PASCO COUNTY, FLORIDA INTEROFFICE MEMORANDUM

TO:	Honorable Chairman and Members of the Board of County Commissioners	DATE: 1/9/08 FILE: CD08-063
THRU:	Michael Nurrenbrock OMB Director	SUBJECT: Subrecipient Agreement for Pasco County Sheriff's Office, Officer Friendly Program - Community Development Block Grant Program
FROM:	George Romagnoli, AICP Community Development Manager	REFERENCES: All Comm. Dists.

It is recommended that the data herein presented be given formal consideration by the Board of County Commissioners (BCC).

DESCRIPTION AND CONDITIONS:

Effective October 1, 2007, the U.S. Department of Housing and Urban Development approved Pasco County's Fiscal Year 2007-08 Community Development Block Grant (CDBG) funding. The total allocation of funds has been divided among several projects approved by the BCC on March 27, 2007. The attached agreement is between Pasco County and the Pasco County Sheriff's Office, Officer Friendly Program, in the amount of \$112,130.00 for salaries and benefits for two officers who will be responsible for community relations, crime prevention activities, and youth activities in designated low-income target areas. The project must be completed by September 30, 2008.

ALTERNATIVES AND ANALYSIS:

- 1. Approve the attached agreement between Pasco County and the subrecipient mentioned, thus allowing Pasco County to expend grant funds as approved and received under the CDBG program.
- 2. Deny the attached agreement, which will cause a delay in this project.

RECOMMENDATION AND FUNDING:

The Community Development Division recommends that the BCC approve the attached agreement, authorize the Chairman to execute the three original agreements provided, and direct the Board Records Department to distribute the agreements as follows: retain one original; one original to the Community Development Division, New Port Richey; and mail one original to:

Connie Cunningham Grants Coordinator Pasco County Sheriff's Office 8700 Citizens Drive New Port Richey, FL 34654 Telephone (727) 847-5878 Federal ID No. 59-6000796

The total agreement amount of \$112,130.00 will be paid from Account No. B126-811544-33400, and payments will be made directly to the subrecipient.

ATTACHMENTS:

1. Agreements (Three Originals)

GR/CD/ai/fcd08063/08