

**Office of Justice Programs (OJP)**  
**Byrne Justice Assistance Grants (JAG) Program Guidelines**  
**Sex Offender Registration and Notification Act (SORNA) 2017 RFP**

The Office of Justice Programs will require each grantee to abide by the following requirements in addition to those contained in the general grantee Terms and Conditions:

**Financial Requirements:**

- 1) The grantee shall report quarterly on all expenditures pertaining to this grant contract in the OJP online grants management system, e-grants, no later than 30 days after the end of the quarter.
- 2) The grantee shall report quarterly on any program income (including interest) earned and expended during the grant period, if applicable.
- 3) The grantee shall submit a written budget revision request via e-grants before any expenditure may be made based on the revised budget. Submission of a budget revision is necessary if a) a line item will deviate by \$200 or 10%, whichever is higher, from the approved budget, or b) a new line item that was not part of the approved budget will be created.
- 4) The grantee shall submit source documentation on grant expenditures in a timely manner, as requested by OJP staff for a desk review audit.
- 5) The grantee shall have until 30 days after the expiration date of the grant agreement to liquidate all unpaid obligations related to the program which were incurred on or before the last day of the grant period and to submit a final report of all funds received and disbursed. If a report is not submitted within this time period, expenses claimed on the report may be disallowed and OJP may request a refund of those funds from the grantee if the funding was advanced to the grantee.
- 6) The grantee shall retain all financial records for a minimum of six (6) years after the date of submission of the final financial status report, or until completion of an audit which has commenced before the expiration of this six-year period, or until any audit findings and/or recommendations from prior audit(s) have been resolved between the grantee and OJP, whichever is later.
- 7) The grantee shall comply with all provisions of the Minnesota *OJP Grant Manual* and the Federal *OJP Financial Guide*.
- 8) No matching funds are required for this grant program.

**Reporting Requirements:**

- 1) Progress Reporting: The grantee shall report quarterly in e-grants a narrative of the progress achieved towards the accomplishment of the goals and objectives in the project work plan within 20 days after the end of each reporting period. This narrative report should also include updates on relevant local performance measures from the grant application.
- 2) Performance Measurement Tool (PMT): The grantee shall report grant outcomes quarterly in the Bureau of Justice Assistance PMT online system or work with OJP staff to prepare a quarterly submission.

- 3) Requirement Changes: OJP may add, modify or change all reporting forms at their discretion during the grant period as necessary to document the use federal funds and the impact of grant programming.

**Other Provisions:**

- 1) Site Visits: OJP staff shall conduct an on-site observation of grant program activities and interview of key grant staff and participants, if applicable, at least once per year.
- 2) Evaluation: OJP shall have the authority, during the course of this grant period, to conduct an evaluation of the performance of the grant program or to require the grantee to submit program data to an independent evaluator.
- 3) Additional Requirements: The grantee shall attend meetings and training as OJP shall reasonably request.
- 4) Administrative Requirements: OJP reserves the right to include in the grant, at any time during the term of the grant, special administrative requirements deemed necessary to assure the grantee's successful implementation of the program. OJP will notify the Grantee in writing of any special administrative requirements.