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

INVOICE 10/20/26 H165375CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
10/21/26	1	Notice Sept. 14 2026 Minutes on web	$	32.40
		LEG: LEGALS		
		Legal Ad #155141		
		Affidavit Charge		6.00
		Ad #155141		
		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

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

INVOICE 10/20/26 H165374CL

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.

Run Dates	*Ins*	*Description*		*Amount*
Running in Mt Morris / Clio Herald:				
10/21/26	1	Public Hearing CDBG Funds	$	48.60
		LEG: LEGALS		
		Legal Ad #155140		
		Affidavit Charge		6.00
		Ad #155140		
		TOTAL CHARGES ----------> $		**54.60**

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

28
101 101 900 000

BS& A Software
14965 Abbey Lane
Bath, MI 48808

Phone: 517-641-8900

INVOICE

Invoice Number: 172148
Invoice Date: Oct 16, 2026
Page: 1

Bill To:
VIENNA TWP 3400 W VIENNA RD CLIO, MI 48420 GENESEE

Customer ID	Customer PO	Payment Terms	
VIENTWPGENE	4		
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			11/30/26

Quantity	Description	Unit Price	Amount
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of November 1st, 2026-November 1st, 2027	589.00	589.00

281

101253933000

Subtotal	589.00
Sales Tax	
Total Invoice Amount	589.00
Payment/Credit Applied	
TOTAL	**589.00**

Check/Credit Memo No:

Leo's Saw Shop

LEO'S SAW SHOP, INC.
10182 N. SAGINAW RD.
CLIO, MI 48420
(810) 687- 1070

CUSTOMER'S ORDER NO.	PHONE	DATE
		10/22/21

NAME

ADDRESS Vienna Twp

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
			X			

QTY.	DESCRIPTION	PRICE	AMOUNT
2	6350 Twp/Cem		454
2	23-74		64.98
	292		
	101 265 752 000	53.99	
	101 547 752 000	53.99	
		TAX	
		TOTAL	107.96

RECEIVED BY

C PRODUCT 610

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

Thank You

213710

FOSTER SWIFT
FOSTER SWIFT COLLINS & SMITH PC ‖ ATTORNEYS

313 S. Washington Square Lansing MI 48933
P: 517.371.8100 **F:** 517.371.8200
Tax ID #38-1904703

OCTOBER 27, 2026

BILLING ATTORNEY THOMAS K. DILLON
INVOICE # 955132
CLIENT/MATTER # 90887-00001

MFALARDEAU@VIENNATWPGC.GOV
JRIZK@VIENNATWPGC.COM

VIENNA CHARTER TOWNSHIP
RE: CLIO SHOPPING CENTER LLC (MTT 26-001317)

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2026:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
09/22/26	TKD	REVIEW DOCUMENTATION PROVIDED BY ASSESSOR IN CONJUNCTION WITH PETITION FILED TO DETERMINE POSSIBLE PARTY IN INTEREST ISSUE; EMAIL COMMUNICATION TO K. MACDERMAID RE SAME	0.60	180.00
		TOTAL PROFESSIONAL SERVICES	0.60	180.00
		CURRENT MATTER TOTAL		180.00

313

101 101 801 100

FOSTER SWIFT
FOSTER SWIFT COLLINS & SMITH PC || ATTORNEYS

313 S. Washington Square Lansing MI 48933
P: 517.371.8100 F: 517.371.8200
Tax ID #38-1904703

OCTOBER 27, 2026

BILLING ATTORNEY THOMAS K. DILLON
INVOICE # 955133
CLIENT/MATTER # 90887-00002

MFALARDEAU@VIENNATWPGC.GOV
JRIZK@VIENNATWPGC.COM

VIENNA CHARTER TOWNSHIP
RE: 4270 W VIENNA ROAD LLC (MTT 26-001318)

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2026:

DATE	TKPR	DESCRIPTION OF SERVICES	HOURS	AMOUNT
09/15/26	TKD	REVIEW MTT CASE FILE AND INTERNAL COMMUNICATIONS RE CASE STATUS & IMPENDING DEADLINES	0.70	210.00
		TOTAL PROFESSIONAL SERVICES	0.70	210.00

CURRENT MATTER TOTAL 210.00

313
101 101 901 100

MENARDS - CLIO
11357 Linden Road
Clio, MI 48420

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/01/27

If you have questions regarding the charges on your receipt, please email us at:
CLIOfrontend@menards.com

CHARGE SALE

5.06

101 567 752 000

PO # na
Invoice # 66597
Account: 32410254
Guest Name: N3O-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 0[illegible]
Exempt Type: Government

CEM

3 CT SHARPIE INDUSTRIAL		3.49	NT
6013638			
21" MARKING FLAG-GREEN		39.96	NT
2359797	4 @9.99		
		43.45	
TOTAL SALE		43.45	
CHARGE			

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
5011

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement on file.

Guest Signature

THANK YOU, YOUR CASHIER, Debby

80575 07 7987 11/03/26 09:28AM 3241

****
* GUEST COPY *
****

N30-VIENNA TOWNSHIP
SEND INVOICE TO:
MFALARDEAU@VIENNATWP.COM
CLIO MI 48420
FAX # (810)686-0820

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 65902

ACCOUNT : 32410254

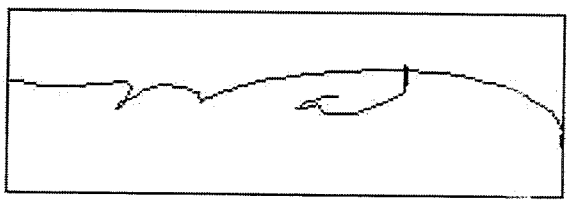
TRANSACTION DATE : 10/20/26
TRANSACTION TIME : 114408
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 5806
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
10.00	2524292	4-1/2" METAL CUTTING .040	12.90
1.00	2325200	3/8 X 4-1/2 HEX BOLT 7PC	2.48
1.00	2321020	3/8-16 HEX NUT 8PC	1.18
1.00	2329530	3/8X1-1/4 FEND WASH 33PC	3.99

SUB-TOTAL: 20.55
TOTAL TAX: 0.00
PAYMENTS : 0.00
==========
TOTAL DUE: 20.55

506
101 265 752 000



MENARDS - CLIO
11357 Linden Road
Clio, MI 48420

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/18/27

If you have questions regarding the charges on your receipt, please email us at:
CLIOfrontend@menards.com

CHARGE SALE

PO #
Invoice # 65902
Account: 32410254
Guest Name: N30-VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type:

4-1/2" METAL CUTTING .04*		
2524292 10 @1.29	12.90	NT
3/8 X 4-1/2 HEX BOLT 7PC		
2325200 PKG	2.48	NT
3/8-16 HEX NUT 8PC		
2321020	1.18	NT
3/8X1-1/4 FEND WASH 33PC		
2329530	3.99	NT
TOTAL SALE	20.55	
CHARGE	20.55	

TOTAL SAVINGS 9.00

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
5009

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement on file.

Guest Signature

THANK YOU YOUR CASHIER, Mary-Jane

INVOICE

Bill To

Senior Center
2136 W Vienna Rd
Clio, Michigan 48420

T's Lawn Care & Snow Removal

P.O. Box 74
Swartz Creek, Mi 48473
Phone: (810) 347-5207
Email: terrsher01@gmail.com

Payment terms	10 Days
Invoice #	941
Date	10/27/2026

Description	Total
First of five seasonal snow removal payment First of five seasonal snow removal payments. Total for season for senior center property.=$11,000 Due in nov.	$2,200.00

Subtotal	$2,200.00
Total	**$2,200.00**

744

299 708 801 000

INVOICE



Bill To

Vienna Town Ship / Sheriff Department
3400 W Vienna Rd
Mount Morris, Michigan 48420

T's Lawn Care & Snow Removal

P.O. Box 74
Swartz Creek, Mi 48473
Phone: (810) 347-5207
Email: terrsher01@gmail.com

Payment terms	10 Days
Invoice #	940
Date	10/27/2026

Description	Total
First of five seasonal snow removal payment First of five seasonal snow removal payments. Total for season for both property's =$19,000 Due in nov.	$3,800.00

Subtotal	$3,800.00
Total	**$3,800.00**

746

101 265 801 000

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

October 14, 2026
Project No: 2300036
Invoice No: 0126131

Project Mgr Wade Burkholder

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

Professional Services from September 01, 2026 to September 30, 2026

Item	Hours	Total
Culvers Site Plan Review	6.50	852.50
Miscellaneous	2.00	260.00
Total	**8.50**	**1,112.50**

Outstanding Invoices

Number	Date	Balance
0125805	9/24/2026	1,940.00
		1,940.00

750

249 000 282 000 $852.50
101 701 801 000 $260.00

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

AMANDA N. ODETTE, PLLC

702 Church Street
Flint, MI 48502
PHONE: (810) 767-6860

MONTHLY BILLING INVOICE

INVOICE NUMBER: 1145
INVOICE DATE: NOVEMBER 03, 2026

Vienna Charter Township
Attn: Michelle Falardeau
3400 W. Vienna Road
Clio, MI 48420

767
101 345 801 000

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-01-26	Prosecution	Attention to zoom court PTs; follow up re: same (Attys BJS/ANO)	3:00	$175.00	$525.00
OCT-02-26	Prosecution	Rec/rev email from Lt w/ attached videos/dashcam in Manwell OWI matter; review of same	0:45	$175.00	$131.25
OCT-08-26	Prosecution	Attention to Central Court Jts/Pts	0:30	$175.00	$87.50
OCT-08-26	Prosecution	Meeting w/ Lt/Sgt; review warrants; copies of same; review reports/supplements; authorization of 6 warrants: Manwell; Williams; Payne-Adams; Luna; Jamison x2	1:00	$175.00	$175.00
OCT-08-26	Prosecution	Rec/rev email from Atty Bendall re: Alfred traffic matters and note from employer; forward same to Deputy for review	0:15	$175.00	$43.75
OCT-09-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's central court PTs; brief review of files in same	0:30	$175.00	$87.50
OCT-12-26	Prosecution	Emails from Atty Bendal re: default entry error in Alfred matter	0:15	$175.00	$43.75
OCT-12-26	Prosecution	Rec/rev email and attached video/dashcam in Chargo OWI matter; brief review of same	0:30	$175.00	$87.50
OCT-13-26	Prosecution	To central court: review files/convey offers for Thursday PTs	1:00	$175.00	$175.00
OCT-15-26	Prosecution	Rec/rev email and attached video/dash cam in pending matter from Deputy Bennett; review of same	0:30	$175.00	$87.50
OCT-15-26	Prosecution	Multiple additional emails/calls from/with Atty Bendall and Dpty Lopez resolving Alfred formal hearing for tomorrow	0:30	$175.00	$87.50
OCT-15-26	Prosecution	Review and process multiple police reports rec'd from Twp PD; scanning in / review for discovery demands/victim notices	0:45	$175.00	$131.25
OCT-15-26	Prosecution	Receipt and review of Appearance and Discovery request; Correspondence regarding same (Vienna Twp v Mark Wilborn)	0:15	$175.00	$43.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-15-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp v Mark Wilborn)	0:15	$175.00	$43.75
OCT-15-26	Prosecution	Receipt and review of Appearance and Discovery request; Correspondence regarding same (Vienna Twp v Kimberly Day)	0:15	$175.00	$43.75
OCT-15-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp v Kimberly Day)	0:15	$175.00	$43.75
OCT-16-26	Prosecution	Rec/rev emails from Deputy w/ attached video/dash/bodycam in 5 pending matters; brief review of each	1:30	$175.00	$262.50
OCT-19-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (Vienna Twp v Kenneth Manwell)	0:15	$175.00	$43.75
OCT-19-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp v Kenneth Manwell)	0:15	$175.00	$43.75
OCT-19-26	Prosecution	Vienna Twp v Makayla Hect- Preparation and transmittal of Subpoena Order to Appear and/or Produce; Facsimile correspondence to Police Department for processing	0:15	$175.00	$43.75
OCT-21-26	Prosecution	Review 8 warrants; create files; authorization of each (Zeaya; Asbury; Bonner; Vliet III; Albright; Jerome; Brock Jr; Haviland Jr)	1:00	$175.00	$175.00
OCT-22-26	Prosecution	Rec/rev email and attached dashcam/bodycam interview in Lockwood RF matter; review of same	0:30	$175.00	$87.50
OCT-23-26	Prosecution	Rec/rev email and attached video/dashcam in Paris DWLS matter; brief review of same	0:15	$175.00	$43.75
OCT-23-26	Prosecution	Rec/rev emails w/ court and Atty Robinson re: requested adjournment in Manwell OWI matter	0:15	$175.00	$43.75
OCT-23-26	Prosecution	Rec/rev email and attached docket from court clerk for next week's central court PTs; brief review of files in same	0:30	$175.00	$87.50
OCT-27-26	Prosecution	To Central Court; review files for Thursday PTs; convey offers in same; follow up re: same (11 p docket)	1:30	$175.00	$262.50
OCT-27-26	Prosecution	Rec/rev email from Twp w/ attached video/dashcam in DWLS matter; brief review (Bland)	0:15	$175.00	$43.75
OCT-27-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (Vienna Twp v Dylan Luna)	0:15	$175.00	$43.75
OCT-27-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp v Dylan Luna)	0:15	$175.00	$43.75

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-28-26	Prosecution	Calls/emails w/ Atty Robinson re: adjournment of Manwell OWI matter and possible resolution in same; follow up w/ court re: same	0:15	$175.00	$43.75
OCT-28-26	Prosecution	Receipt and review of Appearance and Demand for Discovery; Correspondence regarding same (Vienna Twp V Mark Wilborn)	0:15	$175.00	$43.75
OCT-28-26	Prosecution	Receipt and review of Police Report; Correspondence regarding same (Vienna Twp V Mark Wilborn)	0:15	$175.00	$43.75
OCT-28-26	Prosecution	Rec/rev email from Sheriff Dept w/ attached video in Bobo DWLS/open intox matter; brief review of same	0:15	$175.00	$43.75
OCT-29-26	Prosecution	Rec/rev complaints/warrants requests; create files for same; review and authorize same (Lockwood; Bobo; Bland; Paris; Decaire)	1:00	$175.00	$175.00
OCT-29-26	Prosecution	Attention to Central Court PTs via zoom/tx (4.5 hours); follow up re: same	3:30	$175.00	$612.50
OCT-30-26	Prosecution	Rec/rev emails from Detective w/ attached video/body/dashcam/etc. in 2 pending matters: Robertson open intox; Page littering	0:30	$175.00	$87.50
OCT-30-26	Prosecution	Rec/rev email from court clerk w/ attached docket for next week's central court JTs	0:15	$175.00	$43.75
OCT-31-26	Prosecution	Rec/rev 4 emails from Det w/ attached video/dash/body cam/ surveillance / etc; brief review of each (Lenon - Assault/disorderly; Hanson DWLS; Berry DWLS; Mclemore DWLS)	0:45	$175.00	$131.25
		Total hours for this invoice	24:30		
		Total amount of this invoice			$4,287.50

GILL-ROY'S GOT IT!
WHEN YOU NEED IT!
YOUR #1 HARDWARE STORE

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

CUSTOMER COPY

INVOICE

2610-768478 PAGE 1 OF 1

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

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

ACCOUNT	JOB
VIE002	0
SOLD ON	10/22/2026 11:45:54 AM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	186
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	*FASTENERS	NUTS AND BOLTS		Y	1.9900	EA	7.96
4	EA	*FASTENERS	NUTS AND BOLTS		Y	0.9500	EA	3.80

Tap

78

101 245 752 000

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 11.76

TEG 0.00% EXE: 38-6024623	SubTotal Sales Tax Deposit	11.76 0.00
Please Pay This Amount		11.76

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

-1.18

10.58

Signature MARK THOMPSON

Weinstein Electric Company
705 Kelso Street
Flint, MI 48506
Phone: (810) 232-5934
E-mail: info@weinsteinelec.com

Invoice

Invoice number: **6437**
Invoice date: 11/2/2026
Job No.: 200126
Purchase Order:

Billing address:

Vienna Township
3400 West Vienna Road
Clio, MI 48420
Attn: Accounts Payable

Site address:

Vienna Township
3400 West Vienna Road
Clio, MI 48420
Attn: Joe Rizk

Site Notes

Electrical & Communication Services

Work Description

Furnish labor and material to repair the east parking lot lights , found wires burnt. Repair wires and terminations. Also replace one lamp on the west side of the parking lot with a new LED lamp

934

101 265 930 000

Summary

Total Labor & Material	358.00

Total Due This Invoice 358.00

Thank you for your business!

STATEMENT

MICHIGAN WINDOW TINTING & FINE ARTS
2905 SOUTH SAGINAW STREET
FLINT, MI 48503
(810) 235-6600 FAX (810) 235-0908

DATE 10-13-22

VIENNA TOWNSHIP
3490 W. VIENNA RD.
CLIO, MI. 48420

TERMS: NET 30

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
10-13	install 122.07 film	425		425
	misc			
	101 345 930 000			

MICHIGAN WINDOW TINTING & FINE ARTS

Thank You

PAY LAST AMOUNT IN THIS COLUMN