

Council. No waivers will be available for the 75% requirement.

Initials _____

34. Non-compliance with any of the special conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the Criminal Justice Coordinating Council that the award be rescinded.

Initials _____

35. The subgrantee and juvenile court permit access by the Criminal Justice Coordinating Council or designated entity to delinquency case information collected, managed, and stored in its JCATS or JTS database.

Initials _____

36. The subgrantee certifies that any and all subagreements shall follow the reimbursement nature of the grant and shall not include any minimum to serve clause or fixed payment schedule. Payments issued to subcontractors shall be on a reimbursement basis and shall not be processed prior to the rendering of services. All subagreements relating to this grant shall be submitted to CJCC prior to the approval and reimbursement of any Subgrant Expenditure Reports (SERs).

Initials _____

37. Grantee acknowledges that funds provided under this grant award is state and federally-appropriated funds and may not be accessible after the end of the grant period. The final reimbursement request under this award must be received by CJCC no later than October 30, 2023. In addition, if the grantee has not received payments for any prior reimbursements, the grantee must notify CJCC by October 30, 2023 or risk losing access to those funds.

Initials _____