

## Hall County Regional Planning Commission

Wednesday, August 3, 2022 Regular Meeting

Item S1

**Comprehensive Plan Bills** 

**Staff Contact:** 



Marvin Planning Consultants, Inc 382 N. 4th Street PO Box 410

## **Invoice**

Date	Invoice #
7/24/2022	1268

Bill To

Hall Couny Regioanl Planning Commission Chad Nabity PO Box 1968 Grand Island, NE 68802-1968

P.O. No.	Terms	Due Date	Account #	Project	
	Net 30	8/23/2022			
Description		Qty	Rate	Amount	
See attached pdf			13,043.75	13,043.75	
Chad this includes subscription to MindMixer Out-of-state sale, exempt from sales tax			0.00%	0.00	
			Total	\$13,043.75	
			Payments/Credits	\$0.00	
			Balance Due	\$13,043.75	

Phone # 402.367.5031

E-mail kmarvin@marvinplanning.com

Project HCRPC Comprehensive Plan

		Contracted				(	Cummulative
Phase		Amount	% Complete	<b>Amount Complete</b>	Amount left	/	Amount Due
Project Kick-off and Organization	\$	37,300.00	75%	\$ 28,078.92	\$ 9,221.08	\$	28,078.92
Envision HCRPC	\$	45,700.00	14%	\$ 6,500.00	\$ 39,200.00	\$	34,578.92
HCRPC Profile	\$	33,500.00	0%	\$ -	\$ 33,500.00	\$	34,578.92
HCRPC Tomorrow	\$	49,500.00	0%	\$ -	\$ 49,500.00	\$	34,578.92
Implementation Plan	\$	9,000.00	0%	\$ -	\$ 9,000.00	\$	34,578.92
HCRPC Zoning	\$	30,000.00	0%	\$ -	\$ 30,000.00	\$	34,578.92
Housing	\$	15,000.00	0%	\$ -	\$ 15,000.00		_
	\$	220,000.00		\$ 34,578.92	\$ 185,421.08	\$	34,578.92
Total Contract	\$	220,000.00	Total Amount Complete		\$	34,578.92	
				% Complete to date	e		15.7%
				Previously billed		\$	21,535.17
Amount Remaining on Contract		185,421.08	Amount due			\$	13,043.75
				% due			5.9%

**Actually Complete**