# Compliance Report

## Of the

# Department of Local Affairs

Issued Pursuant to C.R.S. 24-76.5-101 et seq.

For the Year Ended

June 30, 2009

## Compliance Report Pursuant to C.R.S. 24-76.5-101 et seq.

The Department of Local Affairs (DOLA) administered various grants for the year ending June 30, 2009; some of which may provide certain public benefits to end users. However, the majority of state and federal grants administered by DOLA are issued to units of government or corporations and not directly to individuals to whom these regulations apply.

## Division of Local Government (DLG)

The Division of Local Government (DLG) administers various state and federal grant programs. The following programs were administered for the year ended June 30, 2009.

- Community Development Block Grant (CDBG)
  DLG administered twenty-nine (29) CDBG grants for the year ended June 30, 2009 and all grants were units of local government.
- Community Services Block Grant (CSBG)
  DLG administered forty-two (42) CSBG contracts for the year ended June 30, 2009 and all grants were units of local government or non-profit agencies.
- Colorado Heritage Planning Grants (CHPG)
  DLG administered eight (8) CHPG contracts for the year ended June 30, 2009 and all grants were to units of local government.
- Energy Impact Assistance Funds (EIAF)
  DLG administered three hundred fifty-two (352) EIAF contracts for the year ended June 30, 2009 and all grants were to units of local government.
- State Local Government Limited Gaming Impact Fund DLG administered forty-six (46) Local Government Limited Gaming Impact Fund contracts for the year ended June 30, 2009 and all grants were to units of local government.
- State Waste Tire Disposal Recycling Program
   DLG administered forty-five (45) Waste Tire Disposal and Recycling Program contracts for the year ended June 30, 2009 and all grants were to units of government.

The state or federal grants and/or funding programs administered by the Division of Local Government are not issued to individuals.

### Division of Housing (DOH)

The Division of Housing (DOH) administers various state and federal grant programs. The following programs were administered for the year ended June 30, 2009:

## Community Development Block Grant (CDBG) DOLL administrated 12 CDBG and the large statement of the second statement of t

DOH administered 13 CDBG grants during the year ending June 30, 2009, all made to units of local government.

## • Emergency Shelter Grants (ESG)

DOH administered forty-four (44) ESG grants during the year ending June 30, 2009. Two (2) grants were made to units of local government, and 42 were to non-profit organizations, of which five (5) were faith based.

## • Housing Development Grant (HDG)

DOH administered nine (9) HDG grants during the year ending June 30, 2009, four (4) of which were to local governments and five (5) to non-profit organizations, including two (2) faith-based non-for-profit organizations.

#### HOME

DOH administered eighteen (18) HOME grants during the year ending June 30, 2009, seven (7) of which were made to local governments and eleven (11) to faith-based, non-profit and corporate entities.

## • Housing Opportunities for Persons with AIDS (HOPWA)

DOH administered one (1) HOPWA grant during the year ending June 30, 2009, which was made to a non-profit corporation.

### • Revolving Loan Fund (RLF)

DOH administered one (1) RLF loan during the year ending June 30, 2009, which was made to a non-profit organization.

### • Foreclosure Prevention Grants (FPG)

DOH administered five (5) FPG grants during the year ending June 30, 2009, one of which was made to a local government and four to non-profit organizations.

## Division of Emergency Management (DEM)

During the period for fiscal year ending June 30, 2009, the Division again administered over 70 grants within the same programs. These grants included some of the following programs: Emergency Management Performance Grant, Pre-Disaster Mitigation Grant, Hazardous Materials Emergency Preparedness, Chemical Stockpile Emergency Preparedness Program and the Flood Mitigation Assistance Program. Often times, various grant programs were accessed for a particular project. These grants were made only to

local governments, faith based organizations, and/or non- profit agencies active in disaster emergencies. There were no grants administered to individuals.

The state and federal grants administered by the Department have been done in compliance with C.R.S. 24-76.5-103.

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