

Emergency Financial Manager of the City of Ecorse
(Directive No. 009) - REVISED

**ORDER OF THE EMERGENCY FINANCIAL MANAGER OF THE CITY
OF ECORSE, COUNTY OF WAYNE, STATE OF MICHIGAN,
REQUIRING APPROVAL OF ALL OVERTIME FOR CITY EMPLOYEES.**

WHEREAS, under the Local Government Fiscal Responsibility Act, Act 72, Public Acts of Michigan, 1990, as amended (“Act 72”) and a Contract (the “Contract”) between the State of Michigan and Joyce A. Parker, dated October 30, 2009, Joyce A. Parker has been appointed as the Emergency Financial Manager (the “EFM”) of the City of Ecorse, County of Wayne, Michigan (the “City”) and charged with the power to take actions with respect to the City, including the power to exercise the authority and responsibilities of the Mayor, as the Chief Administrative Officer of the City, and of the City Council, as the governing body of the City, concerning the adoption, amendment and enforcement of ordinances or resolutions affecting the financial condition of the City as provided in the Home Rule City Act, Act 279, Public Acts of Michigan, 1909, as amended (“Act 279”); and

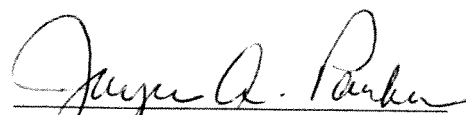
WHEREAS, pursuant to Act 72 and the Contract, the EFM, as the Chief Administrative Officer of the City, is authorized to, among other things, make, approve, or disapprove any appropriation, contract, expenditure, or loan for the City as she may deem necessary within her sole discretion to accomplish the purposes of Act 72; and

WHEREAS, the EFM has determined it is the best financial interest of the City and necessary to accomplish the purposes of Act 72 and the financial plan of the EFM, to require approval of all overtime for City Employees by the Emergency Financial Manager. Overtime not approved prior to use will not be paid with the exceptions of emergencies determined by the Emergency Financial Manager or her designee.

NOW THEREFORE, BE IT ORDERED BY THE EMERGENCY FINANCIAL MANAGER OF THE CITY OF ECORSE, PURSUANT TO ACT 72 AND THE CONTRACT, THAT:

1. **Prior Approval of Overtime.** The EFM hereby determines that it is necessary and in the best financial interests of the City to require prior approval of overtime before use. Overtime not approved prior to use will not be paid with the exception of emergencies determined by the EFM or her designee.
2. **Repeal.** All orders of the EFM, resolutions of the City Council of the City, and parts of resolutions or orders in conflict with this Order are hereby repealed to the extent of such conflict.

SO ORDERED this 14th day of January.


Joyce A. Parker
Emergency Financial Manager
City of Ecorse