

ZOOMGRANTS BOARD/COUNCIL APPLICATION REVIEW TRAINING REVISED 03/06/2018

The Division of Criminal Justice (DCJ) retired the Colorado Grants Management System (COGMS) effective October 2016, and launched ZoomGrants in October 2016. These instructions are intended to assist with the Basic Navigation of Board/Council members during Application Review within ZoomGrants. A supplemental Job Aid will be made available for specific Grant Programs.

COLORADO Division of Criminal Justice Department of Public Safety

ZG Board/Council Training

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Log into ZoomGrants

I.

Go to ZoomGrants.com and login using the credentials that were provided to you by DCJ.

Log in to <u>ZoomGrants.com</u>, click on Login in the top right corner. You may use any **up to date** browser (Internet Explorer, Mozilla Firefox, Safari, etc.). Chrome is preferred.



• It is recommended that you use the Remember me! Feature

DCJ set up a generic password for you. You may change this at any time to something more secure. If you need to reset your password, click on the Forgot Password option on the main <u>ZoomGrants.com</u> page.

ZoomGrants requires all users to maintain a Security Profile to aid in the retrieval of passwords. If you forget your password, answering those three questions correctly will allow you to reset your password. If you have yet to set up your Security Profile, you will receive your password in an email from <u>Notices@ZoomGrants.com</u>.

Log In		
Home / Log In	india, 1-4	
Email Login:		
DV1@DV.com		
Password:		
Remember me! (for Adminis	strators and Reviewers only)	
LOGIN		
Forgot Password		
If you received an invitation	, you need to Log in to Invitations he	ere.

II. ZoomGrants Structure

The ZoomGrants (ZG) structure is a tab system. There are a series of tabs that drill down from general to specific. **Note:** In ZoomGrants the term **Program** is equivalent to **a Funding Opportunity.**

Administrative Tabs: Tabs contain information across all Programs you have access to (i.e. not program specific).

Dashboard/Program Tabs: Tabs contain information across all Applications within a Program that you have access to (i.e. not application specific).

Application/Project Tabs: Tabs contain information to a specific Application.

III. Navigation Administration Tabs

Once you log in, you will see the tabs and Programs that are available to you. This will always be what you see when you log in and is considered your home page. Note: Your tabs will wrap onto a new line if you increase the font size on your page, but the content remains the same.

ZCOMGRANTS	Welcome, DCJ Test Committee 01	<u>Not DCJ Test Co</u>	ommittee 01?
		HELP L	OGOUT A▲▼
Colorado Division of Criminal Justice	Grand		
My Account Program History Announcements My Profile	Search		Search
My Account			

A. My Account

Provides a quick snapshot of the number of applications Submitted, Incomplete and the Total Awarded for each Program for which you are assigned. It also provides access to the Dashboard.

- Incomplete Applications after the application deadline will NOT be scored.
- Total Awarded will not appear until after the Funding Conference.

The yellow-highlighted "New" means there are grants that you have not opened or there has been a change in them since you last opened it. This is specific to each user.

Note: In ZoomGrants the term Program is equivalent to a Funding Opportunity.

- **Programs Waiting to Open: (Not visible in the example below)** The Program has been created, but is not yet accepting applications. Only those programs that you've been assigned to will appear here. *No action required for the Board/Council Reviewer.*
- **Open Programs**: Any Program that is actively accepting applications. Only those programs that you've been assigned to will appear here. *No action required for the Board/Council Reviewer.*

• **Recently Closed Programs**: The application deadline has passed. Only those programs that you've been assigned to will appear here. *These are the applications that will be scored*.

DMGRANTS		Welcome,	DCJ Test Committee 01 Not	<u>DCI Test Committee</u>
				HELP LOGOUT
orado Division of Criminal Justice				
Account Program History Announcements My Profile		Searc	h	s
	My Account			
Open Programs	Submitted	Incomplete	Total Awarded	
Recently Closed Programs (within 18 months)	Submitted	Incomplete	Total Awarded	
Office for Victims Programs 2016-2018 OVP Transition Grants 2/13/2018 - 2/13/2018	592	15	\$ 54,235,131.16	Dashboard

B. Program History

All Programs (including the current Program for which you are reviewing applications) will appear here. After a Program has been closed for 18 months it will <u>only</u> appear here and <u>not</u> be visible on the My Account tab.

C. Announcements

Announcement will contain important notifications from DCJ to Council members reviewing the Applications. This is also how ZoomGrants will push out announcements, especially new features. Click on the tab and a new pop-up window appears. Pop-up windows may be exited out of by clicking the X button in the top right corner.

	Welcome, DCJ Test Committee 01 Not DCJ	Test Committee 01?
	н	IELP LOGOUT AAV
Colorado Division of Criminal Justice My Account Program History Announcements My Profile	Search	Search
My Account		

If the windows do not pop-up check the pop-up blocker associated with your browser.

C Messages - Google Chrome	- 18					
CoomGrants (GRANTAN	ALYST.COM, LLC) [US] https://www.zoomg	rants.com/messages.asp 🔍				
	Announcements	What's this? Close Window				
Col	orado Division of Crimin	al Justice				
Other Announcements	Other Announcements					
	-none-					
0 messages, last viewed: 6	5/30/2016 2:39:02 PM					
	Close Window					
"Zoo	Become a <u>fan of ZoomGrants™</u> on Facebook Problems? Contact us at <u>Questions@ZoomGrants</u> ©2002-2018 GrantAnalyst.com. All rights reserv omGrants" and the ZoomGrants logo are trademarks of Gran Logout I Browser	ed.				

Click on the "What's this?" link:

www.zoomgrants.com says:	×
This feature allows Administrators (only) to make announcements to Reviewers, Applicants and other Administrators within your organization	
When you log in, you will see a red number on the Messages Tab indicating any NEW messages waiting for you.	
This is also how ZoomGrants will push out announcements, especially new features. We hope you like it. Enjoy!	
Prevent this page from creating additional dialogs.	
ок]

D. My Profile

My Profile contains your personal and organizational information. Since Reviewers will be using a generic account that is created for you, we suggested that you DO NOT populate this information. NOTE: If you do populate this information, please keep in mind that your information will be on a generic account that may be repurposed in the future.

	Welcome, DCJ Test Committee 01 No	ot DCJ Test Committee 01?			
		HELP LOGOUT A 🛦 🔻			
Colorado Division of Criminal Justice					
My Account Program History Announcements My Profile	Search	Search			
My Account					

IV. Navigation- Program Tabs

Open the grant Program that contains the grants you will be reviewing. To access a Program Dashboard (Dashboard) you may click on **Dashboard** or the **Hyperlink** of the name of the Program from your Home Page (My Account).

	Welcome, DCJ Test Committee 01 Not DCJ Test Committee 01?					
					HELP LOGOUT	A▲▼
Colorado D	ivision of Criminal Justice					
My Account	Program History Announcements My Profile		Se	earch		Search
	I	My Account				
	Open Programs	Submitted	Incomplete	Total Awarded		
none	e					
	Recently Closed Programs (within 18 months)	Submitted	Incomplete	Total Awarded		
☆	Office for Victims Programs 2016-2018 OVP Transition Grants 2/13/2018 - 2/13/2018	592	15	\$ 54,242,209.16	Dashboard)
	seeing your programs? may not have been given access to any programs OR they ma	ay have closed more the	an 18 months ago and	d have moved into the P	rogram History	
	(above).	-				
To re	equest access to programs, contact your Administrator and re	equest that they add yo	u on the Committee t	tab of the Program Setu	o page.	

Once you click on Dashboard you will be taken to a series of **Program tabs** for the selected Program. At the top of every page you will see the name of the Program that is open. To return to the Home Page click on My Account.



A. Dashboard Tab

The Dashboard tab provides quick links to the applications by a variety of filters. All the Program tabs provide summary data (Available amount and Deadline date) for the Program.

- **Available**: The amount available (this includes Administrative Funds) and is not the amount that will be granted out to applicants. DCJ staff will inform you of the actual amount available.
- **Deadline**: The date the applications were due.

Colorado Division of Criminal Justice Office of Adult and Juvenile Justice Assista 2017-2018 State Juven Marijuana Tax Cash Fu	nile Diversion Prograr	Welcome, DV Grant Reviewer 1	Not DV Grant Reviewer 1? HELP LOGOUT A▲▼ \$1,540,000.00 Available 11/10/2016 Deadline				
My Account Dashboard Applicat	tions Scoring Financial Repor		Search				
Applications Official Decisions 28 Undecided	My Review 28 Undecided		nnouncements ssages				
28 Total Submitted View All	28 Total Submitted view	11/10/2016 3:53	am 7:46 PM 67053 (Juvenile 2018) Application				
	ZOOMGRANTS B Dashboard Tables: New Version HELP LOGOUT AAT						
	Office for Victims Programs 2016-2018 OVP Transition Grants My Account Dashboard Applications Scoring Funding Allocations Financial Reporting Data						
	Program Dasl	hboard					
Applications Applications <i>Official Decisions</i> 590 Approved \$ 54,242,209.16	My Review A Assigned to me 2 Applications	Financial information is not available to the Co Activity Stream Activity stream is not available during a blind o					
2 Declined 592 Total Submitted							

1. Applications – Official Decisions

Applications will be listed as either Undecided, Approved or Declined. This reflects the final Board/Council decision. During your Board/Council Review all Applications will be marked Undecided.



- Click on **Undecided:** you will go to Submitted Applications, but your filter will be set to Undecided.

- Click **View All:** you will go to Submitted Applications and will see all submitted application regardless of status.

Un-submitted Applications are not visible.

NOTE: Depending on the program you may only see the projects that have been assigned to you. Please the job aid for each particular program for more information.

2. My Review

Applications under My Review will be listed as either Undecided, Approved, Declined, or Abstain/Recuse. Clicking on any category will take you to the Applications tab and apply the filter of the category you selected.

My Review applies only to your review of the record. You will not be able to see other Board/Council member's progress.



- Click on **Undecided:** you will go to the Application Tab and your filter will be set to Undecided.

- Click on **Approved:** you will go to the Application Tab and your filter will be set to Approved.

- Click on **Declined:** you will go to the Application Tab and your filter will be set to Declined.

- Click View All: you will go to the Application Tab and will see all

submitted Applications regardless of status. You will need to select this option to view Applications that you marked Abstain/Recuse.

NOTE: Depending on the program you may only see the projects that have been assigned to you. Please the job aid for each particular program for more information.

3. Judicial District

This quick link was built by DCJ and maybe different for each grant program; see the job aid for each

Judicial District			
4	Not Assigned		
2	<u>9</u>		
1	<u>10</u>		
2	<u>19</u>		
1	NA		

particular program for more information. Note: that the quick link takes you to the Applications tab and applies the filter that you selected. In this example: The quick link will take you to all submitted Applications assigned to a particular judicial district.

In this example there are four (4) applications Not Assigned, two (2) applications in Judicial district 9, one (1) application in Judicial district 10, etc.

"NA" is reserved for DCJ Administrative Funds.

4. Award Classification

This quick link here will take you to all submitted Applications assigned to a particular award

Award	Classification
4	Not Assigned
1	Administrative
5	Passthrough - Standard

classification. Not all classifications apply to all grant programs, see the job aid for each particular program for more information. Note: that the quick link takes you to the Applications tab and applies the filter that you selected.

In this example there are four (4) applications Not Assigned, one (1) Administrative application, and five (5) Passthrough –

Standard applications.

NOTE: Depending on the program you may only see the projects that have been assigned to you. Please the job aid for each particular program for more information.

5. Grant Program Manager

Grant Program Manager is assigned by the grant manager at various times depending on the grant program, often times it is not done until after the final Board/Council decisions therefore you may not see this populated during your review. This quick links here will take you to all submitted Applications assigned to a particular grant manager.

NOTE: Depending on the program you may only see the projects that have been assigned to you. Please the job aid for each particular program for more information.

6. Project Status

Project Status is assigned by the grant manager at the time the award is setup (after applications are submitted) and updated when the project is closed. This quick link will take you to all submitted Applications assigned to a particular award classification.

378 <u>Open</u>	
215 <u>Closed</u>	

In this example there are 378 applications Open and 275 Closed applications. During your Board/Council Review all Applications will be marked **Open**.

NOTE: Depending on the program you may only see the projects that have been assigned to you. Please the job aid for each particular program for more information.

7. Saved Reports

Saved Reports will take you to the reports that you created and saved in Data. Not all programs will have saved reports, see the Job Aid associated with the program you are reviewing for any saved reports.

Saved Reports		
SFY 2017 STATE JUVENILE DIVERSION AWARDS	<u>View</u>	Export

8. Edit Dashboard Items

Each user may tailor your Dashboard. Click on Edit Dashboard Items and a menu will appear and you may uncheck any items that you don't want visible on your dashboard. You may also switch between the Old and New version of the Dashboard Tables. Greyed out checked boxes are permanent and you cannot unselect those.

Edit Dashboard Items							
	Applications (Official Decisions)		Financial (Invoices & Payments)				
	Applications (My Decisions)		Activity Stream				
	Judicial District		Group Messages Sent				
	Award Classification	\checkmark	Dashboard Tables (old version) instead of Charts (the latest and greatest)				
	Grant Program Manager		requires a page refresh				
	Project Status						
	Saved Reports						
	Мар						

9. Activity Stream

The Activity Stream contains the latest activities within that program (meaning ALL Projects in this



program). Click Show More to view additional activities or click Sortable Version to open the complete Activity Stream in a new window.

The activity streams shows users and update to the ZG project file/application.

NOTE: This may not populate during a blind or limited review.

10. Group Messages Sent

This Dashboard item will only appear if a group message has been sent to the Applicants from DCJ staff for the Program you a reviewing.

2	Sroup Messages Sent		
	Date	# Sent	Sent By
	<u>8/4/2016 2:17:22 PM</u>	10	Laura Montoya

By clicking on the hyperlink you can see the message details:



11. Map

The map shows the locations of the organizations that submitted applications (Organization information located on the application summary, not the legal entity information collected on the Organizational Details tab). ZoomGrants will update the map after the application deadline passes.



B. Applications

The Applications tab provides access to all submitted applications for a program. If you click on the Applications Tab you will get an unfiltered view of all the applications. If you used one of the quick links on the Dashboard, then filters will be applied according to the quick link you selected.

Example: If you selected the quick link for all approved application on your Dashboard, you will go to the Applications tab, but only see the Approved Applications.

NOTE: Depending on the program you may only see the projects that have been assigned to you, which are notated by a large 'A'. Please the job aid for each particular program for more information.

ZOOMGRANTS		Welc	ome, DCJ Test Cor	mmittee 01 Not DC	<u>J Test Committee 01</u>
					HELP LOGOUT A
Colorado Division of Criminal Justice Office for Victims Programs 2016-2018 OVP Transition Grants				\$ 55,	073,411.16 Availab 2/13/2018 Deadlin
My Account Dashboard Applications Scoring Funding Allocations Financia	l Reporting Data My Profile		Search		Search
	Applications				
Submitted Applications Organizational Details					Y
				Trial Decisions	Official Decisions
Submitted Applications 🔺	\$ Requested		My Scores	(Committee)	(Committee)
District Attorney / Victim Witness Assistance Program (CY 16)	\$ 47,957.00	Print PDE	N/A	\$ 47,957.00	\$ 47,221.02
District Attorney / Victim/Witness Program New	\$ 64,447.00	Print PDF	N/A	\$ 64,447.00	\$ 64,447.00
District Attorney / VOCA 1x equipment/furniture training New	\$ 13,722.00	Print PDF	N/A	\$ 13,722.00	\$ 12,634.39
District Attorney	\$ 70,892.00	Print PDF		\$ 70,892.00	\$ 70,892.00

The Applications tab contains subtabs for:

- Submitted Application
- Pre-Application/Organization Details

At any time you may use your filters button. Using the quick links on the first page will provide some filtering, but if you want to apply multiple filters, use your filters button. Once you click on the filters button a box will appear, chose the criteria, and select Set Filter. Your filters will be applied.

You also have the option to clear your filters to view all the applications under a specific tab (submitted, pre-app, incomplete). If you can't find a project clear your filters.

1. Submitted Applications

The Submitted Applications tab provides an overview of all submitted applications and the corresponding Requested amount, Votes, My Score, Trial decision, Official decision; as well as the ability to open, print, or pdf an individual project/application.

NOTE: Depending on the program you may only see the projects that have been assigned to you. Please the job aid for each particular program for more information.

Colorado Division of Criminal Justice Office for Victims Programs					
2016-2018 OVP Transition Grants					
My Account Dashboard Applications Scoring Funding Allocations Financial Reporting Data My Pro	ofile				Search
	Applications				
Submitted Applications Organizational Details					
organization of ganization of calls					Trial Decisions
Submitted Applications	\$ Requested		My Scores	My Recommendation	Trial Decisions (Committee)
	\$ Requested \$ 47,957.00	Print PDF	My Scores	My Recommendation	
Submitted Applications		Print PDE Print PDE			(Committee)
Submitted Applications District Attorney District Attorney District Attorney District Attorney	\$ 47,957.00		N/A	Undecided	(Committee) \$ 47,957.00

Open, Print, or PDF an application

 \rightarrow

Click on the appropriate hyperlink to Open, PDF or print an application/project.

Colorado Division of Criminal Justice Office for Victims Programs 2016-2018 OVP Transition Grants		
My Account Dashboard Applications Scoring Funding Allocations Financial Reporting Data My Profile		
	Applications	
Submitted Applications Organizational Details		
Submitted Applications	\$ Requested	
District Attorney / Victim Witness Assistance Program (CY 16)	\$ 47,957.00	Print PDF
District Attorney / Victim/Witness Program New	\$ 64,447.00	Print PDF
District Attorney /VOCA 1x equipment/furniture training New	\$ 13,722.00	Print PDF
A District Attorney Victim/Witness Program (CY18)	\$ 70,892.00	Print PDF

Open an Application:

Click on the name of the Application to open it. This will allow you to view all aspects of a particular application/project. Scoring is done within the Application; therefore, each application should be opened and reviewed prior to scoring. **See section V. Application/Project Tabs for more information on scoring.**

Print an Application:

This opens a pop-up box and contains ALL the project information for particular project. From this popup window you may Email, save, print, etc.



PDF an Application:

This creates a PDF of the ALL the project information for particular project.

C. Pre-Application/Organizational Details

The Pre-Application/Organization Details tab shows information for submitted and un-submitted Applications. As a reviewer, you do not need to utilize this tab unless you want to. It is just another way to view/filter the applications.

				١	Welcome, DV G	Frant Review	er 1 <u>Not DV</u>	Grant Revie	wer 1?
0							HELP	LOGOUT	A▲▼
Colorado Division of Criminal Office of Adult and Juvenile Justic 2017-2018 State J Cash Funds	e Assistance	ion Prog	ıram &	Marijuana		earch		i40,000.00 A 1/10/2016 □	
My Account Dashboard	Applications Scoring	Financial	Reporting	Data	2	earch		(Search
Submitted Applications Pre-Ap	Pre-App		/Organ	nizational	Details	;			¥
Pre- Application/Organizational Details	\$ Requested	My Scores	Judicial District	Award Classification	Grant Program Manager	Project Status	Application	Pre- /Organizati letails	onal
No Title	Incomplete/ \$ 0.00 Unsubmitted							А	
No Title	Incomplete/ \$ 0.00 Unsubmitted							А	
Center Inc. 2018- Juver for La	\$ 79,303.00 Print PDF		8	Passthrough - Standard	Michele Lovejoy	Open		A	

D. Scoring

Clicking on the Scoring tab will launch a new pop-up window that allows you to score/update in bulk, and to view a snapshot of your review outcomes. See section V. Application/Project Tabs for more information on scoring.

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VP Transit																Deadlin
My Account Da	ashboard Applica	ations Scoring	Funding Allocatio	ns Fin	nancial	Reportin	g Data	Program Se	qu				Search			Search
		<u> </u>														
7																
ZCOMGRANTS																
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Scoring Rep	ort															
V																
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		at column. Clic es are calculate				for the	questior	, and dividir	g by the nur	mber of ex	isting s	scores.				
Individual questio Committee Score	on score average is a total, calcul	es are calculate lated by adding	d by adding all the individual	existing questior	, scores n avera	ges. Ro	unding ei	rors could e	kist.	mber of ex	isting s	scores.	X			
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ndividual questio Committee Score Average Recommon Organization Jame pplication Title District Littorney Victim/Witness	on score average is a total, calcul end only includ Requested Amount	es are calculate lated by adding es a recommer My Vote F	d by adding all the individual aded amount if My Recommendo	existing question the revi	g scores n avera iewer vi 2 Sub Q3	ges. Roo oted to 3 Sub Q4	Approve SubQ5Su	rors could e the applicati bQ6Q7Q8 S	kist. on. IbQ9 Sub Q11	0Q11 SubS	My	idmin Score Ac	Total ljust Score			
ndividual questio Committee Score Average Recommon Organization Jame pplication Title District Littorney Victim/Witness	on score average is a total, calcul end only includ Requested Amount	es are calculate lated by adding es a recommer My Vote F	d by adding all the individual aded amount if My Recommendo	existing question the revi	g scores n avera iewer vi 2 Sub Q3	ges. Roo oted to 3 Sub Q4	Approve SubQ5Su	rors could e the applicati bQ6Q7Q8 S	kist. on. IbQ9 Sub Q11	0Q11 SubS	My	idmin Score Ac	Total ljust Score			
Individual questio Committee Score Average Recommo Organization Name Npplication Title District Attorney	on score average is a total, calcul end only includ Requested Amount	es are calculate lated by adding es a recommer My Vote F	d by adding all the individual aded amount if My Recommendo	existing question the revi	g scores n avera iewer vi 2 Sub Q3	ges. Roo oted to 3 Sub Q4	Approve SubQ5Su	rors could e the applicati bQ6Q7Q8 S	kist. on. IbQ9 Sub Q11	0Q11 SubS	My	idmin Score Ac	Total ljust Score			
Individual questio Committee Score Average Recommo Organization Name Npplication Title District Attorney	on score average is a total, calcul end only includ Requested Amount	es are calculate lated by adding es a recommer My Vote F	d by adding all the individual aded amount if My Recommendo	existing question the revi	g scores n avera iewer vi 2 Sub Q3	ges. Roo oted to 3 Sub Q4	Approve SubQ5Su	rors could e the applicati bQ6Q7Q8 S	kist. on. IbQ9 Sub Q11	0Q11 SubS	My	idmin Score Ac	Total ljust Score			
Individual questio Committee Score Average Recommo Organization Name Application Title District Attorney Victim/Witness Program (CY18) Department	n score average is a total, calcu end only includ Requested Amount \$70,892.00	es are calculate lated by adding es a recommer My Vote F	d by adding all the individual anded amount if My Recommendo	existing question the revi	g scores n avera iewer vi 2 Sub Q3	ges. Ro oted to 3SubQ4 0.0	Approve SubQ5Su	rors could e the applicat	kist. on. IbQ9 Sub Q11	0Q11 SubS	My score	idmin Score Ac	Total ljust Score			
Individual questio Committee Score Average Recommo Organization Name Application Title District Attorney / Victim/Witness Program (CY18) Department / Greeley Police Department	n score average is a total, calcu end only includ Requested Amount \$70,892.00	es are calculate lated by adding les a recommen My Vote F Undecided v s	d by adding all the individual anded amount if My Recommendo	existing question the revi	g scores n avera iewer w 2 Sub Q3 0.0	ges. Ro oted to 3SubQ4 0.0	SubQ5Su	rors could e the applicat	kist. 2n. IbQ9 Sub Q11 0 0.0	0Q11 SubS 0.0	My score	odmin Score Ac	Total ljustScore 0.00			
Individual questio Committee Score Average Recommo Organization Name Application Title District Attorney Victim/Witness Program (CY18) Department	n score average is a total, calcu end only includ Requested Amount \$70,892.00	es are calculate lated by adding les a recommen My Vote F Undecided v s	d by adding all the individual anded amount if My Recommendo	existing question the revi	g scores n avera iewer w 2 Sub Q3 0.0	ges. Ro oted to 3SubQ4 0.0	SubQ5Su	rors could e the applicat	kist. 2n. IbQ9 Sub Q11 0 0.0	0Q11 SubS 0.0	My score	odmin Score Ac	Total ljustScore 0.00			

See section V. Application/Project Tabs for more information on scoring.

My Vote: Each application may be marked as: Undecided, Approved, Denied, or Abstain/Recuse. The status will update after you enter your recommendation for a particular project.

My Recommend(ed amount): Is the amount of grant funding you recommend for each application. Not all grant programs will have this field visible.

My Score: As a reviewer you may have up to 20 questions to answer to score the Application. The content, number and usage of scoring criteria may vary from grant program to grant program. In this example there are ten (10) questions Q1, Q2, etc.

Admin Score: Reflects DCJ staff scoring. Each grant program will utilize these questions differently and may or may not have them populated at the time of your review.

E. Financial, Reporting & Data

These tabs will not be used during the Board/Council Application Review process.

Colorado Division of Criminal Justice Office for Victims Programs 2016-2018 OVP Transition Grants My Account Dashboard Applications Scoring Funding Allocations Finance Data My Profile	
My Account Dashboard Applications scoring running Allocations	Applications

F. My Profile

My Profile contains your personal and organizational information. Since Reviewers will be using a generic account that is created for you, we suggested that you DO NOT populate this information. NOTE: If you do populate this information, please keep in mind that your information will be on a generic account that may be repurposed in the future.

V. Application Tabs

You may open an Application from several different places as seen in the above instructions. Regardless of how you open the Application, you will always see the same information. There are a series of tabs associated with each Application.

Once you open an Application there are Program tabs at the top and another row of Application Tabs below. The Application Tabs are specific to the Application you have open. To move from one application to another use the Program Tabs. To move within and application use the Application tabs.



A. Application Summary

Once you open an application, you will be on the Application Summary page. This tab contains basic information about the grantee and the application. An easy way to view the entire application without tabbing through the application is to use the Print/Preview button. This generates a PDF of all the information on each of the tabs.

ZOOMGRANTS		Welcome, DV Grant Reviewer 1 <u>Not DV Grant Reviewer 1?</u> HELP LOGOUT A▲▼
Colorado Division of Criminal Justice Office of Adult and Juvenile Justice Assistance 2017-2018 State Juvenile Diversion Program & Mar My Account Dashboard Applications Scoring Financial Reporting Data	ijuana Tax Cash Funds	\$1,540,000.00 Available 11/10/2016 Deadline Search Search
/Juvenile Diversion Program		Print/Preview
Official Decision Und	ecided v s 0.00 Review To	ols
Biteet Bitact Bitact Fax Telephone Yeb Nthy/www.cl Einus Bitact Duns Solo Executive Director Ann ann IBS Verification	Appleation Submitted: 10/27/2016 1-13:08 PM Pre-Application/Organizational Details Submitted: 10/19/2016 9:21:15 AM Pre-Application/Organizational Details Status: Approved (to continue) Application Contact Ann ter (Send Email (includes Additional Contacts) Additional Contacts Email Addresses, separated by comma none entered	Settings Primary Contact Michele Lovejoy Judicial District: 22 Award Classification: Passthrough - Standard Grant Program Manager: Michele Lovejoy Project Status: Open Open for Edting (post-Deadline, this application only)
Verified Exempt Organization <u> <u> Verified Exempt Organization</u> <u> <u> Mew IRS Record</u> Last updated 11/11/2016 5:20:55 PM </u></u>	Applicant History 1 Approved (\$49,158.00) 0 Declined 2 Undecided Full Applicant History	O Notified of Official Decision (Applicant can view Official Decision, and access Post- Decision functions) Official Decision Comment

Send Email: This functionality is part of ZG, but not DCJ policy. Please do not send an email to the grantee.

Full Applicant History: Launches a pop-up window with a history of the grantee's

funding/applications through DCJ since the start of ZoomGrants. This information may show grant programs other than the grant program you are reviewing.

CoomGrants (GRANTANALYST.COM, LLC) [US] https://www.zoomgrants.com/history.asp?userid=ann.wetton@cortezrecovery.org&recipid=1017714&legalname=Cortez%20Addictions%					
ZOOMGRANTS		Close W	/indow Refresh Page		
	Services				
Account Summary	-none- Add/Delete Do	ocuments			
Applications Received (through ZoomGrants™) Application	Program	Requested	Official Decision		
Juvenile Diversion Program	2017-2018 State Juvenile Diversion Program & Marijuana Tax Cash Funds (11/10/2016 deadline)	\$40,000.00	Undecided		
Diversion Treatment Funds	2017-2018 State Juvenile Diversion Program & Marijuana Tax Cash Funds (11/10/2016 deadline)	\$10,000.00	Undecided		
/ Juvenile Diversion Program - Year 3	2016-2017 State Juvenile Diversion Program & Marijuana Tax Cash Funds Transition (9/28/2016 deadline)	\$49,158.00	\$49,158.00		
		\$99,158.00	\$49,158.00		

Add/Delete Documents: This functionality is part of ZG, but not DCJ policy. Please do not add or deleted Documents on this page.

1. Header Information- Located on each tab

Once you open an application you will see header information for the project you have opened.

	Welcome, DV Grant Reviewer 1 <u>Not DV Grant Reviewer 1?</u> HELP LOGOUT A▲♥
Colorado Division of Criminal Justice Office of Adult and Juvenile Justice Assistance 2017-2018 State Juvenile Diversion Program & Marijuana Tax Cash Funds	\$ 1,540,000.00 Available 11/10/2016 Deadline
My Account Dashboard Applications Scoring Financial Reporting Data	Search
Application (Application Summary) Pre-Application/Organizational Details Statement of Work & Application Questions Budget Summary	Print/Preview Print/Preview Extra
Official Decision Undecided v \$ 0.00	Review Tools

2. Official Decision

The **Official Decision** is populated by DCJ grant managers after the Board/Council has completed the application reviews and the appropriate funding meeting/final decisions have been made.

3. Review Tools

This opens the scoring tab for this project. There is not a specific tab for the Review Tools. You must drill down to the Review Tools from the application Header underneath the Application Tabs. Depending on the grant program you may be prompted to enter Trial Information. See the job aid to see if Trial scores are used with the program you are reviewing.

To return to the rest of the application click on any Application tab.

See the Job Aid to determine how to complete this section.

ZCOMGR	ANTS				Welcom	e, DV Grant Reviewer 1	Not DV Gr	ant Revie	ewer 1?
LCONGR	8113						HELP I	LOGOUT	A ▲ ▼
	ivision of Criminal Ju It and Juvenile Justice								
			version Prod	iram & Ma	ariiuana Ta	x		,000.00 A	
	2017-2018 State Juvenile Diversion Program & Marijuana Tax \$1,540,000.00 Available Cash Funds								
						Search			
My Account	Dashboard	Applications So	coring Financial	Reporting Dat	ta				Search
Center									
201		Juv	enile Divers	ion Prog	ram for			Print/P	review
\$ 79,303.00 F	er County Requested								
Application	Application Summary Tables (G&O, Budget E		/Organizational Details Funding) Documents	Statement of W Extra	ork & Application Que	stions Budget Summa	ary		
		Official Decision	Undecided	v \$	0.00 R	eview Tools			
(Vote		Recommended Amo	unt		Conflict Stateme		erest	1
	Undecided 🔻		\$ 0			with the review of this		oreor	
-						1			

B. Organizational Details

Application	Application Summary Organizational Details		Statement of Work & Application Questions			Budget Summary	
Application	Tables (G&O, Budget Details, Additional Funding)		Documents	Extra			

Often times a grantee will have a Legal Entity Name that is different than the doing business as name and we need to capture both. This tab collects legal entity information.

C. Statement of Work & Application Questions



This section contains all the Application questions with the exception of those housed in Budget Summary, Tables, and Documents.

NOTE: This tab sections structure and functions are consistent between all applications, but may have different naming conventions and content between Programs/Funding Opportunities.

D. Budget Summary



This section contains a snapshot of the Budget, the budget details are part of tables 2 & 3 (Personnel: Budget & Budget Narrative Details & Non-Personnel: Budget & Budget Narrative Details) under the Tables Tab.

E. Tables



This section contains six (6) different tables. The Tables tab editing ability is controlled by the grant manager who may open up columns for editing at specific times.

NOTE: This tab sections structure and functions are consistent between all applications, but may have different naming conventions and content between Programs/Funding Opportunities.

1. Goals & Objectives

Goals and Objectives related to the project are housed here.

2. Personnel: Budget & Budget Narrative Details

Personnel Budget details are housed here.

3. Non-Personnel: Budget & Budget Narrative Details

All other Budget Details, excluding personnel, are housed here.

4. Additional Project Funding

This table provides information about the applicant's use of additional funds to support the project described in the application.

5. Prior Funding for the grant project

If the grantee has received prior funding for the application put forth it should be located here.

6. Additional Financial Details

This allows grantees to expand on whether or not they are Continuation Applicants or New Applicants.

F. Documents



All the documents that the applicant was required to attach will be attached here. You open each attachment by clicking on the hyperlink associated with the document. This will open a pop-up window with the ability to open the document.

Application	Application Summary Pre-Application/Organizational Details Tables (G&O, Budget Details, Additional Funding) Documents	Statement Extra	of Work & Application Questions Budget Summary
	Official Decision Undecided	\$	0.00 Review Tools
Docu	ments		
	Documents Requested DA Certification [Required for ALL NON-District Attorney's Offices] download template	Required?	Uploaded Documents * DA Certification Form
	Job Descriptions [For grant funded positions]		Job Descriptions
	List of Board Members [Required for Community Based Organizations]		2016 Board Members
	Financial Management Questionnaire download template	1	Financial Management Questionnaire
	Organizational Chart	e	Organizational Chart
	Certificate of Insurance [Required for Community Based Organizations]		Certificate of Insurance
	Certification of Match download template		-none-
	CAC certification and Substance Use Disorder State Licensure		-none-
	Agency License to Provide Substance Use Disorder Treatment		-none-

G. Extra

Is not being utilized.