



MCKENNA

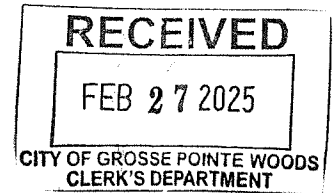


HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

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

February 20, 2025
Invoice No: 21849 - 105



Project 21849 Grosse Pointe Woods Building Services

Professional Services from January 1, 2025 to January 31, 2025

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	55,204.25
Fee Each	.85
Total Fee	46,923.61

Total Fee \$46,923.61

Vehicle Credit	(500.00)
Total	(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	22.25	
Total		0.00
Invoice Total		<u>\$46,423.61</u>

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

PO 24-48310
 SS 101-371-818.000
 FS 2-27-28



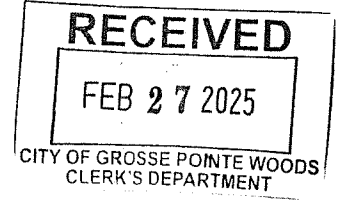
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HEADQUARTERS
235 East Main Street
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February 21, 2025

Invoice No: 22-064 - 38



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 January 1, 2025 to January 31, 2025

Professional Hourly Services

	Hours	Rate	Amount
Associate Planner			
	4.25	90.00	382.50
Attend January 16, 2025 Office Hours. Perform and answer planning and zoning questions and services.			
	3.50	90.00	315.00
Attend January 21, 2025 Office Hours. Responded to planning and zoning questions and prepared packet for January 28, 2025 Planning Commission meeting. .			
	4.50	90.00	405.00
Attend January 8, 2025 Office Hours. Met with Permit Techs to discuss ongoing planning and zoning projects nad upcoming site plan reviews.			
	2.25	90.00	202.50
Prepare for and attend January 24, 2025 meeting with applicant for 20300 Mack Site Plan Amendments.			
	3.00	90.00	270.00
Prepare for and attend January 28, 2025 Planning Commission meeting.			
	4.25	90.00	382.50
Prepared Annual Planning Program 2024. Researched to respond to planning and zoning questions.			
	3.00	90.00	270.00
Review cat colony ordinance information, review material for the Rivers, and . Prepare for Jan PC Meeting.			
Total			\$2,227.50

2025 Review Services

20030 Mack - Eastside Derm - Site Plan #3

Site Plan Review - \$800 + \$75/acre x 50%

\$406.38

Invoice Total \$2,633.88

P024-48311

101 - 371 - 818.000
cc AS 2-27-25

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	38
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Outstanding Invoices

Number	Date	Balance
34	11/22/2024	1,839.23
Total		\$1,839.23

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