PROFESSIONAL DEVELOPMENT GRANT (PDG) PROGRAM

June 2017

MEMORANDUM OF AGREEMENT

FY 2017-

The attached document is reflective of the consultation and negotiation that has taken place to implement a program of professional development for all professional staff unit members for the academic years starting in 2017 in accordance with the provisions of Chapter 163 of the Laws of 1973 and the implementing agreement reached between State and the Union.

Robert Zazzali, Senior

Liaison with the AFT

Gerald E Hough, Negotiator

ROWAN AFT 2373

CALENDAR OF KEY DATES PROFESSIONAL DEVELOPMENT GRANTS (PDG) PROGRAM

STEP	DESCRIPTION	DATE
1	Vice President's office announces start of the process via Rowan Announcer	January 1
2	Proposals must be submitted to the PDG Committee Chair	April 1
3	PDG Committee submits proposals, recommendations, and rationale to the Vice President	April 15
4	Vice President announces decisions	May 1
5	Funded applicants engage in funded activities	July 1- June 30
6	Funded applicants submit final report to supervisor, Vice President, and PDG Chair	August 1

PREAMBLE

The Professional Development Grant Program is intended to aid full-time permanent multi-year track members of the professional staff in the pursuit of professional growth and career development throughout their careers at Rowan University. Professional staff are encouraged to seek educational opportunities and to pilot innovative projects that support immediate and long range institutional, college, department, and unit goals; areas of high programmatic need; and growth potential. Professional development is a key component used in recontracting and reappointment decisions for professional staff members, and therefore the professional development grant program provides funds necessary to maintain currency in an individual's job duties and areas of expertise.

The following shall constitute the criteria in priority order for determining the allocation of funds:

- 1. First-time applicants
- 2. Applicants preparing for a recontracting review
- 3. Applicants who have changed positions/taken on new responsibilities within the
- 4. Applicants who were not awarded PDG funds in the prior year

I. PURPOSE

Professional development grants are intended to serve the following purposes: Category 1: to advance the professional staff member's knowledge in his/her field of expertise:

This category includes: tuition and fees for on- or off-campus academic study, training materials, conference costs.

Category 2: to provide "seed" money to support professional staff seeking external grants:

- o The maximum requested amount may be up to 10% of the total estimated cost of the project, but not more than \$2,000.
- The applicant must submit documentation of his/her consultation with the Office of Sponsored Programs/University Advancement.

Category 3: to provide the opportunity for professional staff to develop expertise in related or new areas that are in keeping with departmental/university priorities, including elements of the Rowan Vision and/or the University Plan:

- This category includes opportunities for re-training that supports departmental/unit/college/university-wide goals and initiatives.
- o The applicant must submit documentation of the departmental/unit/college/ university-wide goals and initiatives. Possible examples include: strategic planning documents, assessment reports, and a letter of support from a supervisor/administrator.

Category 4: to provide equipment (hardware and/or software) and/or professional development monies that will enhance the professional staff member's ability to integrate technology into the curriculum and/or the office unit.

o This category supports the professional development of the applicant, not the department or the unit.

II. FUNDING LEVELS

PDGs - A professional development account is established to support successful proposals submitted by members of the professional staff with a level of funding not less than \$40,000. Rationale: the number of professional staff at Rowan has more than tripled since this amount was established. Therefore, there are inadequate funds to provide the necessary professional development requested by staff as the individual departments and offices are frequently unable to fund these opportunities by themselves.

III. PROCESS

The PDG Committee: The PDG Committee is a representative university-wide peer review committee consisting of at least five (5) professional staff. The committee shall elect a Chair. This committee is charged with evaluating the proposals, recommending the distribution of these funds based on the four categories described in the Preamble and the funding priorities in Section I, and communicating those recommendations to the Vice President.

The committee may recommend: full funding, partial funding, or no funding.

The Chair of the committee shall forward the committee's recommendations, copies of the proposals, and a brief statement outlining the strengths and weaknesses of each proposal (including those not recommended for funding) to the Vice President and the Union.

The Vice President: Following his/her review and consultation with the appropriate supervisor, the Vice President will approve, disapprove, or modify the recommendations of the PDG Committee.

The Vice President will provide the applicants, and the PDG Committee, with a brief statement regarding his/her decision. He/she will provide instructions for accessing the funds to applicants awarded full or partial funding.

Final Report Requirement: Funded applicants are required to submit a written report to the supervisor, the Vice President, and the PDG Committee at the conclusion of the project.

The report must include a short description of the project, work or documents developed as a result of the project, and an assessment of the significance/ contribution of the project to the individual's professional development and/or the department/unit/office's mission.

IV. APPLICATION AND BUDGET GUIDELINES

- 1) All budget items must directly support the project and must be clearly described and justified.
- 2) All expenses must conform to the official policies and procedures set forth by Rowan's Division of Budget and Finance. Please check the website for current rates and caps http://www.rowan.edu/adminfinance/accountspayable/
- 3) All equipment, books, and other non-expendable supplies purchased with PDG grant funds are and remain the property of Rowan University.
- 3) Requests for post-award budget revision must be approved, in writing, by the Vice President.
- 4) All PDG grant awards must be expended by the dates established by the Division of Administration and Finance.

APPENDIX SAMPLE APPLICATION & BUDGET

FROM: CANDIDATE, TITLE

PROFESSIONAL DEVELOPMENT GRANT PROPOSAL **SUBJECT:**

DATE:

Summary	of	Req	juest
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A one paragraph summary of the proposal

Professional Development Grant Category:

Priority Criteria (please check all that apply)

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First-time applicant	
Applicant preparing for recontracting review (Next review date:	
Applicant who has changed positions/taken on new responsibilities within the University	
Applicant who was not awarded PDG funds in the prior year	

Rationale

- A one paragraph description of the project/training/resource requested
- A one to three paragraph discussion of how the project/training/resource will contribute to the applicant's professional development.
- A one paragraph explanation of how the project supports departmental/unit/college/universitywide goals and initiatives.

Expected Gains/Outcomes from the Project/Training/Resource

A one to three paragraph description of the expected gains outcomes and how the applicant will determine the value/success of the project/training/resource. NOTE: Funded applicants are expected to revisit this discussion in the Final Report (which all applicants are required to complete after expending the awarded funds).

Budget

Sample Budget 1: Attend a Professional Conference

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ITEM	DESCRIPTION	TOTAL
Conference Registration Fee	2016 Annual XYZ Conference	\$350.00
Hotel	3 nights x \$150 per night	\$450.00
Airfare	US Air - Philadelphia (PA) International Airport to Burlington	\$300.00
	(VT) International Airport (round trip) in mid-March 2016	
Mileage	Glassboro to Philadelphia International Airport (roundtrip) =	\$29.16
	54 miles x \$ 0.54 per mile	
Tolls	Benjamin Franklin Bridge toll	\$5.00
Ground Transportation	Travel between Burlington airport and hotel (round trip)	\$20.00
Meals	3 days x \$51 per day (used GSA per diem rates)	\$153.00
Total		\$1,347.60

Sample Budget 2: Purchase Equipment for a Project

ITEM	DESCRIPTION	TOTAL
Video Camera	Sony HDR-CX190 High Definition Handycam 5.3 MP Camcorder	\$200.00
Tripod	Lightweight 57-inch Professional Camera Tripod	\$25.00
Total		\$225.00

CC: <<Supervisor>>