# **Northwest Technical College**

### Procedures for Administration of Skills for Teaching / Technical Updating Fund (S.T.T.U.F.)

I. l	USE	OF FUNDS			
	A.	Grants may be awarded for, but not limited to:			
0000000000		1. Workshops - must be professional related (in-school or off-campus).			
		2. Conferences - agenda must include training sessions that are professional related.			
		3. Industry-sponsored training schools.			
		4. College courses			
		5. Working in industry to learn new technology (without pay).			
		6. Visiting consultants.			
		7. Books required for approved staff development activities (books purchased with STUFF funds become the property of the college).			
	В.	Maximum grant per request will be \$150.00.			
	C.	Department travel budgets or individuals are expected to pay at least half the cost of development activities. STTUF funds will supplement up to the maximum per request of \$150.			
II.	CRI	TERIA FOR SELECTION			
	A.	Impact on institution/program.			
	В.	Benefit to the applicant.			
	C.	Frequency of awards made to the applicant.			
	D.	Geographical location of the conference, workshop, or training session.			
	E.	Total expense (expenses may be shared with other sources).			
	F.	Other persons submitting application for the same purpose.			
Ш	. SU	BMISSION OF APPLICATIONS			
	A.	All applications shall be submitted 10 days prior to scheduled campus Staff Development Committee meeting.			
	B.	All applications shall be submitted to the campus Staff Development Committee chair.			
	C.	All applications shall be accompanied by an approved Request for Absence from Duty form. This is required even if the activity will be attended on a non-duty day. (NOTE: When submitting Request for Absence from Duty form to management center dean, attach STTUF application.)			
IV	. AP	PLICATION REVIEW AND SELECTION			
	A.	The majority of campus Staff Development Committee members shall review and comment on applications.			
	В.	The campus Staff Development Committee shall, upon receiving the application and approved Request for Absence from Duty form and upon the review and comment of committee members, make the recommendation for approval or denial.			
V.	FOI	LOW-UP			
	A.	Recipients shall submit a written report (using STTUF Activity Report form) to the campus Staff Development Committee on the activities funded by STTUF and to share the information with others in their program area and other interested individuals.			
	В.	Reimbursement for expenses will be handled in the usual manner according to NTC policies and practices. A copy of the approved STTUF application and approved Request for Absence from Duty form must be attached to the reimbursement form.			

The most current documentation is electronic, therefore please discard printed copy after 24 hours.

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	Northwest Technical College	
Ski	Application for ills for Teaching / Technical Updating Fu (S.T.T.U.F.)	nds
NAME:	DATE:	
POSITION/PROGRAM:		
CAMPUS:	MANAGEMENT CENTER:	
	Request for Absence from Duty to this application d contingent upon receipt of S.T.T.U.F. funds.)	n, if applicable.
Reason for Application: Description of Activity: (Include topic, sponsor, purpo	ose, format [e.g., course, workshop]. Attach agenda/f	flyer, etc., if available.)
Location:		
Date(s) involved:		
Professional Objectives: (How will this benefit you, yo	our students, your program, and/or the college?)	
Estimated Total Cost (same amou	nt as on Request of Leave, if applicable):	\$
B	be paid by the individual or department:	\$
If you will be paying part of the co	ost yourself, indicate the amount:	\$
	Total amount requested from S	S.T.T.U.F. \$
	(maximum: \$150) (Budget code	e: 163851)
To be c	ompleted by Campus Staff Development Committee	e Chair:
Date application received: Approved	upon approval of Request for Absence.  Amount approved:	
The most current documentatio Print Date: 05/24/06 5:41 PM	Campus Staff Development Committee Ch	 air 24 hours.

If your application has been approved, see important information on back. If for some reason you do NOT attend this activity, inform the committee chair as soon as possible.

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#### NOTE:

If your application has been approved, please note the following important information:

- \* This funding is handled through the reimbursement process. Costs are not paid "up-front."
- \* After completing the activity:
  - Complete an expense reimbursement form as usual, but attach a copy of your approved Request for Absence from Duty and S.T.T.U.F. application indicating the dollar amount that is to be coded to the staff development budget and the amount that is to be coded to your product center. Write these amounts and cost center numbers in the upper right corner of the expense form (amounts and budget codes as written on S.T.T.U.F. application).
  - Complete the S.T.T.U.F Activity Report and return it to your campus Staff Development Committee Chair.
  - Share your new knowledge/skills/attitudes with your colleagues at the earliest opportunity.

IMPORTANT REMINDER: Remember that this development activity can be used for professional advancement units only if:

-- you have received the written PRE-APPROVAL of your academic dean or supervisor and -- you (not other college budgets) pay the costs above and beyond the amount approved for STTUF.

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### S.T.T.U.F. Activity Report

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