Special Conditions for FY2018 Maryland Access to Justice Grants

The following additional conditions apply to FY2018 Maryland Access to Justice Grant(s).

1. Funding Period
The grant period is for one year from July 1, 2017 until June 30, 2018. Grantee(s) must reapply for grant funding for subsequent years. Grants awarded for Fiscal Year 2018 will support program needs from July 1, 2017 through June 30, 2018. All funds must be expended within this time period.

2. Scope of Program
The Access to Justice Department will entertain proposals to fund two types of programs enhance the courts’ ability to provide meaningful access to legal representation for low- and moderate-income Marylanders with civil legal needs:

a. Limited Scope Representation. Programs that provide access to a lawyer for a limited scope as defined by the Maryland Rules. Funded programs will successfully engage members of the private bar either through pro bono service or on a reduced fee basis.

b. Volunteer Lawyer of the Day Programs. Programs that provide access to a lawyer on the day of court for case types where such representation is appropriate including consumer and rent or other housing cases.

3. Program Goals and Evaluation
Successful applicants will work with the Access to Justice Dept. to set goals and benchmarks for the program, and to identify data to be collected. Grantees may be required to participate in evaluation studies as determined by the granting department.

4. Grant Reporting Requirements.
The Access to Justice Department will forward forms and spreadsheets by email to be used to produce quarterly financial and program reports and to prepare requests for payment. Reporting forms will be cumulative Excel Workbooks personalized for each grantee. All reports (financial and program/statistical) must be submitted electronically to the Access to Justice Department, emailed to vicki.stevenson@mdcourts.gov by the due dates outlined below. Reports must be scanned PDFs of the signed hard copy reports. The paper copies of the reports DO NOT need to be submitted. When a due date falls on a weekend or holiday, reports are due the next business day.

a. Program & Statistical Reporting.
   (1) Programs are required to report on progress toward specific project goals and provide statistical information on a quarterly basis.
(2) Specific program and statistical reporting requirements, including required reporting forms, will be provided to grantees by email prior to the start of the funding period. Reporting forms will be cumulative Excel Workbooks. Partial or incomplete reports will not be accepted. Reports submitted on forms other than those provided by the Access to Justice Department for FY17, will not be accepted.

b. Financial Reporting
(1) Programs are required to provide signed expenditure reports and grant invoices on a quarterly basis. These documents must be submitted by the due dates outlined below, even if the grantee did not expend any funds during the quarter.
(2) Specific reporting requirements, including required reporting forms, will be provided to the grantee by email early in the funding period.

5. Financial Reporting

Quarterly financial reports, program reports and requests for payment are due by the 15th day after the close of the quarter.

<table>
<thead>
<tr>
<th>Report</th>
<th>Due</th>
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<tbody>
<tr>
<td>1st Quarter (July 1 thru Sept 30)</td>
<td>October 15</td>
</tr>
<tr>
<td>2nd Quarter (Oct 1 thru Dec 31)</td>
<td>January 15</td>
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<tr>
<td>3rd Quarter (Jan1 thru Mar 31)</td>
<td>April 15</td>
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<tr>
<td>Estimate of Remaining Funds</td>
<td>June 15</td>
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<tr>
<td>4th Quarter (April 1 thru June 30)</td>
<td>July 15</td>
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