

HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

0 248.596.0920 F 248.596.0930 MCKA.COM

June 9, 2023

Invoice No:

21849 - 75

Frank Schulte

City Administrator

City of Grosse Pointe Woods

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Project

21849

**Grosse Pointe Woods Building Services** 

RECEIVED

JUN 1 2 2023

Professional Services from May 1, 2023 to May 31, 2023

Building Department Services - 85% of Revenue

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

**Contract Amount** 

Number of Permit Revenue

61,550.00

Fee Each

.85

Total Fee

52,317.50

**Total Fee** 

\$52,317.50

Vehicle Credit

(500.00)

Total

(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

Hours

**Amount** 

Senior Planner

9.00

Assistant Planner

7.75

**Total** 

0.00

Invoice Total

\$51,817.50

**Outstanding Invoices** 

Number

Date 4/18/2023

Balance

10137188000

PC1 618/23

5/25/2023

272.00 47,840.35

\$48,112.35

**THANK YOU.** Please remit to above address and indicate project number on voucher.

Sm 0/12/23 FS 6-12-23



HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

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June 9, 2023

Invoice No:

22-064 - 13

Frank Schulte City Administrator City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236

Project

22-064

**Grosse Pointe Woods Planning Services** 

Professional Services from May 1, 2023 to May 31, 2023

**Professional Hourly Services** 

	Hours	Rate	Amount	
Senior Planner				
	2.00	100.00	200.00	
Compiled Social District procedures, policies and for City Administrator.	nd suggestions	into memo		
Assistant Planner				
	3.50	85.00	297.50	
Update and edit Qualified Liquor Licensees and	d Social Distric	ts maps.		
	5.00	85.00	425.00	
Prepare memorandum for establishing a social prepared resolution, a management plan, a management plan, a management plan, a management proposed district.				
Total				\$922.50
		Invoice	e Total	\$922.50

**Outstanding Invoices** 

Number

Date

**Balance** 

12

5/25/2023

550.00

Total

Pct 0.8.23

\$550.00

THANK YOU. Please remit to above address and indicate project number on voucher.

RECEIVED

101371818,000

JUN 1 2 2023

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

5m 6-12-23