



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

January 21, 2025

Invoice No: 21849 - 103

Project 21849 Grosse Pointe Woods Building Services

Professional Services from December 1, 2024 to December 31, 2024

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	42,924.10
Fee Each	.85
Total Fee	36,485.49

Total Fee \$36,485.49

Vehicle Credit (500.00)

Total (\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	2.50	
	20.75	
Total		0.00

Invoice Total \$35,985.49

Outstanding Invoices

Number	Date	Balance
101	12/20/2024	38,147.42
Total		\$38,147.42

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

P 024-48310

*SS
FJ 1-27-25
101-371-818.000*



MCKENNA

HEADQUARTERS
235 East Main Street
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January 25, 2025

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

Invoice No: 22-064 - 37

Project 22-064 Grosse Pointe Woods Planning Services
Professional Services from December 1, 2024 to December 31, 2024

Professional Hourly Services

	Hours	Rate	Amount
Associate Planner			
	3.50	90.00	315.00
Prepare agenda and packet material for the December 10, 2024 Planning Commission packet			
	6.50	90.00	585.00
Prepare for and attend the December 10, 2024 Planning Commission meeting.			
	3.00	90.00	270.00
Prepare for and meet with The Rivers Senior Living. Meet with the City Attourney to discuss zoning amendments. Conduct ongoin			
	2.25	90.00	202.50
Prepare for and attend the December 2, 2024 Council Meeting.			
Total			\$1,372.50

REVIEW SERVICES

20139 Mack Avenue - Ahee - Facade For Philippe Patek

	Hours	Rate	Amount
Associate Planner			
	.50	90.00	45.00
Total			\$45.00

20030 Mack Ave Rezoning - Eastside Dermatology

Rezoning Review - \$750 \$750.00

20845 Mack - Sign Review - Carlyle Center

Sign Review, flat fee \$200 \$200.00

Invoice Total \$2,367.50

PO 24-49311
FS 1-27-25
SS 101-371-818.000

Project 22-064 Grosse Pointe Woods Planning Services Invoice 37

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.