PROFESSIONAL DEVELOPMENT GRANT (PDG) PROGRAM

January 2016

MEMORANDUM OF AGREEMENT

FY 2016-2017

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 2016-2017 academic year 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, Sr. VP. Economic Development/Community Relations

Gerald Hough, Negotiator
AFT 2378
<table>
<thead>
<tr>
<th>Step</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vice President's office announces start of the process via Rowan Announcer</td>
<td>January 1</td>
</tr>
<tr>
<td>2</td>
<td>Proposals must be submitted to the PDG Committee Chair</td>
<td>March 1</td>
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<tr>
<td>3</td>
<td>PDG Committee submits proposals, recommendations, and rationale to the Vice President</td>
<td>April 1</td>
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<tr>
<td>4</td>
<td>Vice President announces decisions</td>
<td>May 1</td>
</tr>
<tr>
<td>5</td>
<td>Funded applicants engage in funded activities</td>
<td>July 1- June 30</td>
</tr>
<tr>
<td>6</td>
<td>Funded applicants submit final report to supervisor, Vice President, and PDG Chair</td>
<td>August 1</td>
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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.

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

- First-time applicants
- Applicants preparing for a recontracting review
- Applicants who have changed positions/taken on new responsibilities within the University
- 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:

- 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.

- 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.

- 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 $20,000.

III. PROCESS

The PDG Committee: The PDG Committee is a representative university-wide peer review committee consisting of at least five (5) professional staff. 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 committee will forward its 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.

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

TO: PROFESSIONAL DEVELOPMENT GRANT COMMITTEE
FROM: CANDIDATE, TITLE
SUBJECT: PROFESSIONAL DEVELOPMENT GRANT PROPOSAL
DATE:

Summary of Request
A one paragraph summary of the proposal

Professional Development Grant Category: ________

Priority Criteria (please check all that apply)

_____ 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/university-wide 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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>Conference Registration Fee</td>
<td>2016 Annual XYZ Conference</td>
<td>$350</td>
</tr>
<tr>
<td>Hotel</td>
<td>3 nights x $150 per night</td>
<td>$450</td>
</tr>
<tr>
<td>Airfare</td>
<td>US Air - Philadelphia (PA) International Airport to Burlington (VT) International Airport (round trip) in mid-March 2016</td>
<td>$300</td>
</tr>
<tr>
<td>Mileage</td>
<td>Glassboro to Philadelphia International Airport (roundtrip) = 54 miles x $ 0.45 per mile</td>
<td>$24.30</td>
</tr>
<tr>
<td>Tolls</td>
<td>Benjamin Franklin Bridge toll</td>
<td>$4</td>
</tr>
<tr>
<td>Ground Transportation</td>
<td>Travel between Burlington airport and hotel (round trip)</td>
<td>$20</td>
</tr>
<tr>
<td>Meals</td>
<td>3 days x $36 per day</td>
<td>$108</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$1,256.30</td>
</tr>
</tbody>
</table>

Sample Budget 2: Purchase Equipment for a Project

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video Camera</td>
<td>Sony HDR-CX190 High Definition Handycam 5.3 MP Camcorder</td>
<td>$200</td>
</tr>
<tr>
<td>Tripod</td>
<td>Lightweight 57-inch Professional Camera Tripod</td>
<td>$25</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$225</td>
</tr>
</tbody>
</table>

CC: <<Supervisor>>

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