

Contract/Grant Approval Sheet

Contract/Grant # _____ Tracking No. _____

New Contract/Grant Modification # _____ # Pages (excluding boilerplate) _____

Grantor _____ Grantee _____

Contract/Grant Period _____ Fiscal Year _____ Contract/Grant Amount _____

Funding Source or Program _____ Federal State Trust Fund

The award of grant funds reflected in this contract/grant was preceded by a Notice of Grant Opportunity that satisfies the requirements of N.J.S.A. 52:1-34.4 et seq.

Yes No If No, explain: _____

This contract/grant was revised after approval in PREview.

Yes No If Yes, explain: _____

Review Record

This contract/grant is consistent with the Department's goals and objectives and the grantee/recipient has demonstrated the ability to achieve the objectives stated in the contract/grant. The program costs appear to be reasonable in relation to the stated objectives and the contract/grant appears to be in the public interest.

Hugh Bailey, Assistant Commissioner

Date mm/dd/yy

The contract/grant contained herein complies with state and federal laws. My review of this document is consistent with Executive Order 6 dated March 14, 1990.

David Fish, Exec. Director, Legal & Regulatory Svcs.

Date mm/dd/yy

Comments _____

The contract/grant contained herein complies with state and federal fiscal regulations and is consistent with the Department's budget and operating plans. If appropriate, the necessary funds have been encumbered to allow for proper execution of the contract/grant.

Anna McMullen, Assistant Commissioner/CFO

Date mm/dd/yy

Comments _____

Roberto Soberanis, Senior Advisor

Date mm/dd/yy

Comments _____

Paul F. H. Yuen, Deputy Commissioner

Date mm/dd/yy

Comments _____

Robert Asaro-Angelo, Commissioner

Date mm/dd/yy

Comments (if necessary) _____