

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF RESEARCH ADMINISTRATION

*Report file
no action
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RESEARCH PROJECT INITIATION

Date: 16 July 1973

Project Title: Basic Grant in FY 1973

Project No: L-70-501

Principal Investigator Dr. Edward G. Roberts

Sponsor: DHEW through College Library Resources Program

Agreement Period: From June 30, 1973 Until June 30, 1974

Type Agreement: Grant OEG 0-73-3338

Amount: \$5,000

Reports Required: Annual Program Report due within 60 days of termination
or by August 31, 1974

Sponsor Contact Person (s):

Robert Mintz or Frank Stevens (202) 963-4384
Bureau of Libraries and Learning Resources
DHEW, Washington, D. C. 20202

Assigned to: Library

COPIES TO:

- | | |
|-----------------------------------|---------------------------------|
| Principal Investigator | Library |
| School Director | Rich Electronic Computer Center |
| Dean of the College | Photographic Laboratory |
| Director, Research Administration | Project File |
| Director, Financial Affairs (2) | |
| Security-Reports-Property Office | |
| Patent Coordinator | Other _____ |

*Remit Fall
action
7/31/74*

GEORGIA INSTITUTE OF TECHNOLOGY
OFFICE OF RESEARCH ADMINISTRATION
RESEARCH PROJECT TERMINATION

Date: July 31, 1974

Project Title Basic Grant in FY 1973

Project No: L-70-501

Principal Investigator: Dr. E. G. Roberts

Sponsor: DHEW; College Library Resources Program

Effective Termination Date: 6/30/74

Clearance of Accounting Charges: 6/30/74

Grant/Contract Closeout Actions Remaining: Annual Program Report due by 8/31/74

Follow-on is L-70-503

*We sent this out
This is last renewal*

Assigned to School of Library

COPIES TO:

- Principal Investigator Library, Technical Reports Section
- School Director Computer Sciences
- Dean of the College Photographic Laboratory
- Director of Research Administration Terminated Project File No. _____
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- Security - Reports - Property Office
- Patent and Inventions Coordinator

DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE
OFFICE OF EDUCATION
WASHINGTON, D.C. 20202

FISCAL YEAR 1973 ANNUAL PROGRAM AND EXPENDITURES REPORT,
COLLEGE LIBRARY RESOURCES GRANTS

FORM APPROVED
O.M.B. NO. 51-R0932

(Higher Education Act of 1965, Title II, Part A, Public Law 89-329, as amended)

This report is due in the Office of Education not later than August 31, 1974. An answer is required for each item. Answer with verified data. DO NOT ESTIMATE. In space provided enter "N.A." if item is not applicable, enter "0" if quantity nothing or zero.

Report due before June 30, 1973. Although grant recipient institutions used grant funds to purchase library materials through June 30, 1974, REPORT SUCH MATERIALS AS IF ACQUIRED IN FISCAL YEAR 1973, ending June 30, 1973. Report institutional library expenditures for actual fiscal year 1973 (July 1, 1972 to June 30, 1973). Amounts should be rounded to nearest dollar. Complete Sections A, B, C, and D.

INSTRUCTIONS: Fiscal year 1973 Federal grant funds were awarded to institutions by a Grant Agreement issued on or before June 30, 1973.

NAME OF GRANTEE INSTITUTION

Georgia Institute of Technology

ADDRESS (Include number, street, city, State and ZIP code)

Atlanta, Georgia 30332

CONGRESSIONAL DISTRICT

05

HIGHEST LEVEL OFFERED (Check one)

- 1 YEAR BEYOND GRADE 12
- MASTER'S AND/OR 2ND PROFESSIONAL DEGREE
- 2 YEARS BEYOND GRADE 12
- DOCTOR OF PHILOSOPHY OR EQUIVALENT DEGREE
- BACCALAUREATE AND/OR 1ST PROFESSIONAL DEGREE
- OTHER (Specify)

FISCAL YEAR 1973 AWARD

EFFECTIVE DATE OF GRANT

June 30, 1973

PERIOD OF GRANT

FROM

July 1, 1973

TO

June 30, 1974

GRANT NUMBER
OEG-0-73- 3338

(314)

TOTAL AMOUNT OF GRANT

\$ 5,000.00

FEDERAL AGENCY CODE

SECTION A - NARRATIVE REPORT

(Type descriptive report on letter-size unruled white paper, and submit with this form. Identify each additional sheet attached to this form with name of institution and OE Grant number.) Describe briefly: (1) major subjects of material purchased with Basic grant funds, and (2) how materials improved the quality of the library's collection. Be specific.

SECTION B - FEDERAL CASH SUMMARY

Amount reported on line 3, column (c), must be returned to Office of Education. Make check payable to Office of Education and submit with this form.

| FEDERAL FUNDS (a) | BASIC GRANT (b) | TOTAL (c) |
|--|--------------------|--------------|
| TOTAL AMOUNT OF FEDERAL GRANT | \$5,000.00 | |
| TOTAL FEDERAL FUNDS EXPENDED | \$5,000.00 | |
| UNEXPENDED BALANCE OF FEDERAL FUNDS (Line 1 minus line 2) | | |

I CERTIFY that all the information contained herein is correct to the best of my knowledge.

| FINANCIAL OFFICER (Complete all items) | | | | OFFICIAL RESPONSIBLE FOR PROGRAM (Complete all items) | | | |
|--|---|---------|-------------|---|-----------------------|---------|-------------|
| NAME (Type) | TITLE | DATE | SIGNATURE | NAME (Type) | TITLE | DATE | SIGNATURE |
| William Barnes | Vice President for Business and Finance | 7/23/74 | (Signature) | Edward G. Roberts | Director of Libraries | 7/23/74 | (Signature) |
| TELEPHONE | AREA CODE | NUMBER | EXTENSION | TELEPHONE | AREA CODE | NUMBER | EXTENSION |
| | 404 | 894 | 4615 | | 404 | 894 | 4510 |

- 1. REFUND CHECK ATTACHED NOT REQUIRED
- 2. DESCRIPTIVE REPORT (requirement of Sec. A)

MAIL 2 SIGNED COPIES TO: Office of Education, Bureau of Libraries and Learning Resources, ATTN: Grants Management Section, 400 Maryland Avenue, SW., Washington, D.C. 20202.

SECTION C - MAINTENANCE OF EFFORT REQUIREMENT

ACTUAL EXPENDITURES OF INSTITUTIONAL FUNDS FOR LIBRARY OPERATIONS, EXCLUSIVE OF CONSTRUCTION

(Do NOT include Federal funds or expenditures for materials used for sectarian instruction or religious worship or equivalent costs for donated services or library materials. Include as institutional expenditures all State, local, and gift funds, including grants from private foundations.)

| TYPE OF EXPENDITURES (Line 1, column (a) of this section, should equal line 6, column (a) of Section D) | FISCAL YEAR ENDING | | TWO YEAR AVERAGE | FISCAL YEAR ENDING JUNE 30, 1973 | DIFFERENCE (Column (e) minus column (d)) |
|--|--------------------|---------------|------------------|--|---|
| | JUNE 30, 1971 | JUNE 30, 1972 | | | |
| (a) | (b) | (c) | (d) | (e) | (f) |
| 1. For Library Materials | 343,338 | 397,328 | 370,333 | 399,021 | 28,688 |
| 2. For other Library Purposes | 713,139 | 716,482 | 714,821 | 789,588 | 74,767 |
| 3. For TOTAL Library Purposes | 1,056,477 | 1,113,810 | 1,085,154 | 1,188,609 | 103,455 |

SECTION D - LIBRARY MATERIALS, ACQUISITIONS AND EXPENDITURES, BY SOURCE OF FUNDS
(For period covered by report)

| TYPE OF LIBRARY MATERIAL (Line 6A, column (a), should equal line 1, column (a) of Section C; line 6b, column (a), must not exceed the total amount of line 1, column (a), Section B) | INSTITUTIONAL | | TITLE II-A | | TOTAL | |
|--|----------------------------------|------------------------------------|----------------------------------|------------------------------------|---|--|
| | FISCAL YEAR 1973 | | BASIC | | ACTUAL NUMBER ADDED (Sum of cols. (b) and (d)) (f) | ACTUAL EXPENDITURES (Sum of columns (c) and (e)) (g) |
| | ACTUAL NUMBER ADDED (b) | ACTUAL EXPENDI- TURES (c) | ACTUAL NUMBER ADDED (d) | ACTUAL EXPENDI- TURES (e) | | |
| 1. PRINTED MATERIALS | | | | | | |
| a. Volumes | 18,849 | 101,722 | 123 | \$5,000 | 18,972 | 106,722 |
| b. Periodical Subscriptions (Include renewals and duplicate subscriptions) | 6,150 | 179,037 | | | 6,150 | 179,037 |
| c. Documents | | 3,001 | | | | 3,001 |
| d. Other Printed Materials | | | | | | |
| 2. AUDIOVISUAL MATERIALS | | | | | | |
| a. Microfilm Reels | 850 | Included in Periodical subs. | | | 850 | Included in Periodical subs. |
| b. Other Microtext (including microcards, microprints, and microfiche. By Physical Item) | 56,496 | 25,252 | | | 56,496 | 25,252 |
| c. Phonograph Records | 1 | Incl. in other materials | | | 1 | Included in othe materials |
| d. Magnetic Tapes | 52 | Incl. in other materials | | | 52 | Included in othe materials |
| e. Other Audiovisual Materials | | Incl. in other materials | | | | Included in othe materials |
| 3. BINDING (Initial binding only) | 16,709 | 74,552 | | | 16,709 | 74,552 |
| 4. OTHER MATERIALS | 58,702 | 17,457 | | | | 17,457 |
| 5. COSTS OF ACQUISITIONS | | | | | | 404,021 |
| 6. SUBTOTALS | | | | | | |
| a. Institutional Funds Only | 399,021 | | | | | 399,021 |
| b. HEA Title II-A | | | | \$5,000 | | 5,000 |
| 7. TOTAL COSTS (Sum of lines 1 thru 6B) | 399,021 | | | \$5,000 | * | 404,021 |

