



3901 East Paris Ave. 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 244764.
Date December 4, 2025

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 5,740

Services	Quantity	Setup	Rate	per	Price
Assessment Set-up PDF File	1		\$140.00	ea	\$140.00
Process & Mail Assessments	5,740		\$190.00	/m	\$1,090.60
Total Cost for Services					<u>\$1,230.60</u>
Estimated Postage	Pieces		Rate		Postage
1st Class/5-Digit	5,740		0.59300		\$3,403.82000
Total Estimated Postage					<u>\$3,403.82000</u>
Total Estimated Project Cost	5,740	Unit Price:	\$0.8074		<u>\$4,634.42</u>

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

Thank you for the opportunity to quote on this project.

Lauren Wilcox

120
 101 257 903 000

Account Manager

Accepted :

Vienna Township, Genesee Co. ('CLIENT')

By _____

Name _____

Title _____

Date _____

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

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

February 3, 2026

Invoice submitted to:

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

Invoice # 221866

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

	<u>Hours</u>	<u>Amount</u>
1/8/2026 MJG Telephone conference(s) with client regarding delinquent fees and collection options.	0.40	70.00
For professional services rendered	0.40	\$70.00
Previous balance		\$741.62
1/19/2026 Payment - Thank You. Check No. 37393		(\$741.62)
Total payments and adjustments		(\$741.62)
Balance due		\$70.00

2026 (1/2026)
101 101 801 100

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: 221866 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

February 3, 2026

Invoice submitted to:

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

Invoice # 221872

In Reference To: Police
EMAIL INVOICE
Professional Services

200 (1/20)
101 345 801 100

		<u>Hours</u>	<u>Amount</u>
12/29/2025	CAS Preparation and attendance of pretrial hearings. Correspondence with opposing counsel regarding discovery.	1.60	280.00
1/5/2026	MJG Review Warrant Requests	1.00	175.00
	CAS Preparation and attendance of pretrial hearings.	1.20	210.00
1/6/2026	LGL Preparation of response to Demand for Discovery to opposing counsel regarding A. Parker.	0.30	52.50
1/7/2026	CAS Preparation and attendance of pretrial hearings.	1.00	175.00
1/8/2026	CAS Preparation and attendance of pretrial hearings and formal hearings.	1.00	175.00
1/12/2026	CAS Telephone conference with code enforcement officer. Telephone conference with victims for cases that are scheduled for trial on Thursday.	0.80	140.00
	MJG Review Warrant Requests	0.50	87.50
1/14/2026	CAS Trial preparation for tomorrow for defendant John Bradley. Telephone conference with victim.	1.80	315.00
1/15/2026	CAS Preparation for and attendance of trials and pretrial hearings. Review of judgments from district court.	3.00	525.00
1/16/2026	MJG Review Warrant Requests	0.40	70.00
	CAS Correspondence with code enforcement officer. Provided update of judgments against violating properties.	1.00	175.00
1/19/2026	CAS Correspondence with code enforcement officer.	0.30	52.50
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding J. Bradley.	0.30	52.50
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding D. Slough.	0.30	52.50
1/21/2026	CAS Preparation for and attendance at pretrial hearings. Correspondence with MIDC counsel regarding ongoing cases.	1.00	175.00

		<u>Hours</u>	<u>Amount</u>
1/22/2026	CAS Preparation for and attendance of pretrial hearings at central court. (Code)	1.50	262.50
	CAS Preparation for and attendance of formal hearings at central court.	2.00	350.00
1/26/2026	CAS Correspondence with MIDC attorneys regarding upcoming hearings.	0.50	87.50
	MJG Review Warrant Requests	0.40	70.00
1/28/2026	CAS Correspondence with code enforcement officer regarding upcoming hearings.(Code)	0.30	52.50
	LGL Preparation of response to Demand for Discovery to opposing counsel regarding K. Wright.	0.30	52.50
1/29/2026	CAS Preparation and attendance of formal hearings at central court. (Code)	2.00	350.00
	CAS Preparation and attendance of formal hearings at central court.	1.00	175.00
1/30/2026	CAS Correspondence regarding Sunridge apartments. Research regarding potential enforcement action. (Code)	1.50	262.50
	For professional services rendered	<u>25.00</u>	<u>\$4,375.00</u>
	Previous balance		\$4,310.00
1/19/2026	Payment - Thank You. Check No. 37393		(\$4,310.00)
	Total payments and adjustments		<u>(\$4,310.00)</u>
	Balance due		<u><u>\$4,375.00</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: 221872 Payment Amount: _____

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



Johnson & Wood, LLC
 Remit to:
 3419 Pierson Place
 Flushing, MI 48433
 (810) 228-3636
 service@johnsonwoodllc.com

INVOICE

Invoice No: 40843
 Date: 2/5/2026
 Due Date: 3/7/2026

Bill To:
 Vienna Twp
 3400 West Vienna Rd

Job No: 26S-0274
 Work Location: 3400 West Vienna Rd
 Clio, MI 48420

Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
Technician Rate	3.00	125.00	375.00
Service call	1.00	65.00	65.00
Igniter	1.00	80.26	80.26
Flame Sensor	1.00	44.74	44.74

Description of Repair:

FURNACE WAS COMING ON BUT NOT PRODUCING HEAT. TEST RAN FURNACE AND FOUND FAILED IGNITER AND FLAME SENSOR IN POOR CONDITION. REPLACED IGNITER AND FLAME SENSOR. TEST RAN FURNACE AND VERIFIED PROPER OPERATION. JOB COMPLETE.

213
 101 245 931 006

INVOICE PAYMENT IS DUE WITHIN 30 DAYS. UNPAID INVOICES ARE
 SUBJECT TO 1% LATE FEE CHARGE PER MONTH.

THANK YOU FOR YOUR BUSINESS!

Sales Tax: 0.00

Amount Now Due: 565.00



Johnson & Wood, LLC
 Remit to:
 3419 Pierson Place
 Flushing, MI 48433
 (810) 228-3636
 service@johnsonwoodllc.com

INVOICE

Invoice No: 40844
 Date: 2/5/2026
 Due Date: 3/7/2026

Bill To:
 Clio Senior Center
 2136 W Vienna
 Clio, MI 48420

Job No: 26S-0198
 Work Location: 2136 W Vienna
 Clio, MI 48420

PO #

Description	Quantity	Unit Price	Extended Price
Technician Overtime Rate 1/23	1.00	180.00	180.00
Technician Overtime Rate 1/24	2.00	180.00	360.00
Service call	1.00	65.00	65.00

213
 299 708 930 000

Description of Repair:

1/23 ARRIVED ONSITE AND OFFICE AND CAFETERIA WERE COLD. BRUCE SHOWED ME TO THE CAFETERIA ROOF TOP PANEL IT WAS THROWING A FLAME LOSS CODE. RESET CODE AND UNIT TURNED BACK ON AND STARTED HEATING.
 SET MY LADDER UP AND NOTICED THE ROOF WAS PITCHED AND COVERED IN SNOW. DID NOT FEEL COMFORTABLE CLIMBING AT NIGHT. WILL RETURN TOMORROW TO CHECK THROUGH OFFICE UNIT.
 1/24 ARRIVED BACK ON SITE AND FOUND THE CAFETERIA WAS AT TEMP. SET UP LADDER AND GOT ONTO ROOF AND FOUND THAT THE UNIT FOR THE OFFICE WAS INDEED HEATING. PULLED BLOWER DOOR OFF AND FOUND THE BELT WAS EXTREMELY LOOSE AND CRACKED. THERE WAS A BELT SITTING IN THE UNIT. INSTALLED THAT BELT AND TENSIONED IT. PUT DOOR BACK ON AND STARTED UNIT UP. WENT INSIDE WITH THE TEMP GUN AND TOOK THE SUPPLY TEMP OF THE CAFETERIA WHICH WAS 110 DEGREES AND OF THE OFFICE THAT HAD JUST STARTED UP IT WAS ABOUT 85 DEGREES. BOTH ROOFTOPS ARE RUNNING AT THIS TIME. TOLD BRUCE THAT I WOULD RECOMMEND HAVING US COME OUT TO DO A PM ON ALL 3 RUTS AND 1 MAKE UP AIR. SERVICE COMPLETE

INVOICE PAYMENT IS DUE WITHIN 30 DAYS. UNPAID INVOICES ARE SUBJECT TO 1% LATE FEE CHARGE PER MONTH. Sales Tax: 0.00
 THANK YOU FOR YOUR BUSINESS! Amount Now Due: 605.00

H Genesee County
HERALD, Inc.

INVOICE

02/03/26

H164235CL

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:			
02/04/26	1	Plan Com public Hear #18-23-300-041	\$ 113.40
		LEG: LEGALS	
		Legal Ad #154191	
		Affidavit Charge	6.00
		Ad #154191	
TOTAL CHARGES ----->			\$ 119.40

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

28

101 701 900 000

BS& A Software
 14965 Abbey Lane
 Bath, MI 48808

INVOICE

Invoice Number: 165802
 Invoice Date: Jan 14, 2026
 Page: 1

Phone: 517-641-8900

Bill To:
VIENNA TWP 3400 W VIENNA RD CLIO, MI 48420 GENESEE

Customer ID	Customer PO	Payment Terms	
VIENTWPGENE	1		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/28/26

Quantity	Description	Unit Price	Amount
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of February 1st, 2026-February 1st, 2027	1,325.00	1,325.00
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of February 1st 2026-February 1st, 2027	1,125.00	1,125.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of February 1st, 2026-February 1st, 2027	1,125.00	1,125.00
1.00	Payroll System - annual service/support fee per contract for the coverage dates of February 1st, 2026-February 1st, 2027	1,595.00	1,595.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of February 1st, 2026-February 1st, 2027	2,526.00	2,526.00

Subtotal	7,696.00
Sales Tax	
Total Invoice Amount	7,696.00
Payment/Credit Applied	
TOTAL	7,696.00

Check/Credit Memo No:

281
 101 215 933 000 5170.00
 101 257 933 000 2526.00



INVOICE DATE	DUE DATE	INVOICE #	TOTAL DUE
01/15/2026	02/14/2026	2026-00000522	\$10,360.00

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 2025

FOR BILLING INQUIRY:

Description	Qty	Unit Price	Total Price
Annual Service	296	\$35.0000	\$10,360.00

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	CHARGES
138	01/15/2026	02/14/2026	2026-00000522	\$10,360.00
			Less Prepayment	\$0.00
			Total Due →	\$10,360.00

383 (12/25)

591 591 925 000



408
299 708 958 000

2026

Annual memberships for the Genesee County Commission on Aging can be paid for by check or by PayPal. Invoices will only be sent when requested. All memberships are due by March 15th each year.

- Send this form and check payment to GCCOA, P.O. Box 13560, Flint, MI 48501
- For credit card payments via PayPal, please visit our website at coaweb.com and select the payment tab.
 - Organization/Business \$50 cash/check or \$52.32 via PayPal
 - Individual \$15 cash/check or \$16.05 via PayPal
 - Senior (aged 55 and up) \$5

Organization/Business name: _____ Clio Area Senior Center _____

Contact name: _____ Bruce Burger _____

Contact email: _____ Director@ClioASC.org _____

Information to be included in the Commission on Aging Senior Resource Directory

Physical and or Mailing address: 2136 W. Vienna Rd. Clio, MI 48420

Web address:

Phone number: 810-687-7260

The section/s in the resource directory that you want the organization to be listed under:

_____ Senior Centers _____

Order# 7672571365

Order placed: January 08, 2026

Billing address

CHARTER TOWNSHIP OF VIENNA
3400 WEST VIENNA ROAD
CLIO, MI 48420

Shipping address

CHARTER TOWNSHIP OF VIENNA
MICHELLE FALARDEAU
3400 WEST VIENNA ROAD
CLIO, MI 48420

Invoice # 6052626595

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
306232	Duracell 21/23 Alkaline Battery, 2/Pack (MN21B2PK) On Contract	\$3.12	1	\$3.12
				345
377024	Rubbermaid Extra Deep Plastic Drawer Organizer, Black (11906ROS) On Contract	\$8.22	1	\$8.22
				215
24398914	La-Z-Boy Arcadian Ergonomic Bonded Leather Swivel Executive Chair, Brown (60008)	\$289.99	1	\$289.99
				Remove
330628	BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST) On Contract	\$2.32	1	\$2.32
				590 591
385291	Avery Printable Laser/Inkjet Mailing Seals, 1" Diameter, White, 600 Labels Per Pack (13928/5247) On Contract	\$4.69	1	\$4.69
				171
792257	Logitech Desktop MK320 Wireless Keyboard & Mouse, Black (920-002836) On Contract	\$23.75	1	\$23.75
				215
419044	BIC Wite-Out Correction Fluid, 20 ml., White, 3/Pack (50603) On Contract	\$3.44	1	\$3.44
				215

Method of payment

Invoiced - \$335.53

Merchandise Total: \$335.53

Total Invoiced: \$335.53

409

101 171 752 000 4.69
 101 215 752 000 35.41
 101 345 752 000 3.12
 590 590 } } 1.16
 591 591 } } 1.16

- 289.99
\$45.54

Invoice # 6052626593

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
587388	C-Line Recycled Lightweight Sheet Protectors, 11" x 8-1/2", Clear, 100/Box (62029)	\$7.99	1	\$7.99
	On Contract		101	752

Method of payment
Invoiced - \$7.99

Merchandise Total: \$7.99
Total Invoiced: \$7.99

Invoice # 6052770688

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
24658456	ViewSonic 27" FHD 120Hz LCD Monitor, Built-In Speaker & Webcam, Adjustable (VG2741V)	\$219.99	1	\$219.99

Method of payment
Invoiced - \$219.99

215 980
101 980

Merchandise Total: \$219.99
Total Invoiced: \$219.99

409

101 101 752 000 7.99
101 215 980 000 109.99
101 101 980 000 110.00



**MICHIGAN MUNICIPAL LEAGUE
WORKERS' COMPENSATION FUND**

1675 Green Road, Ann Arbor, MI 48105

INVOICE

Vienna Charter Township
3400 W. Vienna Rd.
Clio, MI 48420

Invoice #: 223208
Policy #: 5006600-24
Installment #:
Invoice Date: 01/20/2026
Due Date: 03/20/2026

POLICY#	DESCRIPTION	AMOUNT
5006600-24	Payroll Audit 7/1/2024 to 7/1/2025	\$175.00
482 (12/25)		AMOUNT DUE: \$175.00

101 101 810 000

MAKE CHECK PAYABLE TO: MML Workers' Compensation Fund

PAYMENT MAILING ADDRESS

MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

OR:

ACH PAYMENT OPTION

Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694481

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Underwriting at (248) 204-8530.

FOR PROPER CREDIT, PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT



**MICHIGAN MUNICIPAL LEAGUE
WORKERS' COMPENSATION FUND**

Member Name:
Vienna Charter Township

Mail to:

MML Workers' Compensation Fund
PO BOX 712087
CINCINNATI, OH 45271-2087

Invoice #: 223208
Policy #: 5006600-24
Installment #:
Invoice Date: 01/20/2026
Payment Due : 03/20/2026
Amount Due: \$175.00

Payment Enclosed: _____

Michigan Municipal League Workers' Compensation Fund

01/20/2026

Declaration Page

5006600-24

Vienna Charter Township
 Attn: Michelle Falardeau
 3400 W. Vienna Rd.
 Clio, MI 48420

Coverage Period 7/1/2024 to 6/30/2025

PAYROLL AUDIT

Class Code	Class Description	Audited Annual Payroll	Rate per \$100 of Payroll	Audited Annual Premium
8810-01	Clerical-Office	236,913	0.35	829
8810-02	Elected Officials	130,680	0.19	248
9063-00	YMCA	114,420	1.07	1,224
9410-00	Municipal Employee	70,567	0.56	395
	Totals:	\$552,580		\$2,696

Coverage Limits:

Employers Liability: \$2,000,000
 Workers' Compensation: STATUTORY

Standard Premium -- Audited	\$2,696
Experience Modification Factor: 1.04	\$108
Size of Premium Credit	\$0
Expense Constant	\$150
Dividend Credit	(\$2,253)
Net Audited Premium	\$701
Previously Billed Net Estimated Premium	\$526
Balance due (to) from Member	\$175

* 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 # 50042

ACCOUNT : 32410254

TRANSACTION DATE : 01/12/26
TRANSACTION TIME : 124552
REGISTER NUMBER : 7
SIGNER : JOSEPH RIZK

TRANSACTION # : 73
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

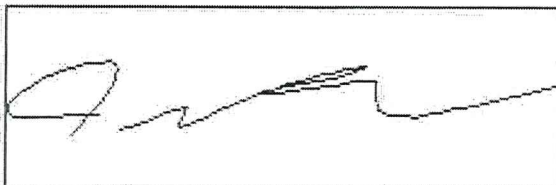
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6219103	4 ELEMENT IR HTR	99.98
1.00-		MENARD REBATE	- 6.80
1.00-		MENARD REBATE	- 7.68

SUB-TOTAL: 85.50
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 85.50

506

101 245 752 000



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 04/12/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO #

Invoice # 50042

Account: 32410254

Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type: null

4 ELEMENT IR HTR

6219103

99.98 NT

MENARD REBATE NO: 6388956698

6.80-

Remaining Balance: \$0.00

MENARD REBATE NO: 6382356572

7.68-

Remaining Balance: \$0.00

TOTAL SALE

85.50

CHARGE

85.50

TOTAL NUMBER OF ITEMS = 3

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, April

75334 07 0073 01/12/26 12:43PM 3241

* 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 # 51039

ACCOUNT : 32410254

TRANSACTION DATE : 01/28/26
TRANSACTION TIME : 105643
REGISTER NUMBER : 6
SIGNER : THOMPSON, MARK

TRANSACTION # : 7559
PURCHASE ORDER # : na
TYPE OF SALE : Charge Sale
CLAIM # : na

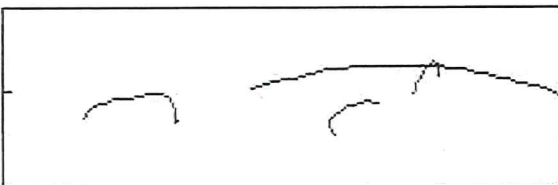
QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6601018	RW BROWN JERSEY W DOTS L	4.98
1.00	2431944	ZIRCON MULTISCANNER L550	18.99
2.00	6331550	PLEATED FILTER 20X25X5	45.98
1.00	6330230	20X25X1 MERV 8 GREEN	47.88
1.00	6330220	16X20X1 MERV 8 GREEN	47.88

SUB-TOTAL: 165.71
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 165.71

sole 1/2x

101 265 752 000



CLIO, MI 40420

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 04/28/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO # na
Invoice # 51039
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05			
Exempt Type: null			
RW BROWN JERSEY W DOTS L			
6601018	2.00 @2.49	4.98	NT
ZIRCON MULTISCANNER L550*			
2431944		18.99	NT
PLEATED FILTER 20X25X5			
6331550	2 @22.99	45.98	NT
20X25X1 MERV 8 GREEN *			
6330230	PKG	47.88	NT
16X20X1 MERV 8 GREEN *			
6330220	PKG	47.88	NT
TOTAL SALE		165.71	
CHARGE		165.71	

TOTAL SAVINGS 21.84

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4709 5040

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 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 # 51465

ACCOUNT : 32410254

TRANSACTION DATE : 02/04/26
TRANSACTION TIME : 95356
REGISTER NUMBER : 4
SIGNER : THOMPSON, MARK

TRANSACTION # : 6100
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

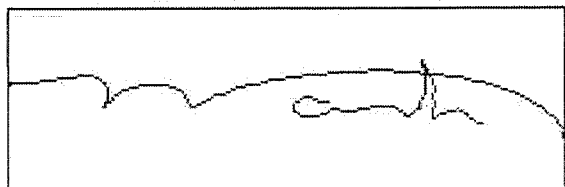
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5623918	FAST SNDNG SPONGE 180GRIT	8.98
2.00	5643076	CR 1.41" BLU MASK BULK	7.98
1.00	5591411	DAP ALEX FLEX SPACKLE PT	7.69
1.00	5511648	GD INT PAINT SATN WH/PSTL	174.00

SUB-TOTAL: 198.65
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 198.65

506 (2/26)

101 345 752 000



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 05/05/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO #

Invoice # 51465

Account: 32410254

Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type: null

FAST SNDNG SPONGE 180GRI

5623918 8.98 NT

CR 1.41" BLU MASK BULK *

5643076 2.00 P @3.99/PKG 7.98 NT

DAP ALEX FLEX SPACKLE PT

5591411 7.69 NT

GD INT PAINT SATN WH/PST*

5511648 174.00 NT

TOTAL SALE 198.65

CHARGE 198.65

TOTAL SAVINGS 22.96

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

4537

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, April

75334 04 6100 02/04/26 09:53AM 3241

* STORE COPY *

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

MENARDS - CLIO
11357 N LINDEN RD
CLIO, MI 48420

INVOICE # 51756

ACCOUNT : 32410254

TRANSACTION DATE : 02/09/26
TRANSACTION TIME : 63730
REGISTER NUMBER : 2
SIGNER : THOMPSON, MARK

TRANSACTION # : 1234
PURCHASE ORDER # : no
TYPE OF SALE : Charge Sale
CLAIM # : no

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5614653	MIX-ALL MIXER	4.42
1.00	5610165	PC 2" ANGLE SASH BRUSH	5.94
1.00	5610251	MASTER 2" THIN AS BRUSH	6.99
1.00	5610820	PURDY 9"X3/8" WD 3PK COVR	11.48
1.00	2175371	5" SLIDE GLIDE RND W/SOCK	10.99
1.00	5615487	1-1/2" PUTTY KNIFE-FLEX	2.99

SUB-TOTAL: 42.81
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 42.81

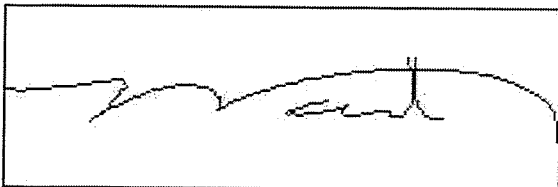
504

101265752 000

29.88

101345752 000

12.93



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 05/10/26

If you have questions regarding the charges on your receipt, please email us at:

CLIOfrontend@menards.com



CHARGE SALE

PO # no
Invoice # 51756
Account: 32410254
Guest Name: N-30 VIENNA TOWNSHIP

Tax Exempt Certificate ID: 05

Exempt Type: null

MIX-ALL MIXER

5614653 *Top* ~~4.42~~ 4.42 NT

PC 2" ANGLE SASH BRUSH

5610165 *Sheriff* 5.94 NT

MASTER 2" THIN AS BRUSH

5610251 *Sheriff* 6.99 NT

PURDY 9"X3/8" WD 3PK COV

5610820 *Top* 11.48 NT

5" SLIDE GLIDE RND W/SOC

2175371 *Top* 10.99 NT

1-1/2" PUTTY KNIFE-FLEX

5615487 *Top* 2.99 NT

TOTAL SALE 42.81

CHARGE 42.81

TOTAL NUMBER OF ITEMS = 6

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, Bethany

75049 02 1234 02/09/26 06:36AM 3241

506

101 265 752 000 29.88
101 345 752 000 12.93

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Storm Water Fees

INVOICE

Issued under authority of Public Act 451 of 1994.
Federal ID # 38-6000134

Vienna Township
Attn: Accounts Payable, Joe Rizk
3400 West Vienna Road
Clio, MI 48420

Invoice Number:	11387785
Invoice Date:	01/26/2026
Notice Date:	02/01/2026
Total Due:	\$500.00

Vienna Twp MS4-Genesee
3400 West Vienna Road
Clio, MI 48420

Failure to submit payment by the date due will result in a penalty as prescribed by law.

Account No.:
MI0060215

Invoice Item	Description	Total Cost
Base Charge	Stormwater Annual Permit Fee MSW Annual-Population of 1,000 people or fewer 2026 for MI0060215	\$500.00

PAY ONLINE: Visit <https://mienviro.michigan.gov>
Using your MiEnviro Portal account, select Financials from the side panel to make a payment.

If you have questions regarding Municipal Separate Storm Sewer System (MS4) fees please call (517) 525-9437, or email at stilesj1@michigan.gov. Additional information about MiEnviro can be found at <https://www.michigan.gov/egle/maps-data/mienviroportal>.

Subtotal:	\$500.00
Adjustments:	\$0.00
Late Penalty:	\$0.00
Total Invoice:	\$500.00
Payments:	\$0.00
Balance Due:	\$500.00
Payment Due	March 15, 2026

559
101 446 820 200

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH
PAYMENT TO:

EGLE-SWPF
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Reference No.:
MI0060215

INVOICE NUMBER
11387785
WRD-SWPF

(Please note or make any address corrections below.)

ACCOUNTS PAYABLE
Vienna Twp MS4-Genesee
3400 West Vienna Road
Clio, MI 48420

Total Due: \$500.00



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 # 787
Date 01/28/2026

Description	Total
Parking lot Snow Removal Done on:1-9-26/1-11-26/1-16-26/1-19-26/1-21-26/1-23-26/1-25-26 1:30pm,5:00pm,11:45pm/1-26-26	\$850.00
Sidewalk Snow Removal Done on:1-9-26/1-11-26/1-16-26/1-19-26/1-21-26/1-23-26/1-25-26 1:30pm,5:00,11:45/1-26-26	\$500.00
Parking lot Salting Done on:1-9-26/1-11-26/1-14-26/1-16-26/1-17-26/1-19-26/1-21-26/1-23-26/1-25-26 1:30pm,5:00pm,11:45pm/1-26-26	\$1,200.00
Sidewalk Salting Done on:1-9-26/1-11-26/1-14-26/1-16-26/1-17-26/1-19-26/1-21-26/1-23-26/1-25-26 1:30pm,5:00pm,11:45/1-26-26	\$600.00

Subtotal \$3,150.00

Total \$3,150.00

746 1/24

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 # 788
Date 01/28/2026

Description	Total
Parking lot Snow Removal Done on:1-11-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$900.00
Sidewalk Snow Removal Done on:1-11-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$300.00
Parking lot Salting Done on:1-11-26/1-14-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$2,275.00
Sidewalk Salting Done on:1-11-26/1-14-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$350.00

Subtotal \$3,825.00

Total \$3,825.00

744 (1/24)
101 245 801 000

INVOICE



Bill To

Senior Center
2136 W Vienna Rd
Clio, Michigan 48420

T's Lawn Care & Snow Removal

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

Payment terms 10 Days
Invoice # 789
Date 01/28/2026

Description	Total
Parking lot Snow Removal Done on:1-11-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$900.00
Sidewalk Snow Removal Done on:1-11-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$300.00
Parking lot Salting Done on:1-11-26/1-14-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$2,275.00
Sidewalk Salting Done on:1-11-26/1-14-26/1-16-26/1-19-26/1-21-26/1-25-26/1-26-26	\$350.00

Subtotal \$3,825.00

Total \$3,825.00

744 (1924)
299 708 801 000



Clio- Medina
 gillroys.com
 420 W. Vienna
 Clio MI 48420
 810-686-1600
 Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2601-902122 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	1/29/2026 3:04:14 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
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	EA	408758	*5/16" - 5/8" ss CLAMP 10-1000		Y	2.4900	EA	2.49
<p><i>TWP</i></p> <p><i>78</i></p> <p><i>101265752000</i></p>								

Payment Method(s) Buyer: MARK THOMPSON
 Charge to Acct 2.49

SubTotal	2.49
TEG 0.00% EXE: 38-6024623	Sales Tax 0.00
	Deposit
Please Pay This Amount	2.49

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

mark

Signature MARK THOMPSON

-1.24
2.25



Clio- Medina
 gillroys.com
 420 W. Vienna
 Clio MI 48420
 810-686-1600
 Fax: 810-686-7569

CUSTOMER COPY



INVOICE

2601-872416 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	1/22/2026 3:19:36 PM
CUST PICKUP	
BRANCH	6733
CUSTOMER PO#	
STATION	33-1
CASHIER	49
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	EA	342289	SELF-IGNITING TORCH KIT 0-3		Y	35.9900	EA	35.99
			<i>Cemetery</i> <i>78</i> <i>101 567 752 000</i>					

Payment Method(s) Buyer: MARK THOMPSON

Charge to Acct 35.99

SubTotal	35.99
TEG 0.00% EXE: 38-6024623	Sales Tax 0.00
Deposit	
Please Pay This Amount	35.99

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

- 3.59
32.40

Signature MARK THOMPSON



Weinstein Electric Company

705 Kelso Street
Flint, MI 48506
Phone: (810) 232-5934
E-mail: info@weinsteinelec.com

Invoice

Invoice number: **4870**
Invoice date: 1/19/2026
Job No.: 200226
Purchase Order:

Billing address:

Vienna Township
3400 West Vienna Road
Clio, MI 48420
Attn: Accounts Payable

Site address:

West Vienna Cemetery
5459 West Wilson Road
Clio, MI 48420
Attn: Joe Rizk

Site Notes

Electrical & Communication Services

Work Description

Furnish labor, material, and electrical permit to rebuild the electrical service and for installation of new meter and overhead service on 1-6 and 1-8-26.

934
101 567 930 000

Summary

Total Labor and Material 1,302.00

Total Due This Invoice 1,302.00

Thank you for your business!