CITY OF CLARE

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Manager x102
Assessor x103
Clerk x106
Treasurer x107

DEPARTMENT OF PUBLIC WORKS
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989.386.7541 x202
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UTILITY BILLING
Ph 989.386.7541 x201

W/WWT PLANT
Ph 989.386.2321
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POLICE DEPT. NON-EMERGENCY
Ph 989.386.2121
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FIRE DEPT. NON-EMERGENCY
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PARKS & RECREATION
Ph 989.386.7541 x213
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CLARE CITY COMMISSION

Meeting to be held at Clare City Hall
202 W. Fifth St., Clare MI

Monday, February 21, 2022
6:00 p.m.

AGENDA

1. **CALL TO ORDER**
   - A. **Pledge of Allegiance**
   - B. **Roll Call**

2. **CONSENT AGENDA – All items listed with an asterisk (*) are considered to be routine by the City Commission and shall be enacted by one motion. There will be no separate discussion of these items unless a Commissioner or citizen requests to do so, in which event the item shall be removed from the General Order of Business and considered in its normal sequence on the agenda.**

3. ***APPROVAL OF MINUTES**

4. ***APPROVAL OF AGENDA**

5. **PUBLIC COMMENT**

6. **OLD/UNFINISHED BUSINESS – None**

7. **NEW BUSINESS**
   - A. **Mayoral Certificate and Key of Excellence Presentation – Eugene Wentworth**
   - B. **Employee Service Recognition – Jarred Wentworth – 10 years**
   - C. **Public Participation Plan Approval**
   - D. ***Board & Committee Appointment – Planning Commission (Elaine Demasi, Brett Moser)**
   - E. ***Board & Committee Appointment – Zoning Board of Appeals (Kurt Keppner)**

8. **TREASURER'S REPORT**

9. ***DEPARTMENT REPORTS**

10. **CITY MANAGER'S REPORT**

11. ***COMMUNICATIONS**

This Institution is an Equal Opportunity Provider & Employer

12. EXTENDED PUBLIC COMMENT

13. COMMISSION DISCUSSION TOPICS

14. *APPROVAL OF BILLS

15. *PROFESSIONAL & EDUCATIONAL TRAINING OPPORTUNITIES

16. ADJOURNMENT

The public will be permitted to provide comment during the Public Comment portions of the meeting. The public is asked to identify themselves by providing their name and address when offering public comment.

Written comment may be submitted to dlyon@cityofclare.org, or placed in the drop box at Clare City Hall, or sent in by postal mail to the City Clerk, Diane Lyon at Clare City Hall, 202 W. Fifth St., Clare MI 48617, prior to 4 p.m. on the date of the meeting and will be read during the public comment portion of the meeting.

The regular meeting of the Clare City Commission was called to order at 6:02 p.m. in the City Commission Chambers of Clare City Hall, 202 West Fifth Street, Clare, Michigan by Mayor Pat Humphrey who led with the Pledge of Allegiance. Present were: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins,, Maegan Jenkins, and Carolyn (Gus) Murphy. Absent: Nick Loomis. Also, present: Jeremy Howard, City Manager; Shannon Sirpilla, City Treasurer; Dale Clark, WWTP Superintendent; Gary Todd, Airport Manager; and Diane Lyon, City Clerk.

2. CONSENT AGENDA:
   Moved by Commissioner Jenkins second by Commissioner Murphy to approve the items listed with an asterisk (*) (Agenda, Minutes, Communications, Professional Development, Board & Committee Appointments, and Bills) that are considered to be routine by the City Commission. Roll call vote: Yeas: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins and Carolyn (Gus) Murphy. Nays: None. Absent: Nick Loomis. *Motion Carried.*

3. *APPROVAL OF MINUTES;
   Approved by Consent Agenda.

4. *APPROVAL OF AGENDA;
   Approved by Consent Agenda.

5. PUBLIC COMMENT: None.

6. UNFINISHED BUSINESS: None.

7. NEW BUSINESS:

A. APPROVE SOLE SOURCE TO COMPLETE LOCAL LIMITS STUDY

Michigan's department of Environment, Great Lakes & Energy (EGLE) recently contacted the City of Clare Wastewater Treatment Facility to inform that they are now requiring us to do a "Local Limits Study" in the City of Clare. This study, though expensive, will allow the city to accurately set limits on concentration levels and discharges being sent to the plant and provide us with information on our ability to continue to accept new industry and write permits. Dale Clark, Water/ Wastewater Superintendent, has requested authority to contract with Williams and Works and Trace Analytical Laboratories as sole source contracts. Both of these companies have been used by the City of Clare for many years and we have been very happy with their service.

The City Commission is also asked to authorize the City Treasurer/Finance Director Shannon Sirpilla to make all necessary budget amendments in order to complete the required study. We anticipate the cost of the study will be $39,439.55 however, we are asking for approval of a Not To Exceed amount of $45,000 to cover unforeseen contingencies. This expense was not budgeted this fiscal year as the study is a new requirement of EGLE. Therefore, we intend to juggle some of the current year's capital improvement projects (CIP's) and move some of our CIP's to the next fiscal year to cover the costs of this unplanned expense.

Motion by Commissioner Bonham second by Commissioner Murphy to approve the sole source agreements and authorize the City Treasurer to complete the necessary budget amendments by adoption of Resolution 2022-014. Roll call vote: Yeas: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins and Carolyn (Gus) Murphy. Nays: None. Absent: Nick Loomis. *Motion Carried.*

B. AIRPORT LOT 404 LEASE AGREEMENT-NORTHERN MICHIGAN LAND & CATTLE COMPANY (MARVIN HEINTZ)

Marvin Heintz has requested that the City enter into a lease agreement for Lot 404 (vacant property) of the Clare Municipal Airport Hangar Plat to permit him to construct a new airport hangar on this lot to hangar an airplane. The Airport Manager and the Airport Advisory Board recommend approval of the lease; I endorse this recommendation. The City Commission is asked to consider approval of the lease agreement.

Motion by Commissioner Murphy second by Commissioner Jenkins to approve the lease agreement by adoption of Resolution 2022-015. Roll call vote: Yeas: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins and Carolyn (Gus) Murphy. Nays: None. Absent: Nick Loomis. *Motion Carried*

C. AUTHORIZE CANCELLLATION OF THE STANDARD 401(A) DEFERRED COMPENSATION PLAN

In April 2011, the City of Clare adopted a governmental 401(a) deferred compensation program to replace the 457(b) program for the participants of that section of the City's employee retirement program. The City no longer has employees (present or past) enrolled in that retirement program which is held with The Standard.

As of January, 2022, The Standard has instituted an annual fee of $1,000 to restate and maintain the 401(a) plan.

With no employees enrolled in the program, a number of other retirement program options available to employees, and the newly instituted annual fee, it doesn't make sense to keep this retirement plan in place.

Therefore, the City Commission is asked to consider cancelling the 401(a) Retirement Plan with The Standard.

Motion by Commissioner Murphy second by Commissioner Bonham to approve cancellation of The Standard 401(a) deferred compensation program by adoption of Resolution 2022-016. Roll call vote: Yeas: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins and Carolyn (Gus) Murphy. Nays: None. Absent: Nick Loomis. *Motion Carried.*

D. SET ALTERNATE DATE/TIME FOR MARCH BOARD OF REVIEW

Historically, the City's Board of Review have held their organizational meeting on the second Monday in March. Section 2-122 of the City Charter authorizes the City to comply with MCL PA 206 of 1893, the General Property Tax Act. Section 211.30 of the Act establishes parameters for the scheduling of times and dates for the March Board of Review meetings. Under the Act, the city may authorize, by adoption of an ordinance or resolution, alternative starting dates in March when the Board of Review may initially meet.

In addition, the number of Board of Review meetings and hours that the meetings have been held in the past have exceeded the requirements of the Act. With increased technology in the public's hands and their ability to speak with the City Assessor prior to the scheduled Board of Review meetings, it has become unnecessary for the Board to hold additional meetings outside of what is required under the law. For scheduling purposes, the City Assessor and the Board of Review members have requested that the number of meetings conform to the requirements of the Act but do not exceed what is required under law due to board member availability. The proposed meeting schedule is as follows: March 8, 2022, Organizational Meeting at 9:00am – No Appeals; March 15, 2022, Appeal Hearing from 1:00pm – 7:30pm; and March 17, 2022, from 1:00pm – 7:30pm.

Motion by Commissioner Murphy second by Commissioner Jenkins to approve alternate dates and times for the March Board of Review by adoption of Resolution 2022-017. Roll call vote: Yeas: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins and Carolyn (Gus) Murphy. Nays: None. Absent: Nick Loomis. *Motion Carried.*

8. TREASURER'S REPORT: The City Treasurer provided her report.

9. CITY MANAGER'S REPORT

Planning Commission / City Commission Annual Joint Meeting: Reminder: The City Commission and Planning Commission will be holding their joint meeting to discuss the Planning Commission Annual Report for the previous year along with any other topics of interest this Wednesday, February 9th at 5:30 p.m. before the regular meeting of the Planning Commission. We will hold the meeting in the basement large meeting room at the Pere Marquette Library. I have again attached the approved 2021 Planning Commission Annual Report for you to check out as a preview for the meeting.

Lake Shamrock Dredging. We have submitted the minor revision permit to EGLE a couple weeks ago and are still waiting for approval. It shows in process, but I am not sure how long it will take ultimately.

Commission Chambers Update. As I am sure you noticed, we did some updating to the Commission Chamber. It is amazing what a little wallpaper removal and some paint can do for a space. I think it turned out very well. Most of the work was done by our own DPW staff so thank you to them for their work. As we have talked about in the past, there is some relatively low-cost things that we can do to City Hall to make it look better and feel more updated, so we are working on some of those in the winter months.

City Wide Let Run Water Notice. The City of Clare is now on a 'Let Run' water status for the remainder of the winter due to excessively deep frost levels & extreme cold.

Michigan Municipal Executives Winter Conference. I recently attended the MME Winter Institute conference. This was the first in person version they have had for a couple years due to Covid. It was a great time of networking and they had many informational sessions. It was time well spent working with and learning with other Managers. Thank you to the Commission for prioritizing learning and networking for me and city staff. It truly is so important.

MML Insurance Dividend. Members of the Michigan Municipal League's insurance programs share dividends each year. The City was recently notified that the Liability & Property Pool Board of Directors has authorized dividends again for 2022 for the City of Clare this time in the amount of $10,342. These dividends help offset the insurance costs paid by the city each year.

Advanced Battery Concepts. Congratulations to ABC, Inc. on their award of a new Electric Vehicle Contract. It is great to see these kinds of things for our phenomenal City of Clare businesses.

10. *COMMUNICATIONS: *Approved by Consent Agenda.*

11. EXTENDED PUBLIC COMMENT: None.

12. COMMISSION DISCUSSION TOPICS:
Mayor Humphrey presented a 15-year service award plaque to City Clerk Diane Lyon.

13. *APPROVAL OF BILLS: *Approved by Consent Agenda.*

14. *PROFESSIONAL & EDUCATIONAL TRAINING OPPORTUNITIES: *Approved by Consent Agenda.*

15. ADJOURNMENT: Motion by Commissioner Bonham second by Commissioner Murphy to adjourn the meeting. Roll call vote: Yeas: Commissioners Bob Bonham, Pat Humphrey, Maegan Jenkins, and Carolyn (Gus) Murphy. Nays: None. Absent: Nick Loomis. *Motion Carried.* Meeting adjourned at 6:22 p.m.

_____ _____

Pat Humphrey, Mayor Diane Lyon, City Clerk

The special combined meeting of the Clare City Commission and the Clare City Planning Commission was called to order at 5:33 p.m. by Planning Commission Chair Jason Lowe, at the Pere Marquette District Library, 185 E. Fourth Street, Clare, Michigan. The Chair led the meeting with the Pledge of Allegiance. Present were: City Commissioners Pat Humphrey, Nick Loomis, Maegan Jenkins, Carolyn (Gus) Murphy; Planning Commissioners Glenda Carmoney, Angie Cozat, Elaine Demasi, Jason Lowe, Brett Moser & Nick Wyman. Absent: Bob Bonham, Josh Clark, John Myers & Stacy Pechacek. Also, present were Jeremy Howard, City Manager; and Diane Lyon, City Clerk.

APPROVAL OF AGENDA:
Moved by Commissioner Demasi second by Commissioner Wyman to approve the Agenda. Roll call vote: Yeas: Commissioners Pat Humphrey, Nick Loomis, Maegan Jenkins, Carolyn (Gus) Murphy, Glenda Carmoney, Angie Cozat, Elaine Demasi, Jason Lowe, Brett Moser & Nick Wyman. Absent: Bob Bonham, Josh Clark, John Myers & Stacy Pechacek. Nays: None. *Motion Carried.*

PUBLIC COMMENT: None.

NEW BUSINESS:

A. <u>PRESENTATION OF PLANNING COMMISSION ANNUAL REPORT</u>

Chairman Jason Lowe presented the Planning Commission's 2021 annual report to the Clare City Commission. The Planning Commission discussed some of the more challenging Ordinances that they worked on last year such as the sign ordinance and tiny homes.

Mayor Pat Humphrey thanked the Planning Commission for their hard work, diligence and dedication.

B. <u>COMMISSION DISCUSSION TOPICS OF MUTUAL INTEREST</u>

The Commissions held discussion on new battery charging stations and ABC's contract to build charging stations; a search for additional industrial property; extending water lines south to MTW; improvements made to building that Superior Title moved into on North Mission Road; rental ordinances & blight issues; and the need to repair Colonville Roadwork where the culvert collapsed last year.

EXTENDED PUBLIC COMMENT: None.

ADJOURNMENT
Moved by Commissioner Loomis second by Commissioner Moser to adjourn at 6:15 p.m. Roll call vote: Yeas: Commissioners Pat Humphrey, Nick Loomis, Maegan Jenkins, Carolyn (Gus) Murphy, Glenda Carmoney, Angie Cozat, Elaine Demasi, Jason Lowe, Brett Moser & Nick Wyman. Absent: Bob Bonham, Josh Clark, John Myers & Stacy Pechacek. Nays: None. *Motion Carried.*

_____
Diane Lyon, City Clerk

AGENDA REPORT

TO: Mayor Pat Humphrey & the Clare City Commission
FROM: Jeremy Howard, City Manager
DATE: February 17, 2022
RE: Mayoral Certificate and Key of Excellence Presentation for Life Saving Actions

For the Agenda of February 21, 2022

Background. During the evening of Saturday, February 5, 2022 a fire was reported at Gateway Village Apartments on the third floor of one of the buildings. Fire crews responded and were able to contain the fire with minimal fire and smoke damage. Upon noticing the smoke and before the Fire Department arrived Mr. Eugene Wentworth heroically proceeded to enter the smoke-filled hallway and apartment to rescue the occupant from the apartment which was on fire. The apartment occupant was taken to the hospital, but is expected to make a full recovery from the incident. The heroic, selfless, compassionate, and life-saving actions of Eugene Wentworth attest to an earned title of "good Samaritan"; and by every conceivable measure and standard, Eugene Wentworth personifies the principles of this Excellence Award.

Issues & Questions Specified. N/A.

Alternatives. N/A.

Financial Impact. The cost to the City is minimal as it is just the cost of a frame for the certificate and the key.

Recommendation. I recommend the Mayor present Mr. Eugene Wentworth with the Mayoral Certificate and Key of Excellence for his heroic, lifesaving act.

Attachment.

1. Key of Excellence Certificate.

~celebrating~

EXCELLENCE

The Mayor and City Commission of the City of Clare hereby awards

Eugene Wentworth

this Mayor's Certificate of Excellence for the unhesitant and intuitive actions he took in an emergency situation involving a fire on the third floor of the Gateway Village Apartments. Upon noticing the smoke, Eugene heroically proceeded to enter the smoke-filled hallway and apartment to rescue the occupant from the apartment which was on fire. The apartment occupant was taken to the hospital, but is expected to make a full recovery from the incident. The heroic, selfless, compassionate, and life-saving actions of Eugene Wentworth attest to an earned title of "good Samaritan"; and by every conceivable measure and standard, Eugene Wentworth personifies the principles of this Excellence Award.

Patrick Humphrey
Mayor

February 21, 2021

AGENDA REPORT

To: Mayor Pat Humphrey and the Clare City Commission
From: Jeremy Howard, City Manager
Date: February 17, 2022
Regarding: 10-Year Service Recognition – Jarred Wentworth

For the Agenda of February 21, 2022

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*Background***.** Jarred Wentworth has completed ten years of faithful, dedicated service to the City of Clare as a member of the City's Fire Department. We ask that the City Commission recognize Jarred for his extraordinarily outstanding service.

Issues & Questions Specified. Should the City Commission formally recognize Jarred Wentworth for 10 years of faithful, dedicated public service?

Alternatives.

1. Formally recognize Jarred Wentworth for his dedicated public service.
2. Do not recognize Jarred Wentworth for his service.
3. Set aside the matter for further discussion and consideration at a subsequently scheduled public meeting.

Financial Impact. The fiscal impact to the City is approximately $50 ($25 stipend and $25 for a framed resolution).

Recommendations. I recommend that the City Commission recognize and honor Jarred Wentworth by adoption of Resolution 2022-018 (copy *att'd*).

Attachments.

1. Resolution 2022-018.

RESOLUTION 2022-018

A RESOLUTION OF THE CLARE CITY COMMISSION RECOGNIZING THE OUTSTANDING PUBLIC SERVICE OF MR. JARRED WENTWORTH.

WHEREAS, Mr. Jarred Wentworth has faithfully served the residents of the City of Clare with absolute dedication, exceptional skill, and tireless commitment; and

WHEREAS, the City Commission deems that it is appropriate and fitting to formally recognize said faithful and dutiful, public service.

NOW THEREFORE BE IT RESOLVED THAT, on behalf of the residents of the City of Clare and the citizens of the entire Greater Clare Area Community, the Mayor of the City of Clare and the Clare City Commission hereby formally recognizes the superb public service of Mr. Jarred Wentworth while serving as a member of the City of Clare Fire Department.

BE IT FURTHER RESOLVED THAT the City Commission offers its gratitude and appreciation to Jarred for his tireless devotion, for his unrelenting dedication, and for his absolute dedication and commitment to excellence.

BE IT FURTHER RESOLVED THAT the Mayor and City Commission offers Jarred Wentworth its sincere wishes for good health, long life, and for continued success in all endeavors and concurrently challenges him to continue to serve the public with the same reputation for his unswerving standards for excellence that he has so ably established.

ALL RESOLUTIONS AND PARTS OF RESOLUTIONS INSOFAR AS THEY CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION BE AND THE SAME ARE HEREBY RESCINDED.

The Resolution was introduced by Commissioner _____ and supported by Commissioner _____. The Resolution declared adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

Resolution approved for adoption on this 21st day of February, 2022.

_____
Diane Lyon, City Clerk

AGENDA REPORT

To: Mayor Pat Humphrey & the Clare City Commission
From: Jeremy Howard, City Manager
Date: February 17, 2022
Regarding: *Board & Committee Appointment Renewals – Clare Planning Commission (Elaine Demasi & Brett Moser)

For the Agenda of February 21, 2022

***Note: This is a Consent Agenda item and is considered as routine by the City Commission. As such, this matter shall be automatically enacted by one motion with all other Consent Agenda items unless a Commissioner or citizen requests this item be individually discussed, in which event it shall be removed from the Consent Agenda and considered and acted upon in its designated sequence on the approved Clare City Commission agenda of February 21, 2022.**

Background. The appointment terms of Clare Planning Commission members Elaine Demasi and Brett Moser expire March 3, 2022. Both individuals are experienced, long-serving Planning Commissioners; they have expressed their willingness and desire to renew their respective appointments for another three-year term at the will of the Mayor and City Commission. The City Commission is asked to approve the renewals.

*Issues & Questions***.** Should the City Commission renew the appointments of Elaine Demasi and Brett Moser to continue serving as voting members of the City's Planning Commission?

Alternatives.

1. Approve the renewal of appointments.
2. Do not renew the appointments and select other individuals to serve in this capacity.
3. Leave these positions vacant.
4. Set the decision aside to a subsequently scheduled public meeting.

Financial Impact. N/A.

Recommendation. I recommend that the City Commission approve the renewal of appointments of Elaine Demasi and Brett Moser to the City's Planning Commission by adoption of Resolution 2022-020 (*copy attached*).

*Attachment***.**

1. Resolution 2022-020.

RESOLUTION 2022-020

A RESOLUTION OF THE CLARE CITY COMMISSION RENEWING THE APPOINTMENTS OF ELAINE DEMASSI AND BRETT MOSER TO CONTINUE SERVING AS A VOTING MEMBERS OF THE CITY OF CLARE PLANNING COMMISSION.

WHEREAS, the appointed terms of appointment of Elaine Demasi and Brett Moser on the City of Clare Planning Commission will soon expire; and

WHEREAS, Elaine Demasi and Brett Moser have expressed their willingness and desire to continue serving in said positions at the will of the Clare City Commission; and

WHEREAS, the City Commission has determined that said individuals remains fully qualified to continue serving in said positions and deems the renewal of their appointments to be in the best interests of the City of Clare.

NOW THEREFORE BE IT RESOLVED THAT the Clare City Commission hereby renews the appointments of Elaine Demasi and Brett Moser to continue serving as voting members of the City of Clare Planning Commission, said appointments being effective on the 21st day of February, 2022 and shall terminate not later than the 20th day of February, 2025, unless said individuals respectively offer their resignations to the Mayor of the City of Clare or the Mayor takes specific action to terminate said appointments prior to said date.

BE IT FURTHER RESOLVED THAT said appointments are voluntary and without compensation and can be terminated at the will of the Mayor of the City of Clare with or without cause.

ALL RESOLUTIONS AND PARTS OF RESOLUTIONS INSOFAR AS THEY CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION BE AND THE SAME ARE HEREBY RESCINDED.

The Resolution was introduced by Commissioner _____ and supported by Commissioner _____. The Resolution declared adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

Resolution approved for adoption on this 21st day of February, 2022.

_____

Diane Lyon, City Clerk

AGENDA REPORT

To: Mayor Pat Humphrey & the Clare City Commission
From: Jeremy Howard, City Manager
Date: February 17, 2022
Regarding: *Board & Committee Appointment Renewal – Clare ZBA
(Dr. Kurt Keppner)

For the Agenda of February 21, 2022

***Note: This is a Consent Agenda item and is considered as routine by the City Commission. As such, this matter shall be automatically enacted by one motion with all other Consent Agenda items unless a Commissioner or citizen requests this item be individually discussed, in which event it shall be removed from the Consent Agenda and considered and acted upon in its designated sequence on the approved Clare City Commission agenda of February 21, 2022**.

Background. The appointment term of Clare ZBA member Dr. Kurt Keppner expires March 3, 2022. Dr. Kurt is an experienced, long-serving ZBA member; he has expressed his willingness and desire to renew his appointment for another three-year term at the will of the Mayor and City Commission. The City Commission is asked to approve the renewal.

*Issues & Questions***.** Should the City Commission renew the appointment of Dr. Kurt Keppner to continue serving as a voting member of the City's ZBA?

Alternatives.

1. Approve the renewal of appointment.
2. Do not renew the appointment and select another individual to serve in this capacity.
3. Leave this position vacant.
4. Set the decision aside to a subsequently scheduled public meeting.

Financial Impact. N/A.

Recommendation. I recommend that the City Commission approve the renewal of appointment of Kr. Kurt Keppner to the City's Zoning Board of Appeals by adoption of Resolution 2022-021 (*copy attached*).

*Attachment***.**

1. Resolution 2022-021.

RESOLUTION 2022-021

A RESOLUTION OF THE CLARE CITY COMMISSION RENEWING THE APPOINTMENT OF DR. KURT KEPPNER TO CONTINUE SERVING AS A VOTING MEMBER OF THE CITY OF CLARE ZONING BOARD OF APPEALS.

WHEREAS, the appointed term of appointment of Dr. Kurt Keppner on the City of Clare Zoning Board of Appeals expires March 3, 2022; and

WHEREAS, Dr. Keppner has expressed his willingness and desire to continue serving in said position at the will of the Clare City Commission; and

WHEREAS, the City Commission has determined that said individual remains fully qualified to continue serving in said position and deems the renewal of his appointment to be in the best interests of the City of Clare.

NOW THEREFORE BE IT RESOLVED THAT the Clare City Commission hereby renews the appointment of Dr. Kurt Keppner to continue serving as a voting member of the City of Clare Zoning Board of Appeals, said appointment being effective on the 21st day of February, 2022 and shall terminate not later than the 20th day of February, 2025, unless said individual offers their resignation to the Mayor of the City of Clare or the Mayor takes specific action to terminate said appointment prior to said date.

BE IT FURTHER RESOLVED THAT said appointment is voluntary and without compensation and can be terminated at the will of the Mayor of the City of Clare with or without cause.

ALL RESOLUTIONS AND PARTS OF RESOLUTIONS INSOFAR AS THEY CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION BE AND THE SAME ARE HEREBY RESCINDED.

The Resolution was introduced by Commissioner _____ and supported by Commissioner _____. The Resolution declared adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

Resolution approved for adoption on this 21st day of February, 2022.

_____

Diane Lyon, City Clerk

To: **Mayor Pat Humphrey and the Clare City Commission**
From: **Shannon M Sirpilla**
Treasurer / Finance Director
Date: **February 16, 2022**
Reference: **Treasurer's Report for February 21, 2022**

Accounting Reconciliations: All bank accounts and related accounting records of the City of Clare are in balance as of January 31, 2022.

Cash and Investment Report: Enclosed you will find a summary report of all cash and investment accounts of the City reported by bank of deposit as of January 31, 2022.

Revenue and Expenditure Report: Enclosed you will find a Summary Revenue and Expenditure Report (Unaudited) of the City of Clare prepared as of January 31, 2022.

Balance Sheet: Enclosed you will find a Comparative Balance Sheet (Unaudited) of the City of Clare prepared as of January 31, 2022.

CITY OF CLARE
CASH AND INVESTMENT SUMMARY (UNAUDITED) BY BANK
From 1/01/2022 to 1/31/2022

Financial Institution/Account Description	Interest Rates	Balance 1/01/22	Total Increases	Total Decreases	Balance 1/31/22
City of Clare Accounts					
Huntington/Consolidated Account/Repo Sweep	0.010%	$ 6,202,694.95	$ 621,550.06	$ 1,523,204.62	5,301,040.39
Huntington/Rural Development Bond & Interest Acct	0.010%	102,833.72	0.87	-	102,834.59
Huntington/Rural Development RRI Acct	0.010%	88,792.13	0.75	-	88,792.88
Huntington/USDA Sewer Bond Pmt Reserve Acct	0.010%	10,163.24	0.09	-	10,163.33
Huntington/USDA Sewer Bond RRI Reserve Acct	0.010%	31,865.24	0.27	-	31,865.51
Huntington/USDA Water Bond Pmt Reserve Acct	0.010%	26,722.17	0.22	-	26,722.39
Huntington/USDA Water Bond RRI Reserve Acct	0.010%	70,746.11	0.61	-	70,746.72
Mercantile/Money Market Account	0.060%	74,703.30	-	-	74,703.30
Huntington/Property Tax Account	0.010%	801,814.36	599,609.20	947,013.90	454,409.66
Petty Cash and Cash on Hand	N/A	750.00	-	-	750.00
Huntington/ACH Receipt Acct	0.010%	1,000.00	-	-	1,000.00
Mercantile/Hatton Township Landfill Trust Fund	0.900%	209,217.12	-	-	209,217.12
Total - City of Clare Accounts		**$ 7,621,302.34**	**$ 1,221,162.07**	**$ 2,470,218.52**	**$ 6,372,245.89**
City of Clare Component Unit Accounts					
Huntington/DDA Account	0.010%	167,222.24	6,951.45	1,910.49	172,263.20
Total - City of Clare Component Unit Accounts		**$ 167,222.24**	**$ 6,951.45**	**$ 1,910.49**	**$ 172,263.20**

CASH SUMMARY BY FUND FOR THE CITY OF CLARE
From 1/01/2022 To 1/31/2022
ALL FUNDS (UNAUDITED)
CASH and INVESTMENT ACCOUNTS

FUND	DESCRIPTION	BALANCE 1/1/2022	TOTAL DEBITS	TOTAL CREDITS	BALANCE 1/31/2022	Transactional Account Balances 1/31/2022
101	General Fund	1,337,036.28	97,781.00	253,286.27	1,181,531.01	$ 1,181,531.01
150	Cemetery Perpetual Care	318,026.14	3.11	0.00	318,029.25	318,029.25
202	Major Streets	168,234.82	44,971.53	66,506.31	146,700.04	146,700.04
203	Local Streets	18,226.85	55,831.30	73,118.13	940.02	940.02
204	Municipal Street Fund	157,130.40	730.80	0.00	157,861.20	157,861.20
206	Fire Fund	834,388.49	1,217.49	606,400.56	229,205.42	229,205.42
208	Parks and Recreation	1,195,958.74	68,533.16	64,672.09	1,199,819.81	1,199,819.81
210	Downtown Development Authority (DDA)	167,222.24	6,951.45	1,910.49	172,263.20	172,263.20
214	Local Development Finance Authority (LDFA)	4,159.14	656.67	47.68	4,768.13	4,768.13
243	Brownfield Redevelopment Authority Fund	4,635.29	0.05	0.00	4,635.34	4,635.34
265	Drug Law Enforcement Fund	2,893.75	0.03	0.00	2,893.78	2,893.78
287	Police Training 302 Fund	339.45	0.00	0.00	339.45	339.45
590	Sewer System Fund	463,902.78	103,947.04	56,523.26	511,326.56	511,326.56
591	Water System Fund	1,908,443.55	84,540.88	172,522.36	1,820,462.07	1,820,462.07
636	Data Processing Fund	27,843.34	5,100.31	1,670.00	31,273.65	31,273.65
641	Mobile Equipment Fund	129,358.34	34,916.28	66,493.82	97,780.80	97,780.80
701	General Agency Fund	13,117.00	0.00	13,117.00	0.00	-
703	Property Tax Fund	801,814.36	599,609.20	947,013.90	454,409.66	454,409.66
704	Imprest Payroll Fund	26,576.50	123,323.22	148,847.14	1,052.58	1,052.58
765	Hatton Township Landfill Trust Fund - CDs	209,217.12	0.00	0.00	209,217.12	209,217.12
	TOTAL - ALL FUNDS	**$ 7,788,524.58**	**$ 1,228,113.52**	**$ 2,472,129.01**	**$ 6,544,509.09**	**$ 6,544,509.09**

NOTES:

Parks and Recreation Fund - All Bond Proceeds, Grant and Donated Funds have been expended. Additional expenses to date for the Recreation Complex of $33,323.89, the Skate Park of $275.00 and Depot Restoration of $7,461.10 will come from the Parks Improvement Millage.

Parks and Recreation Fund - The above balance includes remaining Lake Shamrock 2021 Bond Proceeds of $1,054,576.88

Parks and Recreation Fund - The above balance includes $8,644.10 received from the Saginaw Bay Watershed Initiative Grant and reserved for Rec Complex Green Space.

Parks and Recreation Fund - The above balance includes $500 in Donated funds received for the Rail Trail Extension.

Parks and Recreation Fund - The above balance includes funds from Hammerberg Bequests of $950 for City Park grills.

Parks and Recreation Fund - Grant funding of $3,400 for the Recreation Complex Butterfly Garden is being held by the Clare County Community Foundation.

DDA Fund - The above balance includes Bond Proceeds for the Streetscape Improvement Project of $33,517.37 and Art Alley funds of $5,042.53

Summary

Revenue and Expenditure Report

Prepared as of

January 31, 2022

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND						
000.000 - GENERAL	3,128,550.61	2,770,733.15	2,233,218.65	58,808.57	537,514.50	80.60
931.000 - TRANSFERS IN AND OTHER SOURCES	46,940.49	51,982.88	24,525.00	3,425.00	27,457.88	47.18
TOTAL REVENUES	3,175,491.10	2,822,716.03	2,257,743.65	62,233.57	564,972.38	79.98
101.000 - CITY COMMISSION	62,311.00	66,155.28	34,706.27	331.15	31,449.01	52.46
172.000 - CITY MANAGEMENT/ADMINISTRATION	136,181.27	136,166.65	73,119.48	9,774.64	63,047.17	53.70
191.000 - FISCAL SERVICES	170,135.86	173,963.01	95,976.29	20,883.33	77,986.72	55.17
215.000 - CLERK	216,524.62	226,143.00	118,823.47	16,610.22	107,319.53	52.54
247.000 - BOARD OF REVIEW	1,182.56	2,025.63	64.60	0.00	1,961.03	3.19
257.000 - ASSESSOR	97,910.33	106,084.85	23,047.30	2,775.00	83,037.55	21.73
262.000 - ELECTIONS	13,555.21	16,069.59	478.39	77.81	15,591.20	2.98
265.000 - BUILDING AND GROUNDS	59,639.99	85,161.64	38,243.48	3,332.21	46,918.16	44.91
266.000 - ATTORNEY	17,056.80	22,500.00	9,371.85	1,535.50	13,128.15	41.65
276.000 - CEMETERY	75,275.98	111,479.80	47,290.32	3,448.17	64,189.48	42.42
301.000 - POLICE	912,167.93	907,938.93	513,040.31	70,805.53	394,898.62	56.51
371.000 - BLDG INSPECTION / CODE ENFORCEMENT	19,040.49	19,000.00	10,562.14	1,500.00	8,437.86	55.59
441.000 - DEPARTMENT OF PUBLIC WORKS	49,031.37	55,781.14	34,546.11	4,031.94	21,235.03	61.93
445.000 - DRAINS - PUBLIC BENEFIT	9,776.91	15,157.90	36,306.16	22,665.06	(21,148.26)	239.52
448.000 - STREET LIGHTING	60,432.51	58,883.29	33,700.51	1,509.18	25,182.78	57.23
526.000 - LANDFILL CLOSURE	41,024.00	87,691.46	48,446.38	355.93	39,245.08	55.25
528.000 - REFUSE COLLECTION/DISPOSAL	228,078.42	215,634.30	118,403.17	19,187.60	97,231.13	54.91
537.000 - AIRPORT	187,395.40	198,545.45	87,495.13	4,619.52	111,050.32	44.07
721.000 - PLANNING	28,667.30	44,500.00	25,887.90	1,950.00	18,612.10	58.18
906.000 - DEBT SERVICE	42,291.37	43,096.65	8,959.85	0.00	34,136.80	20.79
955.000 - NON DEPARTMENTAL	129,017.69	14,450.00	64,303.75	32.80	(49,853.75)	445.01
999.000 - TRANSFERS (OUT) AND OTHER USES	406,662.92	502,657.12	343,925.85	30,400.00	158,731.27	68.42
TOTAL EXPENDITURES	2,963,359.93	3,109,085.69	1,766,698.71	215,825.59	1,342,386.98	56.82
Fund 101 - GENERAL FUND:						
TOTAL REVENUES	3,175,491.10	2,822,716.03	2,257,743.65	62,233.57	564,972.38	79.98
TOTAL EXPENDITURES	2,963,359.93	3,109,085.69	1,766,698.71	215,825.59	1,342,386.98	56.82
NET OF REVENUES & EXPENDITURES	212,131.17	(286,369.66)	491,044.94	(153,592.02)	(777,414.60)	171.47

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 150 - CEMETERY PERPETUAL CARE						
000.000 - GENERAL	14,953.78	8,200.00	1,429.23	3.11	6,770.77	17.43
TOTAL REVENUES	14,953.78	8,200.00	1,429.23	3.11	6,770.77	17.43
276.000 - CEMETERY	0.00	0.00	600.00	0.00	(600.00)	100.00
999.000 - TRANSFERS (OUT) AND OTHER USES	0.00	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL EXPENDITURES	0.00	5,000.00	600.00	0.00	4,400.00	12.00
Fund 150 - CEMETERY PERPETUAL CARE:						
TOTAL REVENUES	14,953.78	8,200.00	1,429.23	3.11	6,770.77	17.43
TOTAL EXPENDITURES	0.00	5,000.00	600.00	0.00	4,400.00	12.00
NET OF REVENUES & EXPENDITURES	14,953.78	3,200.00	829.23	3.11	2,370.77	25.91

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 202 - MAJOR STREETS						
000.000 - GENERAL	368,464.57	377,815.83	139,785.19	24,971.53	238,030.64	37.00
TOTAL REVENUES	368,464.57	377,815.83	139,785.19	24,971.53	238,030.64	37.00
444.000 - SIDEWALKS	5,898.54	9,804.11	3,438.75	476.82	6,365.36	35.07
446.001 - STATE TRUNKLINE MAINTENANCE	72,175.50	89,516.91	54,277.05	5,311.24	35,239.86	60.63
449.002 - PRESERVATION STREETS	95,289.81	120,705.77	74,018.63	13,536.58	46,687.14	61.32
449.003 - WINTER MAINTENANCE	11,368.57	19,600.00	11,040.82	800.00	8,559.18	56.33
449.004 - ADMIN, ENGINEERING & RECORD KEEPING	17,439.53	19,631.85	9,789.52	1,381.67	9,842.33	49.87
999.000 - TRANSFERS (OUT) AND OTHER USES	150,000.00	155,000.00	102,400.00	25,000.00	52,600.00	66.06
TOTAL EXPENDITURES	352,171.95	414,258.64	254,964.77	46,506.31	159,293.87	61.55
Fund 202 - MAJOR STREETS:						
TOTAL REVENUES	368,464.57	377,815.83	139,785.19	24,971.53	238,030.64	37.00
TOTAL EXPENDITURES	352,171.95	414,258.64	254,964.77	46,506.31	159,293.87	61.55
NET OF REVENUES & EXPENDITURES	16,292.62	(36,442.81)	(115,179.58)	(21,534.78)	78,736.77	316.06

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 203 - LOCAL STS FUND						
000.000 - GENERAL	136,158.31	138,729.73	60,088.69	10,831.30	78,641.04	43.31
931.000 - TRANSFERS IN AND OTHER SOURCES	150,000.00	160,000.00	102,400.00	25,000.00	57,600.00	64.00
TOTAL REVENUES	286,158.31	298,729.73	162,488.69	35,831.30	136,241.04	54.39
444.000 - SIDEWALKS	4,782.72	7,304.11	5,462.43	526.75	1,841.68	74.79
449.001 - CONSTRUCTION STREETS (INCL. ENG.& ROW)	1,825.00	3,550.00	2,324.82	250.00	1,225.18	65.49
449.002 - PRESERVATION STREETS	198,233.46	271,593.79	184,281.69	50,709.71	87,312.10	67.85
449.003 - WINTER MAINTENANCE	5,173.49	11,500.00	7,402.68	500.00	4,097.32	64.37
449.004 - ADMIN, ENGINEERING & RECORD KEEPING	16,063.89	16,631.85	8,039.82	1,131.67	8,592.03	48.34
TOTAL EXPENDITURES	226,078.56	310,579.75	207,511.44	53,118.13	103,068.31	66.81
Fund 203 - LOCAL STS FUND:						
TOTAL REVENUES	286,158.31	298,729.73	162,488.69	35,831.30	136,241.04	54.39
TOTAL EXPENDITURES	226,078.56	310,579.75	207,511.44	53,118.13	103,068.31	66.81
NET OF REVENUES & EXPENDITURES	60,079.75	(11,850.02)	(45,022.75)	(17,286.83)	33,172.73	379.94

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 204 - MUNICIPAL STREET FUND						
000.000 - GENERAL	262,969.52	268,519.88	251,778.90	730.80	16,740.98	93.77
TOTAL REVENUES	262,969.52	268,519.88	251,778.90	730.80	16,740.98	93.77
449.001 - CONSTRUCTION STREETS (INCL. ENG.& ROW)	232,725.30	234,145.02	160,849.98	0.00	73,295.04	68.70
955.000 - NON DEPARTMENTAL	511.83	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	233,237.13	234,145.02	160,849.98	0.00	73,295.04	68.70
Fund 204 - MUNICIPAL STREET FUND:						
TOTAL REVENUES	262,969.52	268,519.88	251,778.90	730.80	16,740.98	93.77
TOTAL EXPENDITURES	233,237.13	234,145.02	160,849.98	0.00	73,295.04	68.70
NET OF REVENUES & EXPENDITURES	29,732.39	34,374.86	90,928.92	730.80	(56,554.06)	264.52

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 206 - FIRE FUND						
000.000 - GENERAL	298,096.90	304,953.61	778,749.40	781.49	(473,795.79)	255.37
931.000 - TRANSFERS IN AND OTHER SOURCES	101,628.43	703,143.38	103,143.38	0.00	600,000.00	14.67
TOTAL REVENUES	399,725.33	1,008,096.99	881,892.78	781.49	126,204.21	87.48
336.000 - FIRE DEPARTMENT	407,164.72	877,736.98	721,639.03	606,400.56	156,097.95	82.22
906.000 - DEBT SERVICE	374,266.44	48,459.87	0.00	0.00	48,459.87	0.00
999.000 - TRANSFERS (OUT) AND OTHER USES	20,022.33	19,675.83	18,654.98	0.00	1,020.85	94.81
TOTAL EXPENDITURES	801,453.49	945,872.68	740,294.01	606,400.56	205,578.67	78.27
Fund 206 - FIRE FUND:						
TOTAL REVENUES	399,725.33	1,008,096.99	881,892.78	781.49	126,204.21	87.48
TOTAL EXPENDITURES	801,453.49	945,872.68	740,294.01	606,400.56	205,578.67	78.27
NET OF REVENUES & EXPENDITURES	(401,728.16)	62,224.31	141,598.77	(605,619.07)	(79,374.46)	227.56

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 208 - PARKS AND RECREATION						
000.000 - GENERAL	169,357.55	526,511.58	149,277.31	2,288.06	377,234.27	28.35
931.000 - TRANSFERS IN AND OTHER SOURCES	1,575,000.00	365,000.00	212,800.00	30,400.00	152,200.00	58.30
TOTAL REVENUES	1,744,357.55	891,511.58	362,077.31	32,688.06	529,434.27	40.61
751.001 - PARKS	276,712.83	1,947,848.97	109,149.20	9,835.70	1,838,699.77	5.60
751.002 - RECREATION	91,002.95	107,536.23	64,074.69	8,248.37	43,461.54	59.58
751.003 - RAILROAD DEPOT	22,969.71	18,600.00	8,138.55	1,280.45	10,461.45	43.76
751.004 - LAKE SHAMROCK DREDGING/IMPROVEMENTS	243,415.41	84,588.59	35,298.21	5,551.24	49,290.38	41.73
906.000 - DEBT SERVICE	41,303.46	152,447.69	140,630.65	3,601.00	11,817.04	92.25
955.000 - NON DEPARTMENTAL	2,127.95	2,000.00	1,225.00	175.00	775.00	61.25
TOTAL EXPENDITURES	677,532.31	2,313,021.48	358,516.30	28,691.76	1,954,505.18	15.50
Fund 208 - PARKS AND RECREATION:						
TOTAL REVENUES	1,744,357.55	891,511.58	362,077.31	32,688.06	529,434.27	40.61
TOTAL EXPENDITURES	677,532.31	2,313,021.48	358,516.30	28,691.76	1,954,505.18	15.50
NET OF REVENUES & EXPENDITURES	1,066,825.24	(1,421,509.90)	3,561.01	3,996.30	(1,425,070.91)	0.25

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 210 - DDA(DOWNTOWN DVLPMT AUTHORITY)						
000.000 - GENERAL	119,325.63	124,555.91	104,521.85	6,851.45	20,034.06	83.92
931.000 - TRANSFERS IN AND OTHER SOURCES	480,000.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	599,325.63	124,555.91	104,521.85	6,851.45	20,034.06	83.92
747.001 - DDA - OPERATIONS	297,694.62	34,500.00	11,814.58	1,878.54	22,685.42	34.25
747.002 - DDA - MAINSTREET	361.65	499.40	199.65	31.95	299.75	39.98
747.003 - DDA - ART ALLEY	0.00	200.00	0.00	0.00	200.00	0.00
906.000 - DEBT SERVICE	240,714.63	66,504.53	38,561.19	0.00	27,943.34	57.98
999.000 - TRANSFERS (OUT) AND OTHER USES	2,000.00	2,000.00	1,000.00	0.00	1,000.00	50.00
TOTAL EXPENDITURES	540,770.90	103,703.93	51,575.42	1,910.49	52,128.51	49.73
Fund 210 - DDA(DOWNTOWN DVLPMT AUTHORITY):						
TOTAL REVENUES	599,325.63	124,555.91	104,521.85	6,851.45	20,034.06	83.92
TOTAL EXPENDITURES	540,770.90	103,703.93	51,575.42	1,910.49	52,128.51	49.73
NET OF REVENUES & EXPENDITURES	58,554.73	20,851.98	52,946.43	4,940.96	(32,094.45)	253.92

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 214 - LOCAL DEVELOPMENT FINANCE AUTH						
000.000 - GENERAL	4,928.60	4,982.88	4,979.68	656.67	3.20	99.94
TOTAL REVENUES	4,928.60	4,982.88	4,979.68	656.67	3.20	99.94
223.000 - DEBT SERVICE	66.90	0.00	344.65	47.68	(344.65)	100.00
999.000 - TRANSFERS (OUT) AND OTHER USES	4,940.49	4,982.88	0.00	0.00	4,982.88	0.00
TOTAL EXPENDITURES	5,007.39	4,982.88	344.65	47.68	4,638.23	6.92
Fund 214 - LOCAL DEVELOPMENT FINANCE AUTH:						
TOTAL REVENUES	4,928.60	4,982.88	4,979.68	656.67	3.20	99.94
TOTAL EXPENDITURES	5,007.39	4,982.88	344.65	47.68	4,638.23	6.92
NET OF REVENUES & EXPENDITURES	(78.79)	0.00	4,635.03	608.99	(4,635.03)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND						
000.000 - GENERAL	2.32	2.00	0.43	0.05	1.57	21.50
TOTAL REVENUES	2.32	2.00	0.43	0.05	1.57	21.50
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUNI						
TOTAL REVENUES	2.32	2.00	0.43	0.05	1.57	21.50
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	2.32	2.00	0.43	0.05	1.57	21.50

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 265 - DRUG LAW ENFORCEMENT FUND						
000.000 - GENERAL	0.61	2,001.00	0.27	0.03	2,000.73	0.01
TOTAL REVENUES	0.61	2,001.00	0.27	0.03	2,000.73	0.01
301.000 - POLICE	0.00	1,553.77	0.00	0.00	1,553.77	0.00
TOTAL EXPENDITURES	0.00	1,553.77	0.00	0.00	1,553.77	0.00
Fund 265 - DRUG LAW ENFORCEMENT FUND:						
TOTAL REVENUES	0.61	2,001.00	0.27	0.03	2,000.73	0.01
TOTAL EXPENDITURES	0.00	1,553.77	0.00	0.00	1,553.77	0.00
NET OF REVENUES & EXPENDITURES	0.61	447.23	0.27	0.03	446.96	0.06

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 287 - POLICE TRAINING 302 FUND						
000.000 - GENERAL	0.00	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL REVENUES	0.00	1,500.00	0.00	0.00	1,500.00	0.00
301.000 - POLICE	1,079.42	1,500.00	300.00	0.00	1,200.00	20.00
TOTAL EXPENDITURES	1,079.42	1,500.00	300.00	0.00	1,200.00	20.00
Fund 287 - POLICE TRAINING 302 FUND:						
TOTAL REVENUES	0.00	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL EXPENDITURES	1,079.42	1,500.00	300.00	0.00	1,200.00	20.00
NET OF REVENUES & EXPENDITURES	(1,079.42)	0.00	(300.00)	0.00	300.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 303 - PUBLIC SAFETY BLDG DEBT SERVIC						
931.000 - TRANSFERS IN AND OTHER SOURCES	50,055.82	49,189.57	46,637.45	0.00	2,552.12	94.81
TOTAL REVENUES	50,055.82	49,189.57	46,637.45	0.00	2,552.12	94.81
223.000 - DEBT SERVICE	50,055.82	49,189.57	46,637.45	0.00	2,552.12	94.81
TOTAL EXPENDITURES	50,055.82	49,189.57	46,637.45	0.00	2,552.12	94.81
Fund 303 - PUBLIC SAFETY BLDG DEBT SERVIC:						
TOTAL REVENUES	50,055.82	49,189.57	46,637.45	0.00	2,552.12	94.81
TOTAL EXPENDITURES	50,055.82	49,189.57	46,637.45	0.00	2,552.12	94.81
NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 590 - SEWER SYSTEM FUND						
000.000 - GENERAL	946,477.54	971,115.30	521,860.37	82,625.38	449,254.93	53.74
TOTAL REVENUES	946,477.54	971,115.30	521,860.37	82,625.38	449,254.93	53.74
536.001 - SEWER TREATMENT AND PUMPING	803,325.38	749,288.86	679,474.41	35,633.19	69,814.45	90.68
536.002 - SEWER COLLECTION	205,073.57	267,888.71	140,237.99	18,264.03	127,650.72	52.35
906.000 - DEBT SERVICE	67,430.53	92,077.39	34,885.78	0.00	57,191.61	37.89
999.000 - TRANSFERS (OUT) AND OTHER USES	14,500.00	18,696.64	5,825.00	875.00	12,871.64	31.16
TOTAL EXPENDITURES	1,090,329.48	1,127,951.60	860,423.18	54,772.22	267,528.42	76.28
Fund 590 - SEWER SYSTEM FUND:						
TOTAL REVENUES	946,477.54	971,115.30	521,860.37	82,625.38	449,254.93	53.74
TOTAL EXPENDITURES	1,090,329.48	1,127,951.60	860,423.18	54,772.22	267,528.42	76.28
NET OF REVENUES & EXPENDITURES	(143,851.94)	(156,836.30)	(338,562.81)	27,853.16	181,726.51	215.87

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 591 - WATER SYSTEM FUND						
000.000 - GENERAL	2,461,603.35	1,548,579.09	536,836.98	70,794.27	1,011,742.11	34.67
TOTAL REVENUES	2,461,603.35	1,548,579.09	536,836.98	70,794.27	1,011,742.11	34.67
536.003 - TREATMENT, PUMPING AND STORAGE	436,948.62	551,143.81	155,030.07	21,035.02	396,113.74	28.13
536.004 - WATER DISTRIBUTION	282,350.86	818,089.17	292,029.88	140,620.02	526,059.29	35.70
536.005 - PRINCIPAL RESPONSIBLE PARTY #1	107,105.50	158,821.91	67,556.37	8,413.21	91,265.54	42.54
906.000 - DEBT SERVICE	47,816.58	85,262.31	26,272.58	(26.35)	58,989.73	30.81
999.000 - TRANSFERS (OUT) AND OTHER USES	14,500.00	28,404.39	5,825.00	875.00	22,579.39	20.51
TOTAL EXPENDITURES	888,721.56	1,641,721.59	546,713.90	170,916.90	1,095,007.69	33.30
Fund 591 - WATER SYSTEM FUND:						
TOTAL REVENUES	2,461,603.35	1,548,579.09	536,836.98	70,794.27	1,011,742.11	34.67
TOTAL EXPENDITURES	888,721.56	1,641,721.59	546,713.90	170,916.90	1,095,007.69	33.30
NET OF REVENUES & EXPENDITURES	1,572,881.79	(93,142.50)	(9,876.92)	(100,122.63)	(83,265.58)	10.60

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 636 - DATA PROCESSING						
000.000 - GENERAL	90,126.08	61,310.00	35,780.90	5,100.31	25,529.10	58.36
TOTAL REVENUES	90,126.08	61,310.00	35,780.90	5,100.31	25,529.10	58.36
228.000 - DATA PROCESSING, INFORMATION TECHNOLO(	94,153.40	47,350.00	28,989.14	795.00	18,360.86	61.22
999.000 - TRANSFERS (OUT) AND OTHER USES	11,000.00	11,000.00	6,425.00	875.00	4,575.00	58.41
TOTAL EXPENDITURES	105,153.40	58,350.00	35,414.14	1,670.00	22,935.86	60.69
Fund 636 - DATA PROCESSING:						
TOTAL REVENUES	90,126.08	61,310.00	35,780.90	5,100.31	25,529.10	58.36
TOTAL EXPENDITURES	105,153.40	58,350.00	35,414.14	1,670.00	22,935.86	60.69
NET OF REVENUES & EXPENDITURES	(15,027.32)	2,960.00	366.76	3,430.31	2,593.24	12.39

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 641 - MOBILE EQUIPMENT						
000.000 - GENERAL	357,636.50	461,961.49	667,036.26	34,559.97	(205,074.77)	144.39
931.000 - TRANSFERS IN AND OTHER SOURCES	0.00	425,000.00	0.00	0.00	425,000.00	0.00
TOTAL REVENUES	357,636.50	886,961.49	667,036.26	34,559.97	219,925.23	75.20
441.000 - DEPARTMENT OF PUBLIC WORKS	396,565.87	879,896.61	640,221.24	66,127.61	239,675.37	72.76
906.000 - DEBT SERVICE	9,228.34	66,283.33	31,957.59	0.00	34,325.74	48.21
999.000 - TRANSFERS (OUT) AND OTHER USES	1,000.00	1,000.00	550.00	100.00	450.00	55.00
TOTAL EXPENDITURES	406,794.21	947,179.94	672,728.83	66,227.61	274,451.11	71.02
Fund 641 - MOBILE EQUIPMENT:						
TOTAL REVENUES	357,636.50	886,961.49	667,036.26	34,559.97	219,925.23	75.20
TOTAL EXPENDITURES	406,794.21	947,179.94	672,728.83	66,227.61	274,451.11	71.02
NET OF REVENUES & EXPENDITURES	(49,157.71)	(60,218.45)	(5,692.57)	(31,667.64)	(54,525.88)	9.45

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 765 - HATTON TOWNSHIP LANDFILL TRUST FUND						
000.000 - GENERAL	1,623.57	500.00	0.00	0.00	500.00	0.00
TOTAL REVENUES	1,623.57	500.00	0.00	0.00	500.00	0.00
Fund 765 - HATTON TOWNSHIP LANDFILL TRUST FUND:						
TOTAL REVENUES	1,623.57	500.00	0.00	0.00	500.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	1,623.57	500.00	0.00	0.00	500.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 901 - GENERAL FIXED ASSETS						
000.000 - GENERAL	29,703.00	0.00	0.00	0.00	0.00	0.00
101.000 - CITY COMMISSION	188,208.00	0.00	0.00	0.00	0.00	0.00
301.000 - POLICE	95,366.00	0.00	0.00	0.00	0.00	0.00
441.000 - DEPARTMENT OF PUBLIC WORKS	102,066.00	0.00	0.00	0.00	0.00	0.00
751.001 - PARKS	74,250.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	489,593.00	0.00	0.00	0.00	0.00	0.00
Fund 901 - GENERAL FIXED ASSETS:						
TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	489,593.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	(489,593.00)	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 902 - GENERAL LONG-TERM DEBT						
000.000 - GENERAL	(711,214.05)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	(711,214.05)	0.00	0.00	0.00	0.00	0.00
Fund 902 - GENERAL LONG-TERM DEBT:						
TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	(711,214.05)	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	711,214.05	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF CLARE
PERIOD ENDING 01/31/2022
% Fiscal Year Completed: 58.90

ACCOUNT DESCRIPTION	END BALANCE 06/30/2021 NORM (ABNORM)	2021-22 AMENDED BUDGET	YTD BALANCE 01/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 934 - GASB ACCRUALS						
000.000 - GENERAL	658,831.00	0.00	0.00	0.00	0.00	0.00
101.000 - CITY COMMISSION	(5,046.00)	0.00	0.00	0.00	0.00	0.00
301.000 - POLICE	(6,376.00)	0.00	0.00	0.00	0.00	0.00
441.000 - DEPARTMENT OF PUBLIC WORKS	(16,762.00)	0.00	0.00	0.00	0.00	0.00
590.000 - GASB 34 - SEWER	(18,479.00)	0.00	0.00	0.00	0.00	0.00
591.000 - GASB 34 - WATER	(12,525.00)	0.00	0.00	0.00	0.00	0.00
751.001 - PARKS	(4,997.00)	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	594,646.00	0.00	0.00	0.00	0.00	0.00
101.000 - CITY COMMISSION	266,393.00	0.00	0.00	0.00	0.00	0.00
590.000 - GASB 34 - SEWER	(24,572.00)	0.00	0.00	0.00	0.00	0.00
591.000 - GASB 34 - WATER	(20,104.00)	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	221,717.00	0.00	0.00	0.00	0.00	0.00
Fund 934 - GASB ACCRUALS:						
TOTAL REVENUES	594,646.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	221,717.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	372,929.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS	11,358,546.18	9,326,287.28	5,974,849.94	357,827.99	3,351,437.34	64.06
TOTAL EXPENDITURES - ALL FUNDS	8,341,841.50	11,268,096.54	5,703,572.78	1,246,087.25	5,564,523.76	50.62
NET OF REVENUES & EXPENDITURES	3,016,704.68	(1,941,809.26)	271,277.16	(888,259.26)	(2,213,086.42)	13.97

City of Clare

Comparative Balance Sheet

Prepared as of

January 31, 2022

Fund 101 GENERAL FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
101-000.000-001.000	CASH	793,603.60	1,105,077.71
101-000.000-001.002	CASH ON HAND	650.00	650.00
101-000.000-001.003	PETTY CASH	100.00	100.00
101-000.000-001.009	ACH RECEIPT ACCT	1,000.00	1,000.00
101-000.000-002.001	CASH - MERCANTILE	74,646.11	74,703.30
101-000.000-040.000	ACCOUNTS RECEIVABLE	11,170.64	383.26
101-000.000-040.210	DUE FROM DDA	0.00	66.64
101-000.000-043.000	A/R UTILITIES	20,850.36	13,689.50
101-000.000-043.001	ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	(1,025.00)	(1,025.00)
101-000.000-084.703	DUE FROM TAX FUND	336.72	104.49
101-000.000-111.000	INVENTORY	1,282.67	2,081.76
101-000.000-111.001	INVENTORY - AIRPORT FUEL	6,188.45	14,608.44
101-000.000-123.537	PREPAID SALES TAX - AVIATION FUEL	(6.20)	(6.20)
Total Assets		**908,797.35**	**1,211,433.90**
*** Liabilities ***			
101-000.000-214.222	DUE TO COUNTY- TR FEES	111.00	0.00
101-000.000-214.225	DUE TO COUNTY - SCHOOL TR FEES	444.00	0.00
101-000.000-228.000	DUE TO STATE OF MICHIGAN - AIRPORT	443.47	471.55
101-000.000-228.101	DUE TO THE STATE OF MICHIGAN - BAGS	2.99	4.43
101-000.000-276.000	DUE TO UTILITY CUSTOMERS	5.65	0.00
101-000.000-339.000	DEFERRED REVENUES	0.00	161,680.83
Total Liabilities		**1,007.11**	**162,156.81**
*** Fund Balance ***			
101-000.000-391.000	FISCAL FUND BALANCE	346,150.98	558,232.15
Total Fund Balance		**346,150.98**	**558,232.15**
Beginning Fund Balance		**346,150.98**	**558,232.15**
Net of Revenues VS Expenditures		**561,639.26**	**491,044.94**
Ending Fund Balance		**907,790.24**	**1,049,277.09**
Total Liabilities And Fund Balance		**908,797.35**	**1,211,433.90**

Fund 150 CEMETERY PERPETUAL CARE

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
150-000.000-001.000	CASH	312,062.59	318,029.25
Total Assets		**312,062.59**	**318,029.25**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
150-000.000-390.000	FUND BALANCE	11,318.97	26,272.75
150-000.000-390.001	NONEXPENDABLE FUND BALANCE	290,927.27	290,927.27
Total Fund Balance		**302,246.24**	**317,200.02**
Beginning Fund Balance		**302,246.24**	**317,200.02**
Net of Revenues VS Expenditures		**9,816.35**	**829.23**
Ending Fund Balance		**312,062.59**	**318,029.25**
Total Liabilities And Fund Balance		**312,062.59**	**318,029.25**

Fund 202 MAJOR STREETS

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
202-000.000-001.000	CASH	164,014.17	146,700.04
Total Assets		**164,014.17**	**146,700.04**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
202-000.000-391.000	FISCAL FUND BALANCE	245,587.00	261,879.62
Total Fund Balance		**245,587.00**	**261,879.62**
Beginning Fund Balance		**245,587.00**	**261,879.62**
Net of Revenues VS Expenditures		**(81,572.83)**	**(115,179.58)**
Ending Fund Balance		**164,014.17**	**146,700.04**
Total Liabilities And Fund Balance		**164,014.17**	**146,700.04**

Fund 203 LOCAL STS FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
203-000.000-001.000	CASH	13,901.66	940.02
203-000.000-045.000	SPECIAL ASSESSMENTS RECEIVABLE	948.17	525.74
Total Assets		**14,849.83**	**1,465.76**
*** Liabilities ***			
203-000.000-339.000	DEFERRED REVENUES	948.17	525.74
Total Liabilities		**948.17**	**525.74**
*** Fund Balance ***			
203-000.000-391.000	FISCAL FUND BALANCE	(14,116.98)	45,962.77
Total Fund Balance		**(14,116.98)**	**45,962.77**
Beginning Fund Balance		**(14,116.98)**	**45,962.77**
Net of Revenues VS Expenditures		**28,018.64**	**(45,022.75)**
Ending Fund Balance		**13,901.66**	**940.02**
Total Liabilities And Fund Balance		**14,849.83**	**1,465.76**

Fund 204 MUNICIPAL STREET FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
204-000.000-001.000	CASH	238,472.02	157,861.20
Total Assets		**238,472.02**	**157,861.20**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
204-000.000-391.000	FISCAL FUND BALANCE	37,199.89	66,932.28
Total Fund Balance		**37,199.89**	**66,932.28**
Beginning Fund Balance		**37,199.89**	**66,932.28**
Net of Revenues VS Expenditures		**201,272.13**	**90,928.92**
Ending Fund Balance		**238,472.02**	**157,861.20**
Total Liabilities And Fund Balance		**238,472.02**	**157,861.20**

Fund 206 FIRE FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
206-000.000-001.000	CASH	113,357.35	229,205.42
206-000.000-040.000	ACCOUNTS RECEIVABLE	1,398.09	1,604.00
206-000.000-043.001	ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	277.33	(390.34)
206-000.000-111.000	INVENTORY	253.10	253.10
Total Assets		**115,285.87**	**230,672.18**
*** Liabilities ***			
206-000.000-339.000	DEFERRED REVENUES	91,505.87	91,505.87
Total Liabilities		**91,505.87**	**91,505.87**
*** Fund Balance ***			
206-000.000-391.000	FISCAL FUND BALANCE	399,295.70	(2,432.46)
Total Fund Balance		**399,295.70**	**(2,432.46)**
Beginning Fund Balance		**399,295.70**	**(2,432.46)**
Net of Revenues VS Expenditures		**(375,515.70)**	**141,598.77**
Ending Fund Balance		**23,780.00**	**139,166.31**
Total Liabilities And Fund Balance		**115,285.87**	**230,672.18**

Fund 208 PARKS AND RECREATION

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
208-000.000-001.000	CASH	116,290.35	145,242.93
208-000.000-001.208	LAKE SHAMROCK 2021 BOND PROCEEDS	0.00	1,054,576.88
208-000.000-040.000	ACCOUNTS RECEIVABLE	307.23	335.23
208-000.000-045.000	SPECIAL ASSESSMENTS RECEIVABLE	0.00	594,646.00
Total Assets		**116,597.58**	**1,794,801.04**
*** Liabilities ***			
208-000.000-283.000	DEPOSITS PAYABLE - PARK RENTALS	(100.00)	(220.00)
208-000.000-339.000	DEFERRED REVENUES	0.00	594,646.00
Total Liabilities		**(100.00)**	**594,426.00**
*** Fund Balance ***			
208-000.000-390.000	FUND BALANCE	129,988.79	1,196,814.03
Total Fund Balance		**129,988.79**	**1,196,814.03**
Beginning Fund Balance		**129,988.79**	**1,196,814.03**
Net of Revenues VS Expenditures		**(13,291.21)**	**3,561.01**
Ending Fund Balance		**116,697.58**	**1,200,375.04**
Total Liabilities And Fund Balance		**116,597.58**	**1,794,801.04**

Fund 210 DDA(DOWNTOWN DVLPMT AUTHORITY)

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
210-000.000-001.000	CASH	149,127.22	172,263.20
210-000.000-040.000	ACCOUNTS RECEIVABLE	1,399.60	832.94
Total Assets		**150,526.82**	**173,096.14**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
210-000.000-391.000	FISCAL FUND BALANCE	61,594.98	120,149.71
Total Fund Balance		**61,594.98**	**120,149.71**
Beginning Fund Balance		**61,594.98**	**120,149.71**
Net of Revenues VS Expenditures		**88,931.84**	**52,946.43**
Ending Fund Balance		**150,526.82**	**173,096.14**
Total Liabilities And Fund Balance		**150,526.82**	**173,096.14**

Fund 214 LOCAL DEVELOPMENT FINANCE AUTH

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
214-000.000-001.000	CASH	4,750.16	4,768.13
	Total Assets	**4,750.16**	**4,768.13**
	*** Liabilities ***		
	Total Liabilities	**0.00**	**0.00**
	*** Fund Balance ***		
214-000.000-391.000	FISCAL FUND BALANCE	211.89	133.10
	Total Fund Balance	**211.89**	**133.10**
	Beginning Fund Balance	**211.89**	**133.10**
	Net of Revenues VS Expenditures	**4,538.27**	**4,635.03**
	Ending Fund Balance	**4,750.16**	**4,768.13**
	Total Liabilities And Fund Balance	**4,750.16**	**4,768.13**

Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
243-000.000-001.000	CASH	4,634.35	4,635.34
	Total Assets	**4,634.35**	**4,635.34**
	*** Liabilities ***		
	Total Liabilities	**0.00**	**0.00**
	*** Fund Balance ***		
243-000.000-390.000	FUND BALANCE	4,632.59	4,634.91
	Total Fund Balance	**4,632.59**	**4,634.91**
	Beginning Fund Balance	**4,632.59**	**4,634.91**
	Net of Revenues VS Expenditures	**1.76**	**0.43**
	Ending Fund Balance	**4,634.35**	**4,635.34**
	Total Liabilities And Fund Balance	**4,634.35**	**4,635.34**

Fund 265 DRUG LAW ENFORCEMENT FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
265-000.000-001.000	CASH	404.58	2,893.78
Total Assets		**404.58**	**2,893.78**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
265-000.000-390.000	FUND BALANCE	2,892.90	2,893.51
Total Fund Balance		**2,892.90**	**2,893.51**
Beginning Fund Balance		**2,892.90**	**2,893.51**
Net of Revenues VS Expenditures		**(2,488.32)**	**0.27**
Ending Fund Balance		**404.58**	**2,893.78**
Total Liabilities And Fund Balance		**404.58**	**2,893.78**

Fund 287 POLICE TRAINING 302 FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
287-000.000-001.000	CASH	639.45	339.45
Total Assets		**639.45**	**339.45**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
287-000.000-391.000	FISCAL FUND BALANCE	1,718.87	639.45
Total Fund Balance		**1,718.87**	**639.45**
Beginning Fund Balance		**1,718.87**	**639.45**
Net of Revenues VS Expenditures		**(1,079.42)**	**(300.00)**
Ending Fund Balance		**639.45**	**339.45**
Total Liabilities And Fund Balance		**639.45**	**339.45**

Fund 590 SEWER SYSTEM FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
590-000.000-001.000	CASH	600,339.64	277,670.25
590-000.000-001.012	CASH - 2012 USDA BOND RESERVE ACCT	92,324.72	102,834.59
590-000.000-001.013	CASH - 2012 USDA BOND RRI ACCT	79,734.35	88,792.88
590-000.000-001.014	2014 USDA SEWER BOND PMT RESERVE ACCOUNT	8,662.38	10,163.33
590-000.000-001.015	2014 USDA SEWER BOND RRI RESERVE ACCOUNT	27,159.51	31,865.51
590-000.000-034.000	A/R TO TAXES	500.00	500.00
590-000.000-040.000	ACCOUNTS RECEIVABLE	(4,750.00)	2,828.37
590-000.000-043.000	A/R UTILITIES	63,289.40	41,651.58
590-000.000-043.001	ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	(3,300.00)	(3,300.00)
590-000.000-111.000	INVENTORY	42,807.45	45,821.90
590-000.000-130.000	LAND	10,756.50	10,756.50
590-000.000-132.000	LAND IMPROVEMENTS	425,546.53	425,546.53
590-000.000-133.000	ACCUMULATED DEPRECIATION - LAND IMPROVEM	(386,537.61)	(389,481.52)
590-000.000-136.000	BUILDINGS, ADDITIONS, ETC.	4,940,381.44	4,940,381.44
590-000.000-137.000	ACCUMULATED DEPRECIATION-BUILDINGS	(3,703,468.05)	(3,785,672.29)
590-000.000-138.000	EQUIPMENT	1,918,064.08	1,918,064.08
590-000.000-145.000	ACCUMULATED DEPRECIATION - EQUIPMENT	(843,792.84)	(903,049.55)
590-000.000-146.000	OFFICE EQUIPMENT AND FURNITURE	17,002.77	17,002.77
590-000.000-147.000	ACCUMULATED DEPR. - OFFICE EQUIPMENT	(17,002.77)	(17,002.77)
590-000.000-154.001	SEWER SYSTEM - LAGOONS	1,424,188.64	1,424,188.64
590-000.000-154.002	SEWER SYSTEM - COLLECTION	4,973,846.38	4,973,846.38
590-000.000-155.000	ACCUMULATED DEPR. - SEWER SYSTEM	(3,370,771.71)	(3,508,478.17)
590-000.000-158.000	CONSTRUCTION IN PROGRESS	0.00	6,946.40
	Total Assets	**6,294,980.81**	**5,711,876.85**
	*** Liabilities ***		
590-000.000-256.000	ACCRUED INT PAYABLE	11,182.93	10,665.22
590-000.000-276.000	DUE TO SEWER CUSTOMERS	(2,721.16)	(2,278.25)
590-000.000-285.000	SECURITY DEPOSITS	18,000.00	16,300.00
590-000.000-306.000	2011 USDA RURAL DEVELOPMENT BONDS	2,250,953.69	2,201,953.69
590-000.000-312.000	2012 REFUNDING BONDS - SEWER SYSTEM	50,000.00	25,000.00
590-000.000-314.000	2014 RURAL DEVELOPMENT BONDING	308,000.00	303,000.00
	Total Liabilities	**2,635,415.46**	**2,554,640.66**
	*** Fund Balance ***		
590-000.000-391.000	NET ASSETS	3,431,781.67	3,262,176.73
590-000.000-391.002	BOND RESERVE - 2011 RURAL DEV BOND PMT	92,318.81	102,818.81
590-000.000-391.003	BOND RESERVE - 2011 RURAL DEV - RRI	79,730.27	88,780.27
590-000.000-391.004	BOND RESERVE - 2014 RURAL DEV BOND PMT	8,662.09	10,162.09
590-000.000-391.005	BOND RESERVE - 2014 RURAL DEV RRI	27,158.10	31,861.10
	Total Fund Balance	**3,639,650.94**	**3,495,799.00**
	Beginning Fund Balance	**3,639,650.94**	**3,495,799.00**
	Net of Revenues VS Expenditures	**19,914.41**	**(338,562.81)**
	Ending Fund Balance	**3,659,565.35**	**3,157,236.19**
	Total Liabilities And Fund Balance	**6,294,980.81**	**5,711,876.85**

Fund 591 WATER SYSTEM FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
591-000.000-001.000	CASH	201,816.16	1,722,992.96
591-000.000-001.016	2014 & 2019 USDA WATER BOND PMT RESERVES	18,630.04	26,722.39
591-000.000-001.017	2014 & 2019 USDA WATER BOND RRI RESERVES	42,670.73	70,746.72
591-000.000-040.000	ACCOUNTS RECEIVABLE	17,986.44	2,168.66
591-000.000-043.000	A/R UTILITIES	43,716.25	29,419.32
591-000.000-043.001	ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	(1,750.00)	(1,750.00)
591-000.000-111.000	INVENTORY	6,705.90	6,117.40
591-000.000-130.000	LAND	42,632.25	42,632.25
591-000.000-136.000	BUILDING, ADDITIONS AND IMPROVEMENTS	454,584.99	454,584.99
591-000.000-137.000	ACCUMULATED DEPRECIATION-BUILDINGS	(405,571.33)	(408,066.61)
591-000.000-138.000	EQUIPMENT	25,186.84	25,186.84
591-000.000-145.000	ACCUMULATED DEPR. - EQUIPMENT	(19,197.41)	(20,664.21)
591-000.000-152.001	WATER SYSTEM - WELLS	866,968.03	866,968.03
591-000.000-152.003	WATER SYSTEM - PUMPING	143,787.93	143,787.93
591-000.000-152.004	WATER SYSTEM - STANDPIPES	973,376.91	973,376.91
591-000.000-152.005	WATER SYSTEM - MAINS	1,827,873.50	1,827,873.50
591-000.000-152.007	WATER SYSTEM - TRANSMISSION	3,663,930.72	3,684,957.29
591-000.000-153.000	ACCUMULATED DEPR. WATER SYSTEM	(2,174,800.45)	(2,341,706.37)
591-000.000-158.000	CONSTRUCTION IN PROGRESS	0.00	69,285.49
	Total Assets	**5,728,547.50**	**7,174,633.49**
	*** Liabilities ***		
591-000.000-256.000	ACCRUED INT PAYABLE	15,758.95	15,224.78
591-000.000-276.000	DUE TO WATER CUSTOMERS	(2,368.53)	(2,519.72)
591-000.000-312.000	2012 REFUNDING BONDS - WATER SYSTEM	60,000.00	30,000.00
591-000.000-314.000	2014 RURAL DEVELOPMENT BONDING	515,000.00	507,000.00
591-000.000-316.000	WATER PLANT BONDS - 2019	1,473,000.00	1,448,000.00
	Total Liabilities	**2,061,390.42**	**1,997,705.06**
	*** Fund Balance ***		
591-000.000-391.000	NET ASSETS	3,552,626.26	5,089,348.05
591-000.000-391.004	BOND RESERVE - RURAL DEV BOND PMT	18,628.99	26,718.99
591-000.000-391.005	BOND RESERVE - RURAL DEV RRI	42,668.31	70,738.31
	Total Fund Balance	**3,613,923.56**	**5,186,805.35**
	Beginning Fund Balance	**3,613,923.56**	**5,186,805.35**
	Net of Revenues VS Expenditures	**53,233.52**	**(9,876.92)**
	Ending Fund Balance	**3,667,157.08**	**5,176,928.43**
	Total Liabilities And Fund Balance	**5,728,547.50**	**7,174,633.49**

Fund 636 DATA PROCESSING

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
636-000.000-001.000	CASH	35,346.40	31,273.65
636-000.000-146.000	OFFICE EQUIPMENT AND FURNITURE	492,857.10	518,177.56
636-000.000-147.000	ACCUMULATED DEPR. - OFFICE EQUIPMENT	(396,047.79)	(424,745.41)
Total Assets		**132,155.71**	**124,705.80**
*** Liabilities ***			
Total Liabilities		**0.00**	**0.00**
*** Fund Balance ***			
636-000.000-391.000	NET ASSETS	139,367.36	124,339.04
Total Fund Balance		**139,367.36**	**124,339.04**
Beginning Fund Balance		**139,367.36**	**124,339.04**
Net of Revenues VS Expenditures		**(7,211.65)**	**366.76**
Ending Fund Balance		**132,155.71**	**124,705.80**
Total Liabilities And Fund Balance		**132,155.71**	**124,705.80**

Fund 641 MOBILE EQUIPMENT

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
641-000.000-001.000	CASH	118,110.90	97,780.80
641-000.000-043.000	A/R UTILITIES	1,457.91	933.46
641-000.000-043.001	ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	(120.00)	(120.00)
641-000.000-109.000	INVENTORY - STREET ROAD SALT	1,764.47	15,801.70
641-000.000-109.001	INVENTORY - STREET COLD PATCH	125.00	531.33
641-000.000-111.000	INVENTORY	29,719.74	32,987.24
641-000.000-130.000	LAND	85,000.00	85,000.00
641-000.000-136.000	BUILDING, ADDITIONS AND IMPROVEMENTS	667,283.12	667,283.12
641-000.000-137.000	ACCUMULATED DEPRECIATION-BUILDINGS	(543,147.96)	(565,539.92)
641-000.000-138.000	EQUIPMENT	606,534.24	606,534.24
641-000.000-139.000	OTHER EQUIPMENT	16,787.52	16,787.52
641-000.000-145.000	ACCUMULATED DEPR. - EQUIPMENT	(589,353.02)	(600,087.31)
641-000.000-148.000	VEHICLES - DPW	1,272,083.39	1,279,386.05
641-000.000-148.001	VEHICLES - POLICE	214,382.68	214,382.68
641-000.000-149.000	ACCUMULATED DEPRECIATION - VEHICLES	(1,063,722.48)	(1,136,405.80)
	Total Assets	**816,905.51**	**715,255.11**
	*** Liabilities ***		
641-000.000-202.000	ACCTS PAYABLE	(93.75)	0.00
641-000.000-207.000	NOTES PAYABLE	22,963.00	23,375.00
641-000.000-276.000	DUE TO UTILITY CUSTOMERS	0.34	0.00
641-000.000-307.001	STREET SWEEPER PURCHASE - 2007	0.00	(412.00)
641-000.000-308.000	2017 ELGIN STREETSWEEPER	192,553.00	181,090.00
641-000.000-309.000	2018 FREIGHTLINER	80,500.00	68,998.00
	Total Liabilities	**295,922.59**	**273,051.00**
	*** Fund Balance ***		
641-000.000-391.000	NET ASSETS	497,053.39	447,896.68
	Total Fund Balance	**497,053.39**	**447,896.68**
	Beginning Fund Balance	**497,053.39**	**447,896.68**
	Net of Revenues VS Expenditures	**23,929.53**	**(5,692.57)**
	Ending Fund Balance	**520,982.92**	**442,204.11**
	Total Liabilities And Fund Balance	**816,905.51**	**715,255.11**

Fund 703 PROPERTY TAX FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
703-000.000-001.000	CASH	410,256.36	454,409.66
703-000.000-018.000	TAXES RECEIVABLE - SUMMER	221,782.08	253,847.77
703-000.000-019.000	TAXES RECEIVABLE - WINTER	1,219,219.90	983,049.69
	Total Assets	**1,851,258.34**	**1,691,307.12**
	*** Liabilities ***		
703-000.000-202.000	ACCTS PAYABLE	188,379.28	0.00
703-000.000-214.101	DUE TO GENERAL FUND	160,677.82	168,380.44
703-000.000-214.203	DUE TO LOCAL STREET FUND	159.30	159.33
703-000.000-214.204	DUE TO MUNICIPAL STREETS	16,809.63	17,361.00
703-000.000-214.208	DUE TO PARKS FUND	4,164.83	1,105.45
703-000.000-214.590	DUE TO SEWER FUND	1,344.89	1,307.51
703-000.000-214.591	DUE TO WATER FUND	767.16	409.73
703-000.000-214.641	DUE TO MOBILE EQUIPMENT	43.37	23.80
703-000.000-215.001	DUE TO COMPONENT UNIT - DDA	15,793.11	14,241.81
703-000.000-215.002	DUE TO COMPONENT UNIT - LDFA	0.00	2,314.00
703-000.000-222.001	DUE TO CLARE COUNTY	465,879.24	260,045.38
703-000.000-222.002	DUE TO ISABELLA COUNTY	82,093.63	344,872.52
703-000.000-223.000	DUE TO LIBRARY - PMDL	5,510.37	5,701.65
703-000.000-225.000	DUE TO CLARE PUBLIC SCHOOLS	899,759.12	865,705.64
703-000.000-228.000	DUE TO STATE OF MICHIGAN	2,563.58	2,557.73
703-000.000-230.001	DUE TO ISABELLA COUNTY TRANSIT	6,544.32	5,080.77
703-000.000-274.000	UNDISTRIBUTED TAX COLLECTIONS	214.24	1,298.75
703-000.000-276.000	DUE TO TAXPAYERS (OVERPAYMENT REFUNDS)	554.45	741.61
	Total Liabilities	**1,851,258.34**	**1,691,307.12**
	*** Fund Balance ***		
	Total Fund Balance	**0.00**	**0.00**
	Beginning Fund Balance	**0.00**	**0.00**
	Net of Revenues VS Expenditures	**0.00**	**0.00**
	Ending Fund Balance	**0.00**	**0.00**
	Total Liabilities And Fund Balance	**1,851,258.34**	**1,691,307.12**

Fund 704 IMPREST PAYROLL FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
*** Assets ***			
704-000.000-001.000	CASH	(37,942.90)	1,052.58
Total Assets		**(37,942.90)**	**1,052.58**
*** Liabilities ***			
704-000.000-228.000	DUE TO STATE OF MICHIGAN	5,190.61	5,094.90
704-000.000-231.001	AFLAC PAYABLE	199.80	176.36
704-000.000-231.002	MERS PAYABLE	0.15	38,065.58
704-000.000-231.003	BLUE CROSS PAYABLE	(42,664.46)	(47,009.12)
704-000.000-231.005	TEAMSTERS PAYABLE	(669.00)	(747.50)
704-000.000-231.015	DEFERRED COMP PAYABLE - MERS 457	0.00	5,472.36
Total Liabilities		**(37,942.90)**	**1,052.58**
Beginning Fund Balance		**0.00**	**0.00**
Net of Revenues VS Expenditures		**0.00**	**0.00**
Ending Fund Balance		**0.00**	**0.00**
Total Liabilities And Fund Balance		**(37,942.90)**	**1,052.58**

Fund 765 HATTON TOWNSHIP LANDFILL TRUST FUND

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
765-000.000-003.000	CERTIFICATES OF DEPOSIT	207,593.55	209,217.12
	Total Assets	**207,593.55**	**209,217.12**
	*** Liabilities ***		
	Total Liabilities	**0.00**	**0.00**
	*** Fund Balance ***		
765-000.000-390.000	FUND BALANCE	207,593.55	209,217.12
	Total Fund Balance	**207,593.55**	**209,217.12**
	Beginning Fund Balance	**207,593.55**	**209,217.12**
	Net of Revenues VS Expenditures	**0.00**	**0.00**
	Ending Fund Balance	**207,593.55**	**209,217.12**
	Total Liabilities And Fund Balance	**207,593.55**	**209,217.12**

Fund 901 GENERAL FIXED ASSETS

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
901-000.000-130.101	LAND - GFA, GENERAL FUND	3,290,474.88	3,132,174.88
901-000.000-130.206	LAND - GFA, FIRE DEPARTMENT	5,675.00	5,675.00
901-000.000-130.208	LAND - GFA, PARKS & RECREATION	985,494.24	980,494.24
901-000.000-130.210	LAND - DDA	108,126.20	108,126.20
901-000.000-132.101	LAND IMPROVEMENTS - GFA, GENERAL FUND	2,612,043.44	2,612,043.44
901-000.000-132.202	ROAD IMPROVEMENTS - MAJOR STREETS	1,183,399.01	1,183,399.01
901-000.000-132.203	ROAD IMPROVEMENTS - LOCAL STREETS	729,482.59	729,482.59
901-000.000-132.204	ROAD IMPROVEMENTS - MUNICIPAL STREETS	716,886.95	949,451.34
901-000.000-132.208	LAND IMPROVEMENTS - GFA, PARKS AND REC.	1,257,577.27	1,257,577.27
901-000.000-132.210	LAND IMPROVEMENTS - DDA	490,632.76	490,632.76
901-000.000-132.211	SIDEWALK IMPROVEMENTS	164,130.19	164,130.19
901-000.000-132.214	LAND IMPROV - LDFA	94,016.27	94,016.27
901-000.000-133.000	ACCUMULATED DEPRECIATION - LAND IMPROVEM	(1,164,183.82)	(1,434,750.22)
901-000.000-133.210	ACCUM DEPR - LAND IMPROV - DDA	(309,415.45)	(334,971.35)
901-000.000-133.214	ACCUM DEPR - LAND IMPROV - LDFA	(45,080.93)	(49,227.57)
901-000.000-136.101	BUILDINGS, ETC. - GFA, GENERAL FUND	1,774,127.03	1,774,127.03
901-000.000-136.206	BUILDINGS, ETC. - GFA, FIRE DEPARTMENT	461,759.56	461,759.56
901-000.000-136.208	BUILDINGS, ETC. - PARKS & RECREATION	360,896.42	360,896.42
901-000.000-137.000	ACCUMULATED DEPRECIATION-BUILDINGS	(1,381,683.39)	(1,449,640.47)
901-000.000-138.101	EQUIPMENT - GFA, GENERAL FUND	415,528.57	428,296.57
901-000.000-138.206	EQUIPMENT - GFA, FIRE DEPARTMENT	716,352.46	779,625.38
901-000.000-138.208	EQUIPMENT - GFA, PARKS & RECREATION	173,322.77	185,045.57
901-000.000-138.210	EQUIPMENT - DDA	138,200.00	138,200.00
901-000.000-138.500	ACCUMULATED DEPRECIATION-EQUIPMENT	(910,147.02)	(853,985.66)
901-000.000-139.210	ACCUM DEPR - EQUIP (DDA)	(138,200.00)	(138,200.00)
901-000.000-146.206	OFFICE EQUIPMENT - GFA, FIRE DEPARTMENT	1,269.00	1,269.00
901-000.000-147.000	ACCUMULATED DEPR. - OFFICE EQUIPMENT	(1,269.00)	(1,269.00)
901-000.000-148.206	VEHICLES - FIRE DEPARTMENT	1,259,664.47	1,259,664.47
901-000.000-149.000	ACCUMULATED DEPRECIATION - VEHICLES	(666,356.03)	(719,134.27)
901-000.000-158.000	CONSTRUCTION IN PROGRESS	1,532,245.13	1,876,691.54
901-000.000-158.210	CONSTRUCTION IN PROGRESS - DDA	22,161.00	274,943.63
	Total Assets	**13,877,129.57**	**14,266,543.82**
	*** Liabilities ***		
	Total Liabilities	**0.00**	**0.00**
	*** Fund Balance ***		
901-000.000-130.399	INVESTMENT IN LAND	4,389,770.32	4,226,470.32
901-000.000-132.399	INVESTMENT IN LAND IMPROVEMENTS	7,560,466.68	8,378,706.89
901-000.000-136.399	INVESTMENT IN BUILDINGS, ETC.	2,006,621.35	2,018,173.55
901-000.000-138.399	INVESTMENT IN EQUIPMENT	620,239.78	832,753.86
901-000.000-148.399	INVESTMENT IN VEHICLES	852,009.44	852,010.20
901-000.000-391.000	FISCAL FUND BALANCE	(1,551,978.00)	(2,041,571.00)
	Total Fund Balance	**13,877,129.57**	**14,266,543.82**
	Beginning Fund Balance	**13,877,129.57**	**14,266,543.82**
	Net of Revenues VS Expenditures	**0.00**	**0.00**
	Ending Fund Balance	**13,877,129.57**	**14,266,543.82**
	Total Liabilities And Fund Balance	**13,877,129.57**	**14,266,543.82**

Fund 902 GENERAL LONG-TERM DEBT

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
902-000.000-186.000	AMOUNT TO BE PROVIDED - LTD	1,513,000.00	3,293,000.00
	Total Assets	**1,513,000.00**	**3,293,000.00**
	*** Liabilities ***		
902-000.000-256.000	ACCRUED INT PAYABLE	24,135.27	22,369.31
902-000.000-256.210	ACCRUED INT PAYABLE	1,269.92	1,269.92
902-000.000-306.001	2006 DDA BOND	171,000.00	0.00
902-000.000-312.000	2012 REFUNDING BONDS -PUBLIC SAFETY BLDG	450,000.00	415,000.00
902-000.000-313.000	SOCCER COMPLEX LOAN PAYABLE	55,514.23	37,453.78
902-000.000-315.000	NORTH INFRASTRUCTURE DEBT	499,000.00	486,000.00
902-000.000-318.000	2015 HP E-ONE 78' AERIAL	364,718.46	0.03
902-000.000-319.000	2016 LED STREET/SIDEWALK LIGHT FIXTURES	95,770.60	87,064.19
902-000.000-320.000	2016 SOUTH REC COMPLEX	305,000.00	291,000.00
902-000.000-321.000	2018 FREIGHTLINER DUMP TRUCK	92,000.00	80,500.00
902-000.000-322.000	2017 ELGIN STREETSWEEPER	204,015.04	192,552.24
902-000.000-323.000	2020A DDA REFUNDING BONDS	0.00	147,000.00
902-000.000-324.000	2020B DDA STREETSCAPE BONDS	0.00	271,000.00
902-000.000-325.000	LAKE SHAMROCK 2021 BOND	0.00	1,300,000.00
	Total Liabilities	**2,262,423.52**	**3,331,209.47**
	*** Fund Balance ***		
902-000.000-391.000	FISCAL FUND BALANCE	(749,423.52)	(38,209.47)
	Total Fund Balance	**(749,423.52)**	**(38,209.47)**
	Beginning Fund Balance	**(749,423.52)**	**(38,209.47)**
	Net of Revenues VS Expenditures	**0.00**	**0.00**
	Ending Fund Balance	**(749,423.52)**	**(38,209.47)**
	Total Liabilities And Fund Balance	**1,513,000.00**	**3,293,000.00**

Fund 934 GASB ACCRUALS

GL Number	Description	PERIOD ENDED 01/31/2021	PERIOD ENDED 01/31/2022
	*** Assets ***		
934-000.000-045.208	SPECIAL ASSESSMENTS RECEIVABLE	0.00	594,646.00
934-000.000-084.000	DUE FROM GOVT ACTIVITIES	258,598.00	227,595.00
934-000.000-195.101	DEFERRED OUTFLOWS-GW GOVERNMENTAL	0.00	775,521.00
934-000.000-195.590	DEFERRED OUTFLOWS - SEWER	50,126.00	93,630.00
934-000.000-195.591	DEFERRED OUTFLOWS - WATER	41,013.00	76,607.00
	Total Assets	**349,737.00**	**1,767,999.00**
	*** Liabilities ***		
934-000.000-214.000	DUE TO BUS TYPE ACTIVITIES	258,598.00	227,595.00
934-000.000-334.101	NET PENSION LIABILITY-GW GOVERNMENTAL	0.00	3,734,308.00
934-000.000-334.590	NET PENSION LIABILITY - SEWER	507,836.00	450,850.00
934-000.000-334.591	NET PENSION LIABILITIES - WATER	277,549.00	368,877.00
934-000.000-339.000	DEFERRED REVENUES	(948.00)	(948.00)
934-000.000-360.101	DEFERRED INFLOWS-GW GOVERNMENTAL	0.00	113,006.00
934-000.000-360.590	DEFERRED INFLOWS - SEWER	13,325.00	13,643.00
934-000.000-360.591	DEFERRED INFLOWS - WATER	10,903.00	11,163.00
	Total Liabilities	**1,067,263.00**	**4,918,494.00**
	*** Fund Balance ***		
934-000.000-390.000	FUND BALANCE	(179,556.00)	(2,984,956.00)
934-000.000-391.000	FISCAL FUND BALANCE	(537,970.00)	(165,539.00)
	Total Fund Balance	**(717,526.00)**	**(3,150,495.00)**
	Beginning Fund Balance	**(717,526.00)**	**(3,150,495.00)**
	Net of Revenues VS Expenditures	**0.00**	**0.00**
	Ending Fund Balance	**(717,526.00)**	**(3,150,495.00)**
	Total Liabilities And Fund Balance	**349,737.00**	**1,767,999.00**

Airport Manager Report

February 2022

We just received a tanker of Aviation fuel at the end of January. The price, like everything else, had increased dramatically. The retail is $4.94 per gallon and the wholesale price has gone up 18 cents since I took the load of fuel. It'll be over $5 a gallon before summer. 2021 was a decent year, selling over 21,000 gallons of fuel.

Our next large project is the reconstruction of the Apron and two of the taxiways. I received the engineer contract from Mead & Hunt today. Part of the new FAA oversight restrictions, now require the sponsor to do an independent fee review process (IFP). This IFP has two levels, and if services are below $100,000, we can request contracts from similar projects from MDOT Aero and compare the pricing. Over $100,000 then we have to "hire" a reviewer to ensure the service contract is in line. Unfunded mandate!

I received a quote to replace the rubber roof on the terminal building. 5 Star Roofing quoted removing the old rubber roof, then applying a 7-layer process that will be much better than the original process. This process will come with a 20-year warrantee. We have worked on the roof and still have a leak around the roof drains. If additional grant funding is awarded to the airport, this project may be worthy of this funding.

Best Regards,

Gary Todd - Airport Manager

"This is a Consent Agenda item and is considered as routine by the City Commission. As such, this matter shall be automatically enacted by one motion with all other Consent Agenda items unless a Commissioner or citizen requests that the item be individually discussed, in which event it shall be removed from the Consent Agenda and considered and acted upon in its designated sequence on the approved Agenda of the Clare City Commission."

DEPARTMENT OF PUBLIC WORKS
DEPARTMENT REPORT
JANUARY 2022
LUKE POTTER, DIRECTOR

STREET WORK. We did some cold patching on January 21st. We salted parking lots and hauled snow on the 3rd and 5th. Plowed 1" of snow on the 5th and plowed and salted 2" on the 6th. On the 12th we hauled snow, 13th pushed back dead ends and on the 15th we salted 1" snow. On the 19th we salted intersections and the 23rd we salted 1" snow. The 24th we plowed 2" snow and 25th plowed shoulders. On the 27th we hauled snow and on the 30th we salted 1" snow and 31st we plowed 2" of snow. (9" snow)

WATER & SEWER WORK: Water and sewer work this month included our regular schedule of Miss Digs, meter readings, shut offs for non-payment, manual reads, meter work, and washing sewers/preventive maintenance. We thawed a hydrant on Orchard on the 4th, fixed frozen meters and assisted Gerber on the 7th. On the 17th we thawed frozen water meters and on the 20th we mapped the storm sewer at JD Metalworks. On the 26th we thawed frozen water on 4th Street and on the 27th we washed a sewer at Point Drive. On the 31st we handed out let run notices.

CEMETERY WORK: We had two full burial and 1 cremation burial in January. We also cleaned the cemetery building.

MISCELLANEOUS WORK: We chipped brush, washed trucks, and cleaned the garage on several days. We worked several days at city hall, and removed wall paper. We worked on turbidity curtain and on the dredge and barge several days thru out the month. We hung Irish banners, moved Santa's house back to the DPW, changed flags at city hall and attended Miss Dig Conference on a couple days. We cut trees on the 10th, cut down trees on Beech and Hemlock on the 27th and 28th. We worked at the salt barn on the 11th and at DPW, worked at the dam with rip rap the 17th and worked at the dam on the 26th and 27th. And we enjoyed the New Year's Day holiday.

Attachments. Manhour Report, Utility Work Order, Report, Fuel Report, Equipment Report

MANNATEC FUEL REPORT FOR PERIOD:

JANUARY 1-31, 2022

DEPT:	REGULAR			DIESEL			AMOUNT BILLED
	GALLONS	TOTAL COST	AVG COST	GALLONS	TOTAL COST	AVG COST	
Fire Dept	83.237	208.68	2.507	109.954	302.33	2.750	511.01
Police Dept	617.222	1,538.52	2.493			#DIV/0!	1,538.52
DPW	218.248	561.04	2.571	895.732	2,515.36	2.808	
Parks	105.344	252.27	2.395	97.170	275.79	2.838	3,604.46
Airport							
W/WWT	164.863	418.33	2.537				418.33
TOTALS:	*1188.914*	*2,978.84*		*1102.856*	*3,093.48*	**Total Bill:**	**$6,072.32**
	Average Rate for Regular:		2.501	Average Rate for Diesel:		2.799	

JANUARY 2022

UTILITY WORK ORDERS

WORK ORDER TYPE	# OF CUSTOMERS
Service Turned ON	8
Customer Request Off	1
Sewer Problems	
Off for Non Payment	8
New Meter Head	0
Repair meter	0
Estimated Meters	0
High Usage Check	1
	18

EQUIPMENT RENTAL - January 2022

GENERAL FUND				
General Operations	101-265.000-943.641	38.88		
Depot	101-265.000-943.641	0.00		
Cemetery	101-276.000-943.641	729.43		
Police	101-301.000-943.641	10,696.35		
Parking Lots/Flags	101-441.000-943.641	5,316.40		
Airport	101-537.000-943.641	916.41		
			101-000.000-001	**-$17,697.47 cr**
MAJOR STREETS & TRUNKLINES				
Trunklines	202-446.001-943.641	1,549.80		
Tkline Winter Cleanup	202-446.001-943.641	321.15		
Major Streets	202-449.000-943.641	4,781.55		
			202-000.000-001	**-$6,652.50 cr**
LOCAL STREETS:	203-449.000-943.641	5,125.72		
			203-000.000-001	**-$5,125.72 cr**
PARKS & DAM MTS.:				
Parks & Dam Mts	208-751.001-943.641	10,421.12		
Dredging	208-741-004-702	1,230.58		
			208-000.000-001	**-$10,421.12 cr**
SEWER FUND				
Sewer Treatment	590-536.001-943.641	1,139.39		
Sewer Collection	590-536.002-946.641	1,358.01		
			590-000.000-001	**-$2,497.40 cr**
WATER FUND				
Water Trmt/Pumping	591-536.003-946.641	814.32		
Water Dist./Meters	591-536.004-946.641	1,096.52		
			591-000.000-001	**-$1,910.84 cr**

MOBILE EQUIPMENT FUND			
Cash Received	641-000-001	**$45,535.63**	
General Fund	641-000-669.101		-$17,697.47
Major Sts/Tklines	641-000-669.202		-$6,652.50
Local Sts	641-000-669.203		-$5,125.72
Parks	641-000-669.208		-$10,421.12
Sewer	641-000-669.590		-$2,497.40
Water	641-000-669.591		-$1,910.84
CONSOLIDATED FUND: Checks Written For:			
General Fund	102-000-669.101		$17,697.47
Major Sts/Tklines	102-000-669.202		$6,652.50
Local Sts	102-000-669.203		$5,125.72
Parks	102-000-669.208		$10,421.12
Sewer	102-000-669.590		$2,497.40
Water	102-000-669.591		$1,910.84
EQUIPMENT RENTAL, ALL DEPOSITS:	**102-000.000-067**	**$44,305.05**	
	102-000.000-001.001		
	102-000.000-067.102		

DPW MANHOUR REPORT FOR: Jan-22

	FUND NAME	REGULAR			TOTAL	OVERTIME			TOTAL	CLERICAL			TOTAL	O/T
101-265.000-702	GF - City Hall	21	78.5	86.5	186.00			2.5	2.50				0.00	
	Railroad													
101-276.000-702	Cemetery		12.5	28	40.50	1			1.00	2	4	2.5	8.50	
101-528.000-702	Refuse Collection				0.00				0.00	10.2	20.4	12.25	42.85	
101-441.000-702	Par/Flag/Pk Lot	12	0.5	0.5	13.00			1.5	1.50				0.00	
	DDA Pk Lot	29.75	7.5	33.25	70.50	7		3	10.00				0.00	
101-445.000-702	City Trees/Lites		1	15	16.00				0.00				0.00	
	DDA Trees/Lites				0.00				0.00				0.00	
101-537.000-702	Airport	7	1.5	14	22.50	1		1	2.00				0.00	
202-446.001-702	Roadway Inspection				0.00				0.00				0.00	
	TK Surface Mts				0.00				0.00				0.00	
	TK Shoulder Mts				0.00				0.00				0.00	
	TK Sweeping				0.00				0.00				0.00	
	Drain/Bkslopes				0.00				0.00				0.00	
	TK Signs				0.00				0.00				0.00	
	Snow & Ice	11	15	3	29.00	2	1	2.5	5.50				0.00	
	Hauling Snow	8.5	1.5		10.00				0.00				0.00	
202-444.002-702	Major Sts Sidewalks				0.00				0.00				0.00	
202-499.002-702	Major Sts Maint.	5.5	14	4	23.50	2			2.00				0.00	
202-499.003-702	Snow & Ice	26	17.5	10.5	54.00	2.5		3	5.50				0.00	
202-499.004-702	Administration				0.00				0.00	2	4	2.5	8.50	
203-444.002-702	Local Sts Sidewalks				0.00				0.00				0.00	
203-499.002-702	Local Sts Maint.	7.5	23	4	34.50				0.00				0.00	
203-499.003-702	Snow & Ice	37.75	2	18.75	58.50	1		0.5	1.50				0.00	
203-499.004-702	Administration				0.00				0.00	2	4	2.5	8.50	
208-751.000-702	Lake Sham/Dam & Pks	8	25	24	57.00				0.00				0.00	
	Dredging	27	77		104.00				0.00				0.00	
590-536.002-702	Sewer		47.5	16	63.50				0.00	10.4	20.8	13.25	44.45	
591-536.004-702	Water	32	51	48	131.00	4	2.5	1.5	8.00	10.4	20.8	13.25	44.45	
641-444.000-702	DPW	52	221.5	71	344.50				0.00	3	6	3.75	12.75	
	DPW Equip	9	63	35	107.00	3.75		2.75	6.50				0.00	
	Fire Equip	31	13.5	5	49.50	2.75			2.75				0.00	
	Police Equip		3		3.00				0.00				0.00	
	Holiday/Funeral	8		8	16.00				0.00				0.00	
	OFF TIME	27	40	9.5	76.50				0.00				0.00	
TOTALS		360.00	716.00	434.00	1510.00	27.00	3.50	18.25	48.75	40.00	80.00	50.00	170.00	0.00
		1510.00				48.75				170.00				0.00

DPW: PARKS/BLDG & GROUNDS *MANHOUR REPORT FOR:* Jan-20

FY 17-18 FUND	HOURLY WAGE FUND NAME	FULL TIME EMPLOYEES REGULAR HOURS				FULL TIME EMPLOYEES OVERTIME HOURS				SEASONAL EMPLOYEES REGULAR HOURS				SEASONAL EMPLOYEES OVERTIME HOURS			
208-751.001-702	Holiday Funeral		2.50	14.00	16.50												
	Sick Vacation																
	PARKS	5.00	3.00	7.00	15.00				0.00	8.00	36.00	22.00	66.00				0.00
	DDA Work	2.00		10.00	12.00				0.00				0.00				0.00
	BLDG & GRUNDS	33.00	74.50	17.00	124.50				0.00	32.00	44.00	26.00	102.00				0.00
101-276.000-702	Cemetery				0.00				0.00				0.00				0.00
101-265.000-702	Trustees				0.00				0.00				0.00				0.00
101-537.000-702	Airport Maint				0.00				0.00				0.00				0.00
					0.00				0.00				0.00				0.00
					0.00				0.00				0.00				0.00
		40.0	**80.0**	**48.0**	**168.0**	**0.0**	**0.0**	**0.0**	**0.0**	**40.0**	**80.0**	**48.0**	**168.0**	**0.0**	**0.0**	**0.0**	**0.0**
GRAND TOTAL		**168.00**				**0.00**				**168.00**				**0.00**			

PAY PERIOD: jan 2022 EQUIPMENT	2021 RATE	101-265-943 General Op	101-265-943 Railroad	101-276-943 Cemetery	101-441-943 Prad/Flg & PkLots	101-445-943 Trees/Lights	101-537-943 Airport	202-466.001-943 Roadway Inspection	202-466.001-943 TK Surface	202-466.001-943 TK Shoulders	202-466.001-943 TK Sweep	202-466.001-943 TK Drain/Backslopes	202-466.001-943 TK Signs/Signals	202-466.001-943 TK Snow & Ice	202-444.002-943 Mj Sts Sidewalks	202-499.002-943 Mj Sts Preservation	202-499.002-943 Mj Sts Snow & Ice	203-444.002-943 Lo Sts Sidewalks	203-499.002-943 Lo Sts Preservation	203-499.002-943 Lo Sts Snow & Ice	208-751-702 Dam & All Parks	208-751.004-702 Dredging Lake Shamrock	590-536.002-943 Sewer	591-536.004-943 Water	HOURS TOTAL	DOLLAR TOTAL
3 - GMC Pickup	$17.24			6.00												4.00			4.00			4.00		1.00	19.00	327.56
5 - Dodge Pickup	$12.34			7.00	6.00																		3.00	6.00	22.00	271.48
6 - Pickup 4x4	$12.34															2.00						6.00		6.00	14.00	172.76
7 - Chevy Bucket Truck	$11.12				6.00	8.00															29.00				43.00	478.16
8 - Int'l Dump Truck	$55.53				10.00		1.00						2.00				16.50			12.00					41.50	2,304.50
9 - Ford Dump Truck	$55.53				8.50	7.00	5.00						3.00	2.00		2.50	12.50		2.50	14.00					57.00	3,165.21
10- Sterling Dump Truck	$55.53				2.25								15.00				19.75			20.50					57.50	3,192.98
11- Ford Dump Truck	$40.03																				8.00				8.00	320.24
12- Sterling Dump Truck	$55.53				6.00		1.00						3.00	2.00			10.00			9.50					31.50	1,749.20
13- Aerial Lift	$9.62				6.00																				6.00	57.72
18- Case Loader	$39.61			13.00										2.50							21.00	12.00			48.50	1,921.09
20- Hyundai Loader	$77.76	0.50			30.50											1.00	8.50		1.00	13.50	7.00			5.00	67.00	5,209.92
23- Root UB Scraper	$8.19						5.00						3.00				5.50			12.00					25.50	208.85
24- Monroe UB Scraper	$8.19						1.00						3.00				8.00			7.50					19.50	159.71
25- Root UB Scraper	$8.15												1.00				10.50			8.25					19.75	160.96
34- Stihl Chain Saw	$6.26																					4.00			4.00	25.04
36- Brush Chipper	$26.29					7.00										2.50			2.50						12.00	315.48
39- Chevy Pickup	$11.12																				9.00			8.00	17.00	189.04
51- Ford Taurus City Hall Car	$12.81																						1.50	1.50	3.00	38.43
53A- Truck Unit	$55.53																						13.00		13.00	721.89
53B- Sewer Washer Unit	$19.13																						24.50		24.50	468.69
59- Ford Uitlity Truck	$11.12															1.00			3.00		1.00		10.00	29.50	44.50	494.84
63- Snow (Box) Pusher	$9.15				9.50															9.00					18.50	169.28
73- Wausau UB Scraper	$8.19				1.00		1.00						2.00				11.50			12.00					27.50	225.23
81- Trackless Tractor	$47.92																				117.50				117.50	5,630.60
82- Snow Plow	$14.07																				114.50				114.50	1,611.02
86- Salt Spreader	$17.45																				3.00				3.00	52.35
89 - Ford Pickup (Parks)	$12.34																				79.00				79.00	974.86
96- Swenson Spreader	$14.21				2.25								14.00				9.25			12.25					37.75	536.43
97- Chevy Pickup	$11.12																				2.00			4.00	6.00	66.72
98- Airport Tractor	$59.39					4.00	7.00																		11.00	653.29
100- Snow Box Blade	$13.66						4.00																		4.00	54.64
105- Ford Pickup	$12.34			2.00	19.00											4.00						3.00		5.00	33.00	407.22
110 - Hydr Excavator	$45.85																					12.00			12.00	550.21
1009- Trimmer/Edger	$3.77																								0.00	0.00
		0.50	0.00	28.00	107.00	26.00	25.00	0.00	0.00	0.00	0.00	0.00	46.00	6.50	0.00	17.00	112.00	0.00	13.00	130.50	391.00	41.00	52.00	66.00	1061.50	32885.55

PERIOD: JANUARY 2022		GENERAL OP		DEPOT/SPECIAL EVENTS		CEMETERY		PARADES/FLAGS & pking lots		AIRPORT		TRUNKLINES		MAJOR STREETS		LOCAL STREETS		DAM & ALL PARKS		DREDGING LAKE SHAMROCK		SEWER		WATER		HYDRANTS		TOTAL	TOTAL
EQUIPMENT	2022 Rate																											HOURS	DOLLARS
3 - GMC Pickup	$17.24		0.00		0.00	6.00	103.44		0.00		0.00		0.00	4.00	68.96	4.00	68.96		0.00	4.00	68.96		0.00	1	17.24		0.00	19.00	327.56
5 - Dodge Pickup	$12.34		0.00		0.00	7.00	86.38	6.00	74.04		0.00		0.00		0.00		0.00		0.00		0.00	3.00	37.02	6	74.04		0.00	22.00	271.48
6 - GMC Pickup	$12.34		0.00		0.00		0.00		0.00		0.00		0.00	2.00	24.68		0.00		0.00	6.00	74.04		0.00	6	74.04		0.00	14.00	172.76
7 - Ford Bucket Truck	$11.12		0.00		0.00		0.00	14.00	155.68		0.00		0.00		0.00		0.00	29.00	322.48		0.00		0.00		0.00		0.00	43.00	478.16
8 - Int'l Dump Truck	$55.53		0.00		0.00		0.00	10.00	555.30	1.00	55.53	2.00	111.06	16.50	916.25	12.00	666.36		0.00		0.00		0.00		0.00		0.00	41.50	2,304.50
9 - Ford Dump Truck	$55.53		0.00		0.00		0.00	15.50	860.72	5.00	277.65	5.00	277.65	15.00	832.95	16.50	916.25		0.00		0.00		0.00		0.00		0.00	57.00	3,165.21
10- Sterling Dump Truck	$55.53		0.00		0.00		0.00	2.25	124.94		0.00	15.00	832.95	19.75	1096.72	20.50	1138.37		0.00		0.00		0.00		0.00		0.00	57.50	3,192.98
11- Ford Dump Truck	$40.03		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	8.00	320.24		0.00		0.00		0.00		0.00	8.00	320.24
12- Sterling Dump Truck	$55.53		0.00		0.00		0.00	6.00	333.18	1.00	55.53	5.00	277.65	10.00	555.30	9.50	527.54		0.00		0.00		0.00		0.00		0.00	31.50	1,749.20
13- Aerial Lift	$9.62		0.00		0.00		0.00	6.00	57.72		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	6.00	57.72
18- Case Loader	$39.61		0.00		0.00	13.00	514.93		0.00		0.00	2.50	99.03		0.00		0.00	21.00	831.81	12.00	475.32		0.00		0.00		0.00	48.50	1,921.09
20- Hyundai Loader	$77.76	0.50	38.88		0.00		0.00	30.50	2371.68		0.00		0.00	9.50	738.72	14.50	1127.52	7.00	544.32		0.00		0.00	5	388.80		0.00	67.00	5,209.92
23- Root UB Scraper	$8.19		0.00		0.00		0.00		0.00	5.00	40.95	3.00	24.57	5.50	45.05	12.00	98.28		0.00		0.00		0.00		0.00		0.00	25.50	208.85
24- Monroe UB Scraper	$8.19		0.00		0.00		0.00		0.00	1.00	8.19	3.00	24.57	8.00	65.52	7.50	61.43		0.00		0.00		0.00		0.00		0.00	19.50	159.71
25- Root UB Scraper	$8.15		0.00		0.00		0.00		0.00		0.00	1.00	8.15	10.50	85.58	8.25	67.24		0.00		0.00		0.00		0.00		0.00	19.75	160.96
34- Stihl Chain Saw	$6.26		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	4.00	25.04		0.00		0.00		0.00	4.00	25.04
36- Brush Chipper	$26.29		0.00		0.00		0.00	7.00	184.03		0.00		0.00	2.50	65.73	2.50	65.73		0.00		0.00		0.00		0.00		0.00	12.00	315.48
39 - Chevy Pickup	$11.12		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	9.00	100.08		0.00		0.00	8	88.96		0.00	17.00	189.04
51- City Hall Car	$12.81		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	1.50	19.22	1.50	19.22		0.00	3.00	38.43
53A- Truck Unit	$55.53		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	13.00	721.89		0.00		0.00	13.00	721.89
53B- Sewer Washer Unit	$19.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	24.50	468.69		0.00		0.00	24.50	468.69
59- Chevy Pickup 4x2	$11.12		0.00		0.00		0.00		0.00		0.00		0.00	1.00	11.12	3.00	33.36	1.00	11.12		0.00	10.00	111.20	29.50	328.04		0.00	44.50	494.84
63- Snow (Box) Pusher	$9.15		0.00		0.00		0.00	9.50	86.93		0.00		0.00		0.00	9.00	82.35		0.00		0.00		0.00		0.00		0.00	18.50	169.28
73- Wausau UB Scraper	$8.19		0.00		0.00		0.00	1.00	8.19	1.00	8.19	2.00	16.38	11.50	94.19	12.00	98.28		0.00		0.00		0.00		0.00		0.00	27.50	225.23
81- Trackless Tractor	$47.92		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	117.50	5630.60		0.00		0.00		0.00		0.00	117.50	5,630.60
82 - Snow Plow	$14.07		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	114.50	1611.02		0.00		0.00		0.00		0.00	114.50	1,611.02
86 - Salt Spreader	$17.45		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	3.00	52.35		0.00		0.00		0.00		0.00	3.00	52.35
89- Ford Pickup	$12.34		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	79.00	974.86		0.00		0.00		0.00		0.00	79.00	974.86
96 - Swenson Spreader	$14.21		0.00		0.00		0.00	2.25	31.97		0.00	14.00	198.94	9.25	131.44	12.25	174.07		0.00		0.00		0.00		0.00		0.00	37.75	536.43
97- Chevy Pickup	$11.12		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	2.00	22.24		0.00		0.00	4.00	44.48		0.00	6.00	66.72
98 - Airport Tractor	$59.39		0.00		0.00		0.00	4.00	237.56	7.00	415.73		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	11.00	653.29
100- Snow Box Blade	$13.66		0.00		0.00		0.00		0.00	4.00	54.64		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	4.00	54.64
105- Ford Pickup	$12.34		0.00		0.00	2.00	24.68	19.00	234.46		0.00		0.00	4.00	49.36		0.00		0.00	3.00	37.02		0.00	5.00	61.70		0.00	33.00	407.22
110 - Hydr Excavator	$45.85		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	12.00	550.20		0.00		0.00		0.00	12.00	550.21
1009- Trimmer/Edger	$3.77		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00
		0.50	38.88	0.00	0.00	28.00	729.43	133.00	5316.40	25.00	916.41	52.50	1870.95	129.00	4781.55	143.50	5125.72	391.00	10421.12	41.00	1230.58	52.00	1358.01	66.00	1096.52	0.00	0.00	1061.50	32885.55
																												1,061.50	32,885.55

January-22		Police		Water		Waste Water			TOTAL	TOTAL
EQUIPMENT	2021 RATES	Department		Treatment		Treatment			HOURS	DOLLARS
1 - 2012 Ford Pickup	$12.34		0.00	26.00	320.84	35	431.90		61.00	752.74
61- Western Snow Plow	$14.07		0.00		0.00		0.00		0.00	0.00
16- 2008 Ford	$12.81		0.00	26.00	333.06	35	448.35		61.00	781.41
65- Push Mower	$11.59		0.00		0.00		0.00		0.00	0.00
4 - 2009 Ford Pickup	$12.34		0.00	13.00	160.42	21	259.14		34.00	419.56
PATROL CARS	$12.81	835.00	10696.35		0.00		0.00		835.00	10696.35
		835.00	10696.35	65.00	814.32	91.00	1139.39		991.00	$12,650.06

991.00 *12,650.06*

	1		4		16	
	WA	WWT	WA	WWT	WA	WWT
1-Jan	0.5	1.00	0.00	0.00	0.50	1.00
Jan 2-8	6	8.00	3.00	5.00	6.00	8.00
Jan 9-15	6	8.00	3.00	5.00	6.00	8.00
Jan 16-22	6	8.00	3.00	5.00	6.00	8.00
Jan 23-29	6	8.00	3.00	5.00	6.00	8.00
Jan 30-31	1.5	2.00	1.00	1.00	1.50	2.00
	26	35	13	21	26	35

12,650.06

32885.55

$45,535.61

	46-1	46-2	46-3	46-4	46-5	46-5 Tahoe
END HOURS	16621	11611	19714	8675	14963	9
START HOURS	16210	11500	19611	8592	14845	0
	411	111	103	83	118	9

835 Total Hrs

Hummer #2	7823	End Miles		
	7823	Start Miles		
	0	=	0.00	Parade
Hummer #1	9670	End Miles		
	9670	Start Miles		
	0	=	0.00	Parade

DEPARTMENT OF PUBLIC WORKS- MANHOUR January 2022)

FUND	% OF HOURS	DEPARTMENT	January-22	
			REG.	O/T
GENERAL FUND	12.09%	General Fund	186.00	2.50
	0.00%	Depot		
	2.66%	Cemetery	40.50	1.00
	0.93%	Parades/Flags/Pking Lots	13.00	1.50
	5.16%	DDA Parking Lots	70.50	10.00
	1.03%	City Trees/Lites	16.00	
	0.00%	DDA Trees/Lites		
	1.57%	Airport	22.50	2.00
TKLINE'S	0.00%	Surface Maintenance		
	0.00%	Sweeping		
	0.00%	Drains/Backslopes		
	2.21%	Snow & Ice	29.00	5.50
	0.64%	Cleanup winter debris (sand, etc)	10.00	
MAJOR STREETS	1.64%	MJ STS Preservation	23.50	2.00
	3.82%	MJ STS Snow/Ice	54	5.5
LOCAL STREETS	2.21%	LO STS Preservation	34.50	
	3.85%	LO STS Snow/Ice	58.5	1.5
PARKS	3.66%	Lake Shamrock Dam & Park work	57.00	
	#DIV/0!	Dredging Lake Shamrock	104.00	
SEWER	4.07%	Collection	63.50	
WATER	8.92%	Distribution & Meter Mts.	131.00	8.00
DPW	22.10%	DPW Admin/Bldg/Equip	344.50	
	7.28%	DPW: Equip	107.00	6.50
	3.35%	FIRE Truck	49.50	2.75
	0.19%	DPW: PD Equipment	3.00	
	0.00%	COVID 19		
	1.03%	Holiday (Birthday)	16.00	
	4.91%	PAID TIME OFF:	76.50	
1558.75	**#DIV/0!**	**TOTALS:**	**1510**	**48.75**

FUND	% OF HOURS	DEPARTMENT	January-22	
			REG.	O/T
DPW Clerical	5.00%	Cemetery Admin	8.5	
	25.21%	Refuse Collection	42.85	
	5.00%	Major Sts Admin	8.5	
	5.00%	Local Sts Admin	8.5	
	26.15%	Sewer Collection	44.45	
	26.15%	Water Distribution	44.45	
	7.50%	DPW Administration	12.75	
	0.00%	Holiday (Birthday)		
	0.00%	PAID TIME OFF:		
170	**100%**	**TOTALS:**	**170**	**0**

FUND	% OF HOURS	DEPARTMENT	January-22	
			REG.	O/T
FULL TIME EMPLOYEE PARKS WORK	8.93%	Parks Work	15	
	7.14%	DDA Work	12	
	74.11%	Bldgs & Grounds	124.5	
	8.33%	Holiday/Funeral	14	
	1.49%	PAID TIME OFF	2.5	
168	**100%**	**TOTALS:**	**168**	**0**

FUND	% OF HOURS	DEPARTMENT	January-22	
			REG.	O/T
SEASONAL EMPLOYEES	39.29%	PARKS WORK	66	
	0.00%	DDA WORK		
	60.71%	BLDG & GROUNDS	102	
	0.00%	TRUSTEE SUPERVISION*		
	0.00%	CEMETERY MAINTENANCE		
	0.00%	DPW		
	0.00%	AIRPORT MAINTENANCE		
168	**100%**	**TOTALS:**	**168**	**0**

FUND	% OF HOURS	DEPARTMENT	January-22 REG.
*TRUSTEE WORK AREAS	#DIV/0!		
	#DIV/0!		
	#DIV/0!		
	#DIV/0!		
	#DIV/0!		
0	100%	TOTALS:	**0**

Clare Fire Department
207 W. Fifth Street Clare, Michigan 48617 Ph: (989) 386-2151 Fax: (989) 386-3020

Monthly Fire Department Activity Report
January 2022 Incident Response:
Monthly Total: 22 Year End Total: 22

January was a crazy month with a variety of incidents and other assorted events. We took delivery of our new Engine which required some long hours mounting and moving equipment to put the new apparatus in service. Our Tender 1845 was struck out on an accident scene on the freeway which was a bit upsetting. It is out for repairs. HFD is loaning us a tender for the time being. We responded to seven car accidents, four with injuries and three without injuries. There was one structure fire in our district that destroyed the China King Restaurant. We had one car fire. We responded to a fully involved front end loader fire. We responded to a request for mutual aid for a tender and manpower on a structure fire from INE - FD for a house fire in Rosebush. We responded to request for mutual aid for a tender and manpower on four separate occasions from the HFD for structure fires. We were cancelled on two incident and assisted on the other two. We had two weather related arcing wire calls. We responded to two CO calls to the same address and found the boiler had failed and there was CO in the house. The second call was for the oil burning off the new boiler. Other incidents as listed.

Training:
2.0 hrs. Truck Check
2.0 hrs. Ice Rescue Training
4.0 hrs. Pump Ops New 1842
2.0 hrs. Wild land Firefighting refresher

Clare Fire Department
207 W. Fifth Street Clare, Michigan 48617 Ph: (989) 386-2151 Fax: (989) 386-3020

Incident Reports by Incident Number

Incident	Alarm Date/Time	Incident Type	Address
2200001	1/2/2022 18:38	324 - Motor vehicle accident with no injuries.	Bailey Lake AVE & Beaverton RD, Clare, MI
2200002	1/3/2022 08:07	445 - Arcing, shorted electrical equipment	Washington Rd. / Ludington Dr., Clare, MI 48617
2200003	1/3/2022 16:52	111 - Building fire	3879 South St, Rosebush, MI 48878
2200004	1/4/2022 17:54	611 - Dispatched & canceled en route	513 Ithaca St., Harrison, MI 28625
2200005	1/6/2022 10:40	322 - Motor vehicle accident with injuries	NB 127 / MM 164, Clare, MI 48617
2200006	1/7/2022 20:30	445 - Arcing, shorted electrical equipment	2929 E Maple RD, Clare, MI 48617
2200007	1/8/2022 05:18	6111 - Dispatched & cancelled on scene	304 Briarwood ST, Clare, MI 48617
2200008	1/8/2022 11:29	5311 - Smoke or Odor Complaint	235 Gateway Village DR #216, Clare, MI 48617
2200009	1/10/2022 00:02	111 - Building fire	2638 Clarewin Ave., Harrison, MI 48625
2200010	1/13/2022 11:00	111 - Building fire	860 Muskegon Rd., Harrison, MI 48625
2200011	1/13/2022 18:03	322 - Motor vehicle accident with injuries	10358 S Clare AVE, Clare, MI 48617
2200012	1/14/2022 12:41	138 - Off-road vehicle or heavy equipment fire	Harrison AVE & Surrey RD RD, Clare, MI
2200013	1/14/2022 15:03	424 - Carbon monoxide incident	7580 Five Lakes DR, Clare, MI 48617
2200014	1/15/2022 18:24	6112 - Dispatched & cancelled at Hall	4415 N. Finley Lk. Rd, Harrison, MI 48625
2200015	1/16/2022 15:41	9002 - Lift Assist	55 Spruce DR, Clare, MI 48617
2200016	1/18/2022 13:31	322 - Motor vehicle accident with injuries	8905 Leaton RD, Clare, MI 48617
2200017	1/18/2022 18:06	324 - Motor vehicle accident with no injuries.	SB 127 / N of US 10 split, Clare, MI 48617
2200018	1/22/2022 13:06	324 - Motor vehicle accident with no injuries.	NB 127 / 10 split, Clare, MI 48617
2200019	1/25/2022 09:52	131 - Passenger vehicle fire	Harrison Ave. S of Maple, Clare, MI 48617
2200020	1/27/2022 10:03	746 - Carbon monoxide detector activation, no CO	7580 Five Lakes DR, Clare, MI 48617
2200021	1/27/2022 16:50	322 - Motor vehicle accident with injuries	Ludington Dr / Washinton, farwell, MI 48622
2200022	1/29/2022 10:29	111 - Building fire	406 E Fifth ST, Clare, MI 48617

Total Number of Incidents: 22

Incident	Alarm Date/Time	Incident Type	Address

Report Filter Settings

Report File Name: Incident Reports by Incident Number

Filter Name: Date Range

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '1/1/2022 12:01' and '1/31/2022 23:59')

Monthly Director's Report, February 2022
City of Clare Parks and Recreation
Prepared by Joy Simmer

Current and Upcoming Programs/Events

The **Senior Cards and Coffee** has resumed at the Pere Marquette District Library. The group is supplied with coffee and card decks. The program takes place on Wednesdays from 10-12 p.m.

Emerald Isle Recreation Complex

Playground Area - The Clare-Gladwin RESD Parent Coalition rep is still waiting for award notification to move forward with sensory play signs to be placed within the playground area at the Emerald Isle Recreation Complex. The grant was submitted at the end of 2021 to purchase these signs and Simmer has agreed that it will be a great addition. The signage would be relevant to what playground equipment already exists and would be a nature-based theme. Simmer, the youth services librarian at the Pere Marquette District Library and the Clare-Gladwin RESD parents services coordinator will meet once the grant notification has come through sometime after January of 2022.

Upcoming Programs/Events

Art in Sculpture – Parks and Recreation has been working with Middle Michigan Development Corporation, the Clare County Arts Council, and local artist Jeff Best for this 2022 art event. Next meeting for AIS is set to take place on February 9, 2022.

The city has been continuing to meet and correspond with MDOT to keep the project moving for the **Pere Marquette Rail-Trail** extension. Simmer submitted a timeline update for the project to MDOT. The project timeline had to be adjusted because the project needed to include the need for a ROW phase to be included due to consents to grade being required, as well as additional survey work at Pioneer Parkway to evaluate trail routing options. Proposed Schedule: • Plan Review (GI Meeting) – January 13, 2022 • Plan Completion/ROW Certification – February 2022 • Letting – 7/1/2022 • Anticipated construction start date – sometime in late summer 2022.

The **Irish Pet Photo Contest** kicked off at the end of January and will run until March 16, 2022 at 3 p.m. Proceeds from the contest will go to the Spay-Neuter Animal Project. This is a collaboration between Clare Parks and Recreation and the Pere Marquette District Library. Members from the S-NAP will be picking the top three entries. Submissions are able to be dropped off or submitted online. The winners of the Irish themed contest can win one of three top prizes; 1st Place: $75 in Clare Cash, 2nd Place: $50 in Clare Cash, 3rd Place: a $25 in Clare Cash. Winners will be announced on The Irish Pet Photo Contest Facebook Page on Saturday, March 19th at 6 p.m.

Simmer finalized the draft of the **5-Year Michigan DNR Recreation Master Plan** . There was a public meeting on 1/17/2022 and the plan was available for public view on the City of Clare website, on Facebook, the Pere Marquette District Library, and at Clare City Hall. Simmer completed the plan and submitted it to the MDNR through the MiRecGrant portal on January 26, 2022.

In the Works

Currently working on planning for 2022 Easter themed events, the Clare Summer Concert Series, and trail walks with the Pere Marquette District Library.

The voter approved 3/4 **parks millage** is up for renewal this year, and the City Commission has approved wording for a five-year renewal to be added to the May ballot.

Additional Information

Simmer ordered donation recognition plates for the DPW/cemetery and for the Emerald Isle Recreation Complex projects. The metal was on backorder and Simmer just received notification that it is back in stock and the plaques should be completed within the next couple of weeks.

MSU Exotic Forest Pest Research Team has completed another report regarding what they found during their insect collection and research at McIreland Trail. This report has been attached to this DH report.

The MPARKS Conference will be taking place in Traverse City from March 7-10, 2022. Simmer will be attending the conference. The MDNR will have their special roundtable and grant discussions, and there will also be program and trail workshops and seminars.

MICHIGAN STATE
UNIVERSITY

January 10, 2022

Joy Simmer
Clare City Hall
202 W Fifth Street
Clare, MI 48617

Dear Ms. Simmer,

I work on the Exotic Forest Pest Research project in Dr. Deborah McCullough's Forest Entomology laboratory at Michigan State University. As you may remember, a major goal of this project is to facilitate early detection of non-native woodboring insect species that could be a problem if they arrive and become established in Michigan. We also gain considerable information about the diversity and distribution of native woodborers. Data from this research does, however, provide important information about the native woodboring communities in Michigan forests. Many of these species play valuable roles in cycling nutrients and maintaining healthy, productive forests.

I am writing to thank you for your cooperation with our 2021 efforts. In 2021, we set up and monitored an array of traps at 30 locations across Michigan. We collected and identified a total 3,636 longhorned beetles, metallic woodboring beetles, and horntails, representing 97 different species. We are happy to report that we did not capture any of the non-native forest pests targeted by our study at Stamina Stadium & McIreland Trail.

Enclosed is a list of the woodboring insect species we collected from traps placed at Stamina Stadium & McIreland Trail. We captured a total of 47 individuals representing different 12 species at your location. If you have any questions regarding the exotic forest pest research project, please do not hesitate to contact us. Feel free to circulate this letter to the public.

Thank you again for working with us – this project would not have been possible without your assistance.

Sincerely,

Paige Payter

Paige Payter
Research Technician, MSU

cc: D.G. McCullough, Professor, MSU
R. Miller, MDARD

College of Agriculture and Natural Resources

Department of Entomology

Natural Science Building
288 Farm Lane, Rm 243
East Lansing, MI 48824-1115

517-355-4663
Fax: 517-432-7061
www.ent.msu.edu

MSU is an affirmative-action equal-opportunity employer.

Insects Collected and Identified from Stamina Stadium & McIreland Trail

Family	Species	Total Individuals
BUPRESTIDAE Metallic Woodboring Beetles	*Dicerca divaricata* (Say)	1
CERAMBYCIDAE Longhorned Beetles	*Asemum striatum* (L.)	11
	Astylopsis macula (Say)	2
	Clytus ruricola (Oliver)	3
	Cyrtophorus verrucosus (Olivier)	2
	Hyperplatys maculata Haldeman	1
	Monochamus carolinensis (Oliver)	3
	Monochamus s. scutellatus (Say)	15
	Neoclytus a. acuminatus (Fab.)	4
	Saperda imitans Felt & Joutel	1
	Xylotrechus colonus (Fab.)	1
SIRICIDAE Horntails	*Tremex columba* (L.)	3

WATER TREATMENT DIRECTOR'S MONTHLY OPERATING REPORT January 2022

Wastewater Treatment Plant

In addition to their routine duties, our Operators performed the following tasks:

- Cleaned UV disinfection units
- Pulled lift station 2
- Replaced lift station 8 SCADA radio
- Repaired generator and replaced block heater
- Changed oil in vacuum pump
- Snow and ice removal at WWTP property
- Installed storage cabinet in WWTP bathroom

Water Treatment Plant

In addition to their routine duties, our Operators performed the following tasks:

- Commission approved chemical injection feed at booster station
- Peerless completed cleaning of well 8
    - Well was sampled and restarted
    - Voltage and chemicals were adjusted
- Installed UPC and motor at booster station
- Replaced fuses in airstripper tower
- Completed annual sampling for PFAS
- Updating pH and orthopolyphosphate monitoring to reflect EGLE requirements
- Snow and ice removal at water treatment properties

Landfill

In addition to their routine duties, our Operators performed the following tasks:

- Sent in landfill report for 2021 to EGLE, Clare County Health Department, and Hatton Township

Administrative Functions

During the month, the following administrative tasks were performed:

- Conducted training on Stormwater Pollution Prevention
- Submitted state reports to EGLE

Clearly Clare MICHIGAN
Where the north begins at the crossroads of Rt 10 and 127.
Clearly another way of life.
202 West Fifth Street, Clare, Michigan 48617 phone: (989) 386-7541 fax: (989) 386-4508
www.cityofclare.org

MEMORANDUM

TO: Jeremy Howard and the Clare City Commission

FROM: Clare Police Department

DATE: Feb 21, 2022

SUBJECT: January Police Stats

Dear Jeremy & City Commission:

The CPD stats for January 2022 are attached for review.

Please contact me if you have any questions.

Respectfully,

Brian Gregory
Clare Police Chief

INCIDENTS BY INCIDENT TYPE
JANUARY 2022

02/10/2022

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
11001	CSC 1 Penis/ Vagina	1
13001	Non-Aggravated Assault	7
13002	Aggravated/ Felonious Assault	1
13003	Intimidation/ Stalking	7
23007	Larceny - Other	3
26001	Fraud - False Pretence/ Swindle/ Confidence Game	3
35001	Violation of Controlled Substance	2
38003	Family - Other	5
53001	Disorderly Conduct	1
54002	Operating Under the Influence of Liquor or Drugs	1
54003	Traffic Violations	5
55000	Health and Safety	1
57001	Trespass - Other	1
62000	Conservation	2
91001	Juvenile Deliquent	11
93001	Traffic Accident	9
93001CD	Car/ Deer Accident	2
93001PI	Traffic Accident with Injury	1
93002	Accident, Non-Traffic/ Private Property	4
94001	Valid Alarm Activation	2
94002	False Alarm Activation	10
95001	Accident, Fire	2
98006	Civil	1
98007	Suspicious Persons	9
98008	Lost & Found Property	6
99001	Suicide	3
99008	General Assistance	60
99009	General Non-Criminal	1
ACO	Animal Control Complaint	2
AMBRUN	Ambulance Run	27
BOL	Be On the Look Out	2
BOL-WW	BOL Wrong Way Driver	1
LINES DN	LINES DOWN	1
MA	Motorist Assist	7
PC	Property Check	182
RD HAZAR	Vehicle/Object Road Hazard	2
SALV INS	SALVAGE INSPECTION	5
TP	TRAFFIC PATROL	44
TSTOP	Traffic Stop	66
Total Incidents		**500**

18 - Moving Violations (Tickets)
10 - parking tickets

Rec. Sgt Chinavare
1/31/2022

Auxiliary Division

2022

JANUARY	Road Hours	Special Events	Meeting Hours	Training Hours	Other	Monthly Totals
Blackwell, Doug	36					36
Chinavare, Ken	8.5				1	9.5
Defoy, Mick			0.5		1.5	2
Gilmore, Travis	10		0.5		1.5	12
Harger, Greg	7.5		0.5		0.5	8.5
Jenkins, Dan	15.5					15.5
Lemke, Shane	9		0.5			9.5
Lynch, Steve	8		0.5		0.5	9
Papenfus, Joel	9.5					9.5
Pedjac, John	10					10
Squires, Emily						0
Winter, Nick	9.5		0.5		0.5	10.5
Fritz, Mike	8					8
Hahn, Bill	8.5		0.5		1	10
Lombard, Rebeka	8		0.5		1	9.5
0						0
0						0
0						0
0						0
0						0
0						0
0						0
0						0
0						0
0						0
Officer Totals	**148**	**0**	**4**	**0**	**7.5**	**159.5**

Auxiliary Division

2022	Road Hours	Special Events	Meeting Hours	Training Hours	Other	Monthly Totals
January	148	0	4	0	7.5	**159.5**
February	0	0	0	0	0	**0**
March	0	0	0	0	0	**0**
April	0	0	0	0	0	**0**
May	0	0	0	0	0	**0**
June	0	0	0	0	0	**0**
July	0	0	0	0	0	**0**
August	0	0	0	0	0	**0**
September	0	0	0	0	0	**0**
October	0	0	0	0	0	**0**
November	0	0	0	0	0	**0**
December	0	0	0	0	0	**0**
Annual Totals	**148**	**0**	**4**	**0**	**7.5**	**159.5**
Blackwell, Doug	36	0	0	0	0	36
Chinavare, Ken	8.5	0	0	0	1	9.5
Defoy, Mick	0	0	0.5	0	1.5	2
Fritz, Mike	8	0	0	0	0	8
Gilmore, Travis	10	0	0.5	0	1.5	12
Hahn, Bill	8.5	0	0.5	0	1	10
Harger, Greg	7.5	0	0.5	0	0.5	8.5
Jenkins, Dan	15.5	0	0	0	0	15.5
Lemke, Shane	9	0	0.5	0	0	9.5
Lombard, Rebeka	8	0	0.5	0	1	9.5
Lynch, Steve	8	0	0.5	0	0.5	9
Papenfus, Joel	9.5	0	0	0	0	9.5
Pedjac, John	10	0	0	0	0	10
Squires, Emily	0	0	0	0	0	0
Winter, Nick	9.5	0	0.5	0	0.5	10.5
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Officer Totals	**148**	**0**	**4**	**0**	**7.5**	**159.5**

Clare School Liaison Officer Report: Jan-Feb 2021-2022

- Initiated four Truancy/Incorrigibility incidents
- Conducted one general assist to student
- Attended six staff/parent meetings
- Attended one attendance meeting
- Responded to six disruptive student incidents
- Assisted with one reported knife at school incident
- Initiated two traffic safety incidents
- Conducted three home visit/welfare/truancy checks
- Attended three staff/student meetings
- Responded to a child custody incident
- Attended six staff meetings
- Conducted one general assist to a parent
- Responded to two parking/traffic complaints
- Conducted two assists to the crossing guard/traffic assists
- Conducted Clare Schools required security drills
- Conducted class presentations to the 5th, 6th, 7th, and 8th grades.
- conducted a class presentation to the Pioneer High students
- Conducted assists to CCSD (Harrison) and GPD with their school security drills
- Attended a four-day Response to Active Shooter (Instructor) class
- Teaching 3rd hour Intro to Flight (drone) class at CHS
- Continue to conduct regular foot patrol thru all Clare schools

B.R. David
Patrolman/School Liaison Officer
Clare City Police Department
207 W. 5th St
Clare, MI 48617
989-386-2121
989-386-1248

CITY MANAGER REPORT

TO: Mayor Pat Humphrey & Clare City Commission
FROM: Jeremy Howard, City Manager
DATE: February 17, 2022
RE: City Manager's Report

For the Agenda of February 22, 2022

Planning Commission. The Planning Commission reviewed and approved the recommendation of the Public Participation Plan that you will be considering Monday night. They also reviewed the status of the current Master Plan process and looked at the survey and map that are now up for public input.

Master Plan. As I have mentioned, the City's Planning Commission is currently working with McKenna & Associates to update the City Master Plan. During this phase of the process, we are asking the public for input via a survey and mapping tool. McKenna has developed the online survey for the Clare community to help shape our community and provide input for the future development of Clare. I encourage everyone to go to https://mcka.mysocialpinpoint.com/claremasterplan to take the survey and leave comments on the map by March 4th. If you have any questions about the project or the process, please feel free to contact Brian Keesey with McKenna Associates, at bkeesey@mcka.com.

City Wide Let Run Water Notice. As a reminder, the City of Clare is still on a 'Let Run' water status for the remainder of the winter due to excessively deep frost levels & extreme cold.

Barnes Island Clean-up. Recently a group of Clare residents and Lake Shamrock property owners held a clean-up day on the island. After the recent wind storms there were many downed branches and debris on the island. With the freezing of Lake Shamrock, it made it accessible and easy to get to the island to clean up all of the debris. Barnes Island is looking very nice after their work and we thank the volunteers very much for their hard work. The lighthouse on the island had also fallen into disrepair over many years and was removed by Jim's Body Shop who has started construction of a replacement lighthouse that will hopefully be ready to be placed back on the island soon. These are both great examples of what a great community Clare is and how our residents and business owners take pride in the community they live and work in every day.

Negotiations. As you know, the city is in the process of negotiating with all four of our unions in the first half of this year. We have begun meetings with the Teamsters Hourly group and are making great progress towards a tentative agreement.

MTW Facility Tour. Continuing with our periodic tours Diane and I have been able to schedule a tour of the MTW Industries facility. This is the building that used to be ShopKo that MTW has now turned into a state-of-the-art full-service fabrication and manufacturing facility. Since the agenda for the February 21st meeting is relatively light, I figured it was a perfect time for the City Commission to be able to see and tour this new facility in Clare. On Monday, we can plan on adjourning the meeting and then head over to MTW Industries for the informal tour.

Arbor Day Proclamation. As the Commission is aware, Clare is an Arbor Day Foundation designated "Tree City". Attached to this report, for the Mayor's signature, is this year's Arbor Day Tree City USA Proclamation

Attachments:

1. Master Plan Flyer.
2. City Wide Let Run Water Notice.
3. Proclamation-Tree City USA.

Clare Master Plan Survey

Welcome! Thank you for choosing to contribute to the Clare Master Plan Update. This brief survey is being conducted by the City of Clare to help determine our community's vision for 2040. All responses to this form will be anonymized, and no personal identifier information will be shared with the public.

Please return this survey, in person or by mail, to:

Clare City Hall, First Floor
Care of: Diane Lyon
202 W 5th St
Clare, MI 48617

If you would like to take this survey online instead, please visit the website:

https://mcka.mysocialpinpoint.com/claremasterplan

Or use your smartphone or tablet to scan the QR code here:

Scan Me!

ATTENTION

THE CITY OF CLARE IS NOW ON A 'LET RUN' WATER STATUS FOR THE REMAINDER OF THE WINTER DUE TO EXCESSIVELY DEEP FROST LEVELS & EXTREME COLD. 'LET RUN' CONSISTS OF THE FOLLOWING:

1. The City of Clare is **NOT** responsible for thawing frozen water lines!

2. Water is to be run from the time the consumer is informed by Clare DPW until the City notifies you to stop the 'let run'. The water is to be run 24 hours a day, a stream the size of a pencil lead or slightly larger (between 1/8 and 1/4").

3. The Customer is liable to pay all charges relating to the thawing of water lines if water freezes after being placed on the 'let run' order.

4. Your water bill (during this let run period) will be averaged on your past consumption. Warning: **Do not shut the water off** until directed to do so by the City of Clare. Be especially careful in the springtime - with the sun out daily, it tends to drive the frost down deeper, not out as many people believe!

5. If you have questions about this 'let run' order, please call the Utility Billing department at 989-424-4071.

♦♦♦IMPORTANT♦♦♦

DO NOT SHUT YOUR WATER OFF UNTIL NOTIFIED TO DO SO BY THE CITY OF CLARE!

TREE CITY USA®
An Arbor Day Foundation Program

★★★ OFFICIAL PROCLAMATION ★★★

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, ***and***

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, ***and***

WHEREAS Arbor Day is now observed throughout the nation and the world, ***and***

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, ***and***

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, ***and***

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, ***and***

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Pat Humphrey, Mayor of the City of Clare, Michigan, do hereby proclaim April 29, 2022 as **ARBOR DAY** In the City of Clare, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, ***and***

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS 21st day of February, 2022

Mayor _____

Arbor Day Foundation®

AGENDA REPORT

TO: Mayor Pat Humphrey & Clare City Commissioners
FROM: Diane Lyon, City Clerk
DATE: February 17, 2022
RE: *Communications

For the Agenda of February 21, 2022

***Note: This is a Consent Agenda item and is considered as routine by the City Commission. As such, this matter shall be automatically enacted by one motion with all other Consent Agenda items unless a Commissioner or citizen requests this item be individually discussed, in which event it shall be removed from the Consent Agenda and considered and acted upon in its designated sequence on the approved Clare City Commission agenda of February 21, 2022.**

FOIA Requests & Responses: We received one request for information from Key Zoning Assessments, LLC.

Site Plans, Special Use Permits, Variance Requests & Public Notices:
-Nominating Petitions for the office of City Commissioner are being accepted through 4 pm on April 19, 2022. The terms of Mayor Pat Humphrey and Commissioner Nick Loomis are up this year.
-A city-wide Let Run Notice was issued on January 31, 2022.
-The March Board of Review dates have been noticed.
-Vault, LLC. has submitted a renewal of their Adult Use Marihuana cultivation permit.

Business Relief Grant Funding Available:
The flyer from Middle Michigan Development Corporation provides information about grant opportunities through Michigan's Department of Treasury for businesses that have experienced financial hardship due to COVID-19.

Attachments. As noted above.

Diane Lyon

Subject: FW: Tendercare Senior Living Center at 600 E 4th, St. Clare MI

From: Tara Hood <tara@keyzoning.com>
Date: Feb 15, 2022 9:02 PM
Subject: Tendercare Senior Living Center at 600 E 4th, St. Clare MI
To: Jeremy Howard <JHoward@cityofclare.org>,Ken Hibl <KHibl@cityofclare.org>,lipovskyd@clareco.net,goodmant@clareco.net,Jim Chapman <JChapman@cityofclare.org>
Cc:

Good day. I am researching the subject property for which I need to confirm if this property is located in your jurisdiction and its current zoning district, please.

If the property is in your jurisdiction, i need to request a zoning verification letter that confirms the current zoning district(s), and confirmation/copies of the below information, please.

1. open/active zoning, building, or fire code violations currently on file
2. approved site plan, if readily available
3. applicable variances, special/conditional use permits, or restrictions
4. certificate(s) of occupancy. If a CO is no longer on file for this property, is its absence considered a violation?
5. road construction plans (i.e.: condemnation, easement, road widening, etc.) that will affect the subject property or adjacent roads.

I appreciate your assistance and prompt reply. If there is a better point of contact for this information, please provide that person's email address and I will gladly reach out to them.

--
Tara Hood, Researcher | Key Zoning Assessments, LLC
Corporate Office | PO Box 469 | Necedah, WI 54646
Direct (405) 401 8949 | Tara@keyzoning.com | Fax (866) 247 9165
Your Key Partner for Zoning Due Diligence www.keyzoning.com

Sent from my iPhone

CITY OF CLARE
PUBLIC NOTICE

Nominating petitions for the office of City Commissioner will be accepted in the office of Clare City Clerk, 202 West Fifth Street, Clare, Michigan, until 4:00 p.m. on Tuesday, April 19, 2022. To obtain petition forms and filing requirements, please contact the Clare City Clerk at elections@cityofclare.org; (989) 386-7541.

Diane Lyon
Clare City Clerk

The City of Clare is an equal opportunity provider and employer.

ATTENTION

THE CITY OF CLARE IS NOW ON A 'LET RUN' WATER STATUS FOR THE REMAINDER OF THE WINTER DUE TO EXCESSIVELY DEEP FROST LEVELS & EXTREME COLD. 'LET RUN' CONSISTS OF THE FOLLOWING:

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2. Water is to be run from the time the consumer is informed by Clare DPW until the City notifies you to stop the 'let run'. The water is to be run 24 hours a day, a stream the size of a pencil lead or slightly larger (between 1/8 and 1/4").

3. The Customer is liable to pay all charges relating to the thawing of water lines if water freezes after being placed on the 'let run' order.

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5. If you have questions about this 'let run' order, please call the Utility Billing department at 989-424-4071.

♦♦♦IMPORTANT♦♦♦

DO NOT SHUT YOUR WATER OFF UNTIL NOTIFIED TO DO SO BY THE CITY OF CLARE!

CITY OF CLARE
202 West Fifth Street | Clare, Michigan 48617-1490
Office 989.386.7541 | Fax 989.386.4508
www.cityofclare.org

CITY HALL
Ph 989.386.7541
Fx 989.386.4508
www.cityofclare.org
Manager x102
Assessor x103
Clerk x106
Treasurer x107

DEPARTMENT OF PUBLIC WORKS
Ph 989.386.2182 or
989.386.7541 x202
Fx 989.386.4508

UTILITY BILLING
Ph 989.386.7541 x201

W/WWT PLANT
Ph 989.386.2321
Fx 989.386.2387

POLICE DEPT. NON-EMERGENCY
Ph 989.386.2121
Fx 989.386.0440

FIRE DEPT. NON-EMERGENCY
Ph 989.386.2151
Fx 989.386.3020

PARKS & RECREATION
Ph 989.386.7541 x213
Fx 989.386.4508

AIRPORT
Ph 989.386.0445
Fx 989.386.4508

PUBLIC NOTICE CITY OF CLARE
2022 MARCH BOARD
OF REVIEW

The March Board of Review will meet at
Clare City Hall, 202 W. Fifth Street, Clare MI 48617

March 8, 2022 (9:00am) = Organizational Meeting – No Appeals
March 15th, 2022 (1:00pm – 7:30pm) = Appeal Hearing***
March 17th, 2022 (1:00pm – 7:30pm) = Appeal Hearing***

If you have questions about your Tax Assessment Change Notice you may contact the City Assessor at 269-720-1928. Most questions can be answered with one phone call to the Assessor however, you may also discuss your concerns with the Board of Review.

All appeals will be heard by appointment only. Please call **269-720-1928** to schedule an appointment. Residents may protest by letter, provided protest letter is received prior to 5:00 PM, March 16th, 2022. Walk-in appeals will be heard as time permits after all appointments have been heard. Meetings are subject to the Open Meetings Act.

American with Disabilities (ADA) Notice
The City will provide necessary reasonable services to individuals with disabilities at the Board of Review meetings upon *5* days' notice. Contact the City Treasurer Shannon Sirpilla at (989) 424-4069 or City Clerk Diane Lyon at (989) 424-4068.

The City of Clare is an equal opportunity provider and employer.

EQUAL HOUSING OPPORTUNITY

Edward VanderVries
Clare City Assessor

Diane Lyon
Clare City Clerk

CITY OF CLARE

202 West Fifth Street | Clare, Michigan 48617-1490
Office 989.386.7541 | Fax 989.386.4508
www.cityofclare.org

CITY HALL
Ph 989.386.7541
Fx 989.386.4508
www.cityofclare.org
Manager x102
Assessor x103
Clerk x106
Treasurer x107

DEPARTMENT OF PUBLIC WORKS
Ph 989.386.2182 or
989.386.7541 x202
Fx 989.386.4508

UTILITY BILLING
Ph 989.386.7541 x201

W/WWT PLANT
Ph 989.386.2321
Fx 989.386.2387

POLICE DEPT. NON-EMERGENCY
Ph 989.386.2121
Fx 989.386.0440

FIRE DEPT. NON-EMERGENCY
Ph 989.386.2151
Fx 989.386.3020

PARKS & RECREATION
Ph 989.386.7541 x213
Fx 989.386.4508

AIRPORT
Ph 989.386.0445
Fx 989.386.4508

CITY OF CLARE
DUAL PUBLIC NOTICE

The City of Clare Planning Commission will hold a public hearing on Wednesday, March 9, 2022 at 6:30 p.m. at Clare City Hall, Clare, Michigan, to receive public comment pertaining to the Renewal of a Special Use Permit by Vault MI/Clare Industrial Property, LLC, for a Recreational Marihuana Cultivation Facility located at 555 Industrial Drive, Clare, Michigan.

The Planning Commission encourages and will accept public comment during the hearings or in writing if the written comments are received by the City Clerk not later than 5:00 p.m. on the date of the hearings. Information regarding meeting attendance will be provided on the meeting agenda which will be posted on the bulletin boards at Clare City Hall, 202 W. Fifth St., Clare MI 48617 and on the city's website www.cityofclare.org at least 18 hours prior to the time of the scheduled meeting. The application is available for review by contacting the City Clerk at 989/424-4068 or email: dlyon@cityofclare.org, to schedule an appointment.

The City of Clare is an equal opportunity provider and employer.

Diane Lyon
City Clerk

Publication Date: 02/16/2022

EQUAL HOUSING OPPORTUNITY

View this email in your browser

MIDDLE MICHIGAN DEVELOPMENT CORPORATION

Afflicted Business Relief Grant Funding Available

The Michigan Department of Treasury is administering a $409 million business grant relief program designed to help certain Michigan businesses that have experienced a financial hardship due to the COVID-19 public health emergency.

Under the Afflicted Business Relief Grant Program, eligible businesses in operation before Oct. 1, 2019, may receive a percentage of their loss in total state sales through a grant. Eligible businesses that began operating between Oct. 1, 2019, and June 1, 2020, may receive a grant equal to 25% of certain specified costs.

Depending upon the number of businesses that apply, the grants may be prorated to ensure that all eligible businesses can receive funding.

The application will become available at 8 a.m. EST on Tuesday, March 1, at www.michigan.gov/abr.

Eligible businesses applying for a grant will be required to include tax and other financial information and documentation to support their claims.

Businesses must submit a completed online application to the state Treasury Department no later than 11:59 p.m. EST Thursday, March 31. Grant awardees will be notified in the spring and grant awards will be distributed by July 1, 2022.

Businesses interested in applying are encouraged to attend one of the following upcoming informational webinars hosted by the state Treasury Department.

- **Tuesday, Feb. 22** at 10-11 a.m. EST
- **Monday, March 7** at 1-2 p.m. EST

To learn more about the Afflicted Business Relief Grant Program or read frequently asked questions**, go to** www.michigan.gov/abr. Individuals with questions about this grant program should email Treas-abr@michigan.gov.

The MMDC team is also here to assist you. Please contact our team at (989) 772-2858 or by email at info@mmdc.org.

Learn more and apply today!

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Want to change how you receive these emails?
You can update your preferences or unsubscribe from this list.

mailchimp

Clare, Michigan
A Cool City Michigan Main Street Community

PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/22/2022 - 03/07/2022BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Dat	Check Run	AMOUNT
ACE HARDWARE	93930	MOPHEAD, MASKING TAPE, NUTS,	02/22/2022	02/22/2022	19.51
ACE HARDWARE	93968	TAPCONS & WASHERS (12 EA) - F	02/22/2022	02/22/2022	9.60
ACE HARDWARE	94079	UPS SHIPPING - SALT SPREADER	02/22/2022	02/22/2022	107.58
AMAZON CAPITAL SERVICES	1CXK-6TGP-C4F	4FT LADDER - FIRE DEPT	02/22/2022	02/22/2022	156.00
APOLLO FIRE EQUIPMENT	108088	PPV FAN & CHARGERS - FIRE DEP	02/22/2022	02/22/2022	4,410.00
BAD AXE MARBLE & GRANIT	02072022	NICHE DOOR ENGRAVING: JOHN AE	02/22/2022	02/22/2022	125.00
BOB'S TIRE STORE	33731	REPAIR FLAT - DPW #16	02/22/2022	02/22/2022	15.00
CAPITAL EQUIPMENT	297397	2 OIL GEAR SEALS - DPW #93	02/22/2022	02/22/2022	117.56
CAPITAL EQUIPMENT	297439	OIL SEAL; BALL BEARING; TIE R	02/22/2022	02/22/2022	205.95
CITY OF CLARE	02142022	WATER/SEWER: FEB 2022	02/22/2022	02/22/2022	1,284.90
CLARE AUTOMOTIVE SUPPLY	100530989222	BATTERY - FD #1843	02/22/2022	02/22/2022	126.90
CLARE AUTOMOTIVE SUPPLY	100530988248	3 BLADE FUSES - WWTP	02/22/2022	02/22/2022	7.27
CLARE AUTOMOTIVE SUPPLY	100530988906	BODY HDWE (3 BAGS); BUTANE FU	02/22/2022	02/22/2022	48.06
CLARE HARDWARE	423413	CABLE, FLEX COUPLINGS, FLAT C	02/22/2022	02/22/2022	42.94
CLARE HARDWARE	B27293	2 DUPLEX FLEX CONNECTORS; RET	02/22/2022	02/22/2022	-3.00
CLARE HARDWARE	423420	3/8" BOX CONNECTORS (2) - DPW	02/22/2022	02/22/2022	1.98
CLARE HARDWARE	423443	LED BULBS (4PK) - CITY HALL	02/22/2022	02/22/2022	9.99
CLARE HARDWARE	423590	ENAMEL PAINT (1GAL)-JD GREEN	02/22/2022	02/22/2022	39.99
CLARE HARDWARE	422958	CHROME FLUSH LEVER - POLICE D	02/22/2022	02/22/2022	8.99
CLARE HARDWARE	423596	KEY - DEPOT BASEMENT MAINTENA	02/22/2022	02/22/2022	1.79
CLARE HARDWARE	423611	GARAGE DOOR HINGES - DPW	02/22/2022	02/22/2022	11.98
CLARE HARDWARE	423614	CORD PLUG & BOX CONNECTOR - D	02/22/2022	02/22/2022	7.95
CLARE HARDWARE	423633	ENAMEL PAINT (1GAL) - PARKS/F	02/22/2022	02/22/2022	39.99
CLARE HARDWARE	423654	NUTS, BOLTS, FASTENERS - DPW	02/22/2022	02/22/2022	3.69
CLARE HARDWARE	423662	NUTS, BOLTS, FASTENERS - CITY	02/22/2022	02/22/2022	6.20
CLARE HARDWARE	423665	NUTS, BOLTS, FASTENERS - CITY	02/22/2022	02/22/2022	0.56
CLARE HARDWARE	423733	2 BLANK WALL PLATES - CITY HA	02/22/2022	02/22/2022	4.98
CLARE HARDWARE	423874	9 TARPS (VARIOUS SIZES) - FIR	02/22/2022	02/22/2022	74.01
COMPASS DRUG SCREENING	441583	SERVICES: 0150827459, 7310; C	02/22/2022	02/22/2022	135.00
CONSUMERS ENERGY	206346470694	TRAFFIC LIGHT(S) (01/01/22-01	02/23/2022	02/23/2022	6.31
CONSUMERS ENERGY	206346470695	STREET LIGHT(S) (01/01/22-01/	02/23/2022	02/23/2022	729.54
CONSUMERS ENERGY	206346470696	STREET LIGHT(S) (01/01/22-01/	02/23/2022	02/23/2022	2,856.80
CONSUMERS ENERGY	206702328085	48617 LED LIGHT RD (01/01/22-	02/23/2022	02/23/2022	1,116.79
CONSUMERS ENERGY	205011831110	4565 E COLONVILLE RD SIGN (01	02/24/2022	02/24/2022	45.53
CONSUMERS ENERGY	205189821183	40 CONSUMERS ENERGY PKWY STE	02/24/2022	02/24/2022	93.67
CONSUMERS ENERGY	202164111625	10807 S EBERHART AVE HANGAR 3	02/24/2022	02/24/2022	33.16
CONSUMERS ENERGY	205723728132	10725 S EBERHART AVE (01/05/2	02/24/2022	02/24/2022	324.51
CONSUMERS ENERGY	205723728133	10843 S EBERHART AVE (01/05/2	02/24/2022	02/24/2022	29.36
CONSUMERS ENERGY	203587987962	4715 COLONVILLE RD (01/04/22-	02/24/2022	02/24/2022	323.23
CONSUMERS ENERGY	203587987960	40 CONSUMERS ENERGY PKWY STE	02/24/2022	02/24/2022	241.68

Clare, Michigan
A Cool City Michigan Main Street Community

PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/22/2022 - 03/07/2022BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	›sting Dat	Check Run	AMOUNT
CONSUMERS ENERGY	205990670689	405 MAPLE ST (12/20/21-01/18/	02/25/2022	02/25/2022	324.22
CONSUMERS ENERGY	202075137852	820 SCHOOLCREST AVE (12/20/21	02/25/2022	02/25/2022	41.94
CONSUMERS ENERGY	202075137851	1532 N MCEWAN ST (12/20/21-01	02/25/2022	02/25/2022	131.09
CONSUMERS ENERGY	207057976058	305 MAPLE ST (01/06/22-02/02/	03/01/2022	03/01/2022	5,210.66
CONSUMERS ENERGY	206880215264	11175 S EBERHART AVE (01/06/2	03/01/2022	03/01/2022	6,381.33
CONSUMERS ENERGY	205990679102	315 W FIRST ST (01/11/22-02/0	03/03/2022	03/03/2022	438.05
CONSUMERS ENERGY	205367786618	327 BROOKWOOD DR (01/11/22-02	03/03/2022	03/03/2022	134.54
CONSUMERS ENERGY	205100806716	501 FOREST AVE (01/11/22-02/0	03/03/2022	03/03/2022	53.13
CONSUMERS ENERGY	601012864280	396 SHAMROCK CT (12/09/21-01/	03/07/2022	03/07/2022	29.36
CONSUMERS ENERGY	601012864281	396 SHAMROCK CT (01/11/22-02/	03/07/2022	03/07/2022	58.72
CONSUMERS ENERGY	204922860802	303 PINECREST ST (01/13/22-02	03/07/2022	03/07/2022	29.36
CUMMINS BRIDGEWAY LLC	S3-32147	ONAN GENERATOR - WWTP	02/22/2022	02/22/2022	835.06
CUMMINS BRIDGEWAY LLC	S3-32150	POWER GUARD GENERATOR - WWTP	02/22/2022	02/22/2022	597.34
CUMMINS BRIDGEWAY LLC	S3-32153	KOHLER GENERATOR - WWTP	02/22/2022	02/22/2022	767.29
CUMMINS BRIDGEWAY LLC	S3-32154	ONAN GENERATOR - WWTP	02/22/2022	02/22/2022	537.91
DBI BUSINESS INTERIORS	243454-0	2 PAPER REAMS (GRN/PNK); HIGH	02/22/2022	02/22/2022	22.31
DBI BUSINESS INTERIORS	244412-0	PACKAGING TAPE (2ROLLS); SHAF	02/22/2022	02/22/2022	19.62
DORNBOS SIGN & SAFETY :	INV60676	SIGNS: 2 STOP; CLARE INDUSTRI	02/22/2022	02/22/2022	225.30
ELECTION SOURCE	22-427	ERPP ANNUAL MAINT CONTRACT (I	02/22/2022	02/22/2022	440.00
ELHORN ENGINEERING COMI	291197	4 EL-CHLOR (55GAL); 4 FLOUROS	02/22/2022	02/22/2022	1,785.25
ETNA SUPPLY	S104387541.00	12 3/4" INSERTS (INSERT-51) -	02/22/2022	02/22/2022	33.60
FERGUSON WATERWORKS #3:	0143946	METERS (10); METER PARTS - DE	02/22/2022	02/22/2022	1,602.18
FERGUSON WATERWORKS #3:	0148349	RADIO READER - DPW/WATER-SEWE	02/22/2022	02/22/2022	2,289.80
FUSSMAN DESIGNS	26921	GRAPHICS & LETTERING - PD #46	02/22/2022	02/22/2022	720.00
GERBER CONSTRUCTION, IN	2021049-2	2021 WATER LINE REPLACEMENTS	02/22/2022	02/22/2022	114,825.36
GOURDIE-FRASER, INC.	2130903	WWTP-ULTRAVIOLET DISINFECTION	02/22/2022	02/22/2022	1,045.50
HACH COMPANY	12872219	LAB SUPPLIES - WWTP	02/22/2022	02/22/2022	319.38
HERITAGE FLAG & BANNER	51929	FLAGS (2 MICHIGAN; 6 U.S.; 1	02/22/2022	02/22/2022	533.00
HERSHBERGER'S HARDWARE	61308	2X10X8 TR WOOD (54) - PARKS/F	02/22/2022	02/22/2022	1,290.06
JAYNIE SMITH HOERAUF P(	52309	LEGAL SERVICES: JAN 2022	02/22/2022	02/22/2022	971.25
LUKE POTTER	02092022 REIM	REIMBURSE MILEAGE: AWWA EXPO	02/22/2022	02/22/2022	95.94
MAURER'S TEXTILE RENTAI	2504410	YODER UNIFORMS - DPW	02/22/2022	02/22/2022	32.88
MCKENNA ASSOCIATES, IN(	21-049-3	CLARE MASTER PLAN SERVICES (C	02/22/2022	02/22/2022	1,500.00
MIDLAND ENGINE, INC	CM08587	RELAY-START - DPW #20	02/22/2022	02/22/2022	53.25
MIDMICHIGAN HEALTH	700000315-030	SERVICES: 3001632435;3001632	02/22/2022	02/22/2022	225.00
MUNICIPAL ADVISORY COUI	08824L	FIRE TRUCK & VAC TRUCK- CAP C	02/22/2022	02/22/2022	500.00
NAPA-FOSTER AUTOMOTIVE	906232	BATTERY & CORE DEPOSIT - WWTF	02/22/2022	02/22/2022	154.78
NAPA-FOSTER AUTOMOTIVE	5915360039310	RETURN CORE DEPOSIT (INV90623	02/22/2022	02/22/2022	-18.00
REIMOLD PRINTING CORPOI	64403	1500 BUSINESS CARDS - PD (THC	02/22/2022	02/22/2022	150.00

Clare, Michigan
A Cool City Michigan Main Street Community

PAYABLES REPORT FOR COMMISSIONERS

EXP CHECK RUN DATES 02/22/2022 - 03/07/2022BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: CONSO

VENDOR	INVOICE #	DESCRIPTION	Posting Dat	Check Run	AMOUNT
SEITER BROTHERS LUMBER	86403	GARAGE DOOR PARTS - DPW	02/22/2022	02/22/2022	37.15
SEITER ELECTRIC INC	61623	4 CEILING FANS & 4' LIGHT -	02/22/2022	02/22/2022	495.00
SEITER ELECTRIC INC	61630	RETURNED 8 LED BULBS - CITY F	02/22/2022	02/22/2022	-64.00
STAPLES	3498281604	FINGERTIP MOISTENER; MANILA F	02/22/2022	02/22/2022	12.30
STAPLES	3498351803	PRINTER TONER (2PK) - CLERK	02/22/2022	02/22/2022	149.63
STAPLES	3498678620	COPY PAPER (6 CASES) - POLICE	02/22/2022	02/22/2022	198.78
STAPLES	3499169758	DRY ERASE BOARD - TREASURER	02/22/2022	02/22/2022	36.67
STAPLES	3499327264	PASTEL PAPER(2RMS), MIRROR, A	02/22/2022	02/22/2022	45.27
STAPLES	3499856734	PRINTER TONER - CLERK'S OFFIC	02/22/2022	02/22/2022	150.79
STAPLES	3499635192	TOILET PAPER - PD & CITY HALL	02/22/2022	02/22/2022	44.86
STATE OF MICH WITHHOLD	JANUARY 2022	W/H & SALES/USE TAX: JAN 2022	02/22/2022	02/22/2022	3,887.07
STATE OF MICHIGAN	761-10677294	2022 STORM WATER ANNUAL PERMI	02/22/2022	02/22/2022	260.00
SUMMIT FIRE PROTECTION	133009127	2 DRY CHEMICAL EXTINGUISHER F	02/22/2022	02/22/2022	94.00
THURLOW, HANNAH	DEPOSIT OVERP	UB refund for account: SCHO-0	02/22/2022	02/22/2022	77.93
USA BLUE BOOK	873176	LAB SUPPLIES - WWTP	02/22/2022	02/22/2022	187.01
V&V ASSESSING LLC	1185	ASSESSING SERVICES; PRINTING	02/22/2022	02/22/2022	3,650.75
VC3 INC	71991	SCREEN REPLACEMENT - PD	02/22/2022	02/22/2022	173.84
WEST SHORE FIRE, INC	26708	KIT SEAL WWAY HP 75/78 LOW -	02/22/2022	02/22/2022	221.04
WITBECK'S FAMILY FOODS	00304586	STEAK FRY - FIRE DEPT	02/22/2022	02/22/2022	77.07
WITBECK'S FAMILY FOODS	00207979	STEAK FRY - FIRE DEPT	02/22/2022	02/22/2022	84.89
WITBECK'S FAMILY FOODS	007-00216432	ITEMS FOR OPEN HOUSE: NEW FIF	02/22/2022	02/22/2022	98.41
WM CORPORATE SERVICES,	7781492-1723-	JANUARY-22 COLLECTION	02/22/2022	02/22/2022	17,842.18
				Sub Total:	184,968.05

COMMISSION APPROVAL:

_____

_____

_____

_____

_____

AGENDA REPORT

TO: Mayor Pat Humphrey & Clare City Commissioners
FROM: Diane Lyon, City Clerk
DATE: February 17, 2022
RE: *Professional & Education Training Opportunities

For the Agenda of February 21, 2022.

***Note: This is a Consent Agenda item and is considered as routine by the City Commission. As such, this matter shall be automatically enacted by one motion with all other Consent Agenda items unless a Commissioner or citizen requests this item be individually discussed, in which event it shall be removed from the Consent Agenda and considered and acted upon in its designated sequence on the approved Clare City Commission agenda of February 21, 2022.**

Commissioners are encouraged to attend educational and training events. Please submit the attached Professional Development Training Request to the City Clerk if you are interested in attending any educational or training event(s).

1. Michigan Municipal League Upcoming Events. The MML also provides many opportunities for training and professional development to include a vast selection of webinars available for viewing. The current offerings are attached for review & consideration.

2. American Planning Association-Michigan Chapter. The Michigan APA likewise offers training sessions and onsite workshops for city officials. If you are interested in having the City host an onsite workshop, please contact the City Clerk. The most current opportunities for professional development are attached for your consideration.

3. National League of Cities. The National League of Cities professional development offerings are attached for your consideration.

Attachments: as outlined above.

Clearly another way of life.

CITY OF CLARE
Professional Development Training Request

Today's Date:_____

Your Name & Title:_____

Name of Training Event:_____

Location of Training Event: _____

Date(s) & Times of Training Event:_____

If you are required to sign up for break-out sessions, which break-out sessions & times would you like to attend:

_____

_____

_____

_____

Do you have and special food requirements (if the event is serving food)?

_____

Will you need a city vehicle to attend this event? Yes ☐ No ☐
(If the answer is no, a mileage reimbursement form will be provided)

Will you need overnight accommodations? Yes ☐ No ☐

Do you have special needs regarding accommodations? _____

Please return this completed form to: Diane Lyon, City Clerk
202 W. Fifth St.
Clare, MI 48617

Or you may email the form to: dlyon@cityofclare.org

Jump to...

- League Calendar
- Convention
- Capital Conference
- U.P. Education Summit
- On-Site Programs
- Elected Officials Academy
- Leading Edge

Resources

- Speaker Resources
- Newly Elected Officials

League Calendar

Events e-News>

Training Registration Policies>

Convention Registration Policies>

Capital Conference Registration Policies>

For **Human Resources-related trainings and seminars**, League members can attend programs hosted by the American Society of Employers (ASE) at the ASE member rate. Visit www.aseonline.org for a calendar of their events.

DATE	EVENT	LOCATION
2022		
Feb 17	Department of Treasury Board of Review Training	White Lake
Feb 17	Department of Treasury Board of Review Training	Stephenson
Feb 17	White House Infrastructure School Webinar Series: Airports	Virtual
Feb 18	Department of Treasury Board of Review Training	Virtual
Feb 21	Department of Treasury Board of Review Training	Marion
Feb 22	Department of Treasury Board of Review Training	White Cloud
Feb 22	White House Infrastructure School Webinar Series: Electric Vehicles	Virtual
Feb 24	White House Infrastructure School Webinar Series: Public Transportation	Virtual
Feb 28	White House Infrastructure School Webinar Series: Rail Road	Virtual
Mar 3	White House Infrastructure School Webinar Series: Roads, Bridges and Major Projects	Virtual
Mar 7	**LEAGUE EVENT:** Live with the League	Virtual
Mar 8	White House Infrastructure School Webinar Series: Roads, Bridges and Major Projects	Virtual
Mar 10	White House Infrastructure School Webinar Series: Clean Energy and Power	Virtual
Mar 15	White House Infrastructure School Webinar Series: Water	Virtual
Mar 15-16	**LEAGUE EVENT:** Capital Conference	Lansing
Mar 15-16	**MAMA EVENT:** 36th Annual MAMA Advanced Institute	Lansing
Mar 17	White House Infrastructure School Webinar Series:	Virtual

More to Explore on mml.org...

Coronavirus Resources

ON-DEMAND WEBINAR LIBRARY

ELECTED OFFICIALS ACADEMY

ON-SITE SEMINARS

SPEAKER RESOURCES

REGISTRATION/CANCELLATION POLICIES

Follow Us On...

	Resilience	
Mar 21	**LEAGUE EVENT:** Live with the League	Virtual
Mar 22	White House Infrastructure School Webinar Series: Environmental Remediation	Virtual
Mar 22	Rural Bikeways Planning and Design	Virtual
Mar 24	White House Infrastructure School Webinar Series: Broadband	Virtual
Mar 30-31	Grant Writing Workshop	Mason
Apr 4	**LEAGUE EVENT:** Live with the League	Virtual
Apr 18	**LEAGUE EVENT:** Live with the League	Virtual
Oct 19-21	**LEAGUE EVENT:** Convention	Muskegon
2023		
Oct. 18-20	**LEAGUE EVENT:** Convention	Traverse City
2024		
Sept 11-13	**LEAGUE EVENT:** Convention	Mackinac Island

(http://blogs.mml.org/wp/cc)

Conference Agenda-at-a-glance

Tuesday, March 15, 2022

8:00 am – 6:00 pm	Conference Registration
9:00 am – 12:00 pm	Workshops (http://blogs.mml.org/wp/cc/conference-workshops-2/)
9:00 am – 4:30 pm	MAMA Mid-Winter Institute (https://www.mml.org/sites/Members/Event_Display.aspx?EventKey=20C01&WebsiteKey=6c903230-4a06-4cc8-8cd2-d7c66df022f1) *
10:00 am – 1:00 pm	MML Board of Trustees Meeting & Lunch
12:00 – 1:15 pm	Michigan Women in Municipal Government Luncheon*
12:00 – 1:30 pm	Open Office Hours with State Agencies (http://blogs.mml.org/wp/cc/general-information/) Meetings with Legislators (on your own)
1:45 – 3:30 pm	Capital Conference Welcome General Session
3:30 – 4:30 pm	General Session: Legislative Team Breaks It Down
4:30 – 6:30 pm	MML Liability & Property Pool (http://blogs.mml.org/wp/cc/general-information/) Capital Conference Welcome Reception (http://blogs.mml.org/wp/cc/general-information/)

Wednesday, March 16, 2022

7:30 am – 3:30 pm	Conference Registration
7:30 – 8:30 am	Legislative Breakfast (http://blogs.mml.org/wp/cc/general-information/)

8:00 am – 3:00 pm	Annual Expo
8:30 – 10:00 am	General Session: Meet the Leaders Helping Shape the Future of Michigan
10:00 – 10:30 am	Networking Break in Expo Hall
10:45 -Noon	Breakout Sessions (http://blogs.mml.org/wp/cc/breakout-sessions/)
Noon – 1:00 pm	Networking Luncheon Michigan Black Caucus of Local Elected Officials Meeting/Lunch
1:00 – 1:30 pm	Dessert & Networking Break in Expo Hall
1:30 – 2:45 pm	General Session: Leveraging the Power of Community Capital
2:45 – 3:30 pm	Networking Break in Expo Hall
2:45 – 4:30 pm	Open Office Hours with State Agencies Meetings with Legislators (on your own)
3:30 – 4:30 pm	Breakout Sessions (http://blogs.mml.org/wp/cc/breakout-sessions/)

*Indicates additional fee

Share:

(http://blogs.mml.org/wp/cc/conference-agenda-at-a-glance/?share=facebook&nb=1)

(http://blogs.mml.org/wp/cc/conference-agenda-at-a-glance/?share=twitter&nb=1)

(http://blogs.mml.org/wp/cc/conference-agenda-at-a-glance/?share=linkedin&nb=1)

(http://blogs.mml.org/wp/cc/conference-agenda-at-a-glance/#print)

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(http://blogs.mml.org/wp/cc)

Partnerships and Policy: Fueling a Community Revival

MARCH 15-16, 2022

CapCon 2022 is all about getting our members to think deeply about partnerships and their effectiveness for changing and creating policy that builds community wealth. The event will dovetail Convention 2021, Trust and Belonging: Sparking a Community Revival, by helping attendees convert the energy and inspiration they got from that engagement into practical and actionable tools that support their community's vision.

Objective

CapCon 2022 attendees will leave this year's event with:

- Tangible information and tools that help them access extensive federal and state resources
- The latest news on priority policy issues in Lansing and DC
- Stronger or new relationships with key policy leaders such as legislators and state cabinet heads (e.g. MSHDA, LEO, MEDC, etc.)
- The latest information on MML partnerships via our coalition efforts such as State ARP, City Business Collaborative, ServeMi City, and philanthropy
- New inspiration from community leaders representing big and small cities who've used partnerships to achieve something special

Overview

- Preconference Workshops = 3
- General Sessions = 3
- Breakout Sessions = 10
- Welcome Reception at Expo Hall
- Awards Gala
- "Office Hours"
- MML Board Meeting
- AFFL Meetings
    - MAMA
    - MWIMG

(http://blogs.mml.org/wp/cc/2020/02/06/get-one-on-one-time-with-state-agencies-vendors/)

06 Feb 2020

Get One-on-One Time with State Agencies & Vendors! (http://blogs.mml.org/wp/cc/2020/02/06/get-one-on-one-time-with-state-agencies-vendors/)

(http://blogs.mml.org/wp/cc/2020/01/27/facebook-rep-leads-off-bold-lineup-of-capcon-breakouts/)

27 Jan 2020

Facebook Rep Leads Off Bold Lineup of CapCon Breakouts! (http://blogs.mml.org/wp/cc/2020/01/27/facebook-rep-leads-off-bold-lineup-of-capcon-breakouts/)

(http://blogs.mml.org/wp/cc/2020/01/27/capcon-workshops-offer-in-depth-look-at-key-municipal-topics/)

27 Jan 2020

CapCon Workshops Offer In-depth Look at Key Municipal Topics (http://blogs.mml.org/wp/cc/2020/01/27/capcon-workshops-offer-in-depth-look-at-key-municipal-topics/)

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American Planning Association
Michigan Chapter

Creating Great Communities for All

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Event Calendar

APA Events | MAP Events | Emerging Planning Professional | MAP Network & Learn | On Site Workshops | Other Events | Partner Events

February 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5 ● Student MAP Conference
6	7	8	9 ● Emerging Planning Professional ...	10	11 ● Food Systems Planning: Resili ...	12

Quick Links

Thank you Corporate Members

Donate to MAP

Contact MAP Staff

Upcoming Events

Tue Feb 22, 2022
UM-EMU Networking Meet-Up
Category: MAP Events

Tue Mar 1, 2022
Zoning Administration Workshop
Category: MAP Events

Thu Mar 3, 2022
GVSU Networking Meet-Up
Category: MAP Events

13	14	15	16 ● Transportation Bonanza	17	18	19
20	21	22 ● UM-EMU Networking Meet-Up	23	24	25	26
27	28	1	2	3	4	5

Tue Mar 8, 2022

Managing Risk Workshop

Category: MAP Events

Wed Mar 9, 2022

Emerging Planning Professionals "Next Up" Meeting

Category: Emerging Planning Professional

View Full Calendar

Michigan Association of Planning
1919 West Stadium Boulevard, Suite 4
Ann Arbor, MI 48103
info@planningmi.org
734.913.2000 (office)
734.913.2061 (fax)

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Michigan Transportation Planning Association

A voluntary association of public organizations and agencies responsible for the administration of transportation planning activities throughout the State of Michigan

Member Agencies

Meet the MTPA Partner Organizations

More

2022 MTPA Conference

JULY 26-29, 2022

DOWNTOWN FLINT @
THE UNIVERSITY OF MICHIGAN-FLINT
RIVERFRONT BANQUET CENTER
& THE HILTON GARDEN INN FLINT

FEB 17TH, 2022, 2:30PM - 3:30PM

Ready to Rebuild: Bipartisan Infrastructure Law Webinar Series

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Cybersecurity in 2022: Be Cyber Smart

NuHarbor

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FEB 22ND, 2022, 2:00PM - 3:00PM

Bolstering the Social Safety Net with ARPA Funds and Digital Tools

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City Strategies and Partnerships to Increase Vaccine Access

FEB 24TH, 2022, 2:00PM - 2:45PM

How to Use Community Data for ARPA & Grant Targeting

FEB 28TH, 2022, 2:00PM - 3:00PM

Education, Equity and Excellence: An Elevated Collective

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New Member Orientation

MAR 2ND, 2022, 2:00PM - 3:30PM

Meeting the Moment: Cities Increase Investments in Young People to Support Pandemic Recovery and Beyond

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