



Recipient Information

1. Recipient Name

EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY
50 E STATE ST
TRENTON, NJ 08608-1715
609-888-7356

2. Congressional District of Recipient

12

3. Payment System Identifier (ID)

1216000928N3

4. Employer Identification Number (EIN)

216000928

5. Data Universal Numbering System (DUNS)

784995503

6. Recipient's Unique Entity Identifier (UEI)

S6ZRV3S11Q21

7. Project Director or Principal Investigator

Bill Henderson
william.henderson@dhs.state.nj.us
609-292-0672

8. Authorized Official

Bill Henderson
william.henderson@dhs.state.nj.us
609-292-0672

Federal Agency Information

ACF/ACYF Office of Mandatory Grants

9. Awarding Agency Contact Information

Mrs. Melinda Burnett
Financial Management Specialist
Melinda.Burnett@acf.hhs.gov
816-426-5983

10. Program Official Contact Information

Mr. Joseph Bock
Associate Commissioner
joe.bock@acf.hhs.gov
202-205-8594

Federal Award Information

11. Award Number

2601NJGARD-02

12. Unique Federal Award Identification Number (FAIN)

2601NJGARD

13. Statutory Authority

Title IV-E of the Social Security Act -

14. Federal Award Project Title

FY 2026 Guardianship Assistance

15. Assistance Listing Number

93.090

16. Assistance Listing Program Title

Guardianship Assistance Program Grant (for States)

17. Award Action Type

Supplement/Change for Expansion

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	10/01/2025	- End Date	09/30/2026
20. Total Amount of Federal Funds Obligated by this Action			\$2,208,150.00
20a. Direct Cost Amount			
20b. Indirect Cost Amount			
21. Authorized Carryover			
22. Offset			
23. Total Amount of Federal Funds Obligated this budget period			\$4,090,373.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$6,298,523.00
26. Period of Performance Start Date	10/01/2025	- End Date	09/30/2026
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$6,298,523.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Sona Cook
Grants Management Officer

30. Remarks



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Congressional District of Recipient 12
Payment Account Number and Type 1216000928N3
Employer Identification Number (EIN) Data 216000928
Universal Numbering System (DUNS) 784995503
Recipient's Unique Entity Identifier (UEI) S6ZRV3S11Q21
31. Assistance Type Entitlement
32. Type of Award Mandatory

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$6,298,523.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$6,298,523.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$6,298,523.00
m. Federal Share	\$6,298,523.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
6-G994101	2601NJGARD	ACFCYF	41.15	93.090	\$2,208,150.00	75-26-1545

AWARD ATTACHMENTS

EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY

2601NJGARD-02

1. Computation

Computation of Grant Award

Batch No. 11 - Revision: 0
 EIN: 1216000928N3
 DUNS: 784995503

Guardianship Assistance
New Jersey

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 03/31/2026 12:11:50 PM
 Issued On 04/01/2026

Federal Shares of Expenditure	Payments	Payments - Recovery Act	Payments -w/Agreement	Administration	Training	Demonstration	TOTAL
1. Allowable Grantee Claims							
For Period 10/01/25 - 12/31/25							
a. Current Claims	1,131,963	0	0	874,865	41,557	0	2,048,385
b. Prior Adjustments	12,893	0	0	0	0	0	12,893
c. Reinstatements							0
d. Defferals and Disallowances	0	0	0	0	0	0	0
e. Fees and Collections							0
f. Previously Awarded Expenditure	0	0	0	0	0	0	0
g. Net Claims ((1a+1b+1c) - (1d+1e+1f))	1,144,856	0	0	874,865	41,557	0	2,061,278
2. Funds Advanced to Grantee							
For Period 10/01/25 - 12/31/25	1,075,479	0	0	789,174	36,860	0	1,901,513
3. Other Adjustments							
4. Expenditure Awarded This Action ((1g-2)+3)							
	69,377	0	0	85,691	4,697	0	159,765
Federal Shares of Estimate							
5. Funds Being Advanced to Grantee							
For Period 04/01/26 - 06/30/26							
a. Estimate	1,131,963	0	0	874,865	41,557	0	2,048,385
b. Collections							0
c. Previously Awarded Estimate	0	0	0	0	0	0	0
6. Estimate Awarded This Action ((5a-5b)-5c)							
	1,131,963	0	0	874,865	41,557	0	2,048,385
7. Total Certified for Grant Award (4+6)							
	\$1,201,340	\$0	\$0	\$960,556	\$46,254	\$0	\$2,208,150

<u>Appropriation</u>	<u>Year</u>	<u>CAN</u>	<u>Grant Document</u>	<u>Amount</u>
75-26-1545	2026	G994101	2601NJGARD	\$2,208,150

Remarks