

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.

Thank you,

Brian A. Moore

Treasurer

Clio Area Youth Sports Complex Advisory Committee

132
101 751 867 000



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	Clio Area Senior Center				
Locally Known As	Clio Senior Center				
Business Address	2136 W. Vienna Rd	City	Clio	Zip	48420
PO Address		City		Zip	
Contact Person	Bruce Burger				
Business Phone	810-687-7260	Fax Number	810-564-0635		
Preferred Contact Phone					
E-mail Addresses for meeting reminders	Director@ClioASC.org				
Website					
Business Facebook Page	Clio Area Senior Center				
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 <input checked="" type="checkbox"/>	Sponsor a luncheon (provide meal)?	Yes <input checked="" type="checkbox"/> No	Provide a door prize?
			Host a lunch meeting (at your location)?	Yes <input checked="" type="checkbox"/> No	Yes <input checked="" type="checkbox"/> No
Are you Non-profit?		Yes <input checked="" type="checkbox"/> No	Non-profit type (i.e. 501c3)		501c3
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			

Annual Dues: January 1 – December 31, 2026
Multi-year Discounts: 2 Years
3 Years

Businesses

\$150
\$290
\$425

Small Businesses <5 employees

\$75
\$145
\$200

Individuals/Non-Profit

☒ \$50
\$95
\$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@viennatwpqc.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@vienna-twpqc.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
101 215 958 000

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

In Reference To: Police
EMAIL INVOICE
Professional Services

206

101 345 801100

		<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

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

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 submitted to:

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

Invoice # 221447

206

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
	Preparation and attendance of pretrial hearings		
	MJG Review Warrant Requests	0.40	70.00
12/16/2025	CAS 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

		<u>Hours</u>	<u>Amount</u>
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	<u>5.80</u>	<u>\$945.00</u>
	Previous balance		(\$203.38)
	Balance due		<u><u>\$741.62</u></u>

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

**INVOICE**

12/16/25

H164033CL

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

TOTAL CHARGES -----> \$ 70.80

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

12/28/25
M-3

28

101 101 900 000

**INVOICE**

12/16/25

H164034CL

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

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

**INVOICE**

12/16/25

H164035CL

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

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

General Pest Control

QTY PRICE AMOUNT

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 Ingredient	Products/Active tration	Concen-	Location Pests	METHOD	Target
	Talstar/BIFENTHRIN	0Z			
	Tri-Die Bulk/PYRETHRINS	1.0%			
	Delta Dust/DELTAMETHRIN	.05%			
2402	Onslaught/CYANO	1 1/2 OZ	Insects	G/C	g/k, AR
	Exciter/PYRETHRINS	0Z			
	Temprid SC/IMIDACLOPRID	0Z			
	565 Plus/PYRETHRINS	A0.5 %			
	Precor/METHOPRENE	A0.085%			
	Gentrol/HYDROPRENE	A0.36%			
	Bait block/BRODIFACOU	.005 %			
	Glue boards	N/A %			
	Advance/Abamectin*B1	.011%			
		%			
		0Z			
		0Z			

Signature: *[Signature]* Serviced By: *[Signature]* Paid: *[Signature]*

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

Have a Nice Day!

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

INVOICE 13268



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
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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
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For ACH Payment - Bank Name: J.P. Morgan Chase
Routing# 072 000 326 Account# 693 556 482

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.

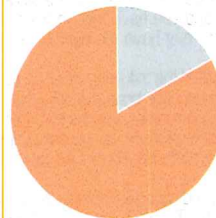
Account Summary



Previous Balance as of 11/26/2025	\$30.26	Credit Limit	\$24,000
Payments	- 30.26	Available Credit	\$23,890
Purchases/Debits	+ 110.00	Cash Advance Limit	\$4,800
New Balance as of 12/25/2025	\$110.00	Available Cash	\$4,800
30 Day Billing Cycle from 11/26/2025 to 12/25/2025			

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



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.

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	\$110.00
		ANNUAL MEMBERSHIP FEE	
		MARK THOMPSON	
		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 #: 99999

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GENESEE COUNTY METROPOLITAN ALLIANCE DUES	165.00	\$165.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL DUE			\$165.00

*PAYMENT DUE WITHIN 60 DAYS

*PLEASE MAKE CHECKS PAYABLE TO GENESEE 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: rjohnson@viennatwpqc.gov

CITIZEN REPRESENTATIVE: _____
MAILING ADDRESS: _____
EMAIL ADDRESS: _____

ALTERNATE: Karin Muron
MAILING ADDRESS: 3400 W. Vienna Rd, Clio MI 48420
EMAIL ADDRESS: Kmuron@viennatwpqc.gov

74

101 101 958 000

INVOICE



T's Lawn Care & Snow Removal

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

Bill To

Woodlawn Memorial Cemetery
Clio, Michigan

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

101567 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 # 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
101 265 801 000

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

746
299 708 801 000
12/25

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
299 708 801 000
12/25

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



T's Lawn Care & Snow Removal

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

Bill To

Sheriff Department Vienna Township

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

746
101 265801 000
(12/25)

INVOICE



T's Lawn Care & Snow Removal

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

Bill To

Sheriff Department Vienna Township

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

744
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 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 # 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 75.00
249 000 282 000 893.75



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 cursive script that reads "Shannon Kline".

Shannon Kline, Treasurer

958

299 708 958 000

A handwritten signature in cursive script, followed by the date "1/7/26".

Texas Association of School Boards
12007 Research Blvd. | Austin, TX 78759
(512) 467-0222 | www.tasb.org



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
101 101 933 000

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 409871 Invoice 686262 Balance due \$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
Cardholder Name		Phone #
Billing Address, State, Zip		
Signature		Date
Email Address for credit card receipt		