

Transmittal and Checklist for Delegated Approval Authority – (2.04.C.3)

Approval of Capital Grant Amendments

- ☐ The purpose of the amendment is solely to reallocate approved funding, add line item funding from an approved capital appropriation, or extend the term of the Capital Grant by one (1) year or less
- ☐ The Capital Grant is not and will not be funded in any part by bond proceeds or residual proceeds from bond funding
- ☐ The Capital Grant is not provided through or in connection with the Department of Economic and Community Development
- ☐ Back-up attached (Project lead sheet, SBC minutes, SBC-1s, other relevant back-up materials, such as prior approvals and back-up documentation or executive summaries)

Project Name: _____

Project SBC#: _____

Submitting SPA: _____

SPA Authorized Representative: _____

(I attest to the above)

Date

Approved:

Ann McGauran, State Architect

Date

☐ Not approved and rationale: _____

Angela Scott, Delegate of the
Commissioner of Finance & Administration

Date

☐ Not approved and rationale: _____