

Section VII: Assurances and Signature

- (a) **PROCUREMENT OF SPECIAL EQUIPMENT:** The Nebraska Crime Commission expects that the grantee will procure such special equipment being purchased in whole or in part with grant funds by that method, authorized by state law or local ordinance, which results in the lowest price for goods of the kinds or type required.
- (b) **NON-SUPPLANTING REQUIREMENT:** Community-based Juvenile Services Aid funds cannot be used to supplant (replace) other existing funds. Funds presently appropriated for the project may not be deliberately decreased due to additional state funds made available through the Nebraska Crime Commission. The non-supplanting requirement mandates that grant funds cannot be used to supplant (replace) funds that would, in the absence of Community-based Juvenile Services Aid funds, be made available for grant purposes. Instead, Community-based Juvenile Services Aid grant funds must be used to supplement (increase) existing funds that were already budgeted for grant purposes.
- (c) **ACCOUNTING:** The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary will be maintained to assure fiscal control, proper management, and efficient disbursement of received funds.
- (d) **RECORD KEEPING:** The applicant assures that it shall maintain required data and information, shall make such information available for audit, and shall submit required reports deemed necessary by the Nebraska Commission on Law Enforcement and Criminal Justice.
- (e) **CERTIFICATION:** The applicant certifies that the programs contained in its application meet all the requirements, that all the information is correct, that there has been appropriate coordination with affected agencies, and that the applicant will comply with all provisions of applicable federal and state laws.
- (f) **COMPLIANCE:** The applicant certifies that it will comply with all the Funding Requirements as outlined in the Request for Application and the Community-based Juveniles Services Aid Guidebook.
- (g) **FINANCIAL REPORTING:** The applicant agrees to submit financial reports as outlined in the Community-based Juveniles Services Aid Guidebook, the Request for Application, and any other special condition of funding.
- (h) **ADHERENCE TO LAWS, RULES AND REGULATIONS:** The applicant understands and agrees: (1) that funds received are to be expended only for the purposes and activities covered by the applicant’s approved application and budget, and (2) that the grant may be terminated in whole or in part by the Nebraska Commission on Law Enforcement and Criminal Justice if the applicant fails to comply with the provisions of the Community-based Juveniles Services Aid Program, any of the certified assurances listed above, or any other requirements of the Crime Commission.
- (i) **OTHER CONDITIONS:** The applicant understands and agrees to comply with the eligibility requirements, funding purposes, funding requirements, funding limitations, procurement regulations, budget restrictions, and all other requirements outlined in the 2021 Community-based Juvenile Services Aid Request for Application. Access to this document can be requested from the Nebraska Crime Commission. The grantee agrees to comply with all reporting, data collection, and evaluation requirements as prescribed by the Nebraska Crime Commission and Nebraska Revised Statute §43-2404.01 and §43-2404.02 and Title 75, Chapter 1; Distribution of Community-based Juvenile Services Aid.
- (j) All agencies who are participants in the awarded project shall establish and maintain a drug-free work place policy.

CERTIFICATION

I certify that I have read and reviewed the above assurances and the applicant will comply with all provisions herein, requirements outlined in the Request for Application, requirements of the Nebraska Crime Commission, and all other applicable federal and state laws.

I further certify the information in this application is accurate and as the Authorized Official for this project, hereby agree to comply with all provisions of the grant program. I authorize the lead project contact, secondary project contact and financial contact to act on behalf of the Authorized Official for grant management purposes and fulfillment of the grant program.

Note: The Authorized Official must be the County Board Chair or Tribal Council Chair. If more than one county or tribe is participating in the grant application then the signature of the Lead County Board Chair or Tribal Council Chair is required.

Name of Authorized Official:

Signature of Authorized Official:

Date: