

Grantee will be able to see report when they:

Go to Submissions on the left bar menu.

Click on the JAG Programmatic Monitoring Checklist yellow folder.

The screenshot shows the 'Front Office' application interface. The left sidebar contains a menu with 'Submissions' selected. The main content area displays a table of submissions for the applicant 'City of Commerce City (70866144)'. The table has columns for Project Name, Funding Opportunity Name, Start Date, End Date, Associate Type, Version, and Date Submitted. One submission, 'Youth Crime Prevention Programs-EPIC - JAG Programmatic Monitoring Checklist', is highlighted with a yellow folder icon and an arrow pointing to it.

Project Name	Funding Opportunity Name	Start Date	End Date	Associate Type	Version	Date Submitted
Youth Crime Prevention Programs-EPIC - JAG Program Income Form 1B #1	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2012	Dec 31, 2013	Primary Applicant	1	
Youth Crime Prevention Programs-EPIC - JAG Program Income Form 1B #2	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2011	Dec 31, 2013	Primary Applicant	2	
Youth Crime Prevention Programs-EPIC - JAG Program Income Form 1B #3	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2012	Dec 31, 2013	Primary Applicant	1	
Youth Crime Prevention Programs-EPIC - JAG Program Income Form 1B #4	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2011	Sep 30, 2013	Primary Applicant	1	
Youth Crime Prevention Programs-EPIC - JAG Program Income Form 1B #5	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2012	Dec 31, 2013	Primary Applicant	1	
Youth Crime Prevention Programs-EPIC - JAG Program Income Form 1B #6	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2012	Jan 31, 2014	Primary Applicant	1	
Youth Crime Prevention Programs-EPIC - JAG Programmatic Monitoring Checklist	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2012	Sep 30, 2013	Primary Applicant	2	Aug 21, 2013 1:19:47 PM
Youth Crime Prevention Programs-EPIC - JAG Universal Report 2012 Final	Colorado Justice Assistance Grant 2012 Initial Post Award Submission	Nov 1, 2012	Jan 31, 2014	Primary Applicant	1	

Go to Monitoring Report on the left bar menu.

The screenshot shows the 'e.Forms' application interface. The left sidebar contains a menu with 'Monitoring Report' selected and highlighted with an arrow. The main content area displays the 'Monitoring Checklist Certification' page, which includes fields for Grantee Name, Project Title, Grant Number, Project Director, and Project Duration. It also contains a section for 'Monitoring Checklist Certification' with contact information for Grant Program Manager and Individual Responding to Compliance Checklist.

Project Information

Grantee Name: City of Commerce City
Project Title: Youth Crime Prevention Programs-EPIC
Grant Number: 2010-J1-12-000050-03-3
Project Director: Lisa Nordhot
Project Duration: From: 11/01/2012 To: 09/30/2013

Monitoring Checklist Certification


If you have any questions about completing this form, please contact:
Grant Program Manager: Kenya Lyons
Phone Number: 303-239-4475

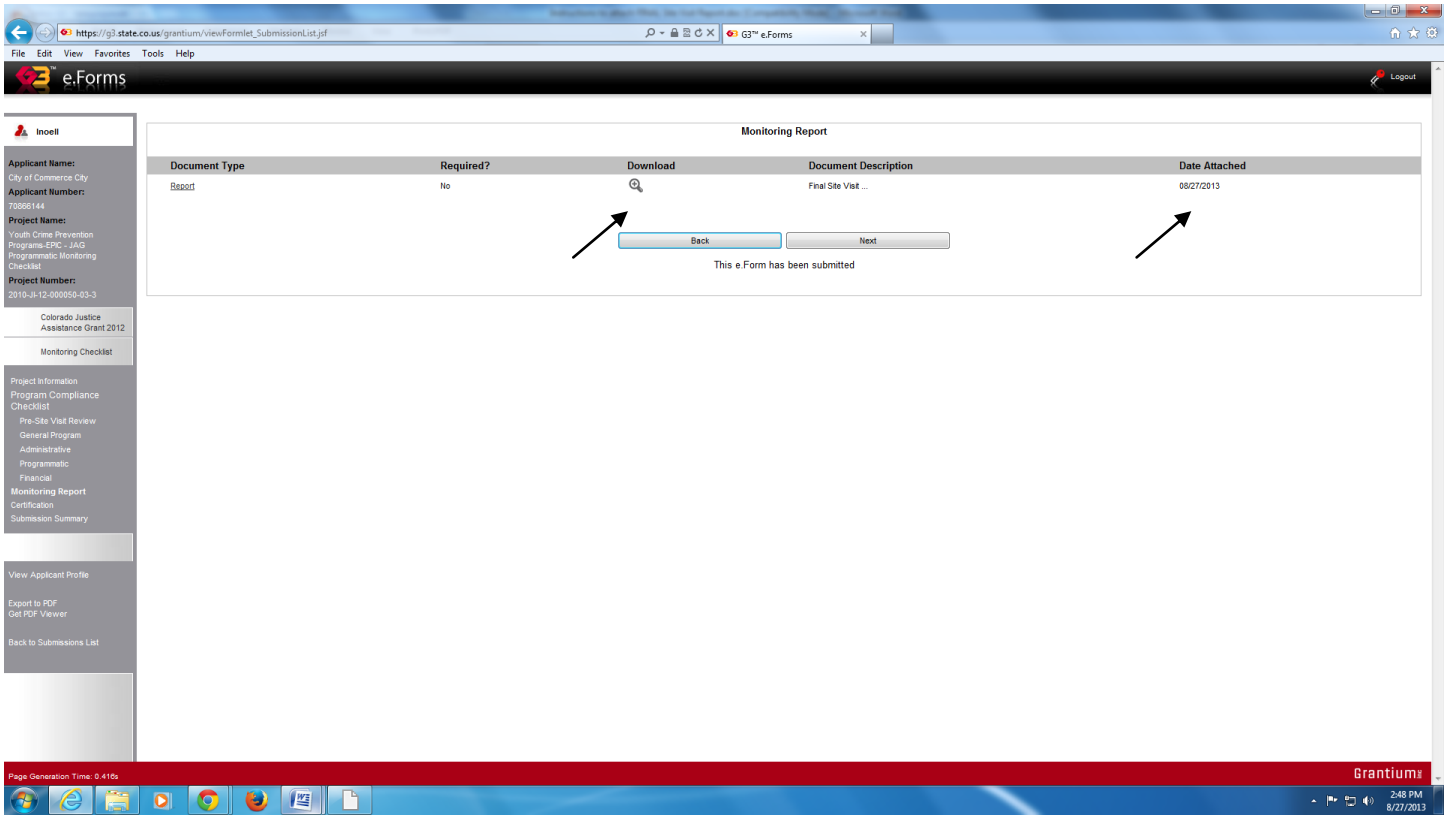
Individual Responding to Compliance Checklist


* Name: Lisa Nordhot
* Title: Recreation Supervisor/Project Director
* Phone Number: 303-289-3702
* Email Address: lnordhot@c3gov.com

Buttons: Back, Next

This e Form has been submitted

To see report, grantee will click on . NOTE – see the Date Attached. It is the same date GM attached the report.



Document Type	Required?	Download	Document Description	Date Attached
Report	No		Final Site Visit ...	08/27/2013

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This e Form has been submitted

Grantee does not need to do anything more than review report.