

OFFICE OF SPONSORED PROGRAMS

Post Award Administration has received approval of sponsored funding for the project identified below. Certain administrative terms and conditions have been extracted from the proposal, award document, and/or sponsor regulations and are summarized to assist you in the administration of this award.

Date: 12/18/2014	Grant Code: 23887GRNT	Fund: 23887	Program:	Initial/Amend/Revision: Initial
Principal Investigator: Rick Cartwright			Department: ANR	Project Department (if different):
Project Title (30 chars): Irrigation Management Specialist				
Sponsor: NRCS				
Federal Pass-Through Agency (if applicable): ARRA: Y/N				
Sponsor Award Document No.: 68-7103-15-009			CFDA No.: 10.902	
Grants (Administrative) Officer: Holly Anderson Telephone: 501-301-3154 Fax/Email: holly.l.anderson@ar.usda.gov			Project (Technical) Officer: Walt Depp Telephone: 501-301-3141 Fax/Email: walt.depp@ar.usda.gov	
Budget Period: From: 11/24/2014 To: 12/31/2016			Project Period: From: To:	
Sponsor Funding	This Period	Total	Total Cost Sharing \$100,000	
Total Direct Costs	100000	100000	F&A	
F&A (%)				
Total Sponsored Funding	100000	100000		
Financial Information: Online Requisitions: Initiator(s) G. Riddick Approver: R. Cartwright Purchasing Contact: Jo Ann Fish Travel Contact: Lorraine Stigar			Grant Billing Information: Billing Type: Fixed Billing Address: Room 3416, Fed Bldg 700 West Capitol Ave Little Rock AR 72201-3225 Billing Frequency: Monthly Billing Contact: Holly Anderson	
Programmatic and Financial Reports Required				
SF270 (Monthly); SF425 (Quarterly); Quarterly Narrative Summary of Activities and Accomplishments;				
Remarks: **If you have salary budgeted on this grant please complete the appropriate Personnel Action in order to get these charged to the correct fund number.				
Post-Award Contact: Sandra Williams Ph: 501-671-2273 For assistance with programmatic or administrative requirements of this award, including subcontracts, extensions of time, etc.			Department Contact: Genean Riddick Ph: 501-671-2042 For assistance with expenditures, charge cards, invoicing, and accounting issues regarding this award.	

Sandra T. Williams, Post-Award Grant Administrator

cc: Departmental Contact, Department Head