



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** **\$1,230.60**

Estimated Postage	Pieces	Rate	Postage
1st Class/5-Digit	5,740	0.59300	\$3,403.82000

**Total Estimated Postage** **\$3,403.82000**

**Total Estimated Project Cost** 5,740      **Unit Price:** **\$0.8074**      **\$4,634.42**

**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

206 1/26

101101801100

**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](http://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

1/26  
200

101 345 801 100

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

			Hours	Amount
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

			Hours	Amount
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			<hr/> 25.00	<hr/> \$4,375.00
Previous balance				\$4,310.00
1/19/2026	Payment - Thank You. Check No. 37393			(\$4,310.00)
Total payments and adjustments				<hr/> (\$4,310.00)
Balance due				<hr/> \$4,375.00
				<hr/>

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](http://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

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

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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

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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

Job No: 26S-0198

Work Location: 2136 W Vienna

Clio, MI 48420

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

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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.

THANK YOU FOR YOUR BUSINESS!

Sales Tax:

0.00

Amount Now Due:

605.00

# ***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**

02/03/26

H164235CL

**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 LEG: LEGALS Legal Ad #154191 Affidavit Charge Ad #154191	\$ 113.40 6.00

**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

Phone: 517-641-8900

**INVOICE**

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

**Bill To:**

VIENNA TWP  
3400 W VIENNA RD  
CLIO, MI 48420  
GENESEE

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIENTWPGENE	1		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

Check/Credit Memo No:	Subtotal	7,696.00
	Sales Tax	
	Total Invoice Amount	7,696.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>7,696.00</b>

281

101 215 933 000  
101 257 933 000

5170.00  
2526.00



INVOICE DATE	DUUE 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	DUUE DATE	INVOICE #	CHARGES
138	01/15/2026	02/14/2026	2026-00000522	\$10,360.00
			<i>Less Prepayment</i>	\$0.00
			<i>Total Due →</i>	<b>\$10,360.00</b>

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 15<sup>th</sup> 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](http://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](mailto: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

<b>Billing address</b>	<b>Shipping address</b>
CHARTER TOWNSHIP OF VIENNA	CHARTER TOWNSHIP OF VIENNA
3400 WEST VIENNA ROAD	MICHELLE FALARDEAU
CLIO, MI 48420	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)	\$3.12	1	\$3.12
	On Contract	345		
377024	Rubbermaid Extra Deep Plastic Drawer Organizer, Black (11906ROS)	\$8.22	1	\$8.22
	On Contract	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)	\$2.32	1	\$2.32
	On Contract	590 591		
385291	Avery Printable Laser/Inkjet Mailing Seals, 1" Diameter, White, 600 Labels Per Pack (13928/5247)	\$4.69	1	\$4.69
	On Contract	171		
792257	Logitech Desktop MK320 Wireless Keyboard & Mouse, Black (920-002836)	\$23.75	1	\$23.75
	On Contract	215		
419044	BIC Wite-Out Correction Fluid, 20 ml., White, 3/Pack (50603)	\$3.44	1	\$3.44
	On Contract	215		

Method of payment

Invoiced - \$335.53

Merchandise Total: \$335.53

Total Invoiced: \$335.53

- 289.99

\$45.54

101	171	752	000	4.69
101	215	752	000	35.41
101	345	752	000	3.12
590	590			1.14
591	591			1.14

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

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

<b>POLICY#</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
5006600-24	Payroll Audit 7/1/2024 to 7/1/2025	\$175.00
<i>482 12/25</i>		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

**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**

<b>Class Code</b>	<b>Class Description</b>	<b>Audited Annual Payroll</b>	<b>Rate per \$100 of Payroll</b>	<b>Audited Annual Premium</b>
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

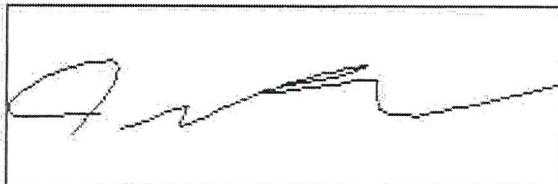
TRANSACTION # : 73  
PURCHASE ORDER # :  
TYPE OF SALE : Charge Sale  
CLAIM # :

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

504

101 243 752 000



**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: 6388956598 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.

A handwritten signature is written over the acknowledgment text.

---

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

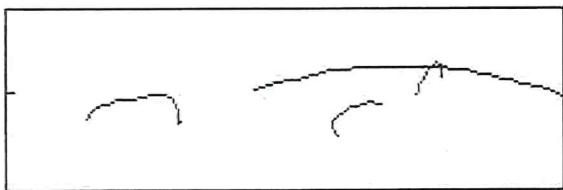
QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6601018	RW BROWN JERSEY W DOTS L	4.98
1.00	2431944	ZIRCON MULTISCANNER L550	18.99
2.00	6331550	PLEATED FILTER 20X25X5	45.98
1.00	6330230	20X25X1 MERV 8 GREEN	47.88
1.00	6330220	16X20X1 MERV 8 GREEN	47.88

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

504

1/28

101 245 752 000



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

ZIRCON MULTISCANNER L550\*

2431944

PLEATED FILTER 20X25X5

6331550 2 @22.99

20X25X1 MERV 8 GREEN

6330230 PKG

16X20X1 MERV 8 GREEN

6330220 PKG

4.98 NT

18.99 NT

45.98 NT

47.88 NT

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.

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

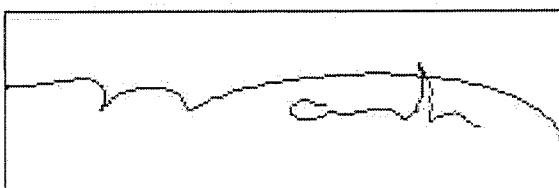
TRANSACTION # : 6100  
PURCHASE ORDER # :  
TYPE OF SALE : Charge Sale  
CLAIM # :

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 (2/24)

101 345 752 000



**MENARDS - CLIO**  
**11357 Linden Road**  
**Clie, 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.

A handwritten signature, possibly 'Mark', is written over a signature line.

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 MI 48420  
FAX # (810) 686-0820

MENARDS - CLIO  
11357 N LINDEN RD  
CLIO, MI 48420

INVOICE # 51756

ACCOUNT : 32410254

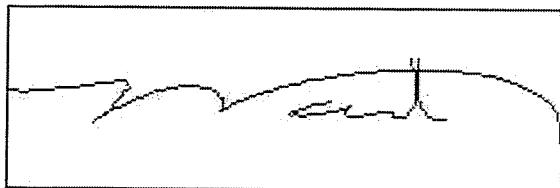
TRANSACTION DATE : 02/09/26  
TRANSACTION TIME : 63730  
REGISTER NUMBER : 2  
SIGNER : THOMPSON, MARK

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

101245752 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 *Tarp* ~~Sherriff~~ 4.42 NT

PC 2" ANGLE SASH BRUSH

5610165 *Sherriff* 5.94 NT

MASTER 2" THIN AS BRUSH

5610251 *Sherriff* 6.99 NT

PURDY 9"X3/8" WD 3PK COV

5610820 *Tarp* 11.48 NT

5" SLIDE GLIDE RND W/SOC

2175371 *Tarp* 10.99 NT

1-1/2" PUTTY KNIFE-FLEX

5615487 *Tarp* 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.

*Ward*

Guest Signature

THANK YOU, YOUR CASHIER, Bethany

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

## 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
<b>Total Due:</b>	<b>\$500.00</b>

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 place call (517) 525-9437, or email at  
[stilesj1@michigan.gov](mailto:stilesj1@michigan.gov). Additional information about MiEnviro can be  
 found at <https://www.michigan.gov/eble/maps-data/mienvironportal>.

559  
 101 4446 820 200

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

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**

<b>INVOICE NUMBER</b>
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

<b>Subtotal</b>	\$3,150.00
<b>Total</b>	<b>\$3,150.00</b>

744 1/24

101 245 801 000

# INVOICE

**Bill To**

Vienna Twp Office  
3400 W Vienna Rd  
Clio, Michigan 48420

**T's Lawn Care & Snow Removal**

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

Payment terms 10 Days  
Invoice # 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)

101 243 801 00<sup>0</sup>

# 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

<b>Subtotal</b>	\$3,825.00
<b>Total</b>	<b>\$3,825.00</b>

744  
124  
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	

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

TWP  
78  
101265752000

**Payment Method(s)** Buyer: MARK THOMPSON

Charge to Acct 2.49

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

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

-124

2125

*Mark*

Signature MARK THOMPSON



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

Send "Sign Me Up" to  
gillroys@live.com to receive  
email coupons and discounts!

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	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	342289	SELF-IGNITING TORCH KIT 0-3		Y	35.9900	EA	35.99

cemetery  
 78  
 101 547752 000

**Payment Method(s)** Buyer: MARK THOMPSON

Charge to Acct 35.99

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

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

- 3.59  
~~35.99~~  
 32.40

*Mark*

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  
101 547 930 000

### Summary

Total Labor and Material	1,302.00
--------------------------	----------

**Total Due This Invoice**

1,302.00

*Thank you for your business!*