

**CITY OF ECORSE
COUNTY OF WAYNE, STATE OF MICHIGAN**

Emergency Financial Manager

DATE: **May 25, 2010**

DIRECTIVE: 024

Payment of Claims

WHEREFORE, at the regular meeting of the City Council held on May 18, 2010 at 7:30 o'clock pm a RESOLUTION [117.10] was moved by Councilman Miller and supported by Councilman Wheeler that stated:

RESOLVED, that the claims and accounts as submitted by the Emergency Financial Manager on May 18, 2010 be paid from the proper funds in the total amount of \$19,831.57.

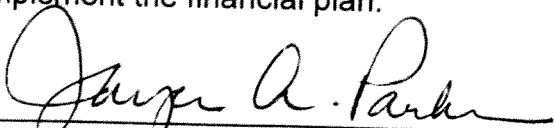
General Fund	\$15,023.87
Water Fund	\$ 4,564.70
Street Fund	\$ 225.00

WHEREFORE Councilmen Wheeler, Miller, and Mayor Pro Tem, Brown voted YEA. Councilmen Elem and Heller voted NAY while Councilwoman Banks ABSTAINED. The vote failed to approve the resolution.

WHEREFORE it is in the best interests of the City to pay its vendors, claims and accounts as reviewed and approved by the City's Financial Controller and Emergency Financial Manager so as to limit the City's liability and continue to be in compliance with financial accounting standards and practices. Therefore, the City shall pay the claims and accounts as submitted by the Emergency Financial Manager on May 18, 2010 and that said claims and accounts shall be paid from the proper funds in the total amount of \$19,831.57.

General Fund	\$15,023.87
Water Fund	\$ 4,564.70
Street Fund	\$ 225.00

This Directive is necessary in order to carry out the duties and responsibilities required of the Emergency Financial Manager as set forth in Public Act 72, the contract between the Local Emergency Financial Assistance Loan Board and the Emergency Financial Manager and, additionally, is considered necessary to implement the financial plan.



Joyce A. Parker, Emergency Financial Manager

CITY OF ECORSE
18th DAY OF MAY 2010

TOTAL **\$19,831.57**

Yeas: Councilmen Wheeler, Miller, Mayor Pro Tem.
Nays: Councilmen Elem, Hellar.
Excused: None.
Abstain: Council man Banks

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118.10 Moved by Councilman Hellar, Supported by Councilman Banks,

RESOLVED, that the following reports be received and placed on file:

- Ecorse Fire Department Monthly Report/April
- Building Department Monthly Report/April
- Downriver Mutual Aid Regular Meeting Report
- DCC Board of Directors Regular Meeting Report

Yeas: Councilmen Wheeler, Banks, Miller, Elem, Hellar, Mayor Pro Tem Brown.
Nays: None.
Excused: None.

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119.10 Moved by Councilman Hellar, Supported by Councilman Miller,

RESOLVED, that the following communications be received and placed on file:

- A) International Gospel Center: Reg. "Street Meeting," June 26th.
- B) Carnell J. Ward: Reg. Use of Pavilion at Dingell Park, June 26th
- C) Robert A. Ficano: Reg. County Sponsored Household Hazardous Waste Collections.
- D) Scleroderma Foundation: Reg. Scleroderma Awareness Month Resolution.
- E) State of Michigan: Reg. Notice of Hearing for Customers of The Detroit Edison Company.

**CITY OF ECORSE
18th DAY OF MAY 2010**

The regular meeting of the Mayor and Council called to order at 7:30 o'clock pm., Mayor Pro Tem, Darcel Brown, presiding.

Present: Councilmen Wheeler, Banks, Miller, Elem, Hellar, Mayor Pro Tem Brown.
Excused: None.

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115.10 Moved by Councilman Hellar, Supported by Councilman Miller,

RESOLVED, that the minutes of the Special Meeting held on 29th day of April, Regular Meeting held on the 3rd Day of May, the Ecorse Board of Canvasser's Meeting held on the 11th day of May, and the Special Meeting held on the 13th day of May, 2010 be approved as recorded.

Yeas: Councilmen Wheeler, Banks, Miller, Elem, Hellar, Mayor Pro Tem Brown
Nays: None.
Excused: None.

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116.10 Moved by Councilman Miller, Supported by Councilman Hellar,

RESOLVED, That the payroll claims as submitted by the Emergency Financial Manager on May 18, 2010 be paid from the proper funds in the total amount of \$122,684.04.

Yeas: Councilmen Wheeler, Banks, Miller, Elem, Hellar, Mayor Pro Tem Brown.
Nays: None.
Excused: None.

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117.10 Moved by Councilman Miller, Supported by Councilman Wheeler,

RESOLVED, that the claims and accounts as submitted by the Emergency Financial Manager on May 18, 2010 be paid from the proper funds in the total amount of \$19,831.57.

General Fund	\$15,023.87
Water Fund	\$ 4,564.70
Street Fund	\$ 225.00