

CLIO AREA YOUTH SPORTS COMPLEX
1445 HURD ROAD CLIO, MI 48420
MAIL TO:
P.O. BOX 414
CLIO, MI 48420

January 8, 2026

Dear Vienna Township Board,

It would be greatly appreciated if Vienna Township could give the Clio Area Sports Complex the annual contribution of \$7,000. Thank you so much in advance for your support.

132

101 751 867 000

Thank you,

Brian A. Moore

Treasurer
Clio Area Youth Sports Complex Advisory Committee



Clio Area Chamber of Commerce
 PO Box 543
 Clio, MI 48420
 810-686-4480

Member Profile - 2026

Please complete the form below **EXACTLY** as you want your information to be presented in our print or social media publications. Mail the form along with your annual dues (see the footer) to the address above or email to clioareachamberofcommerce@gmail.com. If you would like to pay with credit card, please note here, and we will contact you. Please contact me for credit card payment.

Renewals are due by January 15, 2026. Please PRINT clearly or type your responses.

| | | | | | | | | | | |
|--|--------------------------------|----|--|-------------------------------------|---------------------|-----|------------------------------|-----|-------------------------------------|--------------|
| Licensed Business Name | <i>Clio Area Senior Center</i> | | | | | | | | | |
| Locally Known As | <i>Clio Senior Center</i> | | | | | | | | | |
| Business Address | <i>2136 W. Vienna Rd</i> | | | City | <i>Clio</i> | Zip | <i>48420</i> | | | |
| PO Address | | | | City | | Zip | | | | |
| Contact Person | <i>Bruce Burger</i> | | | | | | | | | |
| Business Phone | <i>810-687-7260</i> | | | Fax Number | <i>810-564-0635</i> | | | | | |
| Preferred Contact Phone | | | | | | | | | | |
| E-mail Addresses for meeting reminders | <i>Director@ClioASC.org</i> | | | | | | | | | |
| Website | | | | | | | | | | |
| Business Facebook Page | <i>Clio Area Senior Center</i> | | | | | | | | | |
| Would you be interested in serving on the Chamber Board? | | | | | | Yes | | No | <input checked="" type="checkbox"/> | |
| Would you be interested in any of the following at one of our monthly luncheons: | | | | | | | | | | |
| Be a guest speaker? | Yes | No | Sponsor a luncheon (provide meal)? | | Yes | No | Provide a door prize? | Yes | No | |
| | | | Host a lunch meeting (at your location)? | | | | | | | |
| Are you Non-profit? | | | Yes | <input checked="" type="checkbox"/> | No | | Non-profit type (i.e. 501c3) | | | <i>501c3</i> |

Circle **THE BEST** category from the following list to represent your business in our directory:

| | | |
|---------------------------------------|------------------------------|-------------------------------|
| Accounting, Legal & Business Services | Emergency Services | Pet Services |
| Adult Care | Financial Services | Real Estate & Apartments |
| Advertising & Marketing | Food, Dining & Spirits | Retail – Please specify type: |
| Arts | Funeral Homes | |
| Automotive Sales and Services | Health Care & Rehabilitation | Salons, Spas & Cosmetics |
| Charitable Service Organizations | Home Improvement | Sports, Recreation & Leisure |
| Churches | Insurance | Storage |
| Community Service Organizations | Landscaping & Snow Removal | Other: |
| Daycare & Education | Lodging & Transportation | |

| | Businesses | Small Businesses <5 employees | Individuals/Non-Profit |
|-----------------------|-------------------------------|----------------------------------|------------------------|
| Annual Dues: | January 1 – December 31, 2026 | \$150 | \$50 |
| Multi-year Discounts: | 2 Years | \$290 | \$95 |
| | 3 Years | \$425 | \$130 |

Proration rate available if joining after March 30th – call 810-686-4480 or email clioareachamberofcommerce@gmail.com to find out the rate

149

299 708 958 000



Governmental Clerks of Genesee County 2026 Membership Application

Name: Richard T. Johnson

Title: Clerk Deputy Clerk Staff/Assistant County Clerk/Staff

City/Township/Village: Vienna Charter Township

Address: 3400 West Vienna Road

City: Clio State: MI ZIP: 48420

Office Phone: 810-564-7052 Mobile Phone: 810-922-9991

E-mail Address: rjohnson@viennatwpgc.gov

Membership Dues \$25.00 per person Payment Due 1/31/26 Make checks payable to GCGC
[Please submit an application for each member]

Mail completed application(s) and payment to:

Thomas Broecker
Charter Township of Fenton
12060 Mantawauka Drive
Fenton, MI 48430-8817



Governmental Clerks of Genesee County 2026 Membership Application

Name: Angela Thygesen

Title: Clerk Deputy Clerk Staff/Assistant County Clerk/Staff

City/Township/Village: Vienna Charter Township

Address: 3400 W. Vienna Rd.

City: Clio State: MI ZIP: 48420

Office Phone: 810-564-7077 Mobile Phone: 810-287-3553

E-mail Address: athygesen@viennatwpgc.gov

Membership Dues \$25.00 per person Payment Due 1/31/26 Make checks payable to GCGC
[Please submit an application for each member]

Mail completed application(s) and payment to:

Thomas Broecker
Charter Township of Fenton
12060 Mantawauka Drive
Fenton, MI 48430-8817

17
101215958000

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

December 2, 2025

Invoice submitted to:

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

Invoice # 221331

204

101 345 801100

In Reference To: Police
EMAIL INVOICE
 Professional Services

| | | | <u>Hours</u> | <u>Amount</u> |
|------------|-----|--|--------------|---------------|
| 11/3/2025 | MJG | Review Warrant Requests | 0.40 | 70.00 |
| 11/5/2025 | CAS | Telephone conference(s) with MIDC attorney regarding tomorrow's hearing; telephone conference with code enforcement officer. | 0.50 | 87.50 |
| 11/6/2025 | CAS | Preparation for and attendance at pre-trials, trials and formal hearings. | 2.30 | 402.50 |
| | LGL | Preparation of supplemental response to Demand for Discovery (flash drive) to opposing counsel regarding Stokes. | 0.30 | 52.50 |
| 11/10/2025 | CAS | Correspondence with code enforcement officer and review of files for Thursday's hearings. | 0.40 | 70.00 |
| 11/12/2025 | CAS | Telephone conference(s) with code enforcement officer. | 0.20 | 35.00 |
| 11/13/2025 | CAS | Preparation for and attendance at pre-trial and formal hearings. | 2.50 | 437.50 |
| 11/17/2025 | CAS | Correspondence with code enforcement officer; review of judgements submitted to court and provided signed orders back to Township. | 0.50 | 87.50 |
| 11/19/2025 | CAS | Correspondence with MDIC attorney; telephone conference with named victims for cases up tomorrow. | 0.40 | 70.00 |
| | LGL | Preparation of response to Demand for Discovery to opposing counsel regarding Hicks. | 0.30 | 52.50 |
| 11/20/2025 | CAS | Preparation for and attendance at pre-trial and formal hearings. | 1.50 | 262.50 |
| 11/21/2025 | CAS | Correspondence with officer Snyder. | 0.30 | 52.50 |
| 11/24/2025 | CAS | Preparation for and attendance at pre-trials and formal hearings; correspondence with defense counsel regarding discovery. | 2.00 | 350.00 |
| | LGL | Preparation of supplemental response to Demand for Discovery (flash drive) to opposing counsel regarding Hicks. | 0.30 | 22.50 |

| | | Hours | Amount |
|----------------|---|-------|------------|
| 11/26/2025 CAS | Preparation for and attendance at pre-trial hearings. | 1.00 | 175.00 |
| | For professional services rendered | 12.90 | \$2,227.50 |
| | Previous balance | | \$3,342.50 |
| | Balance due | | \$5,570.00 |

Please return this portion with payment. Thank you for your prompt payment.

If you are a bankruptcy client please contact our office before making payment by credit card.

TO PAY ONLINE GO TO WWW.SFPLAW.COM

PAYMENT BY CHECK Invoice Number: 221331 Payment Amount: _____

Please make checks payable to Simen, Figura & Parker, P.L.C.

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

January 6, 2026

Invoice # 221447

Invoice submitted to:
 Vienna Township
 c/o Michelle Falardeau
 3400 W. Vienna Road
 Clio, MI 48420

204

In Reference To: Police
EMAIL INVOICE
 Professional Services

101 345 801 100

| | | Hours | Amount |
|----------------|---|-------|--------|
| 12/1/2025 CAS | Preparation for and attendance at pre-trial hearings. | 1.50 | 262.50 |
| 12/2/2025 MJG | Review Warrant Requests | 0.40 | 70.00 |
| 12/8/2025 MJG | Review Warrant Requests | 0.50 | 87.50 |
| CAS | Preparation and attendance of pretrial hearings. | 2.00 | 350.00 |
| 12/11/2025 CAS | Preparation and attendance of pretrial hearings and code enforcement hearings. | 2.00 | 350.00 |
| 12/12/2025 CAS | Review of judgments and prepared orders for submitting to Judge Goggins under the 7-day rule. | 0.60 | 105.00 |
| 12/15/2025 CAS | Telephone call with victim and telephone call with court regarding prepared judgments for code enforcement. | 1.50 | 262.50 |
| MJG | Preparation and attendance of pretrial hearings | | |
| 12/16/2025 CAS | Review Warrant Requests | 0.40 | 70.00 |
| | Telephone call with witnesses and victims for scheduled trials and review of police reports. | 1.00 | 175.00 |
| 12/18/2025 CAS | Preparation and attendance of pretrial hearings and trials and warrant reviews. | 2.00 | 350.00 |

| | | |
|---|-------|---------------------|
| For professional services rendered | 11.90 | \$2,082.50 |
| Previous balance | | \$5,570.00 |
| 12/18/2025 Payment - Thank You. Check No. 37310 | | (\$3,342.50) |
| Total payments and adjustments | | (\$3,342.50) |
| Balance due | | \$4,310.00 |

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

January 6, 2026

Invoice submitted to:

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

Invoice # 221446

**In Reference To: General
 EMAIL INVOICE
 Professional Services**

| | | | Hours | Amount |
|------------------------------------|-----|--|-------|-----------|
| 12/1/2025 | MJG | Telephone conference(s) with client to discuss sports complex lease provisions. | 0.40 | NO CHARGE |
| | CAS | Review of lease agreement with Clio area sports complex; preparation of draft of revisions. | 1.20 | 210.00 |
| 12/5/2025 | MJG | Preparation of revisions to lease for sports complex and letter to client regarding it. | 0.50 | 87.50 |
| | CAS | Preparation of Clio area sports complex lease. | 1.20 | 210.00 |
| 12/8/2025 | MJG | Telephone conference(s) with client and preparation of further revisions to sports complex lease. | 1.00 | 175.00 |
| 12/11/2025 | MJG | Exchange of correspondence with client regarding sports complex contract and whether lessee is subject to OMA. | 0.70 | 122.50 |
| 12/16/2025 | MJG | Preparation of revisions to Sports Complex lease and letter to client regarding it. | 0.80 | 140.00 |
| For professional services rendered | | | 5.80 | \$945.00 |

Previous balance (\$203.38)

Balance due \$741.62

206

101 101 801 100

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: GCDC2025-0117

Date: 9/29/2025

Invoiced To:

JOSEPH RIZIK, SUPERVISOR
VIENNA TOWNSHIP
3400 W. VIENNA ROAD
CLIO, MI 48420

Make Check Payable And Send To:

Genesee County Drain Commissioner
4608 Beecher Road
Flint, MI 48532

Payment Due By: 3/1/2026

| Quantity | Description | Unit Price | Amount |
|----------|--|------------|-----------|
| 1 | FOR THE VIENNA TOWNSHIP DRAINS AT LARGE AS PER THE VIENNA TOWNSHIP SPECIAL ASSESSMENTS TAX ROLL | 17,900.73 | 17,900.73 |

232
101 444 820 000

THANK YOU ~

Invoice Total 17,900.73

H*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

12/16/25

H164033CL

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: | | | |
| 12/17/25 | 1 | Public Hearing Z. Ord. Text Amend. LEG: LEGALS Legal Ad #154033 Affidavit Charge Ad #154033 | \$ 64.80 6.00 |
| TOTAL CHARGES -----> \$ 70.80 | | | |

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

*12/24/25**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

12/16/25

H164034CL

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: | | | |
| 12/17/25 | 1 | Nov. 10, 2025 Minutes Posted LEG: LEGALS Legal Ad #154034 Affidavit Charge Ad #154034 | \$ 32.40 |
| 6.00 | | | |
| 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

H*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

12/16/25

H164035CL

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: | | | |
| 12/17/25 | 1 | Final Reading - Ordinance Adoption LEG: LEGALS Legal Ad #154037 Affidavit Charge Ad #154037 | \$ 14.18 6.00 |
| TOTAL CHARGES -----> \$ 20.18 | | | |

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

28

101 101 900 000

INVOICE

SOME COMFORT PEST CONTROL, LLC
 9948 CURRIER ROAD
 MILLINGTON, MI 48746
 810-515-5750

INVOICE: 33302 BM
 DATE: 01/08/26 08:05a-10:00a
 ACCOUNT: 1556
 ROUTE: 1
 LAST: 11/13/25 Rick

BILL TO
 VIENNA TOWNSHIP HALL
 3400 W VIENNA RD
 CLIO, MI 48420

SERVICE TO
 VIENNA TOWNSHIP HALL
 3400 W VIENNA RD
 CLIO, MI 48420

810-686-7580 JOE

| DESCRIPTION | TERMS: DUE ON RECEIPT | QTY | PRICE | AMOUNT |
|----------------------|-----------------------|-----|------------------|--------|
| General Pest Control | | | 85.00 | 85.00 |
| | | | SUBTOTAL | 85.00 |
| | | | PREVIOUS BALANCE | 0.00 |
| | | | TOTAL DUE | 85.00 |

280

101 245 801 000

National Poison Control Center 800-222-1222
 Pesticide Product Labels available upon request

| Quantity | Products/Active Ingredient | Concen- | Location | METHOD | Target |
|------------|----------------------------|---------|----------|--------|--------|
| Ingredient | tration | Pests | | | |

| | | | | | |
|------|-------------------------|---------|--------|----|---------|
| 2402 | Talstar/BIFENTHRIN | 0Z | | | |
| | Tri-Die Bulk/PYRETHRINS | 1.0% | | | |
| | Delta Dust/DELTAMETHRIN | .05% | | | |
| | Onslaught/CYANO | 1/2 OZ | Inside | GL | OUTSIDE |
| | Exciter/PYRETHRINS | 0Z | | | |
| | Temprid SC/IMIDACLOPRID | 0Z | | | |
| | 565 Plus/PYRETHRINS | A0.5 % | | | |
| | Precor/METHOPRENE | A0.085% | | | |
| | Gentrol/HYDROPRENE | A0.36% | | | |
| | Bait block/BRODIFACOUUM | .005 % | | | |
| | Glue boards | N/A % | | | |
| | Advance/Abamectin*B1 | .011% | | | |
| | | % | | | |
| | | 0Z | | | |
| | | 0Z | | | |

Signature: M. Falla Serviced By: R. H. J. Paid: 85.00

Thank You For Your Business
 CHECK OUT OUR WEBSITE: WWW.SOMECONFORTPESTCONTROL.COM
 FIND US FACEBOOK

Have a Nice Day!

Michigan Municipal Treasurers Association
Post Office Box 324
Tawas City, Michigan 48764



Vienna Township
3400 W Vienna Road
Clio, MI 48420

Invoice # 13268
Invoice Date 10/01/2025
Invoice Due 12/31/2025

| Amount Due | \$ 99.00 |
|------------|----------|
|------------|----------|

Transactions

| Description | Amount |
|--|----------|
| Membership Renewal - Municipality - Vienna Township - (through December 31, 2026) Cathrine Thompson | \$ 99.00 |

| | |
|--------------|----------|
| Total Amount | \$ 99.00 |
| Amount Paid | -\$ 0.00 |
| Amount Due | \$ 99.00 |

Please remit payment to:

Michigan Municipal Treasurers Association (MMTA)
Post Office Box 324 - Tawas City, MI 48764

Questions, contact info@mmta-mi.org or 989.820.8389

324
101 253 958 000



MISS DIG 811
3212 SJOQUIST DR
GLADSTONE, MI
49837-2822

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/1/2026 | 20260461 |

Bill To

VIENNA CHARTER TOWNSHIP
ATTN: JOE RIZK
3400 W. VIENNA
CLIO, MI 48420

| | Account # | P.O. No. | Terms | EMAIL |
|--|-----------|----------|--------|-------|
| | 200VIE | | Net 30 | YES |
| Description | Qty | Rate | Amount | |
| 2026 Transmission-based Membership Fee | 1 | 750.00 | 750.00 | |
| 2026 Annual Maintenance Fee for Stations on the System | 2 | 51.52 | 103.04 | |
| 2026 Annual Maintenance Fee for DPP User Accounts | 1 | 38.55 | 38.55 | |
| 2026 Education and Awareness Fee for Section 6(2) Compliance | 1 | 100.00 | 100.00 | |

455
590 580 801 000

| | | |
|---|--------------|----------|
| This invoice is due no later than 30 days from date of invoice. Interest rate at the rate of 1 1/2 % per month, 18% per annum will be charged on past due accounts. | Total | \$991.59 |
| For ACH Payment - Bank Name: J.P. Morgan Chase Routing# 072 000 326 Account# 693 556 482 | | |



PAGE 1 of 5

Visit us at SamsClubCredit.com/businesscard or Call 1-866-220-2760**Payment Information**

New Balance: \$110.00
Total Minimum Payment Due: \$15.00
Payment Due Date: 01/14/2026

Payments must be received by 5pm ET on 01/14/2026 if mailed, or by 11:59pm ET on 01/14/2026 for online and phone payments.

MEMBER SERVICE: For Account Information log on to SamsClubCredit.com/businesscard. This account is not registered. The authentication code is: ZOSC043. Or call toll-free 1-866-220-2760.

To make a payment, please visit us online or mail your payment using the coupon below. Payments are also accepted at your local CheckFreePay* or MoneyGram locations*. * Fees may apply.

Account Summary

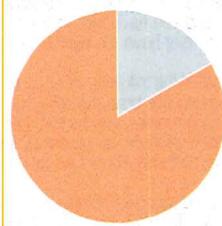
Previous Balance as of 11/26/2025
 Payments \$30.26
 Purchases/Debits - 30.26
 New Balance as of 12/25/2025 + 110.00
 30 Day Billing Cycle from 11/26/2025 to 12/25/2025

\$30.26
 - 30.26
 + 110.00
 \$110.00

Credit Limit \$24,000
 Available Credit \$23,890
 Cash Advance Limit \$4,800
 Available Cash \$4,800

Rewards Summary

5% earned on Gas/EVCharging \$0.00
 3% earned on Dining \$0.00
 1% earned on Other Purchases \$0.00
 3% earned on Sam's Club Purchases \$3.30
 Rewards this Statement \$3.30
 Total Rewards Earned 2025 \$22.47

Total Rewards earned 2025

■ \$3.80 on other purchases
 ■ \$18.67 on Sam's Club Purchases

457

101 101 958 000

sam's cash™

You've earned Sam's Cash.

See these details and more in your
Rewards Summary.*



*Subject to credit approval. See your "How to Earn Sam's Cash with Your Sam's Club Mastercard®" rewards program terms for details.

1100 1000 8673 01666700 1100

**Come see what's new at Sam's Club!**

Don't miss a single new product. Just scan the QR code or go to
SamsClub.com/NewItems

**Transaction Detail**

| Date | Reference # | Description | Amount |
|-------|-------------------|--|-----------------|
| | | Payments | -\$30.26 |
| 12/08 | 8556053AT01RMKD38 | PAYMENT - THANK YOU | -\$30.26 |
| | | TOTAL 5560531030592344 | \$30.26 |
| | | Purchases and Other Debits | \$110.00 |
| 12/17 | 8556053B001R2HFVF | SAM'S CLUB 008291 FLINT MI ANNUAL MEMBERSHIP FEE MARK THOMPSON | \$110.00 |
| | | TOTAL 5560531039105601 | \$110.00 |
| | | Total Fees Charged This Period | \$0.00 |
| | | Total Interest Charged This Period | \$0.00 |

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) = Variable Rate

| Type of Balance | Expiration Date | Annual Percentage Rate | Balance Subject to Interest Rate | Interest Charge |
|---|-----------------|------------------------|----------------------------------|-----------------|
| Regular Purchases | N/A | 26.65% (v) | \$0.00 | \$0.00 |
| Cash Advances | N/A | 29.65% (v) | \$0.00 | \$0.00 |
| THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY. | | | | |

Cardholder News and Information

If you are charged interest, the charge will never be less than the minimum interest charge disclosed in your terms and conditions. If you incurred interest less than this amount (please see above in the Interest Charge Calculation section) we will increase this charge to this amount.

Did you know your Mastercard offers Mastercard ID Theft Protection. For more information about this benefit or to view the current benefits offered by Mastercard, please visit: <https://www.mastercard.us/SmallBusinessBenefits>

NOTICE: We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

Member News and Information

For more information about the Sam's Club® Mastercard® Reward Program terms, log on to SamsClubCredit.com/credit or call the 24 Hour Credit Card Service phone number of the back of your card.

Interested in changing your due date for your Sam's Club® credit card account? Call the Credit Customer Service phone number, located on your billing statement and on the back of your Sam's Club® credit card, to determine eligibility and discuss available options.

Go green and support the environment with paperless statements! All you have to do is visit SamsClubCredit.com/businesscard to sign up. Register today to start receiving your statements online.

MARK THOMPSON

ACCOUNT #: 5560 5310 3059 2344 DATE OF SALE #: 251217 P.O. #:

INVOICE#: 999999 AUTHORIZATION #: CLUB #: 8291

REFERENCE #: 8556053B001R2HFVF TRANSACTION #: 999999 REGISTER #: 99

| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
|---------------------|--------------------------|-------------------|-------------|----------------------|-------------------|
| SALES TAX | | 1.000 | | \$0.0000 | \$0.00 |
| 000000101 | ANNUAL MEMBERSHIP FEE | 1.000 | EA | \$50.0000 | \$50.00 |
| 000000118 | ANNUAL MEMBERSHIP FEE | 1.000 | EA | \$60.0000 | \$60.00 |
| SUB \$110.00 | | TAX \$0.00 | | TOTAL INVOICE | \$110.00 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$110.00 |

**GENESEE COUNTY
METROPOLITAN ALLIANCE
1101 BEACH STREET, RM 111
FLINT, MICHIGAN 48502
PHONE (810) 257-3010**

INVOICE #
02523

TO Cynthia Bryan, Clerk
Vienna Township
3400 W Vienna Road
Clio, MI 48420

DATE 12/18/2025

***PAYMENT DUE WITHIN 60 DAYS**

*PLEASE MAKE CHECKS PAYABLE TO GENESSEE COUNTY METROPOLITAN ALLIANCE

PLEASE INDICATE THE INDIVIDUALS APPOINTED TO SERVE AS YOUR
REPRESENTATIVES:

ELECTED OFFICIAL: Richard Johnson

MAILING ADDRESS: 3400 W Vienna, Clio MI 48420

EMAIL ADDRESS: rjDhnsn@ViennaNatWPgC.gov

CITIZEN REPRESENTATIVE:

MAILING ADDRESS: _____

EMAIL ADDRESS: _____

ALTERNATE: Karin Muron

MAILING ADDRESS: 3400 W. Vienna Rd., Clio MI 48420

EMAIL ADDRESS: Kmuron@viennatwpg.e.gov

74

101 101 958 000

INVOICE



Bill To

Woodlawn Memorial Cemetery
Clio, Michigan

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 # 779
Date 12/18/2025

| Description | Total |
|-------------------|----------------|
| Snow Removal | \$65.00 |
| Done on: 12-11-25 | |
| Subtotal | \$65.00 |
| Total | \$65.00 |

744

101547 801 000

INVOICE



Bill To

Sheriff Department Vienna Township

T's Lawncare & Snow Removal

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

Payment terms 10 Days
Invoice # 775
Date 12/18/2025

| Description | Total |
|--|----------|
| Salting Parking lot Done on: 12-4-25 / 12-7-25 / 12-9-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$510.00 |
| Sidewalk Salting Done on: 12-4-25 / 12-7-25 / 12-9-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$300.00 |
| Parking lot Snow Removal Done on: 12-7-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$340.00 |
| Sidewalk Snow Removal Done on: 12-7-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$200.00 |

| | |
|-----------------|-------------------|
| Subtotal | \$1,350.00 |
| Total | \$1,350.00 |

746
101 245 801 000

INVOICE

**Bill To**

Vienna Twp Office
3400 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 # 776
Date 12/18/2025

| Description | Total |
|---|------------|
| Parking lot Snow Removal Done on:12-7-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$600.00 |
| Parking lot Salting Done on:12-7-25 / 12-9-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$1,125.00 |
| Sidewalk Salting Done on:12-7-25 / 12-9-25 / 12-10-25 am / 12-10-25pm / 12-14-25 | \$250.00 |
| Sidewalk Snow Removal Done on:12-7-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$200.00 |

| | |
|-----------------|-------------------|
| Subtotal | \$2,175.00 |
| Total | \$2,175.00 |

746
101 245 801 000

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 # 777
Date 12/18/2025

| Description | Total |
|---|------------|
| Parking lot Snow Removal Done on:12-7-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$600.00 |
| Parking lot Salting Done on:12-7-25 / 12-9-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$1,125.00 |
| Sidewalk Snow Removal Done on:12-7-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$200.00 |
| Sidewalk Salting Done on:12-7-25 / 12-9-25 / 12-10-25am / 12-10-25pm / 12-14-25 | \$250.00 |

| | |
|-----------------|-------------------|
| Subtotal | \$2,175.00 |
| Total | \$2,175.00 |

744

12/25

299 708 801 000

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 # 785
Date 01/05/2026

| Description | Total |
|--|----------|
| Parking lot Snow Removal Done on:12-26-25 / 12-29-25 | \$300.00 |
| Sidewalk Snow Removal Done on:12-26-25 / 12-29-25 | \$100.00 |
| Parking lot Salting Done on:12-19-25 / 12-23-25 / 12-26-25 / 12-29-25 | \$900.00 |
| Sidewalk Salting Done on:12-19-25 / 12-23-25 / 12-26-25 / 12-29-25 | \$200.00 |

| | |
|-----------------|------------|
| Subtotal | \$1,500.00 |
| Total | \$1,500.00 |

744
12/25
299 708 801 000

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 # 786
Date 01/05/2026

| Description | Total |
|---|-----------------|
| Parking lot Snow Removal Done on:1-2-26 / 1-5-26 | \$300.00 |
| Sidewalk Snow Removal Done on:1-2-26 / 1-5-26 | \$100.00 |
| Parking lot Salting Done on:1-2-26 / 1-5-26 | \$450.00 |
| Sidewalk Salting Done on:1-2-26 / 1-5-26 | \$100.00 |
| Subtotal | \$950.00 |
| Total | \$950.00 |

746

299 708 801 000

INVOICE



Bill To

Sheriff Department Vienna Township

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 # 781
Date 01/05/2026

| Description | Total |
|--|----------|
| Parking lot Snow Removal Done on: 12-26-25 / 12-29-25 / 12-31-25 | \$255.00 |
| Sidewalk Snow Removal Done on: 12-26-25 / 12-29-25 / 12-31-25 | \$150.00 |
| Parking lot Salting Done on: 12-19-25 / 12-23-25 / 12-26-25 / 12-29-26 / 12-31-25 | \$425.00 |
| Sidewalk Salting Done on: 12-19-25 / 12-23-25 / 12-26-25 / 12-29-25 / 12-31-25 | \$250.00 |

Subtotal \$1,080.00

Total \$1,080.00

12/25

746
101 265 801 000

INVOICE



Bill To

Sheriff Department Vienna Township

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 # 782
Date 01/05/2026

| Description | Total |
|---|-----------------|
| Parking lot Snow Removal Done on: 1-5-26 | \$85.00 |
| Sidewalk Snow Removal Done on: 1-5-26 | \$50.00 |
| Salting Parking lot Done on: 1-1-26 / 1-5-26 | \$170.00 |
| Sidewalk Salting Done on: 1-1-26 / 1-5-26 | \$100.00 |
| Subtotal | \$405.00 |
| Total | \$405.00 |

746
101 265 801 000

INVOICE

**Bill To**

Vienna Twp Office
3400 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 # 783
Date 01/05/2026

| Description | Total |
|--|----------|
| Parking lot Snow Removal Done on:12-26-25 / 12-29-25 / | \$450.00 |
| Sidewalk Snow Removal Done on:12-26-25 / 12-29-25 | \$100.00 |
| Salting Parking lot Done on:12-19-25 / 12-23-25 / 12-26-25 / 12-29-25 / | \$900.00 |
| Sidewalk Salting Done on:12-19-25 / 12-23-25 / 12-26-25 / 12-29-25 | \$200.00 |

Subtotal \$1,650.00
Total \$1,650.00

744
101 245 801 000
12/25

INVOICE



Bill To

Vienna Twp Office
3400 W Vienna Rd
Clio, Michigan 48420

T's Lawncare & Snow Removal

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

Payment terms 10 Days
Invoice # 784
Date 01/05/2026

| Description | Total |
|--|-----------------|
| Parking lot Snow Removal Done on: 1-1-26 / 1-5-26 | \$300.00 |
| Parking lot Salting Done on: 1-1-26 / 1-5-26 | \$450.00 |
| Sidewalk Snow Removal Done on 1-1-26 / 1-5-26 | \$100.00 |
| Sidewalk Salting Done on: 1-1-26 / 1-5-26 | \$100.00 |
| Subtotal | \$950.00 |
| Total | \$950.00 |

744
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

December 17, 2025

Project No: 2300036

Invoice No: 0121958

Project Mgr Amy Bontempo

Project 2300036 Vienna Twp - As Needed

Vienna Charter Township as needed services for Planning and Engineering services.

Professional Services from November 01, 2025 to November 30, 2025

| Item | Hours | Total |
|--|-------------|---------------|
| Concrete/Asphalt Crushing Use Question | 0.50 | 75.00 |
| SPR - 5010 W. Vienna Rd | 6.75 | 893.75 |
| Total | 7.25 | 968.75 |

750

101 701 801 000
249 000 282 000

75.00
893.75

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





Senior Directors
Association

January 5th, 2026

RE: Invoice 2025 - 2026 Dues

Dear SDA Member,

This is a reminder that the SDA Membership Dues are due by April 1st, 2026. Please remit \$18.70 per person for the membership dues to the Senior Directors Association of Genesee County. This membership is for the period beginning January 1st, 2026 through September 30th, 2026.

Payment may be sent to the following address OR may be paid at an Association meeting by April 1ST, 2026. Thank you.

SENIOR DIRECTORS ASSOCIATION OF GENESEE COUNTY
11495 N. CENTER RD.
CLIO, MI 48420

Sincerely,

A handwritten signature in black ink that reads "Shannon Kline". The signature is fluid and cursive, with "Shannon" on top and "Kline" below it, though the lines are connected.

Shannon Kline, Treasurer

958

299 708 958 000

A handwritten signature in black ink that reads "B. G. Kline". The signature is cursive and appears to be a initials followed by a last name.

Invoice

Michelle Falardeau
 Vienna Township
 3400 West Vienna Road
 Clio, MI 48420

Number 686262
 Invoice date 1/1/2026
 Page 1 of 1
 Date and time 12/2/2025 2:09 PM
 Sales order TASB-130294
 Requisition
 Your reference
 Our reference Dana Beebe
 Payment Net 30 Days
 Invoice account 409871
 Payment reference
 Due date 1/31/2026

| Item number | Item description | External reference | Quantity | Unit | Unit price | Discount dollars | Amount |
|-------------|---|--------------------|----------|------|------------|------------------|----------|
| BB013 | BoardBook Premier Subscription Period 01/01/2026 - 12/31/2026 | | 1.00 | YR | 4,000.00 | 0.00 | 4,000.00 |

| Sales subtotal amount | Total discount | Total charges | Net amount | Sales tax | Total |
|-----------------------|----------------|---------------|------------|-----------|----------------|
| \$4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | \$4,000.00 USD |

Due date 1/31/2026

975
 101101933000

| | | | |
|---------------------|--|------------------------------------|--------------------------------|
| Remittance Address: | TASB, Inc. PO Box 975112 Dallas, TX 75397-5112 | Customer Invoice Balance due | 409871 686262 \$4,000.00 |
|---------------------|--|------------------------------------|--------------------------------|

To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515

| | | | |
|---------------------------------------|----------|------|--|
| Card Number | Exp Date | CVV# | |
| Cardholder Name | Phone # | | |
| Billing Address, State, Zip | | | |
| Signature | Date | | |
| Email Address for credit card receipt | | | |