

**APPROVED FEE/RATE SCHEDULE  
FISCAL YEAR 2022/2023  
RESOLUTION 2022-050**

<i>DEPARTMENT</i>	<i>ITEM</i>	<i>CURRENT PRICE EFFECTIVE July 1, 2022 through June 30, 2023</i>	
<b>CITY HALL</b>	Assessor Card	Cost of materials, postage and labor	
	Auction Permit	\$10.00	
	Bags - Lawn Bags – Trash Colored	Cost including sales tax and fuel surcharges	
	Brownfield Application	Time & Materials; not to exceed \$500	
	Cemetery Abandonment	Time & Materials; no limit	
	NSF Checks, ACH and EFT's; to include all returned payments paper or electronic	\$25.00	
	Chicken Permit	\$15.00	
	Circus/Carnival	\$150.00 w/o sponsor \$10.00 w/sponsor	
	Civil Infractions	\$75 1 <sup>st</sup> Offence \$150 2 <sup>nd</sup> Offence \$325 3 <sup>rd</sup> Offence \$500 4 <sup>th</sup> Offence	
	Conditional Use Permit Application	\$150.00 Per Application or time & materials (whichever is greater)	
	Emergency Response Cost Recovery	Time & Materials	
	Facility Usage (for profit organizations)	\$50.00 full day (up to 8 hours) \$25.00 for 4 hours or less	
	Fax Fee	\$1.00 1 <sup>st</sup> page, .25 each additional page per number	
	FOIA Requests	Cost as allowed by law	
	Garage Sale Permits	\$2.00	
	Land Division	\$50.00 Per Split	
	Marriage Ceremony	\$60.00	
	Medical Marihuana Facility Permit	Initial fee \$5,000 per license/per facility. \$1,000 annual renewal fee per license/per facility	
	Notary Service	\$2 for taxpayers; \$5 for all others	
	PA 425 request	Time & Materials; not to exceed \$500	
	Peddler/Solicitor/Vendor	Sliding Scale	

	Private Well Request	\$20.00	
	Rezone Request	\$150.00 Per Request or time & materials (whichever is greater)	
	Right-of-Way Permit	\$15.00	
	Site Plan Review	\$150.00 Per Application or time & materials (whichever is greater)	
	Special Event Permit	\$50.00	
	Special Use Permit	\$150.00 Per Application or time & materials (whichever is greater)	
	Street Abandonment	Time & Materials	
	Subdivision Request	Time & Materials	
	<b>Tax Exemption Program Applications</b> (Industrial Facilities, Commercial Facilities, Commercial Rehabilitation, OPRA, etc.)	\$150.00 Per Application or time & materials (whichever is greater)	
	Telecommunications Permit	\$500.00	
	Waste Hauler Permit	\$500 (1 x fee)	
	Zoning Maps	Cost of materials, postage and labor	
	Zoning Variance Request	\$150.00 Per Application or time & materials (whichever is greater)	
<b>AIRPORT</b>	Aviation Services- Non-Essential	\$25.00 1 <sup>st</sup> permit \$5 each additional year	
	FBO	\$100.00 1 <sup>st</sup> permit \$25.00 each additional	
	Hangar (Building) Lease Fees	annual base fee, currently \$158.13 + cost-escalator adjustment increase predicated by the annual Consumer Price Index (CPI) or 3% of the lease cost, whichever is less, but not less than 0.	
	T-Hangar – Box	\$260 per month or \$20 per day	
	T-Hangar – Large	\$180.00 per month or \$20.00 per day	
	T-Hangar – Standard	\$145.00 per month or \$20.00 per day	
	Tie-down Ramp Fees	\$5 Overnight \$60 per Month	
<b>PARKS Facility Usage</b>	Depot Facility Usage	\$100 Cleaning/Damage Deposit for each rental. ½ day = 4 hours; full day = 8 hrs. City Taxpayer Rates: Main Floor ½ day \$50; full day \$100. Both Floors-1/2 day \$75; Full day \$125.	

		Non-Resident Fee: Main Floor ½ day \$75; full day \$125. Both Floors-1/2 day \$100; Full day \$150.	
	Pavilion 1-Shamrock & Pettit Park Pavilion City Park, Shamrock Park	Residents and Non-Profit Groups \$50.00 Deposit Non-Resident \$75.00	
	Pavilions –Pavilion 2 & ½ of Shamrock Pavilion 1	Residents (\$25.00 Deposit) Non-Resident \$50.00	
	Ball Fields – Non Tournaments-Weekdays	\$25.00 per day \$10.00 for lights	
	Ball Tournaments – weekends	\$150.00	
	Pettit Park Camping	\$25.00 electrical \$20.00 primitive	
	Pettit Park Dumping	\$5.00	
<b>WWT</b>	Drinking water Total/ E.Coli Bacterial Analysis	\$25	
	Fecal Coliform Membrane	\$25	
	Cross Connections	High Hazard Account = \$1.00/month on water bill Low Hazard Account = \$0.20/month on water bill	
	Hauled Wastewater	\$.10/gallon	
	BOD in excess of 300 mg/L	\$1.00/pound	
	Total Suspended Solids in Excess of 350 mg/L	\$1.00/pound	
	Ammonia Nitrogen in excess of 25 mg/L	\$1.00/pound	
	Total Phosphorus in Excess of 20 mg/L	\$12.00/pound	
	Industrial Pretreatment Inspection Fee	Outside analysis Cost + Shipping & Handling + \$50 Admin Fee + WWTP Analysis Prices	
	Biochemical Oxygen Demand	\$30	
	Carbonaceous Biochemical Oxygen Demand	\$35.00	
	Total Suspended Solids	\$20.00	
	Total Phosphorus	\$20.00	
	Ammonia Nitrogen	\$30.00	
	Dissolved Oxygen	\$10.00	
	pH	\$10.00	
	Iron	\$10.00	
	Hardness	\$10.00	
	Water & Sewer Rates	See Utility Rate Schedule	
<b>DPW</b>	Curb Cut	\$16.00/foot	

	Hydrant Water – City Resident	\$75 + current commodity rate per 1,000 gallons or fraction thereof. Fee includes equipment and labor	
	Hydrant Water - Commercial & Non-Resident	\$250 per hook-up + commodity rate per 1,000 gal. or fraction thereof.	
	Mowing	\$90 minimum per lot or T&M + a 25% admin fee (whichever is greater)	
	Tree Permit	No Charge	
	Utility Deposit	\$150.00/\$50.00 per service	
	Utility Customers – Print-out	\$20 on paper, \$30 on labels + postage if mailed	
	Water Turn-on Fee Water Turn-on Fee	\$30.00 during regular DPW working hours \$125.00 during non-regular DPW working hours (evenings, holidays, weekends, etc.)	
	Water/Sewer Tap-In	Time & Materials	
	Water/Sewer Buy-In	\$1,000 each	
<b>Cherry Grove Cemetery</b>	Burials & Disinterment's  Burials & Disinterment's	\$200.00 under age 1 \$400.00 over age 1 \$100.00 cremation \$75 additional for all burials scheduled involving scheduled overtime. Add \$150 for Saturday Burials. Add \$400 for Sunday Burials. No Holiday Burials.	
	Cemetery Lots (per grave space)	\$300 taxpayer \$400 non-taxpayer Cremation Plot: \$75 taxpayer \$100 non-taxpayer	
	Niche (accommodates two cremains)	\$600 per niche \$100 open & close Engraving-Actual Cost	
	Foundations	\$.20/square inch	
	Print-out of Cemetery “residents”	\$30 for entire listing or \$2 per page	
<b>St. Cecilia</b>	Grave Opening	Current hourly equipment rate plus labor	
<b>POLICE</b>	Copy – Audio or Video Tape/CD/Reports & UD10	As allowed under FOIA	
	Copy – lost bond receipt	\$5.00	
	False Alarm fees	\$35.00 for 3 <sup>rd</sup> & subsequent alarms	
	Release vehicles	\$25.00	
	Reports -Supplemental	\$1.00 each additional page	

	Handicapped Parking	\$100.00	
	Loading Zone Violation	\$25.00	
<b>Infractions</b>	Obstructing Traffic	\$25.00	
	Other Prohibited Parking	\$25.00	
	Overtime Parking	\$15.00	
	Parked 3 am – 6 am	\$30.00	
	Parked Within 15’ of Fire Hydrant	\$50.00	
	Parking between Sidewalk & Curb	\$15.00	
	Parking in Alley	\$25.00	
	Parking Too Far From Curb	\$15.00	

**City of Clare Fire Department  
Equipment Rate Schedule FY22/23**

<b>FIRE</b>	Emergency Response for vehicle accidents	\$300.00 + current per man per hour rate	
	Fire Reports	As allowed under FOIA	

**Apparatus** **Rate**

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Engine	\$300.00 per hour
Aerial Apparatus	\$400.00 per hour
Tender	\$225.00 per hour
Grass Rig/Utility Vehicle	\$175.00 per hour
Traffic Control	\$125.00 per hour
Extrication	\$800.00 flat fee

Billing rates are determined by the type of equipment provided, the number of personnel responding, hours of service, plus any associated incidental costs or fees related to providing service.

Personnel rates are charged at the current hourly rate.

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Payment for services and permits can be made by check or money order written out to City of Clare, and placed in one of two drop boxes at Clare City Hall, in person at the front office, or mailed to: City of Clare, 202 W. 5<sup>th</sup> St., Clare, MI 48617. Utility bills and tax payments can also be made by credit/debit card and electronic check through the city’s website at [www.cityofclare.org](http://www.cityofclare.org). Cash, credit card and debit card payments for permits and all other services must be made in person.

CITY OF CLARE - UTILITY RATE SCHEDULE  
RATE AND FEE SCHEDULE ADOPTED BY RESOLUTION 2022 - 050

<b><u>SEWER RATES</u></b>	<b><u>2021-22 RATES</u></b>	4%	<b><u>2022-23 RATES</u></b>
3/4" Residential	24.01	\$	24.97
3/4" Commercial	24.01	\$	24.97
1" Commercial	43.19	\$	44.92
1-1/2" Commercial	95.98	\$	99.82
2" Commercial	172.74	\$	179.65
3" Commercial	383.86	\$	399.21
4" Commercial	690.99	\$	718.63
Commodity Charge (per 1,000 gallons)	5.11	\$	5.31

<b><u>WATER RATES</u></b>	<b><u>2021-22 RATES</u></b>	3%	<b><u>2022-23 RATES</u></b>
3/4" Residential	16.54	\$	17.04
3/4" Commercial	26.81	\$	27.61
1" Commercial	48.3	\$	49.75
1-1/2" Commercial	107.08	\$	110.29
2" Commercial	193.23	\$	199.03
3" Commercial	429.27	\$	442.15
4" Commercial	772.71	\$	795.89
Commodity Charge (per 1,000 gallons)	3.88	\$	4.00

**METER REPLACEMENT PROGRAM**

3/4" Residential OR Commercial	\$	1.25	\$	1.67
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-Residential dwellings with multiple users on a single meter and commercial users are charged at the stated commodity charge for all usage (no minimum) plus the basic meter charge.

-Summer sewer credits for single-family Residential customers are typically approved for May, June, July, and August usage for customers having one meter per billing unit.

-all customers are charged the appropriate base meter charge plus the applicable water and sewer commodity charges.

-Water and sewer service rates shall increase 3% annually. Fees shall be evaluated periodically.

	<b><u>2021-22 RATES</u></b>	<b><u>% Increase</u></b>	<b><u>2022-23 RATES</u></b>
CITY UTILITY MONTHLY RESIDENTIAL BASE BILLING AMOUNT	\$ 41.80	4.5%	\$ 43.67
CONTRACTED WASTE HAULER FOR RESIDENTIAL DWELLINGS	\$ 21.28	-16.6%	\$ 17.75
<b>TOTAL MINIMUM RESIDENTIAL MONTHLY BILL</b>			
City Utilities <u>Plus</u> Contracted Garbage Collection	\$ 63.08	-2.6%	\$ 61.42

**UTILITY TURN-ON FEES**

	<b><u>2021-22 RATES</u></b>		<b><u>2022-23 RATES</u></b>
Prescheduled during regular working hours	\$ 25.00	\$	30.00
Nonscheduled after hours, weekends, and/or holidays	\$ 50.00	\$	125.00

**UTILITY DEPOSIT**

RENTAL UTILITY DEPOSIT	\$150 / \$50 / Utility	\$240 / \$80 / Utility
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In accordance with Clare City Code, Section 46.278 rental customers establishing a new account for water, sewer, and/or solid waste-recycling service, shall pay to the City of Clare a Utility Security Deposit as established by resolution **prior** to receiving service.