



Hall County Regional Planning Commission

Wednesday, July 6, 2022

Regular Meeting

Item S1

Marvin Planning Invoice

Staff Contact:



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

Invoice

Date	Invoice #
6/17/2022	1255

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	7/17/2022		
Description		Qty	Rate	Amount
See attached pdf Out-of-state sale, exempt from sales tax			18,135.17 0.00%	18,135.17 0.00
			Total	\$18,135.17
			Payments/Credits	\$0.00
			Balance Due	\$18,135.17

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	\$ 37,300.00	56%	\$ 20,935.17	\$ 16,364.83	\$ 20,935.17
Envision HCRPC	\$ 45,700.00	1%	\$ 600.00	\$ 45,100.00	\$ 21,535.17
HCRPC Profile	\$ 33,500.00	0%	\$ -	\$ 33,500.00	\$ 21,535.17
HCRPC Tomorrow	\$ 49,500.00	0%	\$ -	\$ 49,500.00	\$ 21,535.17
Implementation Plan	\$ 9,000.00	0%	\$ -	\$ 9,000.00	\$ 21,535.17
HCRPC Zoning	\$ 30,000.00	0%	\$ -	\$ 30,000.00	\$ 21,535.17
Housing	\$ 15,000.00	48%	\$ 7,265.00	\$ 7,735.00	
	\$ 220,000.00		\$ 28,800.17	\$ 191,199.83	\$ 21,535.17
Total Contract			Total Amount Complete		\$ 21,535.17
			% Complete to date		9.8%
			Previously billed		\$ 3,400.00
Amount Remaining on Contract			Amount due		\$ 18,135.17
			% due		8.2%

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	100.0%	\$ 2,000.00	\$ -	\$ 2,000.00
Envision GI	\$ 6,000.00	10.0%	\$ 600.00	\$ 5,400.00	\$ 2,600.00
GI Profile	\$ 5,500.00	0.0%	\$ -	\$ 5,500.00	\$ 2,600.00
GI Tomorrow	\$ 5,500.00	0.0%	\$ -	\$ 5,500.00	\$ 2,600.00
Implementation Plan	\$ 1,500.00	0.0%	\$ -	\$ 1,500.00	\$ 2,600.00
GI Zoning	\$ 10,000.00	0.0%	\$ -	\$ 10,000.00	\$ 2,600.00
Housing	\$ -	0.0%	\$ -	\$ -	\$ 2,600.00
Subtotal	\$ 30,500.00		\$ 2,600.00	\$ 27,900.00	

Project Kick-off and Organization	\$ 9,000.00	40.0%	\$ 3,600.00	\$ 5,400.00	\$ 6,200.00
Envision Hall County	\$ 12,500.00	0.0%	\$ -	\$ 12,500.00	\$ 6,200.00
Hall County Profile	\$ 12,000.00	0.0%	\$ -	\$ 12,000.00	\$ 6,200.00
Hall County Tomorrow	\$ 12,000.00	0.0%	\$ -	\$ 12,000.00	\$ 6,200.00
Implementation Plan	\$ 7,000.00	0.0%	\$ -	\$ 7,000.00	\$ 6,200.00
Hall County Zoning	\$ 20,000.00	0.0%	\$ -	\$ 20,000.00	\$ 6,200.00
Subtotal	\$ 72,500.00		\$ 3,600.00	\$ 68,900.00	

Total Contract	\$ 103,000.00		Total Amount Complete	\$ 6,200.00
			% Complete to date	6.0%
			Previously billed	\$ 3,400.00
Amount Remaining on Contract	\$ 96,800.00		Amount due	\$ 2,800.00
			% due	2.7%

Actually Complete

Project
HCRPC Comprehensive Plan

Phase	Contracted Amount	% Complete	Amount Complete
Project Kick-off and Organization	\$ 8,500.00	12.5294%	\$ 1,065.00
Envision HCRPC	\$ -	0%	\$ -
HCRPC Profile	\$ 16,000.00	0%	\$ -
HCRPC Tomorrow	\$ 12,000.00	0%	\$ -
Implementation Plan	\$ -	0%	\$ -
HCRPC Zoning	\$ -	0%	\$ -
	\$ 36,500.00		\$ 1,065.00
Total Contract	\$ 36,500.00		Total Amount Compl
			% Complete to date
			Previously billed
Amount Remaining on Contract	\$ 35,435.00		Amount due
			% due

Actually Complete

Amount left	Cummulative Amount Due
\$ 7,435.00	\$ 1,065.00
\$ -	\$ 1,065.00
\$ 16,000.00	\$ 1,065.00
\$ 12,000.00	\$ 1,065.00
\$ -	\$ 1,065.00
\$ -	\$ 1,065.00
\$ 35,435.00	\$ 1,065.00
ete	\$ 1,065.00
	2.9%
	\$ -
	\$ 1,065.00
	2.9%

Project
HCRPC Comprehensive Plan

Phase	Contracted Amount	% Complete	Amount Complete
Project Kick-off and Organization	\$ 8,900.00	100%	\$ 8,900.00
Envision HCRPC	\$ 10,600.00	0%	\$ -
HCRPC Profile	\$ -	0%	\$ -
HCRPC Tomorrow	\$ 10,000.00	0%	\$ -
Implementation Plan	\$ 500.00	0%	\$ -
HCRPC Zoning	\$ -	0%	\$ -
Housing	\$ 15,000.00		
	\$ 45,000.00		\$ 8,900.00
Total Contract	\$ 45,000.00		Total Amount Comp
			% Complete to date
			Previously billed
Amount Remaining on Contract	\$ 36,100.00		Amount due
			% due

Actually Complete

Amount left	Cummulative Amount Due
\$ -	\$ 8,900.00
\$ 10,600.00	\$ 8,900.00
\$ -	\$ 8,900.00
\$ 10,000.00	\$ 8,900.00
\$ 500.00	\$ 8,900.00
\$ -	\$ 8,900.00
\$ 15,000.00	
\$ 36,100.00	\$ 8,900.00
lete	\$ 8,900.00
	19.8%
	\$ -
	\$ 8,900.00
	19.8%

Project

HCRPC Comprehensive Plan

Phase	Contracted Amount	% Complete	Amount Complete
Project Kick-off and Organization	\$ 8,900.00	60.338980%	\$ 5,370.17
Envision HCRPC	\$ 11,600.00	0.0%	\$ -
HCRPC Profile	\$ -	0%	\$ -
HCRPC Tomorrow	\$ 10,000.00	0%	\$ -
Implementation Plan	\$ -	0%	\$ -
HCRPC Zoning	\$ -	0%	\$ -
Housing	\$ -		
	\$ 30,500.00		\$ 5,370.17
Total Contract	\$ 30,500.00		Total Amount Comp
			% Complete to date
			Previously billed
Amount Remaining on Contract	\$ 25,129.83		Amount due
			% due

Actually Complete

Amount left	Cummulative Amount Due
\$ 3,529.83	\$ 5,370.17
\$ 11,600.00	\$ 5,370.17
\$ -	\$ 5,370.17
\$ 10,000.00	\$ 5,370.17
\$ -	\$ 5,370.17
\$ -	\$ 5,370.17
\$ -	\$ 5,370.17
\$ 25,129.83	\$ 5,370.17
lete	\$ 5,370.17
	17.6%
	\$ -
	\$ 5,370.17
	17.6%

Project
HCRPC Comprehensive Plan

Phase	Contracted Amount	% Complete	Amount Complete
Project Kick-off and Organization	\$ -	0%	\$ -
Envision HCRPC	\$ 5,000.00	0%	\$ -
HCRPC Profile	\$ -	0%	\$ -
HCRPC Tomorrow	\$ -	0%	\$ -
Implementation Plan	\$ -	0%	\$ -
HCRPC Zoning	\$ -	0%	\$ -
	\$ 5,000.00		\$ -
Total Contract	\$ 5,000.00		Total Amount Complete
			% Complete to date
			Previously billed
Amount Remaining on Contract	\$ 5,000.00		Amount due
			% due

Actually Complete

Amount left	Cummulative Amount Due
\$ -	\$ -
\$ 5,000.00	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ 5,000.00	\$ -

te	\$ -
	0.0%
	\$ -
	\$ -
	0.0%