

Grant Coordinator Meeting

Thursday, November 17, 2005

1:15-3:00

Pioneer Room – Memorial Union

Grants.gov (electronic applications in general)

Cost sharing documentation for proposals

Routing process for the GoldSheet

GoldSheet notes

Professional Development

Fringe Benefits calculations

"Grants" or "Honorariums" to ISU Employees

Lean review of OSPA

Introduction of Donna Neubauer, SPA Accountant

SPA Reorganization by College/Unit

Requests for "Transfers" from Foundation Accounts

OMB Administrative Requirements and Cost Principles Moved to CFR Title 2

Non-Grant Related Effort Issues Related to Federal Awards

FM Access for PIs and Other ISU Staff

Foreign Meal Per Diems and Business Meeting Expenses

Cost Share - Time for Annual Documentation