

of the month following services. If payment of an invoice is not received within 30 days after the invoice date the County shall pay Peaceway, in addition to the amount of the invoice, interest at a rate established pursuant to Georgia Law. Such interest shall be added to the invoice at the time of submission to the County, when applicable.

Peaceway shall maintain supporting documentation such as timesheets, equipment purchases, travel logs, supply purchases, inventory records, subcontractor agreements and consultant contracts.

**C. Program Requirements:**

**1. Religion:** Grantee programs may not promote, discuss, or teach religion. Program activities and services are required to be accessible to any interested participant, regardless of religious affiliation.

**2. Federal Criminal Background Checks:** All Grantees must conduct federal criminal background checks on all personnel who will have direct contact with youth served by the grant project. These background checks must take place prior to the provision of services by program personnel and  
the grantee must maintain a copy of these records for CJCC auditing purposes.

**3. Internet Security Policy:** CJCC requires all grantees to establish and enforce an Internet Security Policy when minor participants and/or staff have access (supervised or unsupervised) to the Internet. This includes any technology provided by CJCC funding and technology utilized by participants during a CJCC funded program component.

**D. Performance Objectives:**

To ensure adherence to the overall mission and intent of the initiative, the program goals for this diversion initiative will include:

1. Increase the use of evidence-based practices as community-based alternatives to detention and residential placement
2. Reduce the recidivism rate of youth involved with the juvenile justice system
3. Demonstrate a cost-savings through the provision of research-informed, community-based services to youth in the juvenile justice system

**E. Termination:**

Either party may terminate this Agreement for cause upon providing a notice to the defaulting party, giving 30 days to cure. If the violation of this Agreement is not cured within 30 days, the non-defaulting party shall notify the defaulting party of the termination date. All fees and costs due and owing shall be paid within 15 days of termination.