

DOCUMENT ROUTING FORM

P 4 ✓ 1/22/14 (L)

NAME OF DOCUMENT: **New Freedom Grant Sub-recipient Agreement for Operating Costs between City and South Florida Regional Transportation Authority for the SunTrolley Community Bus Service**

Approved Comm. Mtg. on 1/7/14 CAR# 14-0018

ITEM: ☐ M - ☐ PH - ☐ O - ☒ CR - 6 ☐ R

Routing Origin: ☐ CAO ☐ ENG. ☐ COMM. DEV. ☒ OTHER TAM Dept.

Also attached: ☒ copy of CAR ☐ copy of document ☐ ACM Form ☐ # originals

By: DP forwarded to: Sharon Dreesen
Initials

1.) Approved as to Content: Diana Alarcon
Department Director

Please Check the proper box: CIP FUNDED ☐ YES ☒ NO
Capital Improvement Projects

2.) Approved as to Funds Available: by Dan Parker Date: 1.13.14
Finance Director

Amount Required by Contract/Agreement \$ 356,841 Dept./Div. TAM

FUNDING SOURCE: Index/Sub-object GNEWF15 3199 Project # N/A

3.) City Attorney's Office: Approved as to Form # Originals to City Mgr. By:

Cynthia Everett	<u> </u>	Cole Copertino	<u>X</u>	Robert B. Dunckel	<u> </u>
Ginger Wald	<u> </u>	D'Wayne Spence	<u> </u>	Paul G. Bangel	<u> </u>
Carrie Sarver	<u> </u>	DJ Williams-Persad	<u> </u>		

4.) Approved as to content: Assistant City Manager:

By: Stanley Hawthorne, Assistant City Manager By: Susanne Torriente, Assistant City Manager

5.) City Manager: Please sign as indicated and forward # originals to Mayor.

6.) Mayor: Please sign as indicated and forward # originals to Clerk.

7.) To City Clerk for attestation and City seal.

INSTRUCTIONS TO CLERK'S OFFICE

8.) City Clerk: retains one original document and forwards original documents to

☐ Copy of document to ☐ Original Route form to

☐ Attach certified copies of Reso. # ☐ Fill-in date