KCI
create • communicate • connect

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

Proposal

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

Proposal 243095.
Date October 2, 2025

Project
Winter 2025 Tax Bills
Tax Bills - Print 1 side (black ink) on 20# Green Perfed Stock, Fold, Insert x1 into #10 Double Window Env, Seal, Sort & Mail First Class Presort

Mail Nov 28

Components
Tax Bill, #10 DW Env

Quantity of 3,321

Services	***Quantity***	***Setup***	***Minimum***	***Rate***	***per***	***Price***
Tax Bill Set-up PDF (Tax Bill)	1			$140.00	ea	$140.00
Process & Mail Tax Bills	3,321		$540.00	$190.00	/m	$630.99
Total Cost for Services						**$770.99**

Estimated Postage	***Pieces***	***Rate***	***Postage***
1st Class/5-Digit	3,321	0.54501	$1,809.99200
Total Estimated Postage			**$1,809.99200**
Total Estimated Project Cost	3,321	***Unit Price:*** $0.7772	**$2,580.98**

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

Thank you for the opportunity to quote on this project.

Autumn Hoffman

120

101 253 730 000 1809.99
101 253 904 000 770.99

Account ManagerAccount Manager
Phone: (616)957-2120
Fax: (616)957-3026
Email: autumnh@kentcommunications.com

Accepted :

Vienna Township, Genesee Co. ('CLIENT')

By ______________________

Name ______________________

Title ______________________

Date ______________________

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

VC3, Inc.
1301 Gervais Street, Suite 1800
Columbia SC 29201
United States

Customer Invoice

Bill To
Clio Senior Center Attn: Brigette Gipson 2136 W. Vienna Road Clio MI 48420 United States

Date	Invoice
9/11/2025	VC3-219637
Account	
ITR29756040	

Description: Microsoft Office 365-Prorated Billing for September 2025 - June 2026

Terms	Due Date	PO #	Currency
Net 30	10/11/2025		USD

Item	Quantity	Rate	Amount
Microsoft 365 Business Standard (no Teams) - NCE Annual Commitment	1	$102.60	$102.60

This item has been prorated with a start date of: 09/01/2025

Pay by Check:

VC3, Inc
PO Box 746804
Atlanta, GA 30374-6804

To pay by Credit Card/ACH/AutoPay using VC3 Customer Payment Portal (Centime):

Click HERE to Login to the Centime Customer Payment Portal.

Pay By ACH outside of VC3 Customer Payment Portal:

Bank Name: PNC Bank
Routing Number: 021052053
Account Number: 51843132

Please contact accounts.receivable@vc3.com with any questions regarding Centime Customer Payment Portal login and invoicing questions.

Invoice Subtotal:	**$102.60**
Invoice Total:	**$102.60**
Payments/Credits:	**$0.00**
Balance Due:	**$102.60**

Payment is due within the stated terms of this invoice to ensure continued service. Accounts with overdue balances may be placed on credit hold until payment is received.

130

299 708 933 000

VC3-219637

VC3, Inc.
1301 Gervais Street, Suite 1800
Columbia SC 29201
United States

Customer Invoice

Bill To
Clio Senior Center Attn: Brigette Gipson 2136 W. Vienna Road Clio MI 48420 United States

Date	Invoice
9/24/2025	VC3-221223
Account	
ITR29756040	

Description: Cloud Protection and Cloud Data Recovery-Annual Billing for September 2025-August 2026

Terms	Due Date	PO #	Currency
Net 30	10/24/2025		USD

Item	Quantity	Rate	Amount
Cloud Data Recovery - Infinite Retention M365 Backups Infinite Cloud Retention Backups of SharePoint, Teams, OneDrive & Exchange Online This item has been prorated with a start date of: 09/01/2025	4	$38.19	$152.76
Cloud Protect M365 Monitoring & Protection This item has been prorated with a start date of: 09/01/2025	8	$25.46	$203.68

Pay by Check:

VC3, Inc
PO Box 746804
Atlanta, GA 30374-6804

To pay by Credit Card/ACH/AutoPay using VC3 Customer Payment Portal (Centime):

Click HERE to Login to the Centime Customer Payment Portal.

Pay By ACH outside of VC3 Customer Payment Portal:

Bank Name: PNC Bank
Routing Number: 021052053
Account Number: 51843132

Please contact accounts.receivable@vc3.com with any questions regarding Centime Customer Payment Portal login and invoicing questions.

Invoice Subtotal:	**$356.44**
Invoice Total:	**$356.44**
Payments/Credits:	**$0.00**
Balance Due:	**$356.44**

Payment is due within the stated terms of this invoice to ensure continued service. Accounts with overdue balances may be placed on credit hold until payment is received.

130

299 708 933 000

VC3-221223

SIMEN, FIGURA & PARKER, P.L.C.
ATTORNEYS AT LAW

Patric A. Parker*
Peter T. Mooney*+
Michael J. Gildner*

Chris A. Stritmatter
Jeffrey L. Wofford+

*Principal of a Professional Corporation
+L.L.M. in Taxation

Sander H. Simen (1942-2013)
Allan L. Parker (1929-2009)

OF COUNSEL
Richard S. Harris, P.C.+

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

September 4, 2025

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

Invoice # 220585

206
101 101 801 100

In Reference To: General
EMAIL INVOICE

Professional Services

			Hours	Amount
8/4/2025	MJG	Telephone conference(s) with client regarding formal judgement	0.30	52.50
8/18/2025	CAS	Research of overnight camping ordinance and began drafting. Review of statutes relating to county/state park rules and regulations that potentially preempt regulation.	1.00	175.00
	MJG	Exchange of correspondence with client regarding parking concerns on township property.	0.40	70.00
8/20/2025	CAS	Review of statues for camping and overnight parking ordinance. Began drafting.	0.50	87.50
8/22/2025	MJG	Preparation of revisions to overnight camping ordinance.	0.40	70.00
	CAS	Completed drafting ordinance to regulate overnight camping.	1.50	262.50
8/26/2025	CAS	Telephone conference(s) with code enforcement officer regarding Menard's sign.	0.30	52.50
8/28/2025	MJG	Telephone conference(s) with client regarding concerns with speedway.	0.40	70.00
8/29/2025	MJG	Preparation of final revisions to order prohibiting occupation of township property and letter to client regarding it.	1.50	262.50
		For professional services rendered	6.30	$1,102.50

Additional charges:

8/13/2025	LGL	Filing fees to the Genesee County Circuit Court for delinquent personal property tax filing.	43.75
		Total costs	$43.75

	Amount
Total amount of this bill	$1,146.25
Previous balance	$157.50
Balance due	$1,303.75

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: 220585 Payment Amount: ____________

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

SIMEN, FIGURA
& PARKER, P.L.C.
ATTORNEYS AT LAW

PATRIC A. PARKER*
PETER T. MOONEY*+
MICHAEL J. GILDNER*

CHRIS A. STRITMATTER
JEFFREY L. WOFFORD+

*PRINCIPAL OF A PROFESSIONAL CORPORATION
+L.L.M. IN TAXATION

SANDER H. SIMEN (1942-2013)
ALLAN L. PARKER (1929-2009)

OF COUNSEL
RICHARD S. HARRIS, P.C.+

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

September 4, 2025

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

Invoice # 220586

206
101 345 801 100

In Reference To: **Police**
EMAIL INVOICE

Professional Services

			Hours	Amount
7/2/2025	LGL	Preparation of response to Demand for Discovery regarding Little.	0.30	52.50
8/1/2025	CAS	Preparation and attendance of pre-trial hearings.	1.50	262.50
8/4/2025	CAS	Preparation and attendance of pre-trial hearings at Flushing District Court.	2.00	350.00
8/5/2025	MJG	Review Warrant Requests	0.50	87.50
8/6/2025	CAS	Preparation and attendance of pre-trial hearing.	0.50	87.50
8/7/2025	CAS	Preparation and attendance of pre-trial hearings and formal hearings.	2.50	437.50
	CAS	Telephone conference(s) with code enforcement officer and review of previous orders for 4411 W. Lake Road.	0.20	35.00
8/11/2025	CAS	Review of police report and contacted witnesses for Thursday's trials.	0.40	70.00
8/12/2025	CAS	Correspondence with defense counsel regarding upcoming hearing. Review of police reports for trials on Thursday.	0.60	105.00
8/14/2025	CAS	Preparation and attendance of pre-trials and jury trials.	1.50	262.50
8/15/2025	MJG	Review Warrant Requests	0.50	87.50
8/18/2025	CAS	Preparation and attendance of formal hearings and pre-trials.	2.00	350.00
	MJG	Review Warrant Requests	0.40	70.00
8/19/2025	LGL	Preparation of response to Demand for Discovery regarding S. Sneed.	0.30	52.50
8/20/2025	CAS	Preparation and attendance of pretrial hearings. Review of materials for tomorrow's formal hearings.	1.50	262.50
8/21/2025	CAS	Preparation and attendance of pretrial and code enforcement hearings.	2.50	437.50
8/25/2025	CAS	Review of reports for upcoming code enforcement and pretrial hearings.	0.70	122.50
8/27/2025	MJG	Review Warrant Requests	0.50	87.50

			Hours	Amount
8/27/2025	CAS	Preparation and attendance of pretrial and code enforcement hearings.	2.50	437.50
8/29/2025	CAS	Review of police reports and telephone conference with victims and MIDC attorneys for hearings next week.	0.60	105.00
		For professional services rendered	21.50	$3,762.50
		Previous balance		$3,622.08
		Balance due		$7,384.58

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: 220586 Payment Amount: ____________

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

SIMEN, FIGURA & PARKER, P.L.C.
ATTORNEYS AT LAW

Patric A. Parker*
Peter T. Mooney*+
Michael J. Gildner*
Chris A. Stritmatter
Jeffrey L. Wofford+
*Principal of a Professional Corporation
+L.L.M. in Taxation
Sander H. Simen (1942-2013)
Allan L. Parker (1929-2009)
OF COUNSEL
Richard S. Harris, P.C.+

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

October 8, 2025

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

Invoice # 220837

206
101 101 801 100

In Reference To: **General**
EMAIL INVOICE

Professional Services

			Hours	Amount
9/3/2025	MJG	Attend meeting with client and speedway owner to discuss event planning.	1.50	262.50
9/10/2025	MJG	Exchange of correspondence with client regarding delinquent property tax hearing.	0.40	70.00
9/29/2025	MJG	Appear in Court for hearing to strike delinquent property taxes.	0.50	87.50
		For professional services rendered	2.40	$420.00

Additional charges:

9/8/2025	LGL	Filing fees to the Genesee County Circuit Court for petition fee.	5.00
		Total costs	$5.00
		Total amount of this bill	$425.00
		Previous balance	$1,303.75
9/15/2025		Payment - Thank You. Check No. 37174	($157.50)
		Total payments and adjustments	($157.50)
		Balance due	$1,571.25

SIMEN, FIGURA & PARKER, P.L.C.
ATTORNEYS AT LAW

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Michael J. Gildner*

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*Principal of a Professional Corporation
+L.L.M. in Taxation

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OF COUNSEL
Richard S. Harris, P.C.+

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

October 8, 2025

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

Invoice # 220838

206

101 345 801 100

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

			Hours	Amount
9/2/2025	MJG	Review Warrant Requests	0.40	70.00
9/4/2025	CAS	preparation and attendance of pretrial and formal hearings.	2.00	350.00
9/8/2025	CAS	Correspondence with code enforcement officer.	0.50	87.50
9/9/2025	MJG	Review Warrant Requests	0.50	87.50
9/10/2025	CAS	Telephone conference(s) with Code Enforcement Officer. Review of materials provided and began drafting motion and order to show cause in relation to parcel number 18-24-501-021 owned by Rick Leonard.	1.00	175.00
9/12/2025	MJG	Appear in Court to write offers on files in preparation for pre-trials and formal hearings.	1.00	175.00
9/16/2025	MJG	Review Warrant Requests	0.50	87.50
9/18/2025	MJG	Appear in Court for pre-trials and formal hearings.	0.50	87.50
9/22/2025	LGL	Preparation of discovery response regarding T. Beck.	0.30	52.50
9/25/2025	CAS	Preparation of and attendance of pretrial hearings at central.	1.60	280.00
9/26/2025	CAS	Telephone conference(s) with code enforcement officer regarding enforcement actions and assessing costs onto the property in question.	0.50	87.50
	CAS	Wrote offers on files at flushing court. TX with MIDC counsel regarding next week's hearings.	0.60	105.00
9/29/2025	CAS	Preparation and attendance of pretrial hearings.	1.50	262.50
9/30/2025	MJG	Review Warrant Requests	0.50	87.50
		For professional services rendered	11.40	$1,995.00
		Previous balance		$7,384.58

9/15/2025 Payment - Thank You. Check No. 37174 ($3,622.08)

FlyLock Security Solutions - Detroit North

Heidel Holdings LLC
2685 Lapeer Rd. Suite #210
Auburn Hills, MI 48326
DetroitAccounting@flylock.com
248-499-6901

THE FLYING LOCKSMITHS

FLYLOCK SECURITY SOLUTIONS

INVOICE

BILL TO	JOB SITE
Charter Township of Vienna 3400 W. Vienna Rd Clio, MI 48420	Charter Township of Vienna 3400 W. Vienna Rd, Clio, MI 48420

INVOICE	DATE	TERMS	WORK ORDER	P.O. NO.	REP
068-1818672	10/08/2025	Net 15			LBP

SCOPE OF WORK:
Remove & replace wireless transmitters, actuators, and receivers, wired in, tested functions

DESCRIPTION	PRICE	QTY	TOTAL
Service Call extended N/C	$0.00	1.0	$0.00
Labor to install each ADA door -wireless transmitters (933hz high power) and wireless receivers high power _	$110.00	1.5	$165.00
BEA 900hz Transmitters for each actuator	$78.00	8.0	$624.00
BEA 900hz Recivers for each Door controller	$78.00	4.0	$312.00

Sub Total	-	$1,101.00
Sales Tax	6.0%	$0.00
GRAND TOTAL	-	$1,101.00
Payments/Credits	-	$0.00
Discounts	-	$0.00

210

530 694 975 000 745^{00}

101 245 930 000 356^{00}

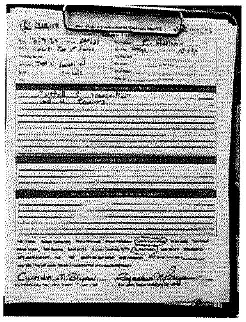
DESCRIPTION	PRICE	QTY	TOTAL
	Balance Due	-	$1,101.00

TERMS AND CONDITIONS:

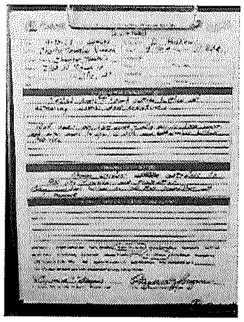
Thank you for trusting us to protect your business!

- A 3% fee applies to all credit card payments - $40 fee for returned checks
- 60-day labor warranty and manufacturer warranties for parts we supply

Job Photos



Oct 07, 2025 - 12:18 PM EDT



Sep 30, 2025 - 11:22 AM EDT

Franklin Benefit Solutions
2444 E. Hill Rd, Grand Blanc, MI 48439
Tel (810) 579-0534 **Toll Free** (866) 414-1110

fbs franklin benefit solutions
Providing Solutions for Employers and Benefits for Employees

INVOICE

SEPTEMBER 23, 2025

BILL TO

Vienna Township
3400 W. Vienna
Clio, MI 48420

DESCRIPTION	TOTAL
1/1/2026 – 12/31/2026 Service Contract	$400.00

Checks Payable to: Franklin Benefit Solutions

Mail Payments to:
Franklin Benefit Solutions
ATTN: Kristen Mills
2444 East Hill Rd.
Grand Blanc, MI 48439

TOTAL	$400.00
TOTAL DUE BY	**January 1, 2026**

Thank you for your business!

244

101 000 123 000

reclass to

101 101 801 000

Invoice

 # 25-2793

Balance Due
$95.00

Intelligent AV
PO Box 256
Clio Michigan 48420
810.368.4913
www.intellav.com

Bill To
Vienna Township
3400 W. Vienna Road
Clio, MI 48420

Invoice Date :	17 Sep 2025
Terms :	Net 30
Due Date :	17 Oct 2025

#	Item & Description	Amount
1	Technician Labor AV Technician Service Call, 08SEP2025	95.00
	Total	**$95.00**
	Balance Due	**$95.00**

Notes

Thank you for your business.

Payment Options

Terms & Conditions

A 1.5% service charge per month will be added to any open balance aging longer than 30 days.

257

101 245 801 000

BANK OF AMERICA

10/2025 Statement

 Vendor# 276

ACCOUNT	AMOUNT	DESCRIPTION
101 101 752 000	$37.13	Arlo, newsletter stickers
	$37.13	

WorldPoints

CHARTER TOWNSHIP VIENNA
5588 4664 0000 **1675**
September 05, 2025 - October 04, 2025

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total $37.13
Minimum Payment Due $25.00
Payment Due Date 10/30/25

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$0.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance $109.83
Payments and Other Credits .... -$109.83
Balance Transfer Activity $0.00
Cash Advance Activity $0.00
Purchases and Other Charges $37.13
Fees Charged $0.00
Finance Charge $0.00
New Balance Total $37.13

Credit Limit $19,000
Credit Available $18,962.87
Statement Closing Date 10/04/25
Days in Billing Cycle 30

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	19.99	0.00	0.00	0.00	19.99	0.00
THOMPSON, CATHRINE **5588 4691 1857 1328**						
19,000	17.14	0.00	0.00	0.00	17.14	0.00

0010983 0002500 0003713 5588466400001675

Account Number: 5588 4664 0000 **1675**
September 05, 2025 - October 04, 2025

New Balance Total $37.13
Minimum Payment Due $25.00
Payment Due Date 10/30/25

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Enter payment amount

$

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

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

BANK OF AMERICA

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*Amount*
CHARTER TOWNSHIP VIENNA Account Number: 1675				
		Payments and Other Credits		
09/15	09/14	PAYMENT - THANK YOU	25715300000000536226993	- 109.83
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$109.83**
BRYAN, CYNTHIA J Account Number: 8107				
		Purchases and Other Charges		
09/22	09/19	ARLO TECHNOLOGIES INC 4086383750 CA	55432865262205012720484	19.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$19.99**
THOMPSON, CATHRINE Account Number: 1328				
		Purchases and Other Charges		
09/29	09/29	AMAZON MARK* X40KK5YJ3 SEATTLE WA	82305095272500022711147	17.14
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$17.14**

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	28.24% V	$0.00	$0.00

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

Important Messages

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. 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	110.64	Other Bonuses	.00
Earned	37.13		
Redeemed	.00		
Adjustments	.00	**Ending Balance**	**147.77**

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

Order Summary

Order placed September 25, 2025   Order # 114-5853015-2976264

Ship to

Jennifer Wohlfeill
3400 W VIENNA RD
CLIO, MI 48420-1373
United States

Payment method

Mastercard ending in 1328

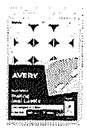
View related transactions

Order Summary

Item(s) Subtotal:	$17.14
Shipping & Handling:	$0.00
Total before tax:	$17.14
Estimated tax to be collected:	$0.00
Grand Total:	**$17.14**

Placed by Jennifer Wohlfeill

Arriving Monday


2

Avery Mailing Seals, 1" Round Labels, White, 600 Printable Mailing Labels (05247)
Sold by: Office Suppliers
Supplied by: Other
$8.57

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 09/16/25 H163621CL

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:				
09/17/25	1	Township Clerk Appointment	$	32.40
		LEG: LEGALS		
		Legal Ad #153723		
		Affidavit Charge		6.00
		Ad #153723		

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

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

INVOICE 09/16/25 H163622CL

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 Birch Run/ Bridgeport Herald:				
09/17/25	1	Zg. Ord. Text Amendment Adoption	$	28.35
		LEG: LEGALS		
		Legal Ad #153724		
		Affidavit Charge		6.00
		Ad #153724		

TOTAL CHARGES ----------> $ 34.35

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

28

101 101 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 163622** **INVOICE DATE: 09/16/25**

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 09/16/25 H163620CL

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:				
09/17/25	1	Minutes Posted for Aug. 11, 2025	$	32.40
		LEG: LEGALS		
		Legal Ad #153722		
		Affidavit Charge		6.00
		Ad #153722		

TOTAL CHARGES ----------> $ 38.40

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

28
101 101 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 163620** **INVOICE DATE: 09/16/25**

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 09/16/25 H163619CL

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:				
09/17/25	1	Public Hearing Notice 2026 Budget	$	72.90
		LEG: LEGALS		
		Legal Ad #153721		
		Affidavit Charge		6.00
		Ad #153721		

TOTAL CHARGES ----------> $ 78.90

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

28

101 101 900 000

GENESEE COUNTY HERALD, INC **INVOICE # H 163619** **INVOICE DATE: 09/16/25**

Leo's Saw Shop

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

CUSTOMER'S ORDER NO.	PHONE	DATE 9-9-25

NAME Vienna Twp

ADDRESS 3400 W Vienna Rd
Clio MI 48420

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

QTY.	DESCRIPTION	PRICE	AMOUNT
1	MS 194T		455 55
Sn	545 502	800	
	Less	200%	99 99
Chain SAW	Gov Bid		
292	101 265 752 000	200	
	101 567 752 000	200	
		TAX	
RECEIVED BY		TOTAL	400 00

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

215340

Thank You

CENTARIS

Centaris
36333 Mound Road
Suite C
Sterling Heights, MI 48310
(248) 284-7100

Date	Invoice
10/08/2025	210904

Bill To:
Vienna Township Attn: Jennifer Wohlfeill 3400 West Vienna Rd Clio, MI 48420 United States

Location
Vienna Township Attn: Jennifer Wohlfeill 3400 West Vienna Rd Clio, MI 48420 United States

Terms	Due Date	PO Number	Reference
Net 15 Days	10/23/2025	N/A	SMC1500C Battery Q#054721

Charges	Quantity	Price	Amount
Billable Charges			
APC Replacement Battery Cartridge, VRLA battery, 11Ah, 12VDC, 2-year warranty - 11000 mAh - 12 V DC - Lead Acid - Valve-regulated - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life	1.00	229.00	229.00
Shipping & Handling	1.00	35.00	35.00
		Total Charges:	**264.00**

Make checks payable to Centaris
Ask about ACH Options.

Invoice Subtotal:	264.00
Sales Tax:	0.00
Invoice Total:	**264.00**
Payments:	0.00
Credits:	0.00
Balance Due:	**264.00**

Thank you for your business!

310
101 101 752 000

1

INVOICE 79121

BEAR CLAW BAGS ®

Bear Packaging and Supply

4265 Corporate Drive Mount Pleasant, MI 48858
989-772-2268
800-527-7189
FAX 989-772-2004
E-Mail bearclaw@winntel.net

CUSTOMER NO. 469

SOLD TO
Vienna Township
3400 W. Vienna Rd.
Clio, MI 48420

SHIP TO
HRS: 9:00 - 12:00
1:00 - 5:00 PM
CLOSED FRIDAYS , MI

INVOICE DATE SEP 25 25

CUST ORDER NO. JENNY

SALESPERSON	TAG. NO.	TAX EXEMPT NO.	SHIP VIA
MUNI			OT

QTY ORDERED	QTY SHIPPED	BACK ORDERED	STOCK NO. / DESCRIPTION	UNIT PRICE	PER	AMOUNT
30	30		10050SF 30 Gallon Liners 100/cs 2 Mil Colors	24.90	CS	747.00
5	5		10105B 33 Gallon Liners, 80/cs 2 Mil Black	24.90	CS	124.50
1	1		MDC Minimum Delivery Charge	9.00		9.00

42
899 899 740 000

DELIVERY ☐ PARTIAL ☐ COMPLETE
DEL BY
RED'D BY

NO RETURNS ON PRODUCTS AFTER 30 DAYS. A 10% RESTOCKING CHARGE MAY APPLY

TERMS Open N/30
A late charge of 2% per month equaling 24% annually, or a minimum of 50¢ is added to all accounts 30 days past due

ORIGINAL

SUB-TOTAL	880.50
TAX	
TOTAL	880.50

Invoice

Reference No.:	**017189**
Date:	25-Sep-2025
Customer ID:	C16708
Service Order:	HMDI 010139

Dover Doors & Windows
4247 Miller Rd
Flint, MI, 48507
Phone: (810) 235-2573

BILL TO:	SERVICE LOCATION:
Vienna Township Hall - Clio - 3400 3400 W Vienna Rd Clio MI 48420	Vienna Township Hall 3400 W Vienna Rd Clio MI 48420

CUSTOMER REF. NUMBER	CONTACT

DESCRIPTION		QTY.	EXTENDED PRICE
Furnish and Install Hollow Metal Door 3070 N Series on Back Door Per Estimate 004110			
1	Furnish & Install - Hollow Metal Door 3070 N Series - (1) 5 3/4" Frame, (1) Slab,(1) Mortise Lock, (3) Butt Hinges, (1) Weather Seal, (1) Sweep, (1) 416 HD Closer & (1) Threshold. key alike - Back Door		3,305.00
2	Discount Rekey Refund because reused cylinder		-30.00

435

101 265 930 000

SALES TAX: Tax is included

TERMS: Payment in full is due upon completion of work. All invoices not paid in full after 15 days will be subject to a 1.5% per month interest charge.

Subtotal:	3,275.00
Total:	**3,275.00**
Less Deposit:	.00
Balance Due:	3,275.00

sam's club

(810) 230 - 6700
FLINT, MI
Visit SamsClub.com
09/29/25 10:04 2693 08291 003 3256

X MEMBER 101-*******7824

THANK YOU,
CHARTER

	980022770 BATH TISSUE	Twp	24.58	T
VL	980022770 BATH TISSUE	Sheriff	24.58-	T
	**** VOID ****			
	980022770 BATH TISSUE	Twp	24.58	E
	980238935 LYSOL TOILE	Sheriff	11.48	E
	980238935 LYSOL TOILE	Twp	11.48	E
	988335 33GAL PG	Sheriff	17.98	E
E	561914 MM WATER	Sheriff	3.98	N
E	561914 MM WATER	Twp.	3.98	N
E	561914 MM WATER	Twp.	3.98	N
	877179 12 OZ CUP	Twp	18.78	E
	877179 12 OZ CUP	Twp	18.78	E
	980022770 BATH TISSUE	Sher	24.58	E
	741749 CLX CLN UP	Twp	16.48	E
	980089707 BOWL 20 OZ	Twp	12.98	E
E	831071 DUM DUMS 50F	Twp	18.63	N
	990402588 MRCLEAN BAT	Twp	14.98	E
	140634 WHITE KNIFE	Twp	14.68	E
	990398643 WHITE FORKS	Twp	13.48	E
	980022772 MM TOWELS	Twp/Sheriff	20.93	E
E	990360659 MAXHSE 43.1F	Twp	18.58	N
E	990360659 MAXHSE 43.1F	Twp	18.58	N
	980076970 MM 10 PLATE	Twp.	18.98	E
	SUBTOTAL		307.90	

TOTAL 307.90
SAM'S CASH TEND 13.34
SAMS MASTERCARD B CREDIT 294.56
Mastercard **** **** **** 5601 I 4
APPROVAL # 001126
AID A0000000041010
AAC B2EB823B62977F36
TERMINAL # 28376486
*NO SIGNATURE REQUIRED
09/29/25 10:07:27
CHANGE DUE 0.00

SAM'S CASH USED 13.34
Beg Bal Tran Amt End Bal
13.34 13.34 0.00
09/29/25 10:06:45

 # ITEMS SOLD 20

TC# 2240 8475 3448 6187 7295 4

Save time. Order ahead.
SamsClub.com/clubpickup
09/29/25 10:07:39

457

101 265 752 000 250.12
101 345 752 000 44.44

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

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

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 43040

ACCOUNT : 32410254

TRANSACTION DATE : 09/24/25
TRANSACTION TIME : 114737
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 9554
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5613693	MINERAL SPIRITS LOW-VOC	23.96

SUB-TOTAL:	23.96
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	23.96

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 12/23/25

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

CHARGE SALE

PO #
Invoice # 43040
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null
MINERAL SPIRITS LOW-VOC

5613693	23.96	NT
TOTAL SALE	23.96	
CHARGE	23.96	

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3730

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

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

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

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 42420 ACCOUNT : 32410254

TRANSACTION DATE : 09/16/25
TRANSACTION TIME : 64533
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 6898
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2612018	8OZ TIRE CEMENT	6.49
1.00	2073625	7PC T-HANDLE REPAIR KIT	5.99

SUB-TOTAL:	12.48
TOTAL TAX:	0.00
PAYMENTS :	0.00
	===========
TOTAL DUE:	12.48

506

101 265 752 000

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 12/15/25

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

CHARGE SALE

PO #
Invoice # 42420
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05
Exempt Type: null

8OZ TIRE CEMENT		
2612018	6.49	NT
7PC T-HANDLE REPAIR KIT		
2073625	5.99	NT
TOTAL SALE	12.48	
CHARGE	12.48	

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3729

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

Guest Signature

THANK YOU, YOUR CASHIER, Mary-Jane

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

September 18, 2025
Project No: 2300048
Invoice No: 0120492

Project Mgr Amy Bontempo

Project 2300048 Vienna Township Zoning Ordinance Update
Update township zoning ordinance.

Professional Services from August 01, 2025 to August 31, 2025

Item	Hours	Total
PUD Change to Zoning Map per Request 8-5-25	0.75	90.00
Total	**0.75**	**90.00**

750
101 701 801 000

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

September 18, 2025
Project No: 2300036
Invoice No: 0120490

Project Mgr Amy Bontempo

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

Professional Services from August 01, 2025 to August 31, 2025

Item	Hours	Total
Ordinance Amendments	0.50	75.00
Nonconforming Use Question	0.25	37.50
Total	**0.75**	**112.50**

750
101 701 801 000

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

Xavus Solutions
68 Harrison Ave Ste 605 PMB 30713
Boston, MA 02111-1929 USA
5088344113
tina@myseniorcenter.com

mysenior center
XAVUS SOLUTIONS

INVOICE

BILL TO

Bruce Burger
Clio Senior Center
2136 W. Vienna Road
Clio, MI 48420

INVOICE # 27786
DATE 10/01/2025
DUE DATE 10/31/2025
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
MySeniorCenter - Annual Upgrades, Maintenance & Support for staff system software and first touchscreen software. The fee covers the database license, security for the staff system and application/cloud hosting. It also entitles you to: • Access to our technical support team via telephone, email and web between 8:30 am and 8:30 pm ET • Generally available product updates pushed out automatically • Nightly database back-up services • Periodic web-based refresher training Reduced rate due to Sponsor-based model	1	500.00	500.00

Please make check payable to:
Xavus Solutions, LLC
68 Harrison Ave. Ste 605, PMB 30713
Boston, MA 02111-1929

BALANCE DUE **$500.00**

To pay by credit card call 508-834-4113
Tax ID # 20-3434634

837
299 708 933 000

All prices are in USD unless otherwise stated.

DuBois-Cooper

905 Penniman | P.O. Box 6161 | Plymouth, MI 48170
T: 734-455-6700 | F: 734-455-6711
E: sales@duboiscooper.com
www.duboiscooper.com

INVOICE

Number: 51820252
Date: Oct 9, 2025
Page: 1

Bill To:	Ship to:
Vienna Township 3400 W. Vienna Rd. MFalardeau@viennatwpgc.gov Clio, MI 48420	Vienna Township 3400 W. Vienna Rd. Attn: Michelle Falardeau Clio, MI 48420

Customer ID	Customer PO	Payment Terms	
VIENNA		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
E-One			11/8/25

Quantity	Item	Description	Unit Price	Amount
5.00		SENTRY ADVISOR ANNUAL FEE for Environment One Control Panel	70.00	350.00
5.00		SENTRY ADVISOR ANNUAL FEE FOR Environment One Control Panel	70.00	350.00
		For Service from 5/1/2023 thru 4/30/2024 and For Service from 5/1/2024 thru 5/1/2025		
		905 590 590 801 000		

Check/Credit Memo No:

Subtotal	700.00
Sales Tax	
Total Invoice Amount	700.00
Payment/Credit Applied	
TOTAL	**700.00**