

13-5440

(Bid No. 001400077)

EM SUBMISSION NO.: EME0562013

PRESENTED: 11-15-13

ADOPTED: 11-18-13

BY THE EMERGENCY MANAGER:

**RESOLUTION TO STATE OF MICHIGAN DEQ FOR DISTRIBUTION COMMUNITY PUBLIC
WATER FEE**

BY THE EMERGENCY MANAGER


RESOLUTION

The Water Plant is requesting the issuance of a purchase order to pay a community public water fee as required by the State of Michigan; and


The State of Michigan Department of Environmental Quality (DEQ), Lansing, MI has submitted an invoice for aforementioned fee and request payment. The funding for this purchase will come from the following account number: 591-536.100-801.000; and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to State of Michigan DEQ for community public water fee in the amount of \$26,642.25. (Water Fund)

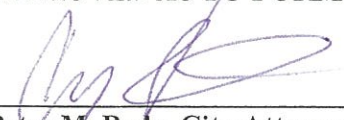
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒

REFER TO COUNCIL ☐

FAIL ☐


Darnell Earley, Emergency Manager

DATED: 11-18-13

071013-DFJ

RESOLUTION STAFF REVIEW

DATE: November 8, 2013

Agenda Item Title: Resolution Authorizing Payment to the Michigan Department of Environmental Quality for Community Public Water Supply Annual Fee

Prepared By: Yolanda Gray, Utilities Accounting Coordinator

Background/Summary of Proposed Action Resolution Authorizing payment to the Michigan Department of Environmental Quality for Community Public Water Supply Annual Fee. Funds are available in FY14 account 591-536.100-801.000

Financial Implications:

Pre-encumbered?: Yes x No ___ Requisition: 130001616

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person: 

(Dept Head or other authorized staff)