Clare
MUNICIPAL
AIRPORT

Airport Manager Report

December 2022

With the onset of Winter flying conditions, we have finally seen a reduced demand for fuel. We are up 29.4% YTD over last year. We remain the lowest price in the state at $5.40 per gallon, but prices are starting to come down as the auto fuel price is also falling.

EGLE requires a monthly Industrial Waste Water report, a semiannual, and a year end assement report. I have just completed the year end report and we are in 100% compliance with the license for the County Drain that transverse the Airport Property.

I have a Teams meeting on Wed with MDOT Aeronautics and Mead &Hunt to go over the design and engineering for the upcoming airport projects. This is the 60% design meeting, and it will get us closer to letting bids for the project.

We just received notification for the BIL Infrastructure grant award (AIG) for 2023, and the amount was reduced from $159,000 to $145,000. We are incorporating this funding along with our AIP funding to work on our upcoming projects at the airport.

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
NOVEMBER 2022
LUKE POTTER, DIRECTOR

STREET WORK. We bladed roads one day this month. We saw cut, dug out and paved Hemlock, and did some cold patching. We also worked on Way Finding Signs for several days through out the month. And on the 19th and 20th we salted highways.

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 located water at East 4th Street, assisted Gerber with water leak at Clarabella Flowers and did a water leak patch We tapped water service for Fachting's office, pumped hydrants, connected water service on East Fifth Street and cut and capped water at the burnt house on East Seventh Street. We also vactored unknown water services and spotted unknown water services.

CEMETERY WORK: We had one full burial at Cherry Grove. And poured a couple foundations at the cemetery. And moved a burial to another grave site.

MISCELLANEOUS WORK: We chipped brush, washed trucks, and cleaned and did maintenance at the garage on several days. We worked on windows at city hall, hauled tables for city hall and moved Santa's house to the Depot. We did yard cleanup on 4th Street, Vactor for Miller Pipeline, Installed bricks at the depot and picked up tree bags. We also picked up signs from Dornbos. And Vactor for Farwell.

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

MANNATEC FUEL REPORT FOR PERIOD:

NOVEMBER 1-30, 2022

DEPT:	GALLONS REGULAR	TOTAL COST	AVERAGE RATE	GALLONS DIESEL	TOTAL COST	AVERAGE RATE	AMOUNT BILLED 0.00
City Hall							824.42
Fire Dept	87.569	275.82	3.150	119.423	548.60	4.594	1,878.86
Police Dept	609.294	1,878.86	3.084				
DPW	290.354	874.08	3.010	713.490	3,301.20	4.627	4,883.72
Parks	111.054	347.24	3.127	50.024	239.23	4.782	
Cemetery	34.045	121.97	3.583			#DIV/0!	365.66
W/WWT	119.842	365.66	3.051				
	Average Rate for Regular:		3.801	Average Rate for Diesel:		#DIV/0!	**$7,952.66**
						Total Bill:	

NOVEMBER 2022

UTILITY WORK ORDERS

WORK ORDER TYPE	# OF CUSTOMERS
Service Turned ON	2
Customer Request Off	4
Sewer Problems	0
Off for Non Payment	7
New Meter Head	1
Repair meter	1
Estimated Meters	30
High Usage Check	1
New RF	1
	47

EQUIPMENT RENTAL - November 2022

GENERAL FUND				
General Operations	101-265.000-943.641	58.04		
Depot	101-265.000-943.641	33.36		
Cemetery	101-276.000-943.641	1,940.84		
Police	101-301.000-943.641	7,983.83		
Parking Lots/Flags	101-441.000-943.641	1,442.13		
Airport	101-537.000-943.641	394.81		
			101-000.000-001	**-$11,853.01 cr**
MAJOR STREETS & TRUNKLINES				
Trunklines	202-446.001-943.641	2,840.43		
Tkline Snow & Ice	202-446.001-943.641	694.18		
Major Streets	202-449.000-943.641	1,696.06		
			202-000.000-001	**-$5,230.67 cr**
LOCAL STREETS:	203-449.000-943.641	7,114.95		
			203-000.000-001	**-$7,114.95 cr**
PARKS & DAM MTS.:				
Parks	208-751.001-943.641	6,392.48		
Dam Mts	208-751.001-943.641	0.00		
Dredging	208-741-004-702	0.00		
			208-000.000-001	**$0.00 cr**
SEWER FUND				
Sewer Treatment	590-536.001-943.641	1,170.24		
Sewer Collection	590-536.002-946.641	955.50		
			590-000.000-001	**-$2,125.74 cr**
WATER FUND				
Water Trmt/Pumping	591-536.003-946.641	814.32		
Water Dist./Meters	591-536.004-946.641	6,839.42		
			591-000.000-001	**-$7,653.74 cr**

MOBILE EQUIPMENT FUND			
Cash Received	641-000-001	**$40,370.59**	
General Fund	641-000-669.101		-$11,853.01
Major Sts/Tklines	641-000-669.202		-$5,230.67
Local Sts	641-000-669.203		-$7,114.95
Parks	641-000-669.208		$0.00
Sewer	641-000-669.590		-$2,125.74
Water	641-000-669.591		-$7,653.74
CONSOLIDATED FUND: Checks Written For:			
General Fund	102-000-669.101		$11,853.01
Major Sts/Tklines	102-000-669.202		$5,230.67
Local Sts	102-000-669.203		$7,114.95
Parks	102-000-669.208		$0.00
Sewer	102-000-669.590		$2,125.74
Water	102-000-669.591		$7,653.74
EQUIPMENT RENTAL, ALL DEPOSITS:	**102-000.000-067**	**$33,978.11**	
	102-000.000-001.001		
	102-000.000-067.102		

DPW MANHOUR REPORT FOR: Nov-22

FUND	FUND NAME	REGULAR			TOTAL	OVERTIME			TOTAL	CLERICAL			TOTAL	O/T
101-265.000-702	GF - City Hall	26.5	15	12	53.50				0.00				0.00	
	Railroad													
101-276.000-702	Cemetery	36	6	1.5	43.50	0.5			0.50	2.5	2	1.5	6.00	
101-528.000-702	Refuse Collection				0.00				0.00	12.75	6.95	7.65	27.35	
101-441.000-702	Par/Flag/Pk Lot	2	34		36.00				0.00				0.00	
	DDA Pk Lot	3	19		22.00		3		3.00				0.00	
101-445.000-702	City Trees/Lites			2	2.00				0.00				0.00	
	DDA Trees/Lites	17	15.5	37	69.50				0.00				0.00	
101-537.000-702	Airport				0.00		1		1.00				0.00	
202-446.001-702	Roadway Inspection				0.00				0.00				0.00	
	TK Surface Mts	2			2.00		2		2.00				0.00	
	TK Shoulder Mts				0.00				0.00				0.00	
	TK Sweeping	21	7		28.00				0.00				0.00	
	Drain/Bkslopes				0.00				0.00				0.00	
	TK Signs				0.00				0.00				0.00	
	Snow & Ice				0.00		7		7.00				0.00	
	Hauling Snow				0.00				0.00				0.00	
202-444.002-702	Major Sts Sidewalks		4		4.00				0.00				0.00	
202-499.002-702	Major Sts Maint.	17	38	5	60.00				0.00				0.00	
202-499.003-702	Snow & Ice		2		2.00		2.75		2.75				0.00	
202-499.004-702	Administration				0.00				0.00	2.5	2	1.5	6.00	
203-444.002-702	Local Sts Sidewalks				0.00				0.00				0.00	
203-499.002-702	Local Sts Maint.	54	4	22	80.00		2.5		2.50				0.00	
203-499.003-702	Snow & Ice	3.12	4		7.12		2		2.00				0.00	
203-499.004-702	Administration				0.00				0.00	2.25	2	1.5	5.75	
208-751.000-702	Lake Sham/Dam				0.00				0.00				0.00	
208-751.000-702	Lake Sham/ Pks			0.5	0.50				0.00				0.00	
	Dredging Lk Shamrock				0.00				0.00				0.00	
590-536.002-702	Sewer	22	5	2	29.00				0.00	13	6.95	7.8	27.75	
591-536.004-702	Water	218.5	116	29	363.50	7	2	1	10.00	13	8.05	7.8	28.85	
641-444.000-702	DPW	48	76	37	161.00				0.00	3.75	4.3	2.25	10.30	
	DPW Equip	68	42	14	124.00	0.75	1.25		2.00				0.00	
	Fire Equip	1	6	2	9.00	2			2.00				0.00	
	Police Equip	3		8	11.00			0.25	0.25				0.00	
	Holiday/Funeral		218	8	226.00				0.00	10	26		36.00	
	OFF TIME	107	108.5	42	257.50				0.00	10	21.75		31.75	
TOTALS		649.12	720.00	222.00	1591.12	10.25	23.50	1.25	35.00	69.75	80.00	30.00	179.75	0.00
		1591.12				35.00				179.75				0.00

DPW: PARKS/BLDG & GROUNDS *MANHOUR REPORT FOR:* Nov-22

FY 22-23 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	3.00	24.00		65.00												
	Sick Vacation		24.00	14.00													
	PARKS	43.50	10.00	7.00	60.50				0.00	139.00	17.00	5.00	161.00				0.00
	DDA Work	4.00	14.00		18.00				0.00	2.00	10.00		12.00				0.00
	BLDG & GRUNDS	21.50	8.00	3.00	32.50				0.00	89.50	36.50	19.00	145.00				0.00
101-276.000-702	Cemetery				0.00				0.00	104.00	0.00		104.00				0.00
101-265.000-702	Trustees				0.00				0.00	69.00	8.00		77.00				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
		72.0	**80.0**	**24.0**	**176.0**	**0.0**	**0.0**	**0.0**	**0.0**	**403.5**	**71.5**	**24.0**	**499.0**	**0.0**	**0.0**	**0.0**	**0.0**
GRAND TOTAL		**176.00**				**0.00**				**499.00**				**0.00**			

PAY PERIOD: November 2022 EQUIPMENT	2022-23 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	208-751-702 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			5.00												4.00			4.00			13.50			10.00	36.50	629.26
5 - Dodge Pickup	$12.34			1.00	3.00																	8.00				12.00	148.08
6 - GMC Pickup	$12.34															8.00						4.00			5.00	17.00	209.78
7 - Chevy Bucket Truck	$11.12				19.00	22.00													1.00			14.00				56.00	622.72
8 - Int'l Dump Truck	$55.53						1.00							1.00			1.00			2.00					10.00	15.00	832.95
9 - Ford Dump Truck	$55.53															3.00			6.50							9.50	527.54
10- Sterling Dump Truck	$55.53				1.00									7.50		3.50	4.75			2.25						19.00	1,055.07
11- Ford Dump Truck	$40.03						1.00							1.00			1.00			2.00						5.00	200.15
12- Sterling Dump Truck	$55.53						1.00							1.00			2.00		4.00	1.50						9.50	527.54
18- Case Loader	$39.61			10.00											4.00	5.00			1.00						46.50	66.50	2,634.07
20- Hyundai Loader	$77.76				2.50												0.50			2.50		3.00			6.00	14.50	1,127.52
23- Root UB Scraper	$8.19						1.00							1.00			1.00		3.50	2.00						8.50	69.62
24- Monroe UB Scraper	$8.19						1.00							1.00			2.00			1.50						5.50	45.05
25- Root UB Scraper	$8.15				0.25									0.75		3.50	1.00			2.25						7.75	63.16
36- Brush Chipper	$26.29															3.00			3.00							6.00	157.74
37- Street Sweeper	$100.65				4.00						28.00								56.00							88.00	8,857.20
38- Finish Mower	$33.27																					5.00				5.00	166.35
39- Chevy Pickup	$11.12																					18.00				18.00	200.16
40- Portable Air Comp	$13.13																					3.00				3.00	39.39
50 - Utility Trailer	$10.24																					6.00				6.00	61.44
51- Ford Taurus City Hall Car	$12.81																							2.00	2.00	4.00	51.24
53A- Truck Unit	$55.53																							11.00	37.00	48.00	2,665.44
53B- Sewer Washer Unit	$19.13																							11.00	37.00	48.00	918.24
59- Ford Uitlity Truck	$11.12	3.00	3.00	3.00		2.00										2.00			1.00						41.50	55.50	617.16
60- Dodge Pickup 4x4	$12.34																					35.00				35.00	431.90
71- Zero Turn Mower	$33.27																					50.50				50.50	1,680.14
73- Wausau UB Scraper	$8.19						1.00							1.00			1.00			2.00						5.00	40.95
81- Trackless Tractor	$47.92																					10.50				10.50	503.16
88 - Utility Trailer	$10.24																					10.00				10.00	102.40
89 - Ford Pickup (Parks)	$12.34																					60.50				60.50	746.57
90 - Trailer	$15.62																					2.00				2.00	31.24
91- Backpack Leaf Blower	$3.33																					8.00				8.00	26.64
93 - Kubota Tractor	$43.62																					26.00				26.00	1,134.12
93A - Pallet Forks	$6.50																					7.00				7.00	45.50
94 - Bucket Attachment	$5.11																					19.00				19.00	97.09
96- Swenson Spreader	$14.21				0.75									6.75			3.75									11.25	159.86
97- Chevy Pickup	$11.12					8.00			2.00							7.00								2.00	12.00	31.00	344.72
98- Airport Tractor	$59.39						3.00																			3.00	178.17
100- Snow Box Blade	$13.66						3.00																			3.00	40.98
105- Ford Pickup	$12.34	2.00				14.00																		7.00	25.00	48.00	592.32
107- Trackless Mower	$18.81																					10.50				10.50	197.51

200- Zero Turn Mower	$22.72			36.00																						36.00	817.92
201- Zero Turn Mower	$22.72			22.00																						22.00	499.84
203- Weed Whip	$3.77			5.00																	14.50				19.50	73.52
204- Back Pack Blower	$3.63			4.00																	14.00				18.00	65.34
205- Back Pack Blower	$3.63			17.00																					17.00	61.71
1001- Sidewalk Edger	$3.77																				5.00				5.00	18.85
1002- Hand Blower	$3.63																				7.50				7.50	27.23
1003 - Hydrant Pump	$5.57																							9.00	9.00	50.13
1007- Trimmer/Edger	$3.77																				1.00				1.00	3.77
1009- Trimmer/Edger	$3.77																				1.00				1.00	3.77
		5.00	3.00	103.00	30.50	46.00	12.00	0.00	2.00	0.00	28.00	0.00	0.00	21.00	4.00	39.00	18.00	0.00	80.00	18.00	0.00	356.50	0.00	33.00	241.00	1040.00	30402.18

PERIOD: November 2022 EQUIPMENT	2022 Rate	GENERAL OP		DEPOT/SPECIAL EVENTS		CEMETERY		PARADES/FLAGS & pking lots		AIRPORT		TRUNKLINES		MAJOR STREETS		LOCAL STREETS		ALL PARKS		DAM		SEWER		WATER		TOTAL HOURS	TOTAL DOLLARS
3 - GMC Pickup	$17.24		0.00		0.00	5.00	86.20		0.00		0.00		0.00	4.00	68.96	4.00	68.96	13.50	232.74		0.00		0.00	10	172.40	36.50	629.26
5 - Dodge Pickup	$12.34		0.00		0.00	1.00	12.34	3.00	37.02		0.00		0.00		0.00		0.00	8.00	98.72		0.00		0.00		0.00	12.00	148.08
6 - GMC Pickup	$12.34		0.00		0.00		0.00		0.00		0.00		0.00	8.00	98.72		0.00	4.00	49.36		0.00		0.00	5	61.70	17.00	209.78
7 - Ford Bucket Truck	$11.12		0.00		0.00		0.00	41.00	455.92		0.00		0.00		0.00	1.00	11.12	14.00	155.68		0.00		0.00		0.00	56.00	622.72
8 - Int'l Dump Truck	$55.53		0.00		0.00		0.00		0.00	1.00	55.53	1.00	55.53	1.00	55.53	2.00	111.06		0.00		0.00		0.00	10	555.30	15.00	832.95
9 - Ford Dump Truck	$55.53		0.00		0.00		0.00		0.00		0.00		0.00	3.00	166.59	6.50	360.95		0.00		0.00		0.00		0.00	9.50	527.54
10- Sterling Dump Truck	$55.53		0.00		0.00		0.00	1.00	55.53		0.00	7.50	416.48	8.25	458.12	2.25	124.94		0.00		0.00		0.00		0.00	19.00	1,055.07
11 - Ford Dump Truck	$40.03		0.00		0.00		0.00		0.00	1.00	40.03	1.00	40.03	1.00	40.03	2.00	80.06		0.00		0.00		0.00		0.00	5.00	200.15
12- Sterling Dump Truck	$55.53		0.00		0.00		0.00		0.00	1.00	55.53	1.00	55.53	2.00	111.06	5.50	305.42		0.00		0.00		0.00		0.00	9.50	527.54
18- Case Loader	$39.61		0.00		0.00	10.00	396.10		0.00		0.00		0.00	9.00	356.49	1.00	39.61		0.00		0.00		0.00	46.5	1841.87	66.50	2,634.07
20- Hyundai Loader	$77.76		0.00		0.00		0.00	2.50	194.40		0.00		0.00	0.50	38.88	2.50	194.40	3.00	233.28		0.00		0.00	6	466.56	14.50	1,127.52
23 - Root UB Scraper	$8.19		0.00		0.00		0.00		0.00	1.00	8.19	1.00	8.19	1.00	8.19	5.50	45.05		0.00		0.00		0.00		0.00	8.50	69.62
24 - Monroe UB Scraper	$8.19		0.00		0.00		0.00		0.00	1.00	8.19	1.00	8.19	2.00	16.38	1.50	12.29		0.00		0.00		0.00		0.00	5.50	45.05
25 - Root UB Scraper	$8.15		0.00		0.00		0.00	0.25	2.04		0.00	0.75	6.11	4.50	36.68	2.25	18.34		0.00		0.00		0.00		0.00	7.75	63.16
36- Brush Chipper	$26.29		0.00		0.00		0.00		0.00		0.00		0.00	3.00	78.87	3.00	78.87		0.00		0.00		0.00		0.00	6.00	157.74
37 - Street Sweeper	$100.65		0.00		0.00		0.00	4.00	402.60		0.00	28.00	2818.20		0.00	56.00	5636.40		0.00		0.00		0.00		0.00	88.00	8,857.20
38 - Finish Mower	$33.27		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	5.00	166.35		0.00		0.00		0.00	5.00	166.35
39 - Chevy Pickup	$11.12		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	18.00	200.16		0.00		0.00		0.00	18.00	200.16
40 - Portable Air Comp	$13.13		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	3.00	39.39		0.00		0.00		0.00	3.00	39.39
50 - Trailer	$10.24		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	6.00	61.44		0.00		0.00		0.00	6.00	61.44
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	2.00	25.62	2.00	25.62	4.00	51.24
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	11.00	610.83	37.00	2054.61	48.00	2,665.44
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	11.00	210.43	37.00	707.81	48.00	918.24
59- Chevy Pickup 4x2	$11.12	3.00	33.36	3.00	33.36	3.00	33.36	2.00	22.24		0.00		0.00	2.00	22.24	1.00	11.12		0.00		0.00		0.00	41.50	461.48	55.50	617.16
60 - Dodge Pickup 4x4	$12.34		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	35.00	431.90		0.00		0.00		0.00	35.00	431.90
71 - Zero Turn Mower	$33.27		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	50.50	1680.14		0.00		0.00		0.00	50.50	1,680.14
73 - Wausau UB Scraper	$8.19		0.00		0.00		0.00		0.00	1.00	8.19	1.00	8.19	1.00	8.19	2.00	16.38		0.00		0.00		0.00		0.00	5.00	40.95
81- Trackless Tractor	$47.92		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	10.50	503.16		0.00		0.00		0.00	10.50	503.16
88 - Utility Trailer	$10.24		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	10.00	102.40		0.00		0.00		0.00	10.00	102.40
89- Ford Pickup	$12.34		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	60.50	746.57		0.00		0.00		0.00	60.50	746.57
0 - Trailer	$15.62		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	2.00	31.24		0.00		0.00		0.00	2.00	31.24
91 - Backpack Leaf Blower	$3.33		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	8.00	26.64		0.00		0.00		0.00	8.00	26.64
93 - Kubota Tractor	$43.62		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	26.00	1134.12		0.00		0.00		0.00	26.00	1,134.12
93A - Pallet Forks	$6.50		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	7.00	45.50		0.00		0.00		0.00	7.00	45.50
94 - Bucket Attachment	$5.11		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	19.00	97.09		0.00		0.00		0.00	19.00	97.09
96 - Swenson Spreader	$14.21		0.00		0.00		0.00	0.75	10.66		0.00	6.75	95.92	3.75	53.29		0.00		0.00		0.00		0.00		0.00	11.25	159.86
97- Chevy Pickup	$11.12		0.00		0.00		0.00	8.00	88.96		0.00	2.00	22.24	7.00	77.84		0.00		0.00		0.00	2.00	22.24	12.00	133.44	31.00	344.72
98 - Airport Tractor	$59.39		0.00		0.00		0.00		0.00	3.00	178.17		0.00		0.00		0.00		0.00		0.00		0.00		0.00	3.00	178.17
100 - Snow Box Blade	$13.66		0.00		0.00		0.00		0.00	3.00	40.98		0.00		0.00		0.00		0.00		0.00		0.00		0.00	3.00	40.98
105- Ford Pickup	$12.34	2.00	24.68		0.00		0.00	14.00	172.76		0.00		0.00		0.00		0.00		0.00		0.00	7.00	86.38	25.00	308.50	48.00	592.32
107 - Trackless Mower	$18.81		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	10.50	197.51		0.00		0.00		0.00	10.50	197.51
200 - Zero Turn Mower	$22.72		0.00		0.00	36.00	817.92		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	36.00	817.92
201 - Zero Turn Mower	$22.72		0.00		0.00	22.00	499.84		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	22.00	499.84
203 - Weed Whip	$3.77		0.00		0.00	5.00	18.85		0.00		0.00		0.00		0.00		0.00	14.50	54.67		0.00		0.00		0.00	19.50	73.52
204 - Back Pack Blower	$3.63		0.00		0.00	4.00	14.52		0.00		0.00		0.00		0.00		0.00	14.00	50.82		0.00		0.00		0.00	18.00	65.34
205- Back Pack Blower	$3.63		0.00		0.00	17.00	61.71		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	17.00	61.71
1001- Sidewalk Edger	$3.77		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	5.00	18.85		0.00		0.00		0.00	5.00	18.85
1002- Hand Blower	$3.63		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	7.50	27.23		0.00		0.00		0.00	7.50	27.23
1003 - Hydrant Pump	$5.57		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	9	50.13	9.00	50.13
1007 - Trimmer/Edger	$3.77		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	1.00	3.77		0.00		0.00		0.00	1.00	3.77
1008 - Trimmer/Edger	$3.77		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	1.00	3.77		0.00		0.00		0.00	1.00	3.77
		5.00	58.04	3.00	33.36	103.00	1940.84	76.50	1442.13	12.00	394.81	51.00	3534.61	61.00	1696.06	98.00	7114.95	356.50	6392.48	0.00	0.00	33.00	955.50	241.00	6839.42	1040.00	30402.18
																										1,040.00	30,402.18

November-22		Police		Water		Waste Water		TOTAL	TOTAL
EQUIPMENT	2022 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	23.5	289.99	36.50	450.41
PATROL CARS	$12.81	623.25	7983.83		0.00		0.00	623.25	7983.83
		623.25	7983.83	65.00	814.32	93.50	1170.24	781.75	$9,968.39
								781.75	*9,968.39*

	1		4		16	
	WA	WWT	WA	WWT	WA	WWT
Nov 1-5	4.5	6.00	3.00	5.00	4.50	6.00
Nov 6-12	6	8.00	3.00	5.00	6.00	8.00
Nov 13-19	6	8.00	3.00	5.00	6.00	8.00
Nov 20-26	6	8.00	3.00	5.00	6.00	8.00
Nov 27-30	3.5	5.00	1.00	3.50	3.50	5.00
	26	35	13	23.5	26	35

	46-1	46-2	46-3	46-4	46-5	Tahoe
END HOURS	5696	15807	24412	8964	16595	731
START HOURS	5467	15622	24378	8929	16455	579
	229	185	34	35	140	152
						623.25 Total Hrs

9,968.39

0.00

$9,968.39

DEPARTMENT OF PUBLIC WORKS- MANHOUR November 2022)

FUND	% OF HOURS	DEPARTMENT	November-22	
			REG.	O/T
GENERAL FUND	3.29%	General Fund	53.50	
	0.00%	Depot		
	2.71%	Cemetery	43.50	0.50
	2.21%	Parades/Flags/Pking Lots	36.00	
	1.54%	DDA Parking Lots	22.00	3.00
	0.12%	City Trees/Lites	2.00	
	4.27%	DDA Trees/Lites	69.50	
	0.06%	Airport		1.00
TKLINE'S	0.25%	Surface Maintenance	2.00	2.00
	1.72%	Sweeping	28.00	
	0.00%	TK Shoulder Maintenance		
	0.00%	Signs		
	0.43%	Snow & Ice		7.00
MAJOR STREETS	3.94%	MJ STS Preservation	64.00	
	0.29%	MJ STS Snow/Ice	2	2.75
LOCAL STREETS	5.07%	LO STS Preservation	80.00	2.50
	0.56%	LO STS Snow/Ice	7.12	2
PARKS	0.00%	Lake Shamrock Dam		
PARKS	0.03%	Lake Shamrock Park work	0.50	
	0.00%	Dredging Lake Shamrock		
SEWER	1.78%	Collection	29.00	
WATER	22.97%	Distribution & Meter Mts.	363.50	10.00
DPW	9.90%	DPW Admin/Bldg/Equip	161.00	
	7.75%	DPW: Equip	124.00	2.00
	0.68%	FIRE Truck	9.00	2.00
	0.69%	DPW: PD Equipment	11.00	0.25
	0.00%	COVID 19		
	13.90%	Holiday (Birthday)	226.00	
	15.84%	PAID TIME OFF:	257.50	
1626.12	**100%**	**TOTALS:**	**1591.12**	**35**

FUND	% OF HOURS	DEPARTMENT	November-22	
			REG.	O/T
DPW Clerical	3.34%	Cemetery Admin	6	
	15.22%	Refuse Collection	27.35	
	3.34%	Major Sts Admin	6	
	3.20%	Local Sts Admin	5.75	
	15.44%	Sewer Collection	27.75	
	16.05%	Water Distribution	28.85	
	5.73%	DPW Administration	10.3	
	20.03%	Holiday (Birthday)	36	
	17.66%	PAID TIME OFF:	31.75	
179.75	**100%**	**TOTALS:**	**179.75**	**0**

FUND	% OF HOURS	DEPARTMENT	November-22	
			REG.	O/T
FULL TIME EMPLOYEE PARKS WORK	34.38%	Parks Work	60.5	
	10.23%	DDA Work	18	
	18.47%	Bldgs & Grounds	32.5	
	15.34%	Holiday/Funeral	27	
	21.59%	PAID TIME OFF	38	
176	**100%**	**TOTALS:**	**176**	**0**

FUND	% OF HOURS	DEPARTMENT	November-22	
			REG.	O/T
SEASONAL EMPLOYEES	32.26%	PARKS WORK	161	
	2.40%	DDA WORK	12	
	29.06%	BLDG & GROUNDS	145	
	15.43%	TRUSTEE SUPERVISION*	77	
	20.84%	CEMETERY MAINTENANCE	104	
	0.00%	DPW		
	0.00%	AIRPORT MAINTENANCE	0	
499	**100%**	**TOTALS:**	**499**	**0**

FUND	% OF HOURS	DEPARTMENT	November-22 REG.
*TRUSTEE WORK AREAS	100.00%	PARKS: pick up leaves, Fixing lights, Cemetery, Fixing palett	77
	0.00%		
	0.00%		
	0.00%		
	0.00%		
77	100%	TOTALS:	**77**

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

Monthly Fire Department Activity Report
November 2022 Incident Response:
Monthly Total: 25 Year End Total: 231

October was a typical month numbers wise. We responded to five vehicle accidents. Three without injuries and two had injuries. One of the accidents was an Amish couple that were struck by a car while riding in there buggy. Both husband and wife suffered serious injuries including fractures to both legs. We had a large open shed Fire at Packard Farms that was a total loss. There was a new loader & new tractor with a food mixing wagon attached inside the shed. We also responded to a fully involved fifth wheel fire that caused exterior damage to the nearby house. We had two total loss vehicle fires. Due to weather, we had six tree / power line incidents. We respond to two requests for mutual aid. We assisted INEFD on a structure fire. We assisted STFD on a structure fire. Other incidents as listed.

Training:
2.0 hrs. Truck Check
2.0 hrs. Pump Ops

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
2200207	11/5/2022 00:25	131 - Passenger vehicle fire	EB US 10 W. of Grant, Clare, MI 48617
2200208	11/5/2022 13:22	8132 - Tree down	8155 E White Birch DR, Clare, MI 48617
2200209	11/5/2022 13:28	8132 - Tree down	Bailey Lake / Dover / Calhoun, Clare, MI 48617
2200210	11/5/2022 17:21	8132 - Tree down	Beaverton RD & Eberhart AVE, Clare, MI
2200211	11/5/2022 17:08	8132 - Tree down	Rodgers S. of Adams, Clare, MI 48617
2200212	11/5/2022 20:30	444 - Power line down	E State ST & Hemlock AVE, Clare, MI
2200213	11/5/2022 20:59	444 - Power line down	Beaverton RD & Lone Pine Dr DR, Clare, MI
2200214	11/7/2022 08:54	111 - Building fire	1866 Ludington W, Farwell, MI 48622
2200215	11/8/2022 02:59	100 - Fire, other	6584 Brand AVE S, Clare, MI 48617
2200216	11/9/2022 07:16	5311 - Smoke or Odor Complaint	2952 Lone Pine RD, Farwell, MI 48622
2200217	11/12/2022 12:49	522 - Water or steam leak	308 E State ST, Clare, MI 48617
2200218	11/16/2022 09:50	735 - Alarm system sounded due to malfunction	501 N McEwan ST, Clare, MI 48617
2200219	11/17/2022 10:25	611 - Dispatched & canceled en route	SB 127 / MM 161, Clare, MI 48617
2200220	11/16/2022 11:37	710 - Malicious, mischievous false call, other	205 E Wheaton ST, Clare, MI 48617
2200221	11/17/2022 13:46	324 - Motor vehicle accident with no injuries.	N SB Us 127 & E. Coleman Rd., Clare, MI 48617
2200222	11/19/2022 13:54	111 - Building fire	5555 Chippewa RD N, Coleman, MI 48618
2200223	11/19/2022 20:10	324 - Motor vehicle accident with no injuries.	Grant Rd. N. of Rock, Clare, MI 48617
2200224	11/20/2022 15:07	324 - Motor vehicle accident with no injuries.	Surrey Rd. W. of Harrison Ave., Farwell, MI 48622
2200225	11/22/2022 00:09	9002 - Lift Assist	11105 E Tobacco DR, Clare, MI 48617
2200226	11/22/2022 17:48	122 - Fire in motor home, camper, recreational vehicle	425 Weaver DR, Farwell, MI 48622
2200226	11/22/2022 17:48	122 - Fire in motor home, camper, recreational vehicle	Weaver DR, Farwell, MI 48622
2200227	11/29/2022 06:02	131 - Passenger vehicle fire	N. Loomis Rd. & Stevenson Lk. Rd., Clare, MI 48617
2200228	11/27/2022 03:51	424 - Carbon monoxide incident	10239 N Whiteville RD, Clare, MI 48617

Incident	Alarm Date/Time	Incident Type	Address
2200229	11/27/2022 20:42	322 - Motor vehicle accident with injuries	Colonville RD & E Brand AVE, Clare, MI
2200230	11/27/2022 23:02	9002 - Lift Assist	304 Briarwood ST #205, Clare, MI 48617
2200231	11/30/2022 09:42	322 - Motor vehicle accident with injuries	Beaverton RD & E Brand AVE, Clare, MI

Total Number of Incidents: 25

Incident	Alarm Date/Time	Incident Type	Address

Report Filter Settings

Report File Name: Incident Reports by Incident Number

Filter Name: Last Month

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '11/1/2022 00:00' and '11/30/2022 23:59')

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

Current and Upcoming Programs/Events

The Pere Marquette District Library and Clare Parks and Recreation are holding a **Gingerbread House Decorating Contest** from December 2nd – 16th and the top 3 will win some prizes. Submissions will be accepted at the library.

The **Senior Cards and Coffee** takes place on Thursdays at the Pere Marquette District Library from 10-12 p.m. The group is supplied with coffee and card decks. The card games that are played varies by what the group wants to play.

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 event. The chosen sculptures were installed on May 9th and 10th and the sculptures will be at their locations from May 10, 2022 to April 30, 2023. The committee is currently meeting on a regular basis to plan for the 2nd Art in Sculpture Walk.

Past Events/Programs

The **Stuffed Animal Slumber Party** took place on November 18th at 5 p.m. The program was a collaboration between parks and rec and the library. At the event children were able to bring in a doll or stuffed animal to leave overnight and pick up in the morning. At pickup they will be sent home with a keepsake letter and pictures from the slumber party. At the event the families will be able to watch a preselected movie, have some popcorn and do a couple of crafts

The **Santa Mailbox** was placed in the front entrance of City Hall on November 7th and was taken back to the North Pole on December 5th. The Santa Mail program provides a direct mailing service between residents of the Clare area and Santa Claus himself. Participants were able to be delivered to Clare City Hall or dropped off at the Pere Marquette District Library. Children, who dropped their letters in the box before December 5th, will receive a letter from the North Pole before Christmas. Simmer sends out a control letter to confirm the date the letters come back to Clare.

North Pole Calling took place on Wednesday, December 7, 2022 between 6:00 - 8:00 p.m. During this time Santa Claus was able to take a small break from his duties at the "North Pole" to contact the registered children and chat with them about life at the North Pole and getting ready for Christmas.

Park Information and Updates:

Emerald Isle Recreation Complex

Playground Area - The Pour-in-Place (PIP) surfacing will be completed in 2023. The company we are working with has a waitlist of jobs they are working on, due to supply chain issues.

Additional Information

- Simmer has been attending grant webinars for the newly rolled out SPARKS - MDNR grants and is working on submitting 3 grant requests during the two submission timelines. The grant proposals will be for the restroom facility outside of the Clare Union Railroad Depot, the parking lot at the Emerald Isle Recreation Complex, and the restroom/concession stand facility that will be located at the Emerald Isle Recreation Complex.
- Simmer will be working on a grant from the Clare County Community Foundation for the rear deck railing at the Clare Union Railroad Depot, to be submitted in mid-January.
- We are still looking at getting sign holders that would be placed along the PMR-T to have story walks monthly will a different theme on a more permanent basis (between Clare Parks and Rec, Friends of Clare County Parks and Rec, and the Pere Marquette District Library). Simmer spoke with the shop teacher at Clare High School about the potential of partnering up for the project. Will continue to work towards the completion of this potential project.
- Simmer had been working with Hometown Decorations regarding the 2022 holiday lights and decorations for Clare and updating to some newer ones in 2023.
- 2023 programming and dates have been scheduled and the 2023 outlook calendar will be available online starting 12/20/2022.

*Program and Event Flyer Attached

WATER TREATMENT DIRECTOR'S MONTHLY OPERATING REPORT NOVEMBER 2022

Wastewater Treatment Plant

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

- Pulled lift station 3
- Received approval from commission to repair pump at lift station 10
- Fiber optics cable was cut to WWTP resulting in loss of network connectivity
    - Wintell repaired fiber
- Sawed tree at outfall and assessed damage to fence line
- Installed a ballast and 2 bulbs in U.V. unit number 3
- Installed a universal joint in aerator number 5

Water Treatment Plant

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

- Ordered meter head for well 9
- Dixon performed inspections
- Worked with Kennedy industries with air issues in the chemical feed system at the booster station
- Powerwashed WTP filters

Landfill

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

- Finished sampling wells at landfill

Administrative Functions

During the month, the following administrative tasks were performed:

- IPP inspection at Advanced Battery Concepts
- Met to discuss location of new well

Clearly Clare MICHIGAN
Clearly another way of life.
Where the north begins at the crossroads of Rt 10 and 127.
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

SUBJECT: October police activity

Dear Mr. Howard & City Commission:

Monthly activity
Our officers continue to stay busy and maintained similar stats from last month.

Next months report will include a year end overview and comparison showing police activity.

Events:
Nov 8th Polling site security walkthroughs
November 9th Hospital walk through with security director / Emergency response plan

School
See attached report from Liaison Officer Brian David

David Saad
Clare Police Chief

CLARE POLICE DEPT

INCIDENTS BY AREA
NOVEMBER 2022

12/04/2022

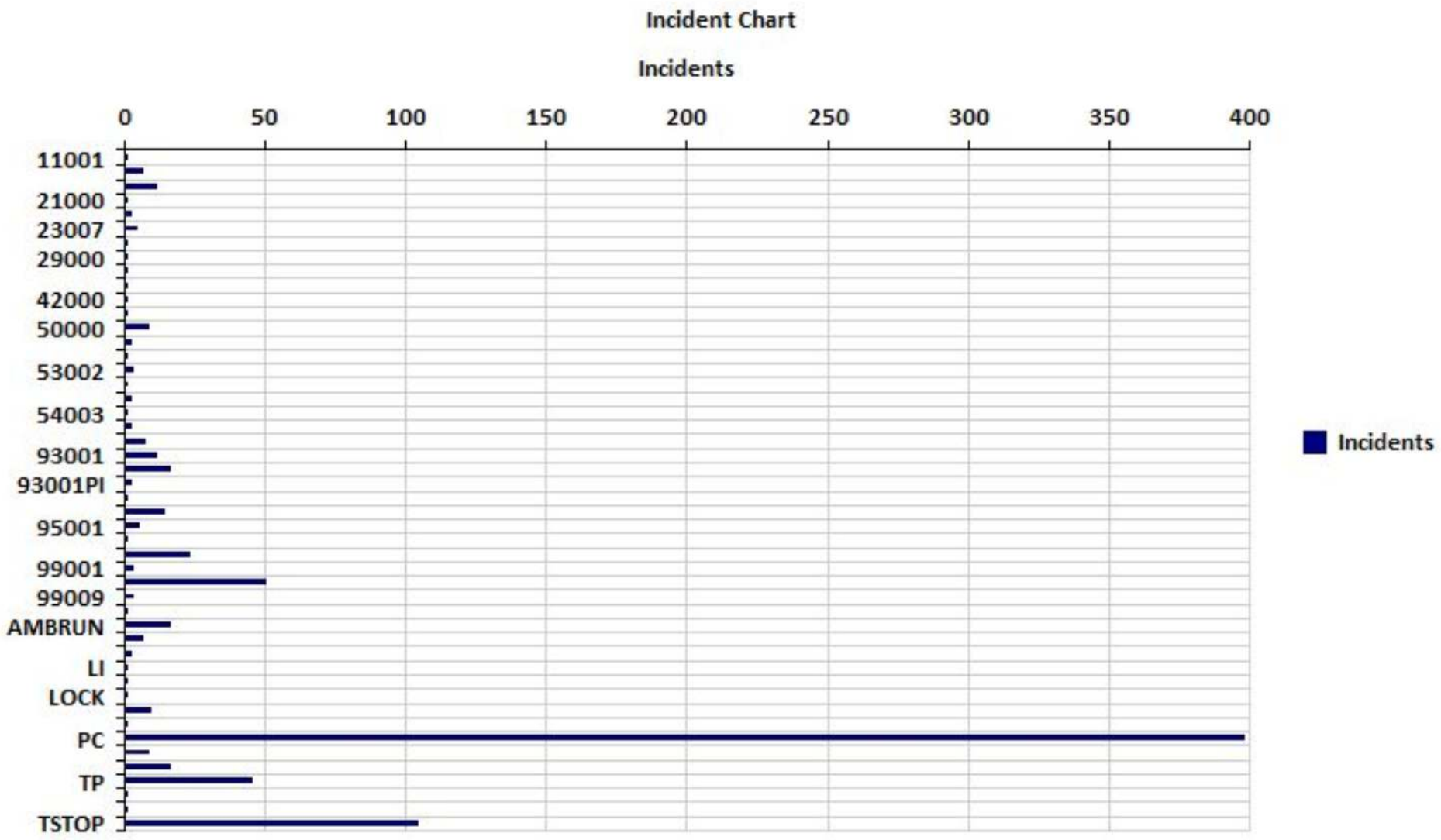
AREA	NUMBER THIS AREA	INCIDENT TYPE	NUMBER THIS TYPE
0002	1	Off Road Vehicle Complaint	1
0003	1	Car/ Deer Accident	1
0005	1	Operating Under the Influence of Liquor or Drugs	1
0006	37	Accident, Fire	1
		Ambulance Run	1
		Animal Control Complaint	1
		BOL Wrong Way Driver	2
		Car/ Deer Accident	4
		General Assistance	1
		Motorist Assist	1
		Obstructing Justice	1
		Property Check	12
		Traffic Accident	2
		Traffic Accident with Injury	1
		Traffic Stop	6
		Vehicle/Object Road Hazard	4
0009	2	Be On the Look Out	1
		Car/ Deer Accident	1
0013	4	General Non-Criminal	1
		Obstructing Justice	1
		Operating Under the Influence of Liquor or Drugs	1
		Weapons Offense - Other	1
0037	66	Be On the Look Out	1
		Burglary - Forced Entry	1
		Car/ Deer Accident	4
		General Assistance	2
		Intimidation/ Stalking	1
		Non-Aggravated Assault	1
		Obstructing Police	1
		Property Check	50
		Suspicious Persons	3
		Traffic Accident	2
0039	2	Ambulance Run	1
		Property Check	1
0046	633	ABANDONED VEHICLE	1
		Accident, Fire	4

INCIDENTS BY AREA
NOVEMBER 2022

AREA	NUMBER THIS AREA	INCIDENT TYPE	NUMBER THIS TYPE
		Ambulance Run	15
		Be On the Look Out	5
		CSC 1 Penis/ Vagina	1
		Car/ Deer Accident	5
		Civil	1
		Conservation	2
		Damage to Property	1
		Disorderly Conduct	1
		Drunkenness - Except OUIL	1
		Extortion	1
		False Alarm Activation	14
		Family - Abuse/ Neglect Non-Violent	1
		Fraud - False Pretence/ Swindle/ Confidence Game	1
		General Assistance	44
		General Non-Criminal	3
		Hit & Run Motor Vehicle Accident	1
		Inmate Transport	1
		Intimidation/ Stalking	10
		Juvenile Deliquent	7
		LINES DOWN	1
		LIQUOR INSPECTION	1
		Larceny - Other	5
		Motorist Assist	4
		Non-Aggravated Assault	6
		Obstructing Justice	4
		Property Check	317
		Public Peace - Other	3
		Retail Fraud - Theft	1
		SALVAGE INSPECTION	15
		Suicide	3
		Suspicious Persons	20
		TRAFFIC PATROL	40
		Traffic Accident	7
		Traffic Stop	80
		Traffic Violations	1
		Vehicle/Object Road Hazard	4
		Weapons Offense - Other	1
0061	1	SCHOOL LOCKDOWN DRILL	1
(NONE)	26	Car/ Deer Accident	1
		General Assistance	3
		Motorist Assist	2
		Property Check	5

AREA	NUMBER THIS AREA	INCIDENT TYPE	NUMBER THIS TYPE
		SALVAGE INSPECTION	1
		TRAFFIC PATROL	3
		Traffic Accident with Injury	1
		Traffic Stop	10

774 total incidents


Incident Chart
Incidents
0
50
100
150
200
250
300
350
400
11001
21000
23007
29000
42000
50000
53002
54003
93001
93001PI
95001
99001
99009
AMBRUN
LI
LOCK
PC
TP
TSTOP
Incidents

Ticket Totals Report

From 11/1/2022 12:00:00 AM to 12/1/2022 12:00:00 AM

Agency Name	Voided Ticket Count	Warning Violation Count	Total Ticket Count	Total Violation Count
Clare City Police Dept	2	6	10	19

Clare School Liaison Officer Report: Nov-Dec 2022-2023

- Attended three staff/student meetings
- Responded to five disruptive student incidents
- Conducted one parent meetings
- Attended one attendance meeting
- Initiated eleven traffic safety incidents
- Attended two CAC interviews
- Conducted on Home Visit/Welfare check
- Assisted with three MIP vape incidents
- Assisted with one MIP marijuana incident
- Attended two staff/parent meetings
- Conducted one general assist to school
- Attended four staff meetings
- Conducted five student meetings
- Attended one CAC case review meeting
- Assisted with one threat assessment
- Conducted five assists to the crossing guard/traffic assists
- 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