|  |  |  |  |  |  | **Dates** |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Subject** | **Type** | **Policy** | **Who** | **What** | **Notes** | **Adopted** | **Revised** | **Revised** | **Review** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Technology | Administrative | VPN | CJ,KN | Create | Waiting for addition of policy statement and purpose statement 4/2/13 | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. |
| Technology | Administrative | Mobile devices | CJ | Review | Click here to enter text. | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. |
| Public Records | Administrative | Email retention | SPS,CJ | Create | Draft done, work on implementation plan | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. |
|  |  |  |  |  |  |  |  |  |  |
| Business | Board | Conflict of Interest | GL | Update | Ready for Board meeting -- May | 10/17/2007 | Click here to enter a date. | Click here to enter a date. | 2013 |
| Human Resources | Administrative | Conflict of Interest (Nepotism) | HG | Review | Inform board -- May | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. | Click here to enter a date. |
| Services | Board | Borrowing Privileges | GL | Review | Renamed Library card eligibility – Individuals (4/10/2013) | 5/11/2000 | 9/13/2006 | 4/10/2013 | 2018 |
|  |  |  |  |  |  |  |  |  |  |