



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

August 29, 2025

Invoice No: 21849 - 112

Project 21849 Grosse Pointe Woods Building Services

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

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	68,988.90
Fee Each	.85
Total Fee	58,640.57

Total Fee	\$58,640.57
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Vehicle Credit	(500.00)	
Total		(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	23.50	
Total		0.00

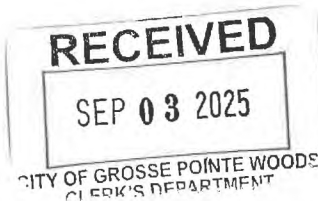
Invoice Total: \$58,140.57

to remit Address and invoice date Project number Invoice number

SS
PJ
101-371-818.000



MCKENNA



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Frank Schulte
City Administrator
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August 26, 2025

Invoice No: 22-064 - 44

Project 22-064 Grosse Pointe Woods Planning Services

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

Professional Hourly Services

	Hours	Rate	Amount
President			
	1.50	150.00	225.00
Prepare for and attend July 22, 2025 Planning Commission Meeting.			
Vice President			
	1.50	135.00	202.50
Prepare and attend the City Council meeting on July 21, 2025.			
Associate Planner			
	.50	90.00	45.00
Facilitated next steps after July 22, 2025 Planning Commission Meeting.			
	1.00	90.00	90.00
Prepare for and attend July 14, 2025 Planning Commission meeting regarding Lot Split.			
	7.00	90.00	630.00
Prepared for July 22, 2025 Planning Commission Meeting. Discussed packet materials with Planning Commission Member.			
	5.50	90.00	495.00
Responded to Planning and Zoning Questions. Met with 19483 Mack Site Plan Applicants.			
Total			\$1,687.50

2025 Review Services

20160 Mack Ave - Site Plan Review #3

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

\$437.50

19655/19653 Mack Ave - Lot Split Review

	Hours	Rate	Amount
Associate Planner			
	2.50	90.00	225.00
Total			\$225.00

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	44

Sign Review #1 - 19815 Mack (Myndthera)				
		Hours	Rate	Amount
Associate Planner		.50	90.00	45.00
Total				\$45.00

WCF Review - 19307 Mack (Comcast)				
		Hours	Rate	Amount
Associate Planner		1.50	90.00	135.00
Total				\$135.00

Fence Exception Review - 1959 Broadstone				
		Hours	Rate	Amount
Vice President		2.00	135.00	270.00
Associate Planner		1.00	90.00	90.00
Total				\$360.00

SPR #1 - 19271 Mack Ave. (Churchill's)				
Site Plan Review - \$800 + \$75/acre				\$800.00

19483 Mack (MyNails) - SPR#2				
Site Plan Review - \$800 + \$75/acre x 50%				\$400.00

ZBA Variance Review-2086 Ridgemont				
		Hours	Rate	Amount
Associate Planner		2.00	90.00	180.00
Total				\$180.00

Sign Review #1 - 20195 Mack (Lola's)				
		Hours	Rate	Amount
Associate Planner		2.00	90.00	180.00
Total				\$180.00

Sign Review #1 - 19535 Mack (Haven Dental)

	Hours	Rate	Amount
Vice President	1.00	135.00	135.00
Associate Planner	1.75	90.00	157.50
	.25	90.00	22.50
Total			\$315.00
Invoice Total			<u>\$4,765.00</u>

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

FJ
SS

101-371-816,000



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Frank Schulte
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August 18, 2025

Invoice No: 25-030 - 3

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update

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

Professional Services

Continued progress on the Zoning Ordinance Rewrite: Complete scope of services to include:

Step 1: Technical Review and Proposed Table Of Contents

Step 2: First Planning Commission Meeting

Step 3: Zoning Ordinance First Draft

Step 4: First Draft Review and Preparation Of A Second Draft

Step 5: Community Open House (Or Other Engagement As Desired)

Step 6: Adoption Process

Contract Amount

Total Fee	50,000.00		
Percent Complete	17.25	Total Earned	8,625.00
		Previous Fee Billing	5,000.00
		Total Fee	\$3,625.00
		Invoice Total	\$3,625.00

Outstanding Invoices

Number	Date	Balance
2	7/8/2025	1,400.00
Total		\$1,400.00

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

FI
SS

101-371-88,000