Article IX Revisions

Title Change

Original text:

Article IX Student Activity Fee Allocation Review

Revised text:

Article IX Student Activity Fee

Student Governments Fee Revision

Original text:

Section B. Distribution Guidelines

The Council shall determine the distribution of the Fee into broad funding categories, in accordance with the following stipulations:

a. The student governments shall receive a minimum of 10% of the fee. This minimum amount is not subject to reduction regardless of the amount of the Fee.

Revised text:

Section B. Distribution Guidelines

The Council shall determine the distribution of the Fee into broad funding categories, in accordance with the following stipulations:

a. The student governments shall receive a minimum of 7% of the Fee.

Reconciliation/Carry Forward Procedures

Additional Section:

Section C. Redistribution of Student Activity Reconciliation and Carry Forward Dollars

a. If a minimum amount of $50,000 of Student Activity Fee (SAF) funds are available via carry forward and or reconciliation, CSA has the ability to follow the outlined reallocation process.

i. Reconciliation is defined as Student Activity Fee (SAF) dollars that are added to the SAF cash balance from the university based on misestimations of enrollment or any other miscalculation.
ii. Carry Forward is defined as any SAF dollars that went unused in previous years, and are collected back by CSA with the intent of redistribution.

b. The timeline of reallocation is as follows:
   i. By the third full council meeting of the academic year, CSA will determine if there is a need for reallocation, based on a majority full council affirmative vote.
   ii. In the event of an affirmative decision, CSA will notify appropriate parties of the date of application deadline and the total amount of funds to be allocated.
   iii. The CSA Allocations Committee will review applications, with a decision made as soon as possible following the closing of the application, and final approval of awarded dollars will be made by the full council of CSA.

c. The Allocations Committee has authoritative power over the application, and all application requirements, evaluation priorities, etc, with any changes being approved by the full council.

d. Fundable expenses must comply with all Ohio State University purchasing policies.