8	DOCUMENT ROUTING FORM POUL 1/22/14
	NAME OF DOCUMENT: New Freedom Grant Sub-recipient Agreement for Capital Costs between City and South Florida Regional Transportation Authority for the SunTrolley Community Bus Service
	Approved Comm. Mtg. on, CAR#14-0018
	ITEM: PH O 🛛 CR - 6 R
	Routing Origin: 🗌 CAO 🔄 ENG. 🔄 COMM. DEV. 🖂 OTHERTAM Dept
	Also attached: 🛛 copy of CAR 🔤 copy of document 🔄 ACM Form 🔲 # originals
	By:DP forwarded to:Sharon Dreesen
	1.) Approved as to Content: Department Director   Please Check the proper box: CIP FUNDED □ YES ⊠ NO
	2.) Approved as to Funds Available: by Finance Director Date: 1.13-14
	Amount Required by Contract/Agreement \$208,000 Dept./DivTAM
	FUNDING SOURCE: Index/Sub-object <u>GNEWFMM15_3199</u> Project #N/A
	3.) City Attorney's Office: Approved as to Form # Originals to City Mgr. By:
ł	Cynthia Everett Cole Copertino Robert B. Dunckel
	Ginger Wald D'Wayne Spence Paul G. Bangel
	Carrie Sarver DJ Williams-Persad
	( ) Approved as to content: Assistant City Manager:
	4.) Approved as to content: Assistant City Manager:
1	By: By: Susanne Torriente, Assistant City Manager
	<b>5.)</b> City Manager: Please sign as indicated and forward # originals to Mayor.
(	6.) Mayor: Please sign as indicated and forward # originals to Clerk.
1	7.) To City Clerk for attestation and City seal.
	INSTRUCTIONS TO CLERK'S OFFICE
1	8.) City Clerk: retains one original document and forwardsoriginal documents to
[	Copy of document to Original Route form to
[	Attach certified copies of Reso. # Fill-in date

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