



3070 Palms Road, Casco 48064  
 Phone (810) 326-9000 Fax (810) 326-9100  
 www.hitech.net

# Quote

Date	Quote No.
12-04-24	HTSQ17083

<b>SOLD TO:</b>	<b>SHIP TO:</b>
<b>Vienna Township</b> Justine Johns 3400 West Vienna Rd Clio, MI 48420 United States  <b>Phone</b> (810) 686-7580 <b>Fax</b> (810) 564-7078 <b>Email</b> JJohns@viennatwpgc.gov	<b>Vienna Township</b> Justine Johns 3400 West Vienna Rd Clio, MI 48420 United States  <b>Phone</b> (810) 686-7580 <b>Fax</b> (810) 564-7078 <b>Email</b> JJohns@viennatwpgc.gov

<b>SALES REP.</b>	<b>SALES REP. PHONE</b>	<b>SALES REP. EMAIL</b>	<b>PAYMENT TERMS</b>
Shannon Romero	(810) 326-9000 x216	sromero@hitech.net	Net 15 Days

QTY	MANUFACTURER	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
1	Battery Technology, Inc	BTI SEALED LEAD ACID BATTERY FOR APCRBC142, RBC142 -	\$107.67	\$107.67
1	Hi-Tech	Engineering Labor Charges	\$170.00	\$170.00
1	Hi-Tech	Mileage Travel Charge	\$80.00	\$80.00

081 12/24 Exp

101 101 752 000 157.67  
 101 101 801 000 250.00

<b>SubTotal</b>	\$357.67
<b>Tax</b>	\$0.00
<b>Shipping Estimate</b>	\$50.00
<b>Total</b>	<b>\$407.67</b>
<b>Recurring</b>	<b>\$0.00</b>

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING.



3070 Palms Road, Casco 48064  
 Phone (810) 326-9000 Fax (810) 326-9100  
 www.hitech.net

# Quote

Date	Quote No.
01-07-25	HTSQ17283

<b>SOLD TO:</b>	<b>SHIP TO:</b>
<b>Vienna Township</b> Shelley Falardeau 3400 West Vienna Rd Clio, MI 48420 United States  <b>Phone</b> (810) 564-7077 <b>Fax</b> (810) 564-7078 <b>Email</b> mfalardeau@viennatwp.com	<b>Vienna Township</b> Shelley Falardeau 3400 West Vienna Rd Clio, MI 48420 United States  <b>Phone</b> (810) 564-7077 <b>Fax</b> (810) 564-7078 <b>Email</b> mfalardeau@viennatwp.com

<b>SALES REP.</b>	<b>SALES REP. PHONE</b>	<b>SALES REP. EMAIL</b>	<b>PAYMENT TERMS</b>
Shannon Romero	(810) 326-9000 x216	sromero@hitech.net	Net 15 Days

QTY	MANUFACTURER	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
1	HP Inc.	HP Pro SFF 400 G9 Desktop Computer - Intel Core i5 14th Gen	\$792.92	\$792.92
1	Micron Technology, Inc	Crucial P310 500 GB Solid State Drive - M.2 2280 Internal - PCI	\$79.29	\$79.29
1	Hi-Tech	Engineering Labor Charges	\$170.00	\$170.00
		<b>Estimated labor range for configuration would be .5-1 hour. Labor costs can be reduced with the purchase of a time block.</b>		

081

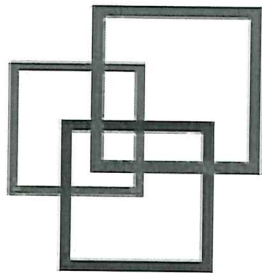
249 371 801 000 170.00  
 249 371 980 000 500.00  
 101 701 980 000 200.00  
 590 590 980 000 111.10  
 591 591 980 000 111.11

<b>SubTotal</b>	\$1,042.21
<b>Tax</b>	\$0.00
<b>Shipping Estimate</b>	\$50.00
<b>Total</b>	<b>\$1,092.21</b>
<b>Recurring</b>	<b>\$0.00</b>

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING.

**Angie Thygesen**

**From:** service@michigantownships.org  
**Sent:** Tuesday, January 7, 2025 8:59 AM  
**To:** Angie Thygesen  
**Subject:** Order Confirmation (#375270)



**MICHIGAN  
TOWNSHIPS  
ASSOCIATION**

**ORDER**

**Date:** January 7, 2025

**Order #:** 375270

**Order Date:** January 7, 2025

**Sold To:** Angela Thygesen

512 Westshire Dr  
Lansing, MI 48917-9757  
[www.michigantownships.org](http://www.michigantownships.org)

**Bill To:**

Angela Thygesen  
Vienna Chtr. Twp. (Genesee Co.)  
3400 W Vienna Rd  
Clio, MI 48420-1373

Description	Quantity	Price	Amount
Classified Ad	1	\$35.00	\$35.00
		<b>Subtotal:</b>	\$35.00
		<b>Tax:</b>	\$0.00
		<b>Shipping:</b>	\$0.00
		<b>Credits Used:</b>	\$0.00
		<b>Total:</b>	\$35.00
		<b>Total Payment:</b>	\$0.00
		<b>Balance Due:</b>	\$35.00

167  
101 161 900 000

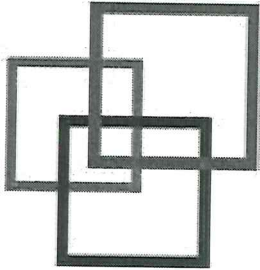
If balance due is \$0 please keep this paid invoice for your records.  
**INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.**

Questions regarding this invoice can be sent to  
[service@michigantownships.org](mailto:service@michigantownships.org)

*Have a great day!*

**Michelle Falardeau**

**From:** service@michigantownships.org  
**Sent:** Monday, December 23, 2024 8:29 AM  
**To:** Michelle Falardeau  
**Subject:** Order Confirmation (#370430)



**MICHIGAN  
TOWNSHIPS  
ASSOCIATION**

**ORDER**

**Date:** December 23, 2024

**Order #:** 370430

**Order Date:** December 23, 2024

**Sold To:** Michelle Falardeau

512 Westshire Dr  
Lansing, MI 48917-9757  
[www.michigantownships.org](http://www.michigantownships.org)

**Bill To:**

Michelle Falardeau  
Vienna Chtr. Twp. (Genesee Co.)  
3400 W Vienna Rd  
Clio, MI 48420-1373

107 1/25 EXP

101 215 949 000

Description	Quantity	Price	Amount
Now You Know LIVE Webinar - Is Your Township Ready for the Earned Sick Time Act?	1	\$25.00	\$25.00
<b>Subtotal:</b>			\$25.00
<b>Tax:</b>			\$0.00
<b>Shipping:</b>			\$0.00
<b>Credits Used:</b>			\$0.00
<b>Total:</b>			\$25.00
<b>Total Payment:</b>			\$0.00
<b>Balance Due:</b>			\$25.00

If balance due is \$0 please keep this paid invoice for your records.  
**INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.**

Questions regarding this invoice can be sent to [service@michigantownships.org](mailto:service@michigantownships.org)

*Have a great day!*

.....  
Detach and return with payment

Order #: 370430

Michelle Falardeau  
Vienna Chtr. Twp. (Genesee Co.)  
3400 W Vienna Rd  
Clio, MI 48420-1373

Please remit payment to:  
Michigan Townships Association  
PO Box 80078  
Lansing, MI 48908-0078  
United States  
(P) (517) 321-6467 (F) (517) 321-8908

<b>Select Payment Method</b>	
<input type="checkbox"/>	Check Enclosed    Check # _____
Card Type _____	Exp. Date _____
Card # _____	CSV _____
Card Holder Name _____	
Card Holder Signature _____	



3901 East Paris Ave. SE  
 Grand Rapids, MI 49512  
 616.957.2120 phone  
 616.957.3026 fax  
 kentcommunications.com

**Proposal**

Accounts Payable  
**Vienna Township**  
 3400 West Vienna Rd  
 Clio, MI 48420  
**Ph:** 810-686-7580

**Fax:**

**Proposal** 238222.  
**Date** December 10, 2024

**Project**

Assessment Notices / Real  
 Print 1/1 (blk) on 20# White Bond, Fold, Insert x1 into #10 White Double Window Env, (to drive window), Sort & Mail First Class Presort; 1 Mail Date

PDF File

**Components**

Assessments, #10 DW Env

**Quantity of 5,697**

<b>Services</b>	<b>Quantity</b>	<b>Setup</b>	<b>Rate</b>	<b>per</b>	<b>Price</b>
Assessment Set-up PDF File	1		\$140.00	ea	\$140.00
Process & Mail Assessments	5,697		\$190.00	/m	\$1,082.43
<b>Total Cost for Services</b>					<b><u>\$1,222.43</u></b>
<b>Estimated Postage</b>	<b>Pieces</b>		<b>Rate</b>		<b>Postage</b>
1st Class/5-Digit	5,697		0.54500		\$3,104.86500
<b>Total Estimated Postage</b>					<b><u>\$3,104.86500</u></b>
<b>Total Estimated Project Cost</b>	5,697	<b>Unit Price:</b>	<b>\$0.7596</b>		<b><u>\$4,327.30</u></b>

**Postage must be paid in advance or on deposit with the Post Office.**

Thank you for the opportunity to quote on this project.

Lauren Peterson

120  
 101 257 930 000

*Account Manager*

**Accepted :**

**Vienna Township ('CLIENT')**

**By** \_\_\_\_\_

**Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_

**THIS PROPOSAL CONSISTS OF THIS PAGE AND PARAGRAPH 1-18 ON THE BACK SIDE**

## MAIL INDUSTRY TRADE CUSTOMS

- 1. PROPOSALS:** Proposals are subject to acceptance within 90 days. Proposals are based on the cost of labor and materials on the date of the proposal. If changes occur in cost of materials, labor, or other costs prior to acceptance, or if the customer requires changes in the mailing schedule subsequent to acceptance, the right is reserved to change the price quoted. Subsequent orders will be subject to price revision if required. Proposals do not include applicable taxes, shipping costs or deliveries unless specifically stated. Postage included on proposals is an estimate only. Proposals are only valid when in writing.
- 2. CANCELLATION:** Orders may be canceled by the customer at any time by notice in writing or via e-mail with the understanding that Kent Communications Inc. (KCI) will be compensated in full for any work or services performed prior to cancellation, plus the cost of any goods or services purchased for the order.
- 3. ALTERATIONS/SPECIFICATIONS:** Prices quoted are based upon our understanding of the specifications submitted. If there is a change in specifications or instructions resulting in additional costs, the work performed will be billed at the current rates, and the mailing date may be delayed.
- 4. VERBAL ORDERS:** Written or e-mail orders are strongly recommended. KCI may accept verbal orders; however such orders are subject to KCI's acceptance of the written final specifications which customer shall deliver to KCI by fax or mail prior to the commencement of the work.
- 5. POSTAGE:** Proposals include estimated postage only. The customer is responsible for the payment of all postage, whether or not included in the proposals. KCI will notify the customer in writing, by e-mail or verbally by telephone call as soon as reasonably possible after the actual amount of postage is known and will notify the customer of the date when the postage is needed in order to complete the mailing prior to the agreed upon mailing date. KCI will make reasonable efforts to provide the customer with an accurate estimate of required postage; however, the customer, and not KCI, is responsible for additional postage charges if the rate of postage changes for any reason including the design of the mail piece. Payment of postage in advance is required on all orders and is the responsibility of the customer. KCI reserves the right to hold mailings for which sufficient postage has not been paid or until postage payment has been verified. The customer will provide the postage payment in adequate time for KCI to complete the mailing prior to the previously agreed upon mail date. The customer is responsible for all additional postage and or shipping charges assessed by the Post Office or any other shipping agent after the mailing has been mailed.
- 6. ACCEPTANCE OF ORDER:** The customer agrees that KCI may refuse at any time to mail any copy, photographs or illustrations of any kind that in the management's sole judgement believes is an invasion of privacy, is degrading, libelous, unlawful, profane, obscene, pornographic, tends to ridicule or embarrass, or is in bad taste, or which in the management's sole judgement is an infringement on a trade mark, or trade name, or service mark, or copyright belonging to others.

The Customer also agrees to defend and hold KCI harmless in any suit, claim, or court action brought against KCI for alleged or actual damages, costs, expenses (including reasonable attorney's fees), liabilities or losses of any kind or nature resulting from the mailing for the customer, including circumstances where KCI, acting as the customer's agent, uses copy, photographs, or illustrations that are or believed by others to be degrading, libelous or harmful to their reputations, images, or standing in the community or an infringement on a trade mark, trade name, service mark, or copyright belonging to others, or in a suit or court action brought against KCI for actions of the customer's employees which may occur as a result of any mailing.

- 7. MAILING LISTS:** Customer's mailing list(s) in KCI's possession for storage or otherwise, is the exclusive property of the customer and shall be used only at the customer's instructions. KCI shall provide reasonable protection against the loss of a customer's list. It is the customer's sole responsibility to maintain a duplicate list or have the source material from which the list was compiled. KCI shall pay for the cost of replacing such lists in the event of its systems failure, loss by fire, vandalism, theft or other such causes on KCI's premises (excluding destruction of the list due to the customer's negligence or willful misconduct), provided that the customer has a duplicate list or has the source material from which the list was compiled, and then only to the extent of the costs involved in replacing the lost list. KCI shall not be liable for compiling such lists nor for an intangible or special value attached thereto.

KCI is not responsible for the accuracy or integrity of lists or other data supplied by the customer or list broker. Unless otherwise specified in writing in advance, all rented mailing lists are provided on a one-time use basis.

- 8. MATERIALS:** KCI assumes in all proposals that all material provided will permit efficient handling on automated equipment, and meets equipment manufacturer's published specifications. Materials furnished that are within manufacturer's specifications, but which are not up to acceptable operational standards due to poor folding, facing, trimming, packing, sticking together of material, insufficient leeway between enclosures and envelopes, square envelope flaps or other causes, will be subject to pricing at special rates. The customer will be notified when a deficiency is discovered and approval will be obtained for handling at special rates before proceeding with work, and a new delivery schedule may result.

KCI is not responsible for identifying errors in preprinted copy on customer-furnished materials and assumes no liability for damages resulting from the mailing of materials which contain erroneous information. When performing mailings for not-for-profit customers, KCI is not responsible for content in mailed materials which causes a customer to lose their Nonprofit Status.

All direct mail handling and processing involves spoilage. Allowances for spoilage should be taken into consideration in ordering material. Spoilage of up to three (3) percent of customer's materials is typical. KCI will make reasonable efforts to handle customer's material to prevent undue spoilage. Nevertheless, KCI is not responsible for shortages of material as a result of spoilage in processing. All stock and materials belonging to a customer will be held and stored only at the customer's risk, and the customer shall be responsible for insurance on its stock and material.

Printer delivery tickets must accompany the materials delivered, and should show the number of skids or cartons, the quantity per skid or carton, and the total delivery quantity. Each incoming carton or skid must bear an identity, item code, quantity and a sample clearly visible. Each skid shall have only one material version, unless clearly marked and separated. Multiple items shall not be included within a single carton, skid or container unless noted thereon and on accompanying paperwork. KCI will apply a surcharge for any rework necessary for materials received not meeting these specifications.

KCI accepts and may rely upon printers' count until processing, and assumes no responsibility for shortages discovered at that time. Additional charges will apply if the customer requires the mailer to verify printer's counts prior to processing. Customer shall provide KCI with sufficient inventory or adequate sources of supply to meet anticipated demand. Cost for back orders, delay notices, canceled orders and increased customer service resulting from out of stock conditions is to be paid by, and will be billed to customer.

Collect shipment will be accepted only if clearance is obtained in advance, and a service charge will be added to the actual freight charges. KCI is not responsible for the condition of shipped overs, unless customer has been billed for packing and/or shipping.

The customer retains title to and the insurable interest in its materials. Customer shall obtain its own insurance for loss or damage to its materials. Customer releases, discharges, and holds KCI harmless from any loss or damage to customer's material that is or should have been covered by the insurance to be provided by customer, as



provided above. KCI may carry insurance to protect itself against acts or negligence on the part of its employees in the normal course of business. If specific additional insurance coverage is desired by customer, such coverage must be specified by agreement in writing with KCI and customer shall then provide and pay for such additional coverage by separate insurance or rider. In such instances, the liability of KCI for losses will be limited to the insurance coverage provided.

**9. LABELS:** Labels must be within equipment manufacturers' published specifications for labeling equipment. For paper labels as well as those which are electronically generated, quoted prices assume that label placement will be in the position most advantageous to production speed, or additional charges will be billed.

**10. INSERTING SEQUENCE:** Effort will be made to insert material in the sequence and facing the direction the customer requests, but quoted prices assume the most advantageous production speeds, and specified sequence or facing may result in additional charges being billed.

**11. OVERAGES:** The customer must advise KCI, in advance of the performance of the order, of the disposition of overs (leftover mail pieces). Overs may be returned to the customer, stored, or destroyed. If items are stored or returned, applicable storage and delivery charges will be added. Additionally, at KCI's option and without liability to KCI, material may be automatically destroyed after 60 days if customer has failed to respond to a disposition request or failed to pay for storage starting 30 days after the mail date. Premium storage rates may be applied to old materials or materials for which disposition has not been designated. KCI is not responsible for the condition of shipped overs.

**12. DELIVERY SCHEDULES:** KCI will make reasonable efforts to meet scheduled delivery and mailing date(s), but is not liable for failure to meet any requested delivery dates. In addition, KCI has no control over U.S. Postal Service, United Parcel Service or common carriers' delivery schedules and cannot guarantee when the mail or shipments deposited with or released to these carriers will be delivered. The date which mail or shipments are deposited by KCI with or released to these carriers is the date of delivery for purposes of this contract.

KCI is not responsible or liable due to delays, and all orders are accepted contingent upon, fire, accident, act of God, mechanical breakdown or other causes beyond KCI's control. Since the time element is an integral part of KCI's business, quoted prices are based upon a specific set of time schedules for completion. Any requested deviation from the schedules described or agreed upon by both parties at the time the order is placed may alter the quoted price. Late delivery of material may delay the completion date of the order by a greater degree than the actual elapsed time the material is late.

**13. ERRORS IN MAILING:** In the event of an error or mistake by KCI resulting in an erroneous mailing, KCI, at its expense, shall remail that portion of the mailing that was in error, as soon as is reasonably possible after notification in writing by customer of the error or mistake. Notwithstanding KCI's error or mistake, the customer shall pay the postage for all such remailings. The remailing is the exclusive and sole remedy of customer against KCI for such error or mistake, and is in substitution for all other remedies or damages, including loss of business, postage, or other consequential or incidental damages.

**14. DELINQUENT INVOICES:** If customer fails to timely pay KCI, KCI may, at its option, along with all other remedies available to KCI, retain the customer's list or printing or other property until paid in full or sell the customer's property and apply the proceeds against payment of delinquent invoices. "Delinquent" is defined as "past the agreed or specified payment date." After suitable credit has been established, unless otherwise specified in writing by KCI, terms are net with interest as allowed by law applied to delinquent invoices. Customer is responsible for any related collection costs, legal fees and interest.

**15. BROKER/AD AGENCY/RESELLER:** When contracting with an intermediary such as a broker, ad agency or reseller for work on behalf of their customers, the intermediary, as well as the customer is fully responsible to KCI for timely payment of invoices and for related collection costs, legal fees and interest. The intermediary's responsibility for payment to KCI is without regard to whether the intermediary has been paid by its customer for services rendered.

**16. TAXES:** All amounts due for taxes and assessments will be added to the customer's invoice and are the responsibility of the customer. No tax exemption will be granted unless official proof of the customer's exemption is on file with KCI or such documentation accompanies the order. If, after the customer has paid the invoice, it is determined that more tax is due, the customer shall promptly remit the required taxes to the taxing authority or immediately reimburse KCI for any additional taxes paid by KCI.

**17. SOLE AND EXCLUSIVE REMEDY:** The Sole and exclusive remedy of customer for the breach of this agreement by KCI or any express or implied warranties pertaining to the mailing purchased by customer pursuant to this agreement, shall be remailing as provided in paragraph 13 above. Alternatively KCI may, at its opinion, provide a full refund of the invoice price. Customer shall notify KCI by written notice of any defect in the mailing within the period of 60 days immediately following the mailing. Failure by customer to notify KCI within this 60 day period shall relieve KCI from any liability to customer as a result of the defective mailing. The remedy here provided by KCI as to remailing, shall be customer's sole and exclusive remedy and is expressly made in substitution of any and all remedies otherwise provided under the Uniform Commercial Code as enacted in the state of Michigan or any other state or jurisdiction. Under no circumstances shall KCI be liable to customer or any other person for any consequential, incidental, economic, direct, indirect, general or specific damages arising out of any breach of warranty, express or implied, under the agreement.

**18. STATE OF MICHIGAN:** This agreement shall be interpreted in accordance with the laws of, and enforced within the jurisdiction of, the state of Michigan. Any suit against KCI involving this agreement shall be brought in a court of competent jurisdiction within the county of Kent and the state of Michigan.



# Governmental Clerks of Genesee County 2025 Membership Application

Name: Cynthia Bryan

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

City/Township/Village: Vienna Township

Address: 3400 W. Vienna Road

City: Clio State: MI ZIP: 48420 -

Office Phone: 810-686-7580 Mobile Phone: 810-241-2568

E-mail Address: cbryan@viennatwpgc.gov

Membership Dues \$25.00 per person Payment Due 1/31/25 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 2025 Membership Application

Name: Angela Thygesen

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

City/Township/Village: Vienna Township

Address: 3400 W. Vienna Road

City: Clio State: MI ZIP: 48420 -

Office Phone: 810-686-7580 Mobile Phone: 810-287-3553

E-mail Address: athygesen@viennatwpgc.gov

Membership Dues \$25.00 per person Payment Due 1/31/25 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

**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:** GCDC2024-0109

**Date:** 10/1/2024

**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:** 3/1/2025

Quantity	Description	Unit Price	Amount
1	FOR THE TOWNSHIP OF VIENNA DRAINS AT LARGE AS PER THE TOWNSHIP OF VIENNA SPECIAL ASSESSMENTS 2024 TAX ROLL	15,000.00	15,000.00

232

101 446 820 000

Thank you ~

**Invoice Total** 15,000.00



CHARTER TOWNSHIP VIENNA  
5588 4664 0000 1675  
December 05, 2024 - January 04, 2025

WorldPoints

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX  
DALLAS 1/2025 Statement

Mail Pa  
BUSINE ACCOUNT  
PO BO:  
WILMIN 101 101 752 000  
Custon 101 215 752 000  
1.800.6 101 253 752 000  
Outsid 249 371 752 000  
1.509.3 591 590 752 000  
For Los 591 591 752 000  
1.800.6 ~~101-101-980-000~~

Business  
www.ba

Payment Information

New Balance Total ..... \$271.74  
Minimum Payment Due ..... \$25.00  
Payment Due Date ..... 01/30/25

Vendor# 276

AMOUNT	DESCRIPTION
61.99	Arlo, trustee name plates
41.95	Date Stamp
41.95	Date Stamp
41.95	Date Stamp
41.95	Date Stamp
41.95	Date Stamp
	Tablet

\$271.74

Account Summary

Previous Balance ..... \$1,574.72  
Payments and Other Credits ..... -\$1,574.72  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$271.74  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$271.74  
Credit Limit ..... \$19,000  
Credit Available ..... \$18,728.26  
Statement Closing Date ..... 01/04/25  
Days in Billing Cycle ..... 31

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRYAN, CYNTHIA J 5588 4691 1123 8107 10,000	222.74	0.00	0.00	0.00	222.74	0.00
THOMPSON, CATHRINE 5588 4691 1857 1328 19,000	49.00	0.00	0.00	0.00	49.00	0.00

0157472 0002500 0027174 5588466400001675

Account Number: 5588 4664 0000 1675  
December 05, 2024 - January 04, 2025

New Balance Total ..... \$271.74  
Minimum Payment Due ..... \$25.00  
Payment Due Date ..... 01/30/25

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

CHARTER TOWNSHIP VIENNA  
CORPORATE ACCOUNT  
3400 W VIENNA RD  
CLIO, MI 48420-1373

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CHARTER TOWNSHIP VIENNA</b>				
<b>Account Number: 1675</b>				
<b>Payments and Other Credits</b>				
12/23	12/22	PAYMENT - THANK YOU	3571530000000597308762	- 1,574.72
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,574.72</b>
<b>BRYAN, CYNTHIA J</b>				
<b>Account Number: 8107</b>				
<b>Purchases and Other Charges</b>				
12/20	12/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432864354201533387632	12.99
01/03	01/03	AMZN Mktp US*ZE33V8WJ1 8662161072 WA	55432865003203132643060	209.75
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$222.74</b>
<b>THOMPSON, CATHRINE</b>				
<b>Account Number: 1328</b>				
<b>Purchases and Other Charges</b>				
12/10	12/09	MARQUEE ENGRAVING INC 8106877550 MI	55446414345043689150145	49.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$49.00</b>

**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.99%	\$0.00	\$0.00
CASH	28.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Important Messages**

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through **Business Advantage 360** at [BankofAmerica.com/SmallBusiness](https://BankofAmerica.com/SmallBusiness) or our mobile app.

Points earned can expire if not redeemed within 60 months from the month earned. To view current point totals and when points expire, visit [bankofamerica.com/business](https://bankofamerica.com/business). Choose the credit card account related to this statement in Accounts Overview, then select the Rewards Tab and access the 'View expiration schedule' link for a view of total points by month of expiration. To view redemption options, select 'Redeem WorldPoints®'. Points can only be redeemed if the account is open and has active charging privileges. However, if you voluntarily close the card account or we close the card account for inactivity, you must redeem the points within ninety (90) days after closing. If we close your card account for any other reason, you will lose your points immediately.

**WorldPoints Rewards for Business™ Summary**

Beginning Balance	50,395.06	Other Bonuses	.00
Earned	61.99		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>49,176.30</b>

Visit [bankofamerica.com/business](https://bankofamerica.com/business) to review your available rewards balance and redemption options.



Final Details for Order #113-2779621-8412219

Order Placed: January 2, 2025

Amazon.com order number: 113-2779621-8412219

Order Total: \$209.75

Shipped on January 2, 2025	
<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Heavy Duty Date Stamp with 2-Line Custom Text, Self Inking Stamp - 1" x 1-5/8" - 2-Color Blue/Red Ink</i>	\$41.95
Sold by: RubberStampCreation ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Item(s) Subtotal: \$209.75 Shipping & Handling: \$0.00 ----- Total before tax: \$209.75 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$209.75</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 8107	Item(s) Subtotal: \$209.75 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Michelle Falardeau 3400 W VIENNA RD CLIO, MI 48420-1373 United States	Total before tax: \$209.75 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$209.75</b>
<b>Credit Card transactions</b>	MasterCard ending in 8107: January 2, 2025: \$209.75

To view the status of your order, return to [Order Summary](#) .

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# MARQUEE ENGRAVING

600 S. Mill Street, Ste. A  
 Clio, MI 48420  
 (810) 686-7550  
 fax (810) 686-7983  
 Orders@MarqueeEngraving.com

## INVOICE

34108

12.6.24

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Vienna Township

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CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
2			2x8 1 line from February	13.00	13.00
			2x8 2 line	18.00	36.00
					<u>49.00</u>



### MARQUEE ENGRAVING INC

600 S MILL ST SUITE A  
 CLIQ, MI 48420  
 8106867550

Transaction 200001

**Total \$49.00**  
 CREDIT CARD SALE \$49.00  
 MASTERCARD 1328

Retain this copy for statement validation

09-Dec-2024 4:21:22P  
 \$49.00 | Method: EMV  
 MASTERCARD  
 XXXXXXXXXXXX1328  
 CATHRINE THOMPSON  
 Reference ID: 434400548711  
 Auth ID: 02254E  
 MID: \*\*\*\*\*8997  
 AID: A0000000041010  
 AthNtwkNm: MASTERCARD  
 SIGNATURE

Online: <https://clover.com/p/8N4H0TGT5Z3D2>



8N4H0TGT5Z3D2

**H** Genesee County  
**HERALD, Inc.**

**INVOICE**

01/02/25

H162497CL

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:			
01/01/25	1	Planning Com. 2025 Meeting Dates	\$ 105.30
		LEG: LEGALS	
		Legal Ad #152791	
		Affidavit Charge	6.00
		Ad #152791	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 111.30</b>

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

28

101 101 9 000 000



**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**      12/17/24      H162414CL

**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:			
12/18/24	1	Ordinance Final Reading & Adoption	\$ 24.30
		LEG: LEGALS	
		Legal Ad #152726	
		Affidavit Charge	6.00
		Ad #152726	
		<b>TOTAL CHARGES -----&gt;</b>	<b>\$ 30.30</b>

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

28      12/24 EXP

101 101 900 000

**H** *Genesee County*  
**HERALD, Inc.**

**INVOICE**

12/17/24

H162413CL

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:			
12/18/24	1	Nov. 12 Minutes Posted	\$ 32.40
		LEG: LEGALS	
		Legal Ad #152725	
		Affidavit Charge	6.00
		Ad #152725	
<b>TOTAL CHARGES -----&gt;</b>			<b>\$ 38.40</b>

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

28 (12/24 Exp)

101 101 900 000



INVOICE DATE	DUE DATE	INVOICE #	TOTAL DUE
12/26/2024	01/25/2025	2024-00000682	\$11,795.00

Vienna Township  
 3400 West Vienna Road  
 Clio, MI 48420

**Please Mail Payment To:**  
 Genesee County Drain Commissioner  
 Division of Water and Waste Services  
 G-4610 Beecher Rd  
 Flint, MI 48532

Amount Enclosed: \_\_\_\_\_  
 Customer #: 138

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

Fire hydrant flushing for the year 2024

**FOR BILLING INQUIRY:**

Description	Qty	Unit Price	Total Price
Annual Service	337	\$35.0000	\$11,795.00

383 12/24 EXP

591 591 925 000

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	CHARGES
138	12/26/2024	01/25/2025	2024-00000682	\$11,795.00
			Less Prepayment	\$0.00
			Total Due →	<b>\$11,795.00</b>



Gill-Roy's Hardware 6733  
 420 W. Vienna  
 Clio MI 48420  
 810-686-1600  
 Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2412-745874 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	12/19/2024 3:21:11 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	536
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
1	PK	600882	ns SHARP PU-2 VACUUM BAG cwo		Y	6.9900	PK	6.99

78 12/24 EXP

101 245 752 000

Payment Method(s) Buyer: SCOTT MULCAHY

Charge to Acct 6.99

TEG 0.00% EXE: 38-6024623	SubTotal	6.99
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>6.99</b>

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

-1.70  
6.79

*Scott Mulcahy*

Signature SCOTT MULCAHY



## Invoice

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

Number 668500  
 Invoice date 1/1/2025  
 Page 1 of 1  
 Date and time 12/4/2024 9:51 AM  
 Sales order TASB-104203  
 Requisition  
 Your reference  
 Our reference Dana Beebe  
 Payment Net 30 Days  
 Invoice account 409871  
 Payment reference  
 Due date 1/31/2025

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
BB013	BoardBook Premier Subscription Period 01/01/2025 - 12/31/2025		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 1/31/2025

975  
 101 101 933 000

<b>Remittance Address:</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b>	409871
				<b>Invoice</b>	668500
				<b>Balance due</b>	\$4,000.00
<b>To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515</b>					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					