records may receive such after payment of a fee of \$1.00 per sheet. This is exclusive of normal transcript service.

Right to Amend Educational Records

The student, or eligible parents of the student, may direct challenges related to the accuracy of the records to

the Executive Director of Academic Records & Enrollment, who will schedule a hearing within 10 college business days of initial notification of the challenge to allow the student to present evidence relevant to the matter at such hearing. The student, or eligible parents of the student, will be notified in writing of the results. A student can insert a statement in his/her record after a hearing, if the college maintains, upholds or rules against the challenge.

Definitions

Eligible Parent – A parent or guardian who provides documentation that supports the student is a legal dependent for tax purposes.

Disclosure

There are two types of information distinguished under FERPA: personally identifiable information and directory information. Certain conditions exist with regard to disclosure of each kind of information. The College complies as follows:

- 1. Personally identifiable Information
 - a. Personally Identifiable Information is information that would include identifying data such as social security number, academic work completed, grades, achievement test scores, aptitude test scores, health data, or other personal characteristics or information which would make the student's identity easily traceable. Prior consent, in the form of a signed and dated document, must be provided by the student to authorize the College to disclose personally identifiable information. The consent must specify education records that may be disclosed, should state the purpose of the disclosure, and must identify party or class of parties to whom disclosure can be made.
- 2. Directory Information
 - a. FERPA allows for the disclosure of directory information as identified by the institution. The College has designated the following as directory information:
 - Name
 - Local and permanent address
 - NWF State College student email address
 - Major
 - Dates of attendance
 - Current enrollment status (FT/PT)
 - Degree(s) earned and date(s) awarded
 - Honors and awards
 - Prior postsecondary institution(s) attended
 - Participation in officially recognized activities and sports
 - Height and weight of student athletes

A student has the right to refuse designation of any or all of this directory information by notifying the Executive Director of Academic Records & Enrollment in writing at least 10 calendar days prior to enrolling in the term that the directory information block should begin. Once a student obtains a confidential classification, it will not be removed until all signed authorization requesting it to be

removed is received by the Office of Academic Records & Enrollment. A student's request to prevent the release of any informational items will result in preventing the publication of all items including graduation, honors, and awards.

Exceptions:

FERPA allows for the release of student records without written consent of the student under the following conditions:

- 1. To school officials with legitimate educational interest;
 - a. The College has designated school officials such as faculty, administration, professional employees, support staff, work-study students, or persons employed by or under contract to the College (example: an attorney or auditor) acting as an official agent of the College to perform a business function or service on behalf of the institution such as data collection.
 - b. A school official is determined to have legitimate educational interest if the information requested is necessary for that official to perform appropriate tasks that are specified in his or her position description or by a contract agreement; institution research and studies; perform a task related to a student's education; perform a task related to the discipline of a student; provide a service or benefit relating to the student or student's family, such as health care, counseling, job placement, or financial aid.
- 2. Disclosure to a school official having a legitimate educational interest does not constitute institutional authorization to transmit, share, or disclose any or all information received to a third party. An unauthorized disclosure of personally identifiable information from the education record of the students is prohibited;
- 3. In compliance with a court order or subpoena;
- 4. To eligible parents of a dependent student or such parents as defined in Section 152 of the Internal Revenue Code of 1954;
- 5. To schools in which a student seeks or intends to enroll;
- 6. To the Comptroller General of the United States; Attorney General of the United States; Secretary of the Department of Education; and federal, state, and local educational authorities involving an audit or evaluation of compliance with education programs;
- 7. In connection with the financial aid process;
- 8. In the event of a health or safety emergency where the information is required to resolve the emergency;
- 9. In the event a student under the age of 21 has committed a drug or alcohol offense;
- 10. As the result of a disciplinary hearing where the student is the perpetrator of a crime of violence or a non-forcible sex offense. Under this exception, information may be released to anyone, including the media. No information on the victim or witnesses may be released.

A student has a right to file a complaint to The Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-4605, the office responsible for enforcing and administering FERPA. There are two basic requirements for a complaint to be properly filed against an institution in relation to FERPA infractions:

- The complaint must be made within 180 days of when the infraction was discovered.
- There must be sufficient facts (evidence) to prove the violation.



| TITLE: Student Code of Conduct and Grievances | NUMBER: SS 3.00 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1006.50</u> ; <u>FS 1006.60</u> ; <u>FS 1006.62</u> ; <u>FS 1006.63</u> State Board Rule: <u>SBR 6A-19.008</u> | SEE ALSO: SACSCOC Principles: §12(1)- (4) |
| DATE ADOPTED: 09/93 REVISED: 09/13; 06/14; 08/14; 11/15; 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To authorize the establishment and publication of Student Code of Conduct, Grievance, and Due Process

LOCAL LANGUAGE

In accordance with Florida Statutes <u>FS 1006.60</u>, <u>FS 1006.62</u>, and <u>FS 1006.63</u>, the College will annually compile and update a student handbook, which includes but is not limited to codes of conduct and appropriate penalties for violations of rules or regulations by students. Students are subject to federal land state law, respective county and municipal ordinances, and all rules and regulations of the State Board of Education. Violation of these published laws, ordinances, or rules and regulations may subject the violator to appropriate action by the institution's authorities.

In accordance with Florida Statute <u>FS 1006.50</u> and State Board Rule <u>SBR 6A-19.008</u>, the College will compile and annually update a student handbook that includes, but is not limited to student rights and responsibilities, appeals processes available to students, and a roster of contact persons within the administrative staff available to respond to student inquiries. The handbook shall also list the institution-specific sanctions that will be imposed upon students who violate institutional policies.



| TITLE: Student Religious Observance | NUMBER: SS 4.00 |
|-----------------------------------------------------------------------------------|----------------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1006.50</u> ; <u>FS 1001.64(8)(g)</u> ; <u>FS 1006.53</u> | SACSCOC Principles: §12(3) |
| DATE ADOPTED: 09/89 | BOARD SECRETARY: |
| REVISED: 09/11; 09/13; 03/19 | Daist |
| | |

PURPOSE OF POLICY

To authorize the establishment of a student religious observance policy

LOCAL LANGUAGE

In accordance with Florida Statutes and State Board Rules, a Student Religious Observance policy shall be established by the Board of Trustees and published in the College Catalog.

The College's policy on recognized Student Religious Observance is listed in the College Catalog, which follows Florida Statute FS 1001.64(8)(g). It is updated on an annual basis and located on the College's website.



| TITLE: Student Life and Ombudsman | NUMBER: SS 5.00 |
|----------------------------------------------------------------|-------------------------------------------------|
| AUTHORITY: Florida Statutes: FS 1006.51 | SEE ALSO: SACSCOC Principles: §§5(2); |
| State Board Rules: <u>SBR 6A-14.057</u> ; <u>SBR 6A-19.004</u> | 12(2)-(4); 13(8) |
| DATE ADOPTED: 09/89 | BOARD SECRETARY: |
| REVISED: 09/13; 03/19; 05/23 | Daise |

PURPOSE OF POLICY

To authorize the establishment and publication of a student life policy

LOCAL LANGUAGE

The Northwest Florida State College Campus Engagement Department follows Florida Statutes § <u>1006.51</u>, and State Board Rule <u>6A-14.057</u>. The Executive Director has the responsibility to ensure all student activities, events, clubs, organizations, Student Government Association (SGA), and intramurals have proper operations, designated student representatives, constitutions, and group advisors.

The Campus Engagement Department includes the Student Ombudsman Office for which the procedures are published in the College's Catalog on a yearly basis.

Under the accreditation standards applicable to the College, the President has ultimate responsibility for and exercises appropriate control over the College's intercollegiate athletics program. After the President, intercollegiate athletics are the responsibility of the Athletic Director. All activities are conducted in accordance with Florida College System Activities Association and the National Junior College Athletic Association regulations.



| TITLE: Student Testing | NUMBER: SS 6.00 |
|-----------------------------------------------------------------------|----------------------------------------------------|
| AUTHORITY: Florida Statutes: <u>FS 1008.22</u> ; <u>FS 1008.24</u> | SEE ALSO: SACSCOC Principles: §§10(1); 12(1) |
| DATE ADOPTED: 09/13 REVISED: 03/19 | BOARD SECRETARY: |

PURPOSE OF POLICY

To authorize the establishment and publication of Student Testing Policy

LOCAL LANGUAGE

In accordance with Florida Statute, a Student Testing Policy shall be established by the Board of Trustees published in the College Catalog.



| TITLE: Institutional Compliance for Military Tuition Assistance | NUMBER: SS 7.00 |
|---------------------------------------------------------------------------|------------------------|
| AUTHORITY: | SEE ALSO: |
| DoD Instruction: 1322.25 | SACSCOC Principles: |
| | §§5(2)(a); 13(1), (6) |
| | Policies: BS 18.00 |
| DATE ADOPTED: | BOARD SECRETARY: |
| REVISED: | |

PURPOSE OF POLICY

To ensure institutional compliance with the Department of Defense rules for Military Tuition Assistance in alignment with the Department of Defense's vision to shape quality educational experiences that result in meaningful value for Service Members, the Military Services, and society.

LOCAL LANGUAGE

The College President, or appropriate designee, will ensure the institution complies with the Department of Defense requirements as follows:

- The College will not use unfair, deceptive, and abusive recruiting practices.
- The College will refrain from providing any commission, bonus, or other incentive payment based directly or indirectly on securing enrollments or federal financial aid (including Tuition Assistance funds) to any persons or entities engaged in any student recruiting, admission activities, or making decisions regarding the award of student financial assistance.
- The College will refrain from high-pressure recruitment tactics such as making multiple unsolicited contacts (3 or more), including contacts by phone, email, or in-person, and engaging in same-day recruitment and registration for the purpose of securing Service member enrollments.
- The College will ensure DoD personnel are entitled to consideration for all forms of financial aid that educational institutions make available to students at their home campus. Educational institution financial aid officers will provide information and application processes for Title IV student aid programs, scholarships, fellowships, grants, loans, etc., to DoD Tuition Assistance (TA) recipients and that Service members identified as eligible DoD TA recipients will have their TA benefits applied to their educational institution's account prior to the application of their Pell Grant funds to their account.
- The College will ensure that, if an eligible Service member decides to use Tuition Assistance (TA), the College will enroll him or her only after the TA is approved by the individual's Service, the Education Service Officer, or a military counselor prior to enrollment.

- The College will ensure that before offering, recommending, arranging, signing-up, disbursing, or enrolling Service members for private student loans, Service members are provided access to an institutional financial aid advisor who will make available appropriate loan counseling, including providing a clear and complete explanation of available financial aid, including Title IV of the Higher Education Act of 1965, as amended and explaining that students have the ability to refuse all or borrow less than the maximum student loan amount allowed.
- The College will ensure that its website includes a net price calculator. The College may use the template provided by the Department of Education or may develop a customized version that must include, at a minimum, the same elements as the Department's version.
- The College will provide meaningful information to students on the financial cost of attendance so
 military students can make informed decisions on where to attend school and disclose basic information
 about the educational institution's programs and costs, including tuition and other charges to the Service
 member. This information will be made readily accessible without requiring the Service member to
 disclose any personal or contact information.
- The College will ensure that, before offering, recommending, arranging, signing-up, disbursing, or enrolling Service members for private student loans, Service members will be provided access to an institutional financial aid advisor who will make available appropriate loan counseling, including disclosure of the educational institution's student loan Cohort Default Rate (CDR), the percentage of its students who borrow, and how its CDR compares to the national average. If the educational institution's CDR is greater than the national average CDR, it must disclose that information and provide the student with loan repayment data.
- The College will ensure:
 - When a student drops a course during the add/drop period of a term, the College will return 100% of TA funds paid for that class. If it has not been paid, the College will not bill the appropriate entity.
 - When a student is reported as a no show in a class, the College will return 100% of TA funds paid for that class. If it has not been paid, the College will not bill the appropriate entity.
 - When a student officially withdraws from a course, the College will perform a calculation to determine if a proportional amount of TA funds should be returned. A student is considered to have earned 100% of the TA funds once they attend at least 60% of the semester. Students who withdraw prior to earning 100% will have an unearned percentage of TA funds based on the date of withdrawal compared to the date when they would have earned 100%. In other words; if TA paid \$1000 towards a student's tuition, the student withdraws from all classes at the 50% point of the semester, the unearned percentage would be 10% (60-50), and the College would return \$100 (10% of \$1000) to the appropriate TA funding source.
 - When a student is administratively withdrawn from a course, a last date of academic activity is reported by the instructor. This date is used to calculate the unearned proportional amount of TA funds to return in the same manner as official withdrawals.
- The College will be accredited by a national or regional accrediting agency recognized by the United States Department of Education and obtain the approval of their accrediting agency for any new course or program offering, provided such approval is required under the substantive change requirements of the accrediting agency before the enrollment of a Service member into the new course or program offering.

- The College will disclose general degree requirements for the Service member's educational program (evaluated educational plan) to the member and his or her Service before the enrollment of the Service member at the educational institution and degree requirements in effect at the time of each Service member's enrollment will remain in effect for a period of at least 1 year beyond the program's standard length, provided the Service member is in good academic standing and has been continuously enrolled or received an approved academic leave of absence.
- The College will disclose its transfer credit policies and articulated credit transfer agreements before a Service member's enrollment. Disclosure will explain acceptance of credits in transfer is determined by the educational institution to which the student wishes to transfer and refrain from making unsubstantiated representations to students about acceptance of credits in transfer by another institution.
- The College will designate a point of contact or office for academic and financial advising, including access to disability counseling, to assist Service members with completion of studies and with job search activities.
- Service members shall be readmitted to a program with the same academic standing as they had when last attending The College or accepted for admission if they are temporarily unable to attend class or have to suspend their studies due to service requirements. Procedures for readmission shall be posted in the College catalog.



| TITLE: Intercollegiate Student Athlete Compensation & Rights | NUMBER: SS 8.00 |
|--------------------------------------------------------------|---------------------|
| AUTHORITY: | SEE ALSO: |
| Florida Statutes: <u>FS 1006.74</u> | SACSCOC Principles: |
| State Board Rule: <u>SBR 6A-14.0582</u> | §§5(2)(b); 12(3) |
| DATE ADOPTED: 10/21 | BOARD SECRETARY: |
| REVISED: | Daiste |

PURPOSE OF POLICY

To establish policy in support of student athletes participating in a Northwest Florida State College athletics program to earn compensation for the use of their name, image, or likeness

LOCAL LANGUAGE

Each student athlete participating in an intercollegiate athletics program at the College may earn compensation for the use of their name, image, or likeness ("NIL").

(1) Definitions.

"Intercollegiate student athlete," "student," "athlete," or "student athlete," for the purposes of this policy, means a student enrolled at the College who is also a participant in a College athletic program. These terms may be used interchangeably.

"Athletic program," for the purposes of this policy, means preexisting College athletic programs (men's basketball, women's basketball, baseball, and softball) or any other College athletic program that is offered to students in future.

"Northwest Florida State College" or "the College" includes The District Board of Trustees of Northwest Florida State College or any entity whose purpose includes supporting or benefiting the institution or its athletic programs and any officer, director, or employee of the College or any entity whose purpose includes supporting or benefiting the institution or its athletic programs.

(2) Student athlete compensation, rights, and responsibilities.

Intercollegiate student athletes at the College may earn compensation for the use of their NIL if the compensation is provided by a third party unaffiliated with the College. Compensation may not extend beyond the students' participation in the athletics program at the College.

Intercollegiate student athletes who are under the age of 18 must have any contract for compensation for the use of their NIL approved under Florida Statute §§ 743.08 and 743.09, which together provide the procedure by which a minor (or the minor's guardian, a party to the contract sought to be approved, or

other interested person) submits a contract for compensation for approval to the appropriate circuit court division.

Intercollegiate student athletes who enter a contract for compensation for their NIL must adhere to Florida Statutes § 1006.74(2).

Intercollegiate student athletes may not enter a contract for compensation for their NIL if the contract conflicts with a clause found in the student athlete's Letter of Intent or addendum(s) to that Letter. If the College asserts that such a conflict exists, the College must disclose each relevant term in the NIL contract that conflicts with the Letter of Intent or addendum(s) to the athlete or, at the athlete's request, to her or his representative.

Intercollegiate student athletes must notify the College of a contract for compensation for their NIL by submitting the following information in writing to the College Athletics Director:

- (a) Student name;
- (b) Student sport;
- (c) Name of contracting partner;
- (d) Length of contract for compensation;
- (e) General terms of compensation for NIL; and
- (f) Certification of Student-Athlete that contract complies with this policy; Florida Statutes § 1006.74; and Rule 6A-14.0582, F.A.C.

The Athletic Department will develop and make available a form reflecting the above information and provide instructions to student athletes regarding when and how they must submit the form.

(3) College responsibilities.

The College may not prevent or restrict an intercollegiate student athlete from earning compensation for their NIL. Student compensation from their NIL does not include and may not affect the athlete's grant-inaid or athletic eligibility.

The College may not compensate or cause compensation to be directed to any prospective or current intercollegiate athlete for the use of their NIL.

The College may not prevent or restrict an intercollegiate student athlete from obtaining professional representation for the purpose of securing compensation for the use of their NIL. Athletic agents must be licensed pursuant to Part IX, Chapter 468, Florida Statutes, and attorneys must be in good standing with the Florida Bar. The College may not and will not serve as or provide representation for the purpose of securing compensation for the use of a student athlete's NIL.

The College through its Athletics Department shall, in the process of recruiting student athletes and signing letters of intent, agreements, or contracts, post or make available the requirements as specified in Florida Statutes § 1006.74(2), which sets our intercollegiate athlete compensation and rights.

(4) Additional Provisions.

For the duration of the student's term at the College, the student remains subject to the terms of policy set by the Board of Trustees, the College Catalog, Student Handbook, their letter of intent, and any other published Athletic Department procedures.

(5) Financial literacy and life skills workshops.

The College shall conduct financial literacy and life skills workshops for a minimum of five (5) hours at the beginning of student athletes' first and third academic years pursuant to Florida Statutes § 1006.74(2). All student athletes, including those who are not receiving compensation for their NIL, must complete the workshops. The College President and his designee(s) shall prescribe curriculum and the method of delivering the required instruction. Such require instruction includes:

- (a) information concerning financial aid, debt management, and a recommended budget for full and partial grant-in-aid intercollegiate athletes based on the current academic year's cost of attendance; and
- (b) information on time management skills necessary for success as an intercollegiate athlete and available academic resources.

The instruction may not include any marketing, advertising, referral, or solicitation by providers of financial products or services. Students must complete such prescribed instruction to remain eligible to participate in a College athletic program.