



P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
AccountsReivable@hartic.com

INVOICE

DATE: 5/30/2025
INVOICE #: INV003097

BILL TO

Township Clerk
Charter Township of Vienna, MI
3400 W Vienna Rd
Clio MI 48420-1373
United States

SHIP TO

Township Clerk
Charter Township of Vienna, MI
3400 W Vienna Rd
Clio MI 48420-1373
United States

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS
		FedEx Next Business Day	7/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	AMOUNT
License and Support Renewal	License and Support Renewal	7/1/2025	9/30/2026	\$530.00

SUBTOTAL	\$530.00
SHIPPING COST	\$0.00
TAX TOTAL	\$0.00
TOTAL	\$530.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$530.00

045

101 262 933 000

REMITTANCE DETAILS:Regular Mail Remittance Address:

Hart InterCivic, Inc.
P.O. Box 674836
Dallas, Texas 75267-4836

ACH / Wire Information:

Hart InterCivic, Inc.
Bank Name: Texas Capital Bank
2000 McKinney Ave., Dallas, TX 75201
Routing Number: 111017979
Account Number: 2400000506

Federal Tax ID #:

95-3248916



PO Box 80078
Lansing, MI 48908-0078
www.michigantownships.org

Due Date: 7/1/2025

Township ID: 45374

ATTN: Cynthia Bryan

County: Genesee Co.

Bill To:

Vienna Chtr. Twp.
3400 W Vienna Rd
Clio, MI 48420-1373

IMPORTANT

*Please make a photocopy of this page
and send it with your check.*

Annual Dues 1. Your annual dues payment for 07/01/2025 to 06/30/2026 is:

\$7,318.00

2. Your Legal Defense Fund contribution for the year is (optional):

\$219.54

Your dues and LDF total:

\$7,537.54

Choose Your MTA Online Learning Subscription (optional)

All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.

Select one ☐ Premium Pass (all courses included) \$ 1,900
☐ Plus \$ 1,000
☐ Essentials \$ 750

Enter the
selected
package price
here:

\$

Total the green and gold boxes above and enter the amount enclosed:

\$

Notes:

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 3 as described below.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

Explanation of Dues Determination

1. Minimum dues of \$199 per year
2. The standard dues formula method, which is calculated for townships with less than \$290 million in taxable value as:
 - 2024 Taxable Value (TV) x \$15.05 per million, PLUS
 - 2024 state shared revenues and city, village and township revenue sharing (CVTRS) x \$1.7376 per thousand
3. Level 3 method caps dues at \$7,318 for townships with TV of \$290-599 million
4. Level 4 method caps dues at \$7,538 for townships with TV of \$600-999 million
5. Level 5 method caps dues at \$8,521 for townships with TV greater than \$1 billion
6. Standard dues formula results are capped to a year-on-year increase of 10%

107

101101958000

Thank you very much for supporting strong township government!



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#334913

6/1/2025

Bill To

Vienna {Genesee County} Michigan
3400 West Vienna Road
Clio MI 48420

TOTAL DUE

\$882.00

Due Date: 7/1/2025

Terms

Net 30

Customer

Vienna Township, MI

Approving Authority

Qty	Item	Start Date	End Date
1	Municode Codification Full Service Code Online	6/1/2025	5/31/2026
1	Online Supplementation will begin with the ordinances received on a quarterly basis. Schedule - 1, 4, 7, 10	6/1/2025	5/31/2026
1	Full-Service Supplementation Subscription	6/1/2025	5/31/2026
8	Printed Copies and Freight Included - up to 8 copies	6/1/2025	5/31/2026
1	Print Supplementation will begin with the ordinances received from the municipality on an annual basis. Schedule - 1	6/1/2025	5/31/2026

Total \$1,932.00

Due **\$882.00**

To pay your invoice with a credit card [Click Here](#).

275

101 101 900 000

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Credit Memo



Credit # 114819
Date 6/1/2025
PO #

Updated Remittance Address:

CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

Mailing Address:
CivicPlus
302 S 4th St.
Suite 500
Manhattan, KS 66502
P 888-228-2233 ext 291
F 785-587-8951

Bill To

Vienna {Genesee County} Michigan
3400 West Vienna Road
Clio MI 48420

Applied \$1,050.00
Unapplied \$0.00

Project	Item	Quantity	Description	Rate	Amount
	Full-Service Supplementati on Subscription Renewal	1	Full-Service Supplementation Subscription	1,049.9996	1,050.00

Total \$1,050.00

Did you know? We now accept ACH payments.
If you are interested, please email accounting@civicplus.com or call (888) 228-2233 x291.

A Finance Charge of 1.5% Per Month Will Be Added To Past Due Accounts.

PAYMENT POLICY: Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).

**INVOICE**

05/20/25

H163059CL

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:			
05/21/25	1	Ord. 465 final reading and adoption	\$ 12.15
		LEG: LEGALS	
		Legal Ad #153278	
		Affidavit Charge	6.00
		Ad #153278	

TOTAL CHARGES -----> \$ 18.15

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

28

101 101 900 000

**INVOICE**

05/20/25

H163058CL

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:			
05/21/25	1	Ord. 467 Final Reading and Adoption	\$ 12.15
		LEG: LEGALS	
		Legal Ad #153277	
		Affidavit Charge	6.00
		Ad #153277	

TOTAL CHARGES -----> \$ 18.15

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

28

101 101 900 000

**INVOICE**

05/20/25

H163060CL

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:			
05/21/25	1	Ord. 466 final reading and adoption	\$ 12.15
		LEG: LEGALS	
		Legal Ad #153279	
		Affidavit Charge	6.00
		Ad #153279	
TOTAL CHARGES ----->			\$ 18.15

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

28
101 101 900 000

**INVOICE**

05/20/25

H163057CL

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:			
05/21/25	1	Notice -May 12, 2025 Minutes Posted	\$ 32.40
		LEG: LEGALS	
		Legal Ad #153276	
		Affidavit Charge	6.00
		Ad #153276	

TOTAL CHARGES -----> \$ 38.40

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



LEO'S SAW SHOP, INC.

10182 N. Saginaw Rd.
CLIO, MICHIGAN 48420
(810) 687-1070

CUSTOMER'S ORDER NO.		PHONE		DATE 5 28 25		
NAME <i>Umm Township</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
1					<i>1/2 Tup 1/2 Cem</i>	57.99
2					<i>(K) DL Cem</i>	40.00
10					<i>Shrapnel Tup</i>	75.00
292						
101 245 752 000						104.00
101 567 752 000						48.99
<i>Mont Thompson</i>						
RECEIVED BY						TAX
TOTAL 132.99						

C PRODUCT 610

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

213786

Thank You

* GUEST COPY *

N-30 VIENNA TOWNSHIP
SEND INVOICE TO:
MFALARDEAU@VIENNATWP.COM
CLIO
FAX # (810)686-0820 MI 48420

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 34717

ACCOUNT : 32410254

TRANSACTION DATE : 05/19/25
TRANSACTION TIME : 91427
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 472
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

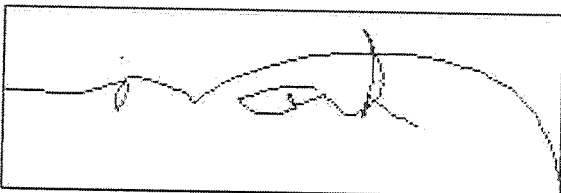
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2618700	CII BALL 2X3/4X1-1/2 3.5K	9.38

SUB-TOTAL: 9.38
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 9.38

506

101 265 752 000



MENARDS - CLIO
11357 Linden Road
Clio, MI 48420

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/17/25

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



CHARGE SALE

PO #
Invoice # 34717
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP


Tax Exempt Certificate ID: 05
Exempt Type: null
CII BALL 2X3/4X1-1/2 3.5 9.38 NT
2618700

TOTAL SALE	9.38
CHARGE	9.38

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3712

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



Guest Signature

THANK YOU, YOUR CASHIER, Abigail

05/19/25 09:11AM 3241



800.STAY.OUT

Customer Number 8566036 **Due Date** 6/1/2025 **Invoice Number** 23962790 **PO Number**

Location		Service Date	Amount Billed
Clio Area Senior Center	2136 W Vienna Rd	Jun 1 2025-May 31 2026	\$716.40
Alarm Billing For: Monitoring & Services			

This invoice reflects a slight increase of our rates. The cost in providing and maintaining quality service has risen through labor fuel and material. We thank you for your continued loyalty and for the privilege of providing security for your business and peace of mind for your employees. If you should have any questions please call Customer Service at 1-800-STAY OUT. (1-800-782-9688) Payment is due within 30 days of due date listed above.*Going forward please be advised that a 1.5% latefee will be added on all past due invoices*

Subtotal \$716.40
Tax \$0.00

638
299 708 801 000

Current Amount Due \$716.40 **Due Upon Receipt** \$716.40



Pay by Phone:
1-800-728-5439

CONTACT US TO: change your address or enroll in automatic payments

ACH/Wire Transfer
Routing #: 021052053
Account #: 66663234



To remit payment overnight:
PNC BANK C/O GA Business Purchaser LLC
LOCKBOX NUMBER 713263
350 EAST DEVON AVE
ITASCA IL 60143



Pay online:
www.myguardianonline.com

SEE BACK FOR IMPORTANT MESSAGES

Detach and return bottom portion with your payment



800.STAY.OUT

GUARDIAN ALARM COMPANY
26711 NORTHWESTERN HWY #600
SOUTHFIELD MI 48033
RETURN SERVICE REQUESTED

Customer Number 8566036
Invoice Number/Date 23962790 - 6/1/2025
Pay this Amount \$716.40
Amount Paid \$

☐ Check here to change your address

ADDRESSEE

Clio Area Senior Center
3400 W. Vienna Rd
Clio, MI 48420

MAKE PAYMENT AND REMIT TO

GA BUSINESS PURCHASER LLC
PO BOX 713263
CHICAGO IL 60677-1263