



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAO 206/2020

Approved: September 1, 2020

THAT the Chief Administrative Officer **AUTHORIZE** the submission of the Request for Recipient Information Form by September 11, 2020, for the purpose of developing the Transfer Payment Agreement (TPA) which will establish the terms and conditions required to receive up to \$178,336 under the Municipal Transit Enhanced Cleaning (MTEC) program;

THAT the Chief Administrative Officer and City Clerk **BE AUTHORIZED** to execute any agreements, declarations or approvals required resulting from receiving funding from the Ministry of Transportation under the Municipal Transit Enhanced Cleaning (MTEC) program satisfactory in technical content to the Executive Director of Transit Windsor, financial content to the City Treasurer and in form to the City Solicitor;

THAT the Chief Administrative Officer **DELEGATE** signing of all claims and applicable reports and other such documents, as required as part of receiving funding under the Municipal Transit Enhanced Cleaning (MTEC) fund to the Executive Director of Transit Windsor, subject to financial content approval from the area's Financial Planning Administrator or their manager or designate.

Report Number: CAO 206/2020
Clerk's File: MT/13708 & MT/13786

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
September 2, 2020

Department Distribution

Asset Coordinator

Senior Manager Asset Planning



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Executive Director Transit Windsor
City Engineer
On behalf of Chief Financial Officer / City Treasurer
Chief Administrative Officer

External Distribution