

5206 Gateway Centre \ Suite 200 \ Flint, MI 48507 \ p. 810.235.9000 \ f. 810.235.9010 \ eball@sfplaw.com

November 11, 2025

Invoice submitted to:

Vienna Township
c/o Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

Invoice # 221136

In Reference To: Police
EMAIL INVOICE
Professional Services

206
101 345 801 100

		Hours	Amount
10/1/2025	CAS Preparation and attendance of pretrial hearings at central court. telephone conference with code enforcement officer.	1.50	262.50
10/2/2025	CAS Preparation for and attendance of pretrial hearings and formal hearings at Flushing court.	2.40	420.00
10/6/2025	CAS Correspondence regarding discovery requests from defense counsel.	0.60	105.00
10/8/2025	MJG Review Warrant Requests	0.50	87.50
10/9/2025	CAS Preparation and attendance of pretrial hearings and trials at central.	1.60	280.00
10/13/2025	LGL Preparation of Discovery Response regarding L. Stokes	0.30	52.50
10/14/2025	CAS Correspondence with MIDC attorneys regarding this weeks hearings in Flushing.	0.50	87.50
10/15/2025	CAS Preparation for and attendance at pre-trial hearings.	1.60	280.00
10/16/2025	CAS Preparation for and attendance at pre-trial formal hearings.	3.00	525.00
10/21/2025	MJG Review Warrant Requests	0.50	87.50
10/22/2025	CAS Correspondence with court clerk regarding ticket and updated clerk with information for proper ordinance to charge defendant under.	0.50	87.50
10/23/2025	CAS Preparation for and attendance at pre-trial hearings.	1.00	175.00
10/24/2025	CAS Review of docket and contacted victims for next weeks hearings; telephone conference with MIDC attorney.	0.70	122.50
10/27/2025	CAS Correspondence with code enforcement officer and clerk of the court.	0.50	87.50
10/28/2025	CAS Review of reports for tomorrow's hearings.	0.50	87.50
	MJG Review Warrant Requests	0.40	70.00
10/30/2025	CAS Preparation and attendance of pretrial and formal hearings. Prepared judgments	3.00	525.00
For professional services rendered		19.10	\$3,342.50

ORIGINAL INVOICE
Genesee County Drain Commissioner
Surface Water Management Division

4608 BEECHER RD FLINT, MI 48532
(810)732-1590 FAX(810)732-1474

Invoice No: GCDC2025-0129

Date: 12/1/2025

Invoiced To:

TREASURER,
VIENNA TWP
5400 VIENNA ROAD
CLIO, MI 48420

Make Check Payable And Send To:

Genesee County Drain Commissioner
4608 Beecher Road
Flint, MI 48532

Payment Due By: 12/31/2025

Quantity	Description	Unit Price	Amount
1	NPDES PHASE II (ADENDOM 4) IMPLEMENTATION FEES FOR THE PERIOD OF OCTOBER 1, 2025 THRU DECEMBER 31, 2025: PUBLIC EDUCATION, WATERSHED MANAGEMENT, AND MONITORING & MAPPING	1,038.96	1,038.96

1	IDEP QUARTERLY BILLING		
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HAPPY HOLIDAYS!!!

1	PLEASE PAY THIS INVOICE BY SEPARATE CHECK. THANK YOU.		
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1	PLEASE MAKE CHECK PAYABLE TO: GENESEE COUNTY DRAIN COMMISSION ~ SWM 4608 BEECHER ROAD FLINT, MICHIGAN 48532		
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232

101 444 820 200

Invoice Total 1,038.96



Creative Water Works Inc.
Clio Michigan 48420
U.S.A

Invoice

INV-00934306

Balance Due
\$100.00

Bill To
Vienna Township

Invoice Date : November 24, 2025

Terms : Due on Receipt

Due Date : November 24, 2025

#	Item & Description	Qty	Rate	Amount
1	Winterization- Commercial 8-15 Zones	1.00	100.00	100.00
Sub Total				100.00
Total				\$100.00
Balance Due				\$100.00

Notes

Thank you for your business.

Please remit payment to
Creative Water Works
12267 N. Center Rd.
Clio, MI 48420

267

101245931 000

**INVOICE**

11/18/25

H163909CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

PAYMENT TERMS:**Due upon receipt**

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____

Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
11/19/25	1	Notice-Oct. 14, 2025 Minutes Posted	\$ 32.40
		LEG: LEGALS	
		Legal Ad #153938	
		Affidavit Charge	6.00
		Ad #153938	

TOTAL CHARGES -----> \$ 38.40

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
ALONG WITH PAYMENT. THANK YOU!

28

101 101 900 000



Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

INVOICE 11/18/25 H163910CL

PAYMENT TERMS:

Due upon receipt

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____
Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
11/19/25	1	First Reading Ordinance	\$ 16.20
		LEG: LEGALS	
		Legal Ad #153939	
		Affidavit Charge	6.00
		Ad #153939	

TOTAL CHARGES -----> \$ 22.20

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
ALONG WITH PAYMENT. THANK YOU!

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101 101 752 000

**INVOICE**

11/11/25

H163892CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

PAYMENT TERMS:**Due upon receipt**

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____
Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
11/12/25	1	Public Hearing-Anderson & Bishop	\$ 97.20
		LEG: LEGALS	
		Legal Ad #153932	
		Affidavit Charge	6.00
		Ad #153932	

TOTAL CHARGES -----> \$ 103.20

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
ALONG WITH PAYMENT. THANK YOU!

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101 701 900 600

**INVOICE**

11/11/25

H163891CL

Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

PAYMENT TERMS:**Due upon receipt**

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____
Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
11/12/25	1	2026 Meeting Schedule	\$ 89.10
		LEG: LEGALS	
		Legal Ad #153919	
		Affidavit Charge	6.00
		Ad #153919	

TOTAL CHARGES -----> \$ 95.10

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
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101 101 900 000 \$ 95.10



Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

INVOICE

11/25/25

H163974CL

PAYMENT TERMS:

Due upon receipt

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____

Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
11/26/25	1	Public Hearing - Steve Gross	\$ 113.40
		LEG: LEGALS	
		Legal Ad #153985	
		Affidavit Charge	6.00
		Ad #153985	

TOTAL CHARGES -----> \$ 119.40

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
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101 701 752 000



Mt. Morris/Clio Herald • Birch Run/Bridgeport Herald
Crossroads Advertiser
P.O. Box 127 • Mt. Morris, MI 48458 • 810-686-3840

INVOICE

11/25/25

H163975CL

PAYMENT TERMS:

Due upon receipt

VIENNA TOWNSHIP
3400 W VIENNA RD
CLIO, MI 48420-1348

810-686-7580

Amount paid: _____

Please return the top portion of this bill with your payment.

<i>Run Dates</i>	<i>Ins</i>	<i>Description</i>	<i>Amount</i>
Running in Mt Morris / Clio Herald:			
11/26/25	1	Public Hearing John Leonard	\$ 153.90
		LEG: LEGALS	
		Legal Ad #153986	
		Affidavit Charge	6.00
		Ad #153986	

TOTAL CHARGES -----> \$ 159.90

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REMIT UPPER PORTION
ALONG WITH PAYMENT. THANK YOU!

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101 701 900 000



LEO'S SAW SHOP, INC.

10182 N. SAGINAW RD.
CLIO, MI 48420
(810) 687- 1070

CUSTOMER'S ORDER NO.		PHONE		DATE	
		686 7580		11/24/25	
NAME					
Vienna Township					
ADDRESS					
3400 W Vienna Rd					
Clio MI 48420					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.
			/		
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	BK8004				599.99
547733848					
292					
101 547 752 000					
101 245 752 000					
170.00					
429.99					
TAX					
TOTAL 599.99					
RECEIVED BY <i>mat foysson</i>					

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

216176

Thank You



ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200
Flint, Michigan 48502
Phone: (810) 341-7500
Fax: (810) 341-7573
www.rowepsc.com

Vienna Charter Township
3400 W Vienna Rd Ste A
Clio, MI 48420-1348

November 06, 2025

Project No: 2300036

Invoice No: 0121338

Project Mgr Amy Bontempo

Project 2300036 Vienna Twp - As Needed
Vienna Charter Township as needed services for Planning and Engineering services.

Professional Services from October 01, 2025 to October 31, 2025

Item	Hours	Total
Mini-Storage Questions	1.00	150.00
N. Saginaw Site Plan	3.00	450.00
Total	4.00	600.00

750

249 000 282 000 450.⁰⁰
101 701 801 000 \$ 150.⁰⁰



ROWE Professional Services Company is pleased to accept ACH payments. Please
email accounting@rowepsc.com for more information.



Clio- Medina
gillroys.com
420 W. Vienna
Clio MI 48420
810-686-1600
Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2511-625157 PAGE 1 OF 1

SOLD TO
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420

JOB ADDRESS
VIENNA TOWNSHIP 3400 WEST VIENNA RD CLIO MI 48420 1-810-686-7580

ACCOUNT	JOB
VIE002	0
SOLD ON	11/26/2025 9:25:25 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
SALESPERSON	
ORDER ENTRY	

Send "Sign Me Up" to
gillroys@live.com to receive
email coupons and discounts!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
0.5	FT	705945	*2/0x 125' ZP PASSING LINK 0-1		Y	2.4900	FT	1.25
1	EA	217123	1-1/2" LAMINATED PADLOCK 1-4		Y	7.1900	EA	7.19

Tip

78

101265752000

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 8.44

I acknowledge that I am authorized to make purchases on this commercial charge account.

TEG 0.00% EXE: 38-6024623	SubTotal	8.44
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		8.44

- 100%

7.40

Mark Thompson

Signature MARK THOMPSON