



SPECIAL COUNCIL MEETING
TUESDAY, SEPTEMBER 7, 2021
5:30 P.M.
AGENDA

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. PUBLIC COMMENTS
4. NEW BUSINESS
 - A. US 12 Garage Sale Parking
 - B. Payment to Parrish
5. PUBLIC COMMENTS
6. ANNOUNCEMENTS/INFORMATION
7. ADJOURNMENT

A large, light-orange decorative graphic consisting of several overlapping, flowing, ribbon-like shapes that form a large, abstract circular or oval shape in the center, with wavy lines extending downwards and outwards.

47 Cole St

Quincy

Michigan

49082

517.639.9065

www.Quincy-MI.org



65 Cole Street
Quincy, Michigan 49082
OFFICE: 517-639-4656
FAX: 517-639-3361

Invoice No: 6560
Date: 9/2/2021
Due Date: 9/2/2021

Bill To:

Village of Quincy
47 Cole St.

Quincy MI 49082

Job No: 20-303
Description: Quincy- Church St Reconstruct
PO No:

Quantity	Unit of Measure	Description	Unit Price	Extended Price
1.00	LS	Quincy Church Street Reconstruction Balance Due On Contract: Total Contract Value \$452,100.97 Less Payments Received \$342,148.22 Equals Balance Due of \$109,952.75	109,952.75	109,952.75

Thank You For Your Business!

Invoice Amount: 109,952.75
Tax: 0.00
Amount Now Due: 109,952.75

A/R Full Invoice Report
AS OF: 9/2/2021

Sort by Customer No

Invoice No	Invoice Description	Invoice Date	Trx Date	Due Date	Total Invoice	Paid To Date	Date Paid	Balance Due	Retainage	Job No
QUINCYVILL - Village of Quincy										
5791 PA-1 Qcy Church St Recon		09/25/20	09/25/20	09/25/20	45,796.77	45,796.77	10/26/2020	0.00	0.00	20-303
5792 Ret-1 Qcy Church St Recon		09/25/20	09/25/20	09/25/20	5,088.53	0.00		5,088.53	5,088.53	20-303
5844 PA-2 Qcy Church St Recon		10/25/20	10/25/20	10/25/20	162,688.79	162,688.79	11/27/2020	0.00	0.00	20-303
5845 Ret-2 Qcy Church St Recon		10/25/20	10/25/20	10/25/20	18,076.54	0.00		18,076.54	18,076.54	20-303
5907 PA-3 Qcy Church St Recon		11/25/20	11/25/20	11/25/20	65,742.41	65,742.41	12/21/2020	0.00	0.00	20-303
5908 Ret-3 Qcy Church St Recon		11/25/20	11/25/20	11/25/20	7,304.71	0.00		7,304.71	7,304.71	20-303
6238 PA-4 Qcy Church St Recon		04/25/21	04/25/21	04/25/21	9,484.47	9,484.47	6/21/2021	0.00	0.00	20-303
6240 Ret-4 Qcy Church St Recon		04/25/21	04/25/21	04/25/21	1,053.83	0.00		1,053.83	1,053.83	20-303
6349 PA-5 Qcy Church St Recon		05/31/21	05/31/21	05/31/21	108,019.36	58,435.78	8/30/2021	49,583.58	0.00	20-303
6399 Ret-6 Qcy Church St Recon		06/21/21	06/21/21	06/21/21	1,620.93	0.00		1,620.93	1,620.93	20-303
6415 PA-6 Qcy Church St Recon		06/21/21	06/21/21	06/21/21	27,224.63	0.00		27,224.63	0.00	20-303
	**TOTAL				452,100.97	342,148.22		109,952.75	33,144.54	
	*** GRAND TOTALS ***				452,100.97	342,148.22		109,952.75	33,144.54	

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