



Hall County Regional Planning Commission

Wednesday, May 11, 2022

Regular Meeting

Item S1

Comprehensive Plan

Staff Contact:



Marvin Planning Consultants, Inc
 382 N. 4th Street
 PO Box 410
 David City, NE 68632

Invoice

Date	Invoice #
4/27/2022	1227

Bill To

Hall County Regional Planning Commission
 Chad Nabity
 PO Box 1968
 Grand Island, NE 68802-1968

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	5/27/2022		
Description		Qty	Rate	Amount
See attached pdf Out-of-state sale, exempt from sales tax			1,875.00 0.00%	1,875.00 0.00
Total				\$1,875.00
Payments/Credits				\$0.00
Balance Due				\$1,875.00

Phone #
402.367.5031

E-mail
kmarvin@marvinplanning.com

**Project
HCRPC Comprehensive Plan**

Phase	Contracted Amount	% Complete	Amount Complete	Amount left	Cummulative Amount Due
Project Kick-off and Organization	\$ 37,335.00	5%	\$ 1,875.00	\$ 35,460.00	\$ 1,875.00
Envision HCRPC	\$ 45,700.00	0%	\$ -	\$ 45,700.00	\$ 1,875.00
HCRPC Profile	\$ 33,500.00	0%	\$ -	\$ 33,500.00	\$ 1,875.00
HCRPC Tomorrow	\$ 49,465.00	0%	\$ -	\$ 49,465.00	\$ 1,875.00
Implementation Plan	\$ 9,000.00	0%	\$ -	\$ 9,000.00	\$ 1,875.00
HCRPC Zoning	\$ 30,000.00	0%	\$ -	\$ 30,000.00	\$ 1,875.00
Housing	\$ 15,000.00	13%	\$ 1,875.00	\$ 13,125.00	
	\$ 220,000.00		\$ 3,750.00	\$ 216,250.00	\$ 1,875.00
Total Contract	\$ 220,000.00		Total Amount Complete		\$ 1,875.00
			% Complete to date		0.9%
			Previously billed		\$ -
Amount Remaining on Contract	\$ 218,125.00		Amount due		\$ 1,875.00
			% due		0.9%

Actually Complete

**Project
HCRPC Comprehensive Plan**

Phase	Contracted Amount	% Complete	Amount Complete	Amount left	Cummulative Amount Due
Project Kick-off and Organization	\$ 2,000.00	15.0%	\$ 300.00	\$ 1,700.00	\$ 300.00
Envision GI	\$ 6,000.00	0.0%	\$ -	\$ 6,000.00	\$ 300.00
GI Profile	\$ 5,500.00	0.0%	\$ -	\$ 5,500.00	\$ 300.00
GI Tomorrow	\$ 5,500.00	0.0%	\$ -	\$ 5,500.00	\$ 300.00
Implementation Plan	\$ 1,500.00	0.0%	\$ -	\$ 1,500.00	\$ 300.00
GI Zoning	\$ 10,000.00	0.0%	\$ -	\$ 10,000.00	\$ 300.00
Housing	\$ -	0.0%	\$ -	\$ -	\$ 300.00
Subtotal	\$ 30,500.00		\$ 300.00	\$ 30,200.00	

Project Kick-off and Organization	\$ 9,000.00	17.5%	\$ 1,575.00	\$ 7,425.00	\$ 1,875.00
Envision Hall County	\$ 12,500.00	0.0%	\$ -	\$ 12,500.00	\$ 1,875.00
Hall County Profile	\$ 12,000.00	0.0%	\$ -	\$ 12,000.00	\$ 1,875.00
Hall County Tomorrow	\$ 12,000.00	0.0%	\$ -	\$ 12,000.00	\$ 1,875.00
Implementation Plan	\$ 7,000.00	0.0%	\$ -	\$ 7,000.00	\$ 1,875.00
Hall County Zoning	\$ 20,000.00	0.0%	\$ -	\$ 20,000.00	\$ 1,875.00
Subtotal	\$ 72,500.00		\$ 1,575.00	\$ 70,925.00	

Total Contract	\$ 103,000.00		Total Amount Complete	\$ 1,875.00
			% Complete to date	1.8%
			Previously billed	\$ -
Amount Remaining on Contract	\$ 101,125.00		Amount due	\$ 1,875.00
			% due	1.8%

Actually Complete