MARYLAND JUDICIARY
ADMINISTRATIVE OFFICE OF THE COURTS
GENERAL GRANT CONDITIONS

1. Applicability
These General Grant Conditions apply to all Maryland Judiciary Grant recipients, including recipients of Cooperative Reimbursement Agreements.

2. Scope of the Grant
A Notice of Funding Availability (NOFA), also referred to as a Funding Opportunity, defines the grant specifications, including requirements for funding, funding term, and application submission information.

3. Disbursement of Funds
The Judiciary shall disburse funds on a quarterly basis upon the grantee’s timely submission of a Grant Invoice and a Detailed Expenditure Report reflecting actual grant expenditures incurred during the quarter, and the required Progress and/or Statistical reports. Other payment options may be available by agreement with the Grant Awarding Department.

4. Grant Award
The Judiciary will review the application and determine the grant award amount. Funded applicants are required to sign and return the Grant Award and Acceptance Form, a finalized budget based upon the grant award amount, and a Financial Information form. Additional documentation may be required. The Maryland Judiciary reserves the right to change the amount awarded based upon the availability of funds and the actual rate of spending by the grantee.

5. Award Period
Grants are awarded on a defined schedule based upon funding availability. State funded grants are awarded within the State Fiscal year: July 1 through June 30. Costs may not be incurred prior to the start of the award period. Costs may not be incurred after the end of the award period. Grantees must project and report any anticipated unspent Judiciary funds by the deadline determined by the Grant Awarding Department.

6. Non-performance
The Judiciary may withhold, reduce or cancel a grant award based on lack of performance or for noncompliance with the terms of the Grant Award and Acceptance Form, including the General Grant Conditions and Special Grant Conditions associated with the grant award.

7. Post-Award Technical Assistance
Assistance is available during the grant period by contacting the support person from the relevant Grant Awarding Department.

8. Reporting
All grantees must submit financial and program reports using the reporting forms provided with the Award, and in the timeframe specified in the Award.

Data Collection and Evaluation
Grantees must collect statistical data, evaluate the effectiveness of the grant
project, and report the results as detailed in the Award.


A. Recordkeeping and Accounting Requirements- Grantees must follow all recordkeeping and accounting guidelines and requirements provided by the Judiciary. Grantees must retain and make available for site visits and audits the records and supporting documentation for all expenses related to the grant-funded project, and must reconcile those expenses to the organization's financial records, financial reports and Grant Invoices. Grantees must keep all financial records relating to their Judiciary grant for a minimum of five years, or as otherwise directed. Either hard copy files or electronic grant files are acceptable, unless otherwise stipulated in the Grant Award.

B. Distribution of Funds

Costs incurred must be treated consistently as either a direct or an indirect cost in order to avoid double charging any portion of the grant award.

Direct costs are those costs directly attributable to a program or project.

i. Personnel Costs

a. All grantees must have and adhere to written policies concerning payroll, personnel, and time and effort for any position supported by the grant.

b. When grant funds are used to pay salaries, the grantee must maintain time sheets and payroll records for those staff positions to document that the staff person(s) worked on grant-related activities.

c. Grantees that pay for salaries out of more than one funding source must clearly demonstrate accurate allocation to each funding source.

d. Salary adjustments for grant-funded circuit court employees will be provided consistent with those appropriated by the legislature for state Judiciary positions. Grant support for fringe benefits will also change commensurate with any salary adjustments made. Local governments are authorized to provide supplemental funds for salary and fringe benefits beyond the amount provided under a grant.

e. The Grant Awarding Departments may take into consideration turnover rates when determining the total amount granted for personnel costs.

f. The Grant Awarding Departments may confer with the Judiciary’s Human Resources Department when determining the amount granted for any grant-funded position.

ii. Contractual Costs

a. Grantees are required to follow their own written
procurement policies in
expending grant funds. Grantees, that do not have
an established written
procurement
Policy, must follow the
Judiciary Procurement
Policy.

b. Goods and/or services
purchased with grant funds
shall remain in the
ownership and liability of
the grantee (unless
otherwise stipulated), and
the grantee shall assume
responsibility for all
routine equipment
maintenance and/or
replacement costs.

c. Grantees that use grant
funds for contractual
services must notify
potential contractors that
funds for the project
originated from a
Maryland Judiciary grant
and that the conditions
which accompany that
grant award are part of the
contract.

d. Grantees may not use grant
funds to contract with any
individual or entity that
has been prohibited from
doing business with the
State of Maryland, and is
consequently listed on the
State’s Debarment List.

e. Grantees are required to
have and follow their own
written grant policies when
awarding grant funds to an
outside entity. Grantees
may be required to obtain
prior approval from the
Grant Awarding
Department before sub-
granting funds. Grantees
who do not have an
established grant policy
must follow the Judiciary’s
Grant Policy and
procedures.

f. Grantees are required to
have and follow their own
written interagency
agreement policies when
establishing Memoranda of
Understanding (MOU) or
Interagency Agreements
(IGA) with an outside
agency. Grantees may be
required to have prior
approval from the Grant
Awarding Department to
establish such agreements.
Grantees that do not have
an established interagency
agreement must follow the
Judiciary’s MOU Policy
and procedures.

iii. Travel Costs
When a traveler is an employee
of the grantee, or is a judge,
magistrate or Judiciary
employee, and travel costs are
approved as part of the Grant
Award, travel is an allowable
direct cost where such travel
will provide direct benefit to
the project. When a traveler is
not an employee of the grantee,
authorized travel costs must be
recorded and reimbursed under
Contractual Costs. Grantees are
required to follow their own
written travel policy when
expending funds approved for
travel. Judiciary employees,
and grantees who do not have an established written travel policy, must follow the State Joint Travel Regulations – Judicial Branch Travel Policy.

iv. Training Costs
Grantees that provide education and training using Judiciary funds must adhere to the Judiciary’s Education and Training Policy and, when applicable, shall work with their Grant Awarding Department to ensure prior approval of training activities.

v. Other Direct Costs
Costs which are directly attributable to the project or program not defined under i. through iv. above include, but are not limited to: equipment, software, and supplies, may be included in Direct Costs.

vi. Indirect Costs
Indirect Costs are those costs to an organization that are not readily assignable to a particular project but may be necessary for the organization to meet its goals and complete a funded project.

Court and government grantees are not eligible to receive funds to support indirect costs.

C. Restrictions on Use of Funds
Grantees may not use funds for religious, political, or lobbying purposes. Other restrictions on the use of grant funds may be contained in the Special Grant Conditions for each grant type.

10. Grant Amendments
Grantees must adhere to the following:

A. Budget Amendments
i. Unless otherwise directed by the Special Conditions for the grant program, grantee expenses may vary from the approved budget provided that the variance does not exceed the total amount budgeted for the category by more than 10% or $10,000 (whichever is less), and does not include any new line items not previously included in the approved budget. Grantees are required to submit a budget amendment request for pre-approval of any expenditures that would exceed this threshold.

ii. Grantees must request pre-approval to add new budget line items regardless of the amount.
iii. Expenditures that do not comply with the adjusted or approved budget will not be authorized for payment.

B. Project Modifications
Grantees must receive written approval from the Grant Awarding Department to change the purpose or activities of the grant. Grantees must submit a written change of purpose request for approval by the Grant Awarding Department. When the change of purpose impacts the budget, the grantee must also submit a revised project budget detailing any costs related to this change.

11. Grant Monitoring
A Judiciary review of all submitted reports is used to evaluate the grantee’s progress towards meeting their stated goals, objectives, and assigned performance measures. The Judiciary may conduct audit reviews of grant recipients. By accepting Judiciary grant funds, grantees agree to be subject to a review or audit of their grant-funded project, if requested.

12. Close Out
Grantees will submit final reconciled financial reports, final grant invoices, and deliverables to the Grant Awarding Department as directed in the Award no later than 45 days after the end of the grant award period, unless previously agreed upon with the Grant Awarding Department. Once the Grant Awarding Department has verified the completion of the financial and program requirements by the grantee, and payment of the final Grant Invoice has been processed, the grant will be closed. Any remaining funds will no longer be available to the grantee. Any overbillings or audit adjustments must be remitted to the Judiciary within 60 days of discovery or notice to grantee, whichever is sooner.

13. Use of Information
The Judiciary has the right to use information reported in statistical reports, annual reports, and other publications for general distribution. In addition, the Judiciary has the right to reproduce, with attribution, and share any and all materials and documents generated as a result of a Judiciary grant.

14. Acknowledgement of Support
When creating and disseminating materials, reports or other products (paper or electronic) or statements as part of the grant project, grantees must include the following acknowledgement: “This project is supported by a grant from the Maryland Judiciary’s [insert relevant Grant Awarding Department].”

15. Policy Against Discrimination
Grantees must not discriminate in any manner against any person because of race, color, religion, age, sex, marital status, national origin, physical or mental disability, familial status, genetic information, gender identity or expression, sexual orientation, or any other characteristic protected by State or Federal law.

16. Non-Disclosure
Grantees shall not without the AOC’s prior written consent, copy, disclose, publish, release, transfer, disseminate, use, or allow access for any purpose or in any form, any information which may be held or maintained by the Judicial
branch as Confidential Information except for the sole and exclusive purpose of performing under the grant award, and except for disclosures to such Judiciary employees whose knowledge of the information is necessary to the performance of the grant. Grantees may also be required to complete and submit a Non-Disclosure Agreement. Failure to comply with these conditions may result in the termination of an award.