FACULTY SENATE AMENDED AGENDA
Wednesday, September 30, 2015, 3 p.m.
Holmes Student Center Sky Room

Original Agenda

I. CALL TO ORDER

II. ADOPTION OF AGENDA


IV. PRESIDENT’S ANNOUNCEMENTS
   A. Faculty Senate: Evolution, Membership, Committees
   B. Advocacy and Lobbying Guidelines

V. ITEMS FOR FACULTY SENATE CONSIDERATION
   A. Appropriate Use Policy – presentation
      Brett Coryell, CIO; Drew Bjerken, Chief Information Security Officer
      Policy on Privacy in the Electronic Environment – Pages 3-6
      Policy on Appropriate Use of the NIU Network – Pages 7-10

VI. CONSENT AGENDA
   A. Rights of faculty who are under investigation – refer to Faculty Rights and Responsibilities Committee
   B. Leave policies (FMLA, sabbatical, 9-month contracts) – refer to Faculty Rights and Responsibilities Committee
   C. Privacy and security of personal information – refer to Faculty Rights and Responsibilities Committee
   D. Centralized Disability Accommodation Fund – refer to Academic Affairs Committee

VII. UNFINISHED BUSINESS
   A. Proposed revisions to Faculty Senate Bylaws Article 3.1 – Page 11
      Faculty Senate Executive Committee revised to Faculty Senate Steering Committee
      SECOND READING – ACTION ITEM

VIII. NEW BUSINESS
IX. REPORTS FROM ADVISORY COMMITTEES

A. FAC to IBHE – Sonya Armstrong – report – Page 12

B. University Advisory Committee to the Board of Trustees
   Greg Long, Dan Gebo, Rebecca Shortridge, Leanne VandeCreek,
   Deborah Haliczer, Holly Nicholson – no report

X. REPORTS FROM STANDING COMMITTEES

A. Faculty Rights and Responsibilities – Paul Stoddard, Chair – no report

B. Academic Affairs – Jimmie Manning, Chair – no report

C. Economic Status of the Profession – no report

D. Rules, Governance and Elections – no report

E. Resources, Space and Budget – Laura Beamer, Liaison/Spokesperson – no report

XI. COMMENTS AND QUESTIONS FROM THE FLOOR

A. Student Support and Services – Virginia Naples

B. Program Prioritization Academic Task Force leadership

C. Discussion of faculty concerns raised during the September 2 meeting

XII. INFORMATION ITEMS

A. Minutes, Academic Planning Council

B. Minutes, Admissions Policies and Academic Standards Committee

C. Minutes, Athletic Board

D. Minutes, Board of Trustees

E. Minutes, Campus Security and Environmental Quality Committee

F. Minutes, Committee on the Improvement of Undergraduate Education

G. Minutes, Committee on the Undergraduate Academic Experience

H. Minutes, Committee on the Undergraduate Curriculum

I. Minutes, General Education Committee

J. Minutes, Graduate Council

K. Minutes, Graduate Council Curriculum Committee

L. Minutes, Honors Committee

M. Minutes, Operating Staff Council

N. Minutes, Supportive Professional Staff Council

O. Minutes, Undergraduate Coordinating Council

P. Minutes, University Assessment Panel

Q. Minutes, University Benefits Committee

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R. Minutes, Univ. Comm. on Advanced and Nonteaching Educator License Programs
S. Minutes, University Committee on Initial Educator Licensure
T. Alternate Policy – Pages 13-14

XIII. ADJOURNMENT
Policy on Privacy in the Electronic Environment

Overview
NIU provides a multifaceted environment where the university is home to some, workplace to others, and research/academic center to others. As such there are varying levels of privacy that are afforded to the multiple different member groups that comprise NIU's ecosystem.

NIU recognizes that as faculty, staff and students create, use and store more information in electronic form using NIU's network and resources (NIU-N), there is growing concern that information the user or creator considers private may be more vulnerable to invasion than information stored in more traditional media.

Purpose
This policy addresses Privacy issues specific to Northern Illinois University community. It is intended to highlight some general principles that should help to define the expectations of privacy of those in the NIU community.

While no document addressing the fluid issue of technology can be exhaustive or inflexibly dictate outcomes in all circumstances, this policy attempts to articulate current practices and provide guidance, so that individuals may make informed and appropriate decisions.

Scope
This policy applies to all:
- Students
- Faculty
- Staff
- Trusted Partners
- Contractors

Regulations
- Illinois Freedom of Information Act
- Illinois Unemployment Insurance Act
- Family Educational Rights and Privacy Act 1974 (FERPA)
- Health Insurance Portability and Accountability Act of 1996
- Electronic Communication Act of 1986
- Fair Credit Reporting Act Gramm-Leach-Bliley Act
- 5 ILCS 179/ Identity Protection Act

Underlying Principles
NIU affirms that the mutual trust and freedom of thought and expression essential to the academic mission of NIU rests on an expectation of privacy, and that the privacy of those who live, work, study, teach, and conduct research in a university setting will be respected.

Various departments within NIU accumulate information about members of its community, e.g., for purposes of payroll, employment, enrollment, and investigations. Data are also created, though not necessarily compiled or retained on a personally identifiable basis, as a necessary...
byproduct to the use of technology, e.g., the ability to do account charge downs at various establishments with the One Card, the borrowing of library books, and attendance tracking systems. It is the intent of the University to protect personal information stored or transmitted through NIU-N from being disclosed or released, except for legitimate University purposes. NIU employees and departments are to safeguard all data containing personally identifiable information (PII) as defined by the Information Security Policy.

DoIT, Admin, 3rd Party Vendors, & Leadership are responsible for maintaining the confidentiality, integrity, and availability (CIA) of NIU-N, as such they have an important and special responsibility to recognize when they may be dealing with sensitive or private information. They may access such information without the user’s consent and without obtaining higher level approval, but only when necessary to fulfill their official responsibilities, and they are expected to carry out their duties in a manner that is not unreasonably intrusive or that jeopardizes CIA service level agreements. They will be subject to disciplinary action if they misuse their access to sensitive data, personal files, personnel files, e-mail and voice mail or otherwise knowingly act in ways counter to NIU's AUP or any other policies and applicable laws.

NIU provides computers, e-mail accounts, networks and telephone systems to faculty members, staff and students for the purpose of furthering the University's academic mission, fostering student life, and conducting University business. While incidental and occasional personal use of such systems, including e-mail, voice mail, and web surfing is permissible by staff and faculty, personal communications and files transmitted over or stored on University systems are not treated differently from business communications; there can be no guarantee that such personal communications or web traffic will remain private or confidential.

Policy on Information

NIU's need for information will be first met in most situations by simply asking the author or custodian for it. The University reserves the right, consistent with this policy, to access, review and release electronic information that is transmitted over or stored in University systems or facilities. When questions arise about such access, review or release of information, NIU commits to treating electronic information no differently from non-electronic information.

In cases where issues cannot be solved at the lowest level or additional information from emails, logs, or files is needed, a senior staff member may convene a meeting (may be virtual) of the incident leadership team (Dept VP, CISO, General Counsel, HR) to determine if access is warranted. In those cases, two University officials are required to concur/authorize on proceeding with undisclosed access to e-mail, voice mail or computer accounts without the consent of the assigned user when there is a reasonable basis to believe that such action

1. Is necessary to comply with legal requirements or process, or
2. May yield information necessary for the investigation of a suspected violation of law or regulations, or of a suspected serious infraction of University policy (for example alleged research misconduct, plagiarism or harassment)
3. Is needed to maintain the integrity of NIU’s computing systems, or
4. May yield information needed to deal with an emergency
5. With regard to faculty and Staff, will yield information that is needed for NIU to proceed with ordinary business.

Except as may otherwise be dictated by legal requirements, individuals will be notified of access to, or disclosure of, the contents of their e-mail, voice mail or their computer accounts as soon
as practical. In cases where such notification might jeopardize an ongoing investigation of suspected wrongdoing it may be delayed until the conclusion of the investigation. The Office of General Counsel and CISO is responsible for maintaining an official record of e-mail searches performed by authorized parties.

**Faculty:**
The University has the utmost respect for the freedom of thought and expression that are at the core of NIU's academic mission. Whenever possible, therefore, the University will resolve any doubts about the need to access a University computer or other systems in favor of a faculty member's privacy interest. Computer files, e-mail and voice mail created, stored, transmitted or received by faculty will be afforded the same level of privacy as the contents of their offices. Access to faculty records in connection with investigations carried out by any authorized NIU organization will consult with the Provost prior to searching files or materials. All items taken or copied during an investigation will be documented and a copy of that list provided to the Provost. The Provost in cooperation with the investigating organization will jointly notify the faculty member at the earliest feasible opportunity. Except as may otherwise be dictated by legal requirements, the procedures outlined in that policy will be followed with respect to a faculty member's files, computer files, e-mail or voice mail in connection with other investigations or proceedings.

**Staff:**
As noted above, it is not NIU policy to arbitrarily access staff members' electronically stored information. As noted above, NIU's need for information will normally be met by asking an employee for it. In cases where asking isn't prudent, the CISO in coordination with Human Resources (HR) and/or the division Vice President and always in consultation with General Counsel may authorize access, review and release of the contents of staff computer files, e-mail or voice mail transmitted over or stored on NIU-N. All items taken or copied during an investigation will be documented and secured by the CISO's office or the requesting divisions authorized official.

**D. Students:**
Students are provided e-mail and computer accounts for personal and academic activities. While the University does not generally monitor or access the contents of a student's e-mail, network logs, or computer accounts, it reserves the right to do so. However, access to and disclosure of a student's e-mail messages, network logs, or the contents of his or her computer accounts may only be authorized by agreement with the CISO and any one of the following: Provost, VP Student Affairs or their designee and always in consultation with the Office of General Counsel.

**E. Multiple Affiliation:**
Some individuals have multiple University affiliations (e.g. students employed by the University). When the need for access to information arises from a particular status, the provisions above for that status will be applied. In other cases, the provisions for the individual's primary status will be applied.

**Violations**
Members of NIU's community who believe that this policy has been violated with respect to their privacy should attempt initially to resolve the issue within their unit or department, if necessary
with the mediation of the leadership of their representative assembly or the University Ombudsman. Others who become aware of violations of this policy should report them to the NIU’s CISO, Office of General Counsel, Division of Human Resources or the Office of Student Affairs. All University offices that substantiate such violations should report them to the CISO, who will monitor them for repeat instances and patterns. Those who violate this policy may be subject to disciplinary procedures up to and including dismissal. Cases of serious, deliberate criminal conduct may be referred to the NIUPD or other external authorities that may result in civil or criminal proceedings.

It is essential that all phases of any investigation or discovery but completed as expeditiously as possible to minimize any potential negative image impact; time is of the essence especially when users are placed on administrative leave.
Policy on Appropriate Use of the Northern Illinois University Network

Purpose
To specify the acceptable use of Northern Illinois University (NIU) information, computing, and communication resources by all users. These services, known collectively as the NIU Network (NIU-N), are part of the campus infrastructure.

This policy addresses issues specific to NIU-N usage and articulates policies regarding users of NIU-N.

Overview
NIU provides NIU-N resources and facilities to its staff, students, faculty, and associates to support the University's educational, research, and service missions as well as the administration and operation of the University.

Other university and campus policies that address specific activities and behaviors, some of which are cited later in this policy, also apply to NIU-N use.

Scope
- All users of NIU-N Resources.
- All users who are conducting NIU business using external networks.

Underlying Principles
- Use of NIU-N is a privilege, not a right.
- The principles of academic freedom apply in full to electronic communications equal to print communications.
- Privacy expectations on NIU-N are based upon NIU's Policy on Privacy in the Electronic Environment.
- In general, the University cannot and does not wish to be the arbiter of the contents of electronic communications. Neither can the University always protect users from receiving or viewing electronic messages they might find offensive.
- NIU-N resources must be used in a legal, ethical, responsible, and civil manner by all users. The use of computing and network services provided by the campus is subject to all applicable state and federal laws, as well as general University and campus policies. Individuals using campus computing and networking services should be particularly aware of policies that apply to discrimination, harassment, the use of copyrighted materials, and those that apply to the appropriate use of university resources.
- All standards of behavior that govern verbal and written communications at the University also extend to electronic communications.
- Use of NIU-N resources must not cause loss of service nor risk loss of the University’s reputation.
- Unless explicitly noted, these policies apply to all devices connected to the NIU-N.
- Student, faculty, and staff privacy is always considered, all issues will be handled as expeditiously as possible.
All members of the campus community are given notice of this policy by virtue of its publication, and are subject to it on the same basis. Ignorance of this policy does not relieve anyone of his or her responsibilities under it.

Policy

Authorized Use of the NIU-N

- The use of these resources by faculty and staff, including student employees, while at work and/or performing the responsibilities of their position, should be consistent with the university mission, this policy, and the University’s other use and security policies, the Employee Conduct, Accountability and Ethics in the Workplace (ECAEW), and other applicable state and federal laws and regulations, including the State Officials and Employees Ethics Act (SOEEA).
- The use of these resources by students who are not acting as employees of the university should be consistent with this policy and the University’s other use and security policies, the Student Code of Conduct (SCoC), and applicable state and federal laws and regulations.
- A user is responsible for all activities originating from their account(s), including all information sent from, intentionally requested, solicited or viewed from their account(s) and publicly accessible information placed on a computer using their account(s).

Unauthorized Use of the NIU-N

NIU-N may only be used for legal purposes and may not be used for any of the following purposes or any other purpose, which is illegal, immoral, unethical, dishonest, damaging to the reputation of the University, inconsistent with the mission of the University, or likely to subject the University to liability. Unauthorized uses include, but are not limited to, the following:

- Providing another person with their access details for any facility protected by user identification or password.
- Intentionally using NIU-N resources for purposes that interfere with NIU’s mission.
- Destruction of or damage to equipment, software, or data belonging to the University or others
- Disruption or unauthorized monitoring of NIU-N
- Unauthorized scanning of network nodes
- Unauthorized use of the University’s trademarks, logos, insignia, or copyrights
- Violation or circumvention of NIU computer system or NIU-N network security
  a. Using non-DoIT approved email systems to conduct NIU business
- Unauthorized use of computer accounts, access codes (including passwords), or network identification numbers (including NIU e-mail addresses) assigned to others
- Intentionally accessing, without authorization, data stored within the NIU-N
- Use of NIU computing facilities for private business purposes unrelated to the mission of the university
- Intentional distribution of malicious software such as viruses or worms
- A user is not permitted, without prior approval, to:
  a. Attach any device to NIU-N that extends access or provides off-campus access to NIU-N resources.
  b. Tamper with or move installed NIU-N resources.
c. Attempt unauthorized access to any NIU-N resources.

- A user in not permitted to copy, download, store or transmit material, which infringes copyright, such as music files, movies, or videos.
- **Responsibility to Maintain Privacy of Passwords**: Passwords associated with an individual's network ID, device or system access cannot be shared.
- **Appropriate Use of Bandwidth**: Bandwidth is a shared, finite resource. The Division of Information Technology (DoIT) will ensure there is adequate bandwidth capacity for activities in relation to the University mission.
- **NIU-N Resources**: Users are required to take due care when using resources and equipment and take reasonable steps to avoid damage.

**University-sponsored External Entities**

- Any University program that, in the interest of collaboration, wishes to provide an external entity with Internet access or to host non-University materials on an NIU-N connected server must first consult with the Chief Information Officer (CIO) about alternatives connections and contact the Chief Information Security Officer (CISO) to complete a security assessment.

**Compliance**

- The University treats misuse of its NIU-N resources and facilities seriously and will pursue and address violations.
- Anyone aware of possible violations of this Policy must report them immediately to an appropriate person (e.g. their supervisor, the system administrator, computer lab manager or Department Head/Chair, etc.).
- Alleged serious or repeated violations must be reported to the CISO.
- Anyone aware of risk to personal safety should contact 911 immediately.
- Anyone aware of unauthorized entry to a computing facility must contact the CISO.
- **Reports of violations will be treated as confidential.**

**Violations:**

- Faculty and staff violations will follow appropriate HR disciplinary processes.
- Student violations will follow disciplinary procedures applicable to student misconduct.
- Cases of serious, deliberate criminal conduct will be referred to the NIUPD or other external authorities and may result in civil or criminal proceedings.
- NIU may, at its discretion, temporarily or permanently withdraw user access for repeat violations.

**Definition**

- **User**: any person using any of the University's NIU-N resources or facilities, including, but not limited to:
  - Faculty
  - Staff
  - Students
  - Clinical and adjunct title holders
  - Associates, honoraries and visiting staff
  - Alumni
- Consultants
- Contractors
- Third parties (ex. Vendors, contractors, etc.)
- Other users authorized by the University to access its systems and/or network
- Anyone connecting non-NIU owned equipment (e.g. laptop computers) to the University network

Note: A person of the public reading public University web pages from outside the University is not by virtue of that activity alone, considered to be a user.

- **NIU-N:** All NIU resources and facilities operated by the University – whether owned, leased, used under license or by agreement – including, but not limited to:
  - Telephones (including mobile devices) and telephone equipment, voice mail, SMS
  - Mobile data devices
  - Desktop and laptop computers
  - Email, chat, facsimiles, mail
  - Any connection to the University's network (NIU-Guest, NIU), or use of any part of the University's network to access other networks
  - Connections to the Internet that are intended to fulfill information processing and communications functions
  - Communication services
  - Hardware, including printers, scanners, facsimile machines
  - Laboratories or other facilities
  - Any off-campus computers and associated peripherals and equipment provided for the purpose of University work or associated activities
ARTICLE 3:
STANDING COMMITTEES OF THE FACULTY SENATE

3.1 Executive Steering Committee

3.1.1 Composition

The Executive Steering Committee shall be chaired by the president and shall consist of the following:

The chairs of the Senate standing committees;

The president, vice president, and secretary;

Additional members as appointed by the president with the advice and consent of the Senate to assure that each degree-granting college and the University Libraries are appropriately represented.

3.1.2 Duties

3.1.2.1 The Executive Steering Committee shall advise the president between meetings of the Senate.

3.1.2.2 The committee shall prepare the agenda for distribution to Senate members prior to meetings of the Senate.

3.1.2.3 In addition, the committee shall perform other duties as are assigned to it.

In the past, there has been confusion with regard to the terms, University Council-Steering Committee and Faculty Senate-Executive Committee. Both standing committees serve the same purpose for their respective larger bodies, as articulated in the NIU Bylaws and the Faculty Senate Bylaws. To diminish future confusion, and without revising any of the duties of this standing committee, it is proposed to change the title of the Faculty Senate-Executive Committee to the Faculty Senate Steering Committee.
Report on the IBHE-FAC Meeting, September 18, 2015

The Illinois Board of Higher Education (IBHE) Faculty Advisory Council (FAC) met on September 18, 2015, at Midwestern University.

IBHE Updates

The group first heard a brief update by Gretchen Lohman, the IBHE Assistant Director of Academic Affairs, regarding the formation of the Commission on the Future of the Work Force, which will formally start in January. Dr. Applegate will chair, and all three college sectors will be represented.

Also, Gretchen noted that there are a couple of new items on the IBHE web site. One involves the State Authorization Reciprocity Agreement (SARA); this establishes comparable national standards for interstate offering of postsecondary distance education courses and programs. The second item is a federal requirement, the Online Complaint System for institutions.

Gretchen also reported that the Faculty Fellows program is on hold pending a budget resolution.

Finally, she reported that a report on low-performing programs that don’t meet selected thresholds (using a five-year average) will be in the works soon; institutions will be given an opportunity to respond.

Next, Candace Mueller, Interim Deputy Director of Advancement, External, and Government Relations, provided a legislative update. She reported that there has been no movement on the budget and that higher education funding and MAP grants do not fall under any court orders. The Senate Higher Education Committee will hold hearings over the next couple of weeks at various campuses. The next IBHE meeting will be October 6 at Roosevelt University.

FAC Updates

FAC Vice-Chair Marie Donovan (DePaul) informed the group that the IBHE reviewed the FAC’s public comments and concerns about the new teacher licensing requirements (edTPA). ISBE is now aware and willing to investigate. Also, the continuing issue of prior learning assessment (PLA) for military personnel was noted. A report on how and what our institutions are doing will be distributed soon. A task force on this subject requires faculty and our caucuses will be asked to find volunteers.

Business Meeting

Steve Rock (Western Illinois University), who was recently elected as a Trustee for SURS, gave a presentation on the state of the retirement system and the challenges ahead.

The FAC approved minutes from the June meeting. The meeting was adjourned following the business meeting.

Respectfully submitted,

Sonya L. Armstrong
Associate Professor in the Department of Literacy and Elementary Education
NIU Representative to the IBHE Faculty Advisory Council

NOTE: This report is based on the minutes taken at the meeting by IBHE FAC Secretary, Steven Rock (WIU).
FACULTY ALTERNATE POLICY

FOR MEMBERS OF THE FACULTY SENATE

Faculty Senators are elected to represent their academic departments. There is no Faculty Senate alternate list. If you cannot attend a Faculty Senate meeting, please ask another faculty member in your department to represent you at that meeting. Please avoid asking someone who is already serving on University Council, since that person represents your college and cannot vote on behalf of your department at a Faculty Senate meeting.

FOR MEMBERS OF THE UNIVERSITY COUNCIL

FOR FACULTY SENATE MEETINGS

University Council members are elected to represent their academic colleges. All University Council faculty members are automatically also members of the Faculty Senate. If you cannot attend a Faculty Senate meeting, you may ask another faculty member from your academic college to represent you. There is no alternate list for this situation.

FOR UNIVERSITY COUNCIL MEETINGS

University Council members are elected to represent their academic colleges. If you cannot attend a University Council meeting, please refer to the UC Alternate List below. Select a faculty senator from your college on the list below and ask that person to represent you at the University Council meeting.

2015-2016 UNIVERSITY COUNCIL ALTERNATE LIST

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<th>BUS</th>
<th>Christine Mooney, Charles Downing, Meghann Cefaratti</th>
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<td>EDU</td>
<td>Todd Gilson*, Eui-Kyung Shin, Greg Conderman</td>
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<td>EET</td>
<td>Veysel Demir, Reinaldo Moraga</td>
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<td>HHS</td>
<td>Xiaolin Xie, Hamid Bateni*</td>
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<td>LAS</td>
<td>Mitch Irwin, George Slotsve, Paul Stoddard, Diane Rodgers*, Gary Baker, Michael Konen, Jimmie Manning, Brian May, Valia Allori</td>
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<td>LAW</td>
<td>Therese Arado</td>
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<td>LIB</td>
<td>Sarah McHone-Chase*</td>
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<td>VPA</td>
<td>Richard Siegesmund, John Novak</td>
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* Hamid Bateni will be on sabbatical during the Fall 2015 semester.
* Sarah McHone-Chase is on leave during the Fall 2015 semester.
* Diane Rodgers is serving as Brad Sagarin’s alternate during the Fall 2015 semester.
* Todd Gilson is serving as Carolyn Vander Schee’s alternate during the Fall 2015 semester.
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<tr>
<th>Title</th>
<th>2015-2016</th>
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<td>President &amp; Chair</td>
<td>Doug Baker</td>
<td>Eric Weldy</td>
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<td>Executive Vice President &amp; Provost</td>
<td>Lisa Freeman</td>
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<td>Dean, College of Business</td>
<td>Denise Schoenbachler</td>
<td>Beth Towell</td>
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<td>Laurie Elish-Piper</td>
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<td>Promod Vohra</td>
<td>Mansour Tahernezhadi</td>
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<td>Derryl Block</td>
<td>Beverly Henry</td>
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<td>Mark Cordes</td>
<td>Kathy Coles</td>
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<td>Chris McCord</td>
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<td>Dean of the Graduate School</td>
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<td>Patrick Dawson</td>
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<td>Deborah Haliczer</td>
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