MEMORANDUM

TO:

FROM: Elizabeth Blum
Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Page Charge and Reprint Grant Request

I am pleased to inform you that your page charge and reprint grant, entitled “The genera Desmodium and hylodesmum (Fabaceae) in Alabama” has been approved for the amount spent, but not to exceed $1,180.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

Once you have received the invoice for these charges, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf.

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]

FROM: Elizabeth Blum  
Chair, Faculty Development Committee  

DATE: March 18, 2008  

RE: Summer Research Grant Request  

The Faculty Development Committee has received your summer research grant proposal, entitled “Development of New Technologies on Various Vehicle Routing Problems.” Unfortunately, we are unable to fund your proposal at this time. We appreciate your interest in the grants, and encourage you to apply in the future.

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: Karena Valkyrie

FROM: Elizabeth Blum
Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Research Grant Request

I am pleased to inform you that your research grant, entitled “College Student Success Programs” has been approved for the amount spent, but not to exceed $3,000.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter – and will not be issued prior to October, 2008. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of February, 2009, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well).

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: Henry Barwood

FROM: Elizabeth Blum
Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Research Grant Request

I am pleased to inform you that your research grant, entitled “Development of Remotely Controlled Electron Probe Micro-Analyzer (EPMA) Access for Research Projects at Troy University” has been approved for the amount spent, but not to exceed $3,000.00. **Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).** Your first check (for half the approved amount) will be issued after you return this acceptance letter – and will not be issued prior to October, 2008. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of February, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at [http://www.troy.edu/financialaffairs/forms/expense.pdf](http://www.troy.edu/financialaffairs/forms/expense.pdf). This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well).

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: __________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: Henry Findley

FROM: Elizabeth Blum
Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Paper Presentation Grant Request

I am pleased to inform you that your paper presentation grant, entitled “The Rules of the Game: Union Solicitation in the 21st Century Workplace” has been approved for the amount spent, but not to exceed $750.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

After you have attended the conference, please submit to me the following things:

1. A completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf.

2. Original receipts related to your presentation (keep copies of your receipts for your records.)

3. Your approved out-of-state travel form (needed for in-state travel as well).

Upon receipt of these documents, I will request that a check be issued for the amount spent, but not to exceed $750.00.

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]
FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee
DATE: March 18, 2008
RE: Paper Presentation Grant Request

I am pleased to inform you that your paper presentation grant, entitled “Branching Out: Communication and Collaboration among Librarians at Multi-Campus Institutions” has been approved for the amount spent, but not to exceed $750.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

After you have attended the conference, please submit to me the following things:

1. A completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf.

2. Original receipts related to your presentation (keep copies of your receipts for your records.)

3. Your approved out-of-state travel form (needed for in-state travel as well).

Upon receipt of these documents, I will request that a check be issued for the amount spent, but not to exceed $750.00.

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Paper Presentation Grant Request

I am pleased to inform you that your paper presentation grant, entitled “Organizational Culture Factors and Gender Differences in Computer Self-Efficacy Perceptions” has been approved for the amount spent, but not to exceed $750.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

After you have attended the conference, please submit to me the following things:

1. A completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf.

2. Original receipts related to your presentation (keep copies of your receipts for your records.)

3. Your approved out-of-state travel form (needed for in-state travel as well).

Upon receipt of these documents, I will request that a check be issued for the amount spent, but not to exceed $750.00.

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Paper Presentation Grant Request

I am pleased to inform you that your paper presentation grant, entitled “GIS for Dauphin Island, Alabama” has been approved for the amount spent, but not to exceed $750.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

After you have attended the conference, please submit to me the following things:

1. A completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf.

2. Original receipts related to your presentation (keep copies of your receipts for your records.)

3. Your approved out-of-state travel form (needed for in-state travel as well).

Upon receipt of these documents, I will request that a check be issued for the amount spent, but not to exceed $750.00.

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: 

FROM: Elizabeth Blum
Chair, Faculty Development Committee

DATE: March 18, 2008

RE: Instructional Improvement Grant Request

The Faculty Development Committee has received your instructional improvement grant proposal, entitled “RAD International Training and Certification Conference.” Unfortunately, the Faculty Development Committee can only fund faculty members who are full-time and in tenure track positions. We believe that your project has much merit, however, and would suggest you request funding from the Deans of Arts and Sciences or Health and Human Services.

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted] College of Arts and Science
FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee
DATE: October 22, 2007
RE: Paper Presentation Grant Request

I am pleased to inform you that your paper presentation grant, entitled “Isolation of Genomic DNA from Activated Sludge” has been approved for the amount spent, but not to exceed $445.00. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

After you have attended the conference, please submit to me the following things:

1. A completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf.

2. Original receipts related to your presentation (keep copies of your receipts for your records.)

3. Your approved out-of-state travel form (needed for in-state travel as well).

Upon receipt of these documents, I will request that a check be issued for the amount spent, but not to exceed $445.00.

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM
TO: College of Arts and Science

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: October 22, 2007

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Measurement of Cytochrome P450 Introduction and Activity in Channel Catfish (Ictalurus Punctatus) Using Fluorometric, PCR and Microarray Techniques” has been approved for the amount spent, but not to exceed $3,000.00, for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures) This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well).

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
TO:  

FROM: Elizabeth Blum  
Co-Chair, Faculty Development Committee  

DATE: February 27, 2008  

RE: Summer Research Grant Request  

I am pleased to inform you that your research grant, entitled “Investigation of Inverse Stieltjes like functions and Schrödinger Systems” has been approved for $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below). 

By the beginning of September, 2008, please submit to me the following things: 

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary. 

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available). 

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds. 

Accepted: ____________________________

Signature  

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: Lisa Ann Blankinship

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Isolation and Amplification of Genomic DNA from Aerobic Digest” has been approved for the amount spent, but not to exceed $3,000.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost

MEMORANDUM
TO: Sigurdur Greipsson
FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee
DATE: February 27, 2008
RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Influence of Light Environments on Kudzu Invasion” has been approved for $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]
FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Environmental Values: A Life Cycle Approach (Part II)” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).

Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Name]

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Research to Produce a Major Article and Source Book for Brill Academic Publishers” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. **Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).** Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at [http://www.troy.edu/financialaffairs/forms/expense.pdf](http://www.troy.edu/financialaffairs/forms/expense.pdf). This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO:  [Redacted]

FROM:  Elizabeth Blum
        Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE:  Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Manuscript Preparation for Analysis of Whole Genome Transcription and Replication in Yeast” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________
        Signature

Cc:  Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [REDACTED]

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “A Pilot Study of Design Creativity as Exploration at the Genotypical Level in Software, Architectural and Graphic Design Education” has been approved for $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO:  

FROM:  Elizabeth Blum  
Co-Chair, Faculty Development Committee  

DATE:  February 27, 2008  

RE:  Summer Research Grant Request  

I am pleased to inform you that your research grant, entitled “The Influence of Social Networks in Entrepreneurial Opportunity Recognition in Nanotechnology” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures. This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________  
Signature  

Cc:  Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO:  

FROM:  Elizabeth Blum  
       Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE:  Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Optical Spectroscopy at the Onset of the Shock Wave Propagation in Plasma” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc:  Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO:  

FROM:  Elizabeth Blum  
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE:  Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Small Molecule Interactions with the Androgen Receptor” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________________________

Signature

Cc:  Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO:  

FROM:  Elizabeth Blum  
       Co-Chair, Faculty Development Committee  

DATE: February 27, 2008  

RE:  Summer Research Grant Request  

I am pleased to inform you that your research grant, entitled “Inchbald, Hawthorne and the Romantic Moral Romance” has been approved for the amount spent, but not to exceed $3,000.00, for the Summer 2008. **Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).** Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at [http://www.troy.edu/financialaffairs/forms/expense.pdf](http://www.troy.edu/financialaffairs/forms/expense.pdf). This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________  
Signature  

Cc:  Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]

FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Coloring Mixed Hypergraphs” has been approved for $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at [http://www.troy.edu/financialaffairs/forms/expense.pdf](http://www.troy.edu/financialaffairs/forms/expense.pdf). This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO:  [Redacted]

FROM:  Elizabeth Blum  
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE:  Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Relationship between Mutagenicity Potential and Cytochrome P450 Induction in Channel Catfish (Ictalurus punctatus) Following Exposure to Background and Troy Wastewater Treatment Facility Effluent” has been approved for $4,500.00 for the Summer, 2008. Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records). Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________  
Signature

Cc:  Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]

FROM: Elizabeth Blum  
        Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “The Force-free Magnetospheres of Supermassive Black Holes” has been approved for $4,500.00 for the Summer, 2008. **Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).** Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at http://www.troy.edu/financialaffairs/forms/expense.pdf. This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]

FROM: Elizabeth Blum  
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Domestic Violence and the New Russia: Wife-beating and Domesticity in Imperial Russia” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. **Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).** Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures. This form is available on-line at [http://www.troy.edu/financialaffairs/forms/expense.pdf](http://www.troy.edu/financialaffairs/forms/expense.pdf). This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ____________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost
MEMORANDUM

TO: [Redacted]
FROM: Elizabeth Blum
Co-Chair, Faculty Development Committee

DATE: February 27, 2008

RE: Summer Research Grant Request

I am pleased to inform you that your research grant, entitled “Smoking Prevalence and Quit Attempts Among College Students: A Correlational Study” has been approved for the amount spent, but not to exceed $4,500.00 for the Summer, 2008. **Please sign and return this letter to acknowledge its receipt and as an indication of your agreement to expend the funds according to the approved budget (make sure you keep a copy for your records).** Your first check (for half the approved amount) will be issued after you return this acceptance letter. The remainder of the grant will be paid when you have completed the requirements of the grant (as discussed below).

By the beginning of September, 2008, please submit to me the following things:

1. If applicable, a completed Expense Account form (with all appropriate signatures). This form is available on-line at [http://www.troy.edu/financialaffairs/forms/expense.pdf](http://www.troy.edu/financialaffairs/forms/expense.pdf). This must also include (1) all original receipts related to your presentation (keep copies of your receipts for your records.); and (2) Your approved out-of-state travel form (needed for in-state travel as well). An expense account form is not needed if your budget only includes salary.

2. A final report that summarizes the research accomplishments of the project, including copies of abstracts, manuscripts, and publications that resulted from the grant (as available).

The terms of the grant require you to report to the committee any publications that have resulted or will result from the grant. Please see the Faculty Handbook for sharing of revenues related to inventions, patents, copyrights, non-contracted work, etc., generated from Faculty Development Committee funds.

Accepted: ___________________________

Signature

Cc: Dr. Ed Roach, Executive Vice Chancellor & Provost