

PASCO COUNTY, FLORIDA
INTEROFFICE MEMORANDUM

TO: Honorable Chairman and
Members of the Board of
County Commissioners

DATE: 03/05/10 FILE: CD10-166

THRU: Michael Nurrenbrock
OMB Director

SUBJECT: Subrecipient Agreement for City of
Port Richey - Community
Development Block Grant Program
(\$32,000.00)

FROM: George Romagnoli, AICP
Community Development Manager

REFERENCES: Comm. Dist. 4

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, 2009, the U.S. Department of Housing and Urban Development (HUD) approved Pasco County's Fiscal Year 2009-10 Community Development Block Grant (CDBG) funding. The total allocation of funds has been divided among several projects approved by the BCC on June 9, 2009. The attached agreement is between Pasco County and the City of Port Richey, in the amount of \$32,000.00, for rehabilitation of the Queener Pump Station in the City of Port Richey. It may include installation of new pumps, panels, top slab, hatch, driveway, fence, and construction of an above-ground manifold. This project is expected to benefit the low-moderate income population living in the area. The project must be completed by September 30, 2011.

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:

Ms. Donna Rose
Grants Liaison
City of Port Richey
6333 Ridge Road
Port Richey, FL 34668
Telephone (727) 816-1900, Ext. 108
Federal ID No. 59-6015291

The total agreement amount of \$32,000.00 will be paid from Account No. B126-811562-33400, and payments will be made as reimbursement to the subrecipient or directly to the subrecipient's contractor.

ATTACHMENTS:

1. Agreements (Three Originals)