



MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

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

April 18, 2023
Invoice No: 22-064 - 9

Project 22-064 Grosse Pointe Woods Planning Services
Professional Services from March 1, 2023 to March 31, 2023

Professional Hourly Services

	Hours	Rate	Amount
Senior Planner			
	6.75	100.00	675.00
Coordinate and document existing liquor license and regulations to permit current applications.			
	3.25	100.00	325.00
Prepare for and attend March 28, 2023 Planning Commission meeting.			
	2.00	100.00	200.00
Update of proposed Social District Common Areas maps.			
Assistant Planner			
	3.00	85.00	255.00
Prepare and update social district map.			
Total			\$1,455.00

Review Services

19850 Mack Avenue Site Plan Review #1

Site Plan Review - \$800 + \$75/acre
\$875.00

19850 Mack Avenue Liquor License Review #1

	Hours	Rate	Amount
Senior Planner			
	3.00	100.00	300.00
Prepare liquor license review.			
Total			\$300.00

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

20930 Mack Avenue Liquor License Review #1

	Hours	Rate	Amount
Senior Planner			
	3.00	100.00	300.00
Prepare liquor license review.			
Total			\$300.00
		Invoice Total	<u><u>\$2,930.00</u></u>

Outstanding Invoices

Number	Date	Balance
7	2/27/2023	1,485.00
Total		\$1,485.00

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

101371818000

SM 4/19/23

FS 4-19-23



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April 19, 2023
Invoice No: 21849 - 73

Project 21849 Grosse Pointe Woods Building Services

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

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	62,988.50
Fee Each	.85
Total Fee	53,540.23

Total Fee \$53,540.23

Vehicle Credit (500.00)

Total (\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Senior Planner	14.00	
Assistant Planner	2.50	
Total		0.00

Invoice Total \$53,040.23

101371818000

SM 4/19/23

FS 4-19-23

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