



Application Date: _____

Applicant Information	
Applicant's Name	Job Title(s)
College/Dept/Office	Email
Telephone	Amount requested (not to exceed \$500)*
Number of years at Ohio State (specify number of years in CFAES)	Other Funding Available (Yes/No/Don't Know) If yes, estimated amount \$ _____

Application Questions

List the details of how you intend to use this award, including a list of your anticipated expenses and any additional information we should know when considering your application. Limit response to 300 words or less.

Describe the benefit to you, your department, the College, and The Ohio State University. Limit response to 300 words or less.

Supervisor's Approval _____

All nominations should be submitted to the CFAES Staff Advisory Council Staff Recognition Taskforce, c/o Sara Tallmadge, Center for Food Animal Health, 1680 Madison Ave, Wooster, OH 44691 or email to tallmadge.7@osu.edu with the subject *Professional Development Award Application*. Applications will be reviewed and awarded twice per year. The **deadline for the first round is June 11th, 2021**. The application **deadline for the second round is September 30th, 2021**. *Please note, the award is up to \$500, and the taskforce may opt to award a partial request (e.g., \$250 of a \$500 ask) depending on the full range of submissions and awards.

Funded entirely through donations from Staff like you! Give to the SAC Training Fund for a tax deductible donation. SAC Training Fund #312155 at giveto.osu.edu

General Policies Governing the 2021 CFAES SAC Staff Professional Development

Awards Award recipients will be notified.

Description of Award: The CFAES SAC Staff Professional Development Award is funded through support from donations from current and former employees. It is offered to help supplement the costs associated with travel and fees for professional development opportunities for staff of the College of Food, Agricultural, and Environmental Sciences. This is a one-time reimbursement for expenses related to professional development activities, not to exceed \$500. Please note, the award is up to \$500, and the committee may opt to award a partial request (e.g., \$250 of a \$500 ask) depending on the full range of submissions and awards.

Applications will be reviewed and awarded twice per year. The deadline for the first round is June 11th, 2021. The application deadline for the second round is September 30th, 2021. This second round will allow staff to apply for funding for professional development that may occur later in the fiscal year that they might not be aware of early in the fiscal year. Professional Development Award recipients have one year from the date of approval to use the award.

Eligibility for the Award:

1. Any regular staff member (includes Administrative and Professional and Classified Civil Service assignments) who has a personnel appointment with a CFAES department.
2. Applicants must be current full-time or part-time staff members of The Ohio State University at the time the payment will be processed.
3. No current member of the CFAES SAC Staff Recognition Taskforce shall be eligible to be a recipient.
4. Applications must be received before travel has occurred for the event.
5. Late or incomplete applications will not be considered.

Allowable Expenses:

1. **Travel** to and from the site.
2. **Registration** fees including meals included in the base registration fee.
3. **Lodging** for a single room rate is reimbursable.
4. **The maximum request per application is \$500**, even if the amount of the total allowable expenses exceeds this amount. Please note, the award is up to \$500, and the committee may opt to award a partial request (e.g., \$250 of a \$500 ask) depending on the full range of submissions and awards.

Non-Allowable Expenses:

1. **Food** will not be reimbursed.
2. **Alcohol** will not be reimbursed.
3. **Entertainment** expenses will not be reimbursed.

Award Details:

1. The Staff Recognition Taskforce will notify the recipient of the award.
2. Awards will not be given prior to the conference for which funding has been awarded, instead, award funds will be released upon receipt of appropriate post-conference materials. If travel is involved, applicants must have an approved Spend Authorization in place prior departure. The committee will provide you with the Worktag information prior to submission.
3. An Expense Report should be created from the Spend Authorization and submitted after the trip has occurred. You will have the opportunity to update the Worktags in the expense line section of the Expense Report. All applicable receipts should be attached to the expense report.
4. If award is no longer needed or falls outside the fiscal year, please notify the committee.