

Grants Compliance Grid						
2021						
Grant Name & Details	Grantor Contact	Amount	Report Date (Due)	Report Description	Link to Reports/Forms (if available)	
Utah Bar Foundation (Unit 2907) Salt Lake County CARES Act Award Courts Administrator: AOC	Kim Paulding kpaulding@utahbarfound ation.org	N/A	N/A	N/A	N/A	
N/A						
State Justice Institute (Unit 2932) Preliminary Needs Analysis of Appellate e-Filing Courts Administrator: Larissa Lee	Jonathan Mattiello Assistant: Jenny Culnen (jenny.culnen@sjj.gov)	\$ 50,000.00	1/30, 4/30, 7/30, 10/30	Quarterly progress and financial status reports to be submitted within 30 days of close of each calendar quarter (January 30, April 30, July 30, October 30) Note: Reports associated with grants awarded in FY 2021 and beyond must be uploaded to the GMS. Reports for grants awarded prior to FY 2021 are emailed to contact@sjj.gov	Navigate to "Forms" Forms F/Q/R https://www.sjj.gov/grant-management/	
State Justice Institute (Unit 2933) Piloting Utah's Legal Services Oversight Office Courts Administrator: Larissa Lee	Jonathan Mattiello Assistant: Jenny Culnen (jenny.culnen@sjj.gov)	\$ 200,000.00	1/30, 4/30, 7/30, 10/30	Quarterly progress and financial status reports to be submitted within 30 days of close of each calendar quarter (January 30, April 30, July 30, October 30) Note: Reports associated with grants awarded in FY 2021 and beyond must be uploaded to the GMS. Grants awarded prior to FY 2021 are emailed to contact@sjj.gov	Navigate to "Forms" Forms F/Q/R https://www.sjj.gov/grant-management/	
State Justice Institute (Unit 2935) Online Dispute Resolution (ODR) Assessment Courts Administrator: Heidi Anderson Cash match from Pew: \$110,000 (SJI funds \$75,000)	Jonathan Mattiello Assistant: Jenny Culnen (jenny.culnen@sjj.gov)	\$ 75,000.00	1/30, 4/30, 7/30, 10/30	Quarterly progress and financial status reports to be submitted within 30 days of close of each calendar quarter (January 30, April 30, July 30, October 30) Note: Reports associated with grants awarded in FY 2021 and beyond must be uploaded to the GMS. Grants awarded prior to FY 2021 are emailed to contact@sjj.gov	Navigate to "Forms" Forms F/Q/R https://www.sjj.gov/grant-management/	
Violence Against Women Act / VAWA (Unit 2936) Courts Administrator: Amy Hernandez	Department of Justice / Utah Office for Victims of Crime	\$ 150,000.00	10/30, 1/30, 4/30, 7/30 10/30, 1/30, 4/30, 7/30 Closeout: 1/15/2021 Annually by 1/31	Quarterly SUCCESS Report (October 30th, January 30th, April 30th, July 30th) Financial Status Report (October 30th, January 30th, April 30th, July 30th) Note: (reimbursement request can be done monthly or quarterly) Muskie Report	Utah Grants Management System utahgrants.utah.gov Grants Management System Emailed to Grant Manager	
Pew Charitable Trusts (Unit 2943) Online Dispute Resolution (ODR) Assessment Court Administrator: Heidi Anderson	Lester Bird lbird@pewtrusts.org	\$ 110,000.00	3/8/2021 6/30/2021	Narrative and Financial Report Narrative and Financial Report (Final)	Pew Grants Management Portal (pewtrusts.force.com) Pew Grants Management Portal (pewtrusts.force.com)	
HHS Court Improvement Program: Data Program (2918)	Janice Realeza janice.realeza.acf.hhs.gov	\$ 150,000.00	Annually by 12/31 Quarterly	Federal Financial Report Quarterly cash transaction reports	Payment Management System (www.dpm.psc.gov) Payment Management System (www.dpm.psc.gov)	
HHS Court Improvement Program: Training Program (2919)	Janice Realeza janice.realeza.acf.hhs.gov	\$ 150,000.00	Annually by 12/31 Quarterly	Federal Financial Report Quarterly cash transaction reports	Payment Management System (www.dpm.psc.gov) Payment Management System (www.dpm.psc.gov)	
HHS Court Improvement Program: Basic Program (Unit 2957)	Janice Realeza janice.realeza.acf.hhs.gov	\$ 150,000.00	Annually by 12/31 Quarterly	Federal Financial Report Quarterly cash transaction reports	Payment Management System (www.dpm.psc.gov) Payment Management System (www.dpm.psc.gov)	
HHS State Access & Visitation (2962) Court Administrator: Nini Rich	Karen Code	\$ 100,000.00	Annually by 12/31 Quarterly	Federal Financial Report Quarterly cash transaction reports	Payment Management System (www.dpm.psc.gov) Payment Management System (www.dpm.psc.gov)	
Utah Office for Victims of Crime VOCA (2967) Court Administrator: Melanie Speechly	Vickie Bushman vsbushman@utah.gov	\$ 507,137.60	Quarterly, 1/30, 4/30, 7/30	Grant progress report, performance measure report, financial status report	Utah Grants Management System utahgrants.utah.gov	
CASA Mentoring (2968) Court Administrator: Melanie Speechly		\$ 26,662.00	1/31/2021 7/31/2021 Due the 15th of each month 15th of the month after each quarter end (e.g., July-September period is due Oct	Narrative Report #1 Narrative Report #2 Expense report and supporting documentation (i.e. payroll reports, invoices, timecards) Grant volunteers and children-served numbers	Grantee Budget Information System (GBIS) (http://nc.casaforchildren.org/_gbis/login.asp) Grantee Budget Information System (GBIS) (http://nc.casaforchildren.org/_gbis/login.asp) Grantee Budget Information System (GBIS) (http://nc.casaforchildren.org/_gbis/login.asp) Supporting documentation emailed to: grantexpenses@casaforchildren.org Grantee Budget Information System (GBIS) (http://nc.casaforchildren.org/_gbis/login.asp)	

2021

JANUARY

CALENDAR YEAR

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
28	29	30	31	01	02	03
04	05	06	07	08	09	10
11	12	13	14	15 VAWA (2936) - Grant Closeout	16	17
18	19 VAWA (2936) Financial Report due	20	21	22	23	24
25	26	27	28	29 SJI (2932,2933,2935) - Q4 Reports Due VAWA (2936) - SUCCESS Report Due, Financial Status Report Due, Muskie Report Due VOCA (2967) - Progress report, financial status report SACA M. 1.1.1 - (2020)	30	31

2021

FEBRUARY

MONDAY

CALENDAR YEAR

CALENDAR MONTH

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15 CASA Mentoring (2968) - Expense report	16	17	18	19	20	21
22	23	24	25	26	27	28

2021

CALENDAR YEAR

MARCH

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
01	02	03	04	05	06	07
08 Pew (2943) - Narrative and Financial Report Due	09	10	11	12	13	14
15 CASA Mentoring (2968) - Expense report	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	01	02	03	04

2021

CALENDAR YEAR

APRIL

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
29	30	31	01	02	03	04
05	06	07	08	09	10	11
12	13	14	15 CASA Mentoring (2968) - Expense report	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30 SJI (2932,2933,2935) - Q1 Reports Due VAWA (2936) - Financial Status Report due VOCA (2967) - Progress report, financial status report	01	02

2021

CALENDAR YEAR

MAY

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
26	27	28	29	30	01	02
03	04	05	06	07	08	09
10	11	12	13	14 CASA Mentoring (2968) - Expense report	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	01	02	03	04	05	06

2021

CALENDAR YEAR

JUNE

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
31	01	02	03	04	05	06
07	08	09	10	11	12	13
14	15 CASA Mentoring (2968) - Expense report	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30 Pew (2943) - Final Narrative and Financial Report Due	01	02	03	04

2021

CALENDAR YEAR

JULY

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
28	29	30	01	02	03	04
05	06	07	08	09	10	11
12	13	14	15 CASA Mentoring (2968) - Expense report	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30 SJI (2932,2933,2935) - Q2 Reports Due VAWA (2936) - Financial Status Repor due VOCA (2967) - Progress report, financial status report CASA Mentoring (2968) - Narrative report #2	31	01

2021

CALENDAR YEAR

AUGUST

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
26	27	28	29	30	31	01
02	03	04	05	06	07	08
09	10	11	12	13 CASA Mentoring (2968) - Expense report	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	01	02	03	04	05

2021

SEPTEMBER

CALENDAR YEAR

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
30	31	01	02	03	04	05
06	07	08	09	10	11	12
13	14	15 CASA Mentoring (2968) - Expense report	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	01	02	03

2021

OCTOBER

CALENDAR YEAR

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27	28	29	30	01	02	03
04	05	06	07	08	09	10
11	12	13	14	15 CASA Mentoring (2968) - Expense report	16	17
18	19	20	21	22	23	24
25	26	27	28	29 SJI (2932,2933,2935) - Q3 Reports Due	30	31

2021

NOVEMBER

MONDAY

CALENDAR YEAR

CALENDAR MONTH

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15 CASA Mentoring (2968) - Expense report	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	01	02	03	04	05

2021

DECEMBER

MONDAY

CALENDAR YEAR

CALENDAR MONTH

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
29	30	01	02	03	04	05
06	07	08	09	10	11	12
13	14	15 CASA Mentoring (2968) - Expense report	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30 HHS (2918,2919, 2957,2962) - Federal Financial Report Due	31	01	02