

**HEADQUARTERS** 235 East Main Street Suite 105 Northville, Michigan 48167

0 248.596.0920 F 248.596.0930 MCKA.COM

July 24, 2024

Invoice No:

21849 - 92

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

Project

21849

**Grosse Pointe Woods Building Services** 

Professional Services from June 1, 2024 to June 30, 2024

Building Department Services - 85% of Revenue

**Contract Amount** 

Number of Permit Revenue

71,625.90

Fee Each

.85

Total Fee

60,882.02

Total Fee

\$60,882.02

Vehicle Credit

(500.00)

Total

(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

Hours

**Amount** 

Associate Planner

19.50

**Total** 

0.00

**Invoice Total** 

\$60,382.02

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

RECEIVED

AUG 07 2024

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

101-371-818,00

55 TI 7-31-24



HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

0 248.596.0920 F 248.596.0930 MCKA.COM

July 16, 2024

Invoice No:

22-064 - 28

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

RECEIVED

Project

22-064

Grosse Pointe Woods Planning Services

AUG 07 2024

Professional Hourly Services			CITY OF GHOSSE POINTE WOODS CLERK'S DEPARTMENT		
	Hours	Rate	Amount		
Principal Planner					
	1.50	115.00	172.50		
Social District Map and Boundary sign revisions.					
Associate Planner					
	2.50	90.00	225.00		
Correspond with MLCC and participating business district.	ses regardir	ng the social			
Assist Clerk's Office in the final language for the u Ordinance.	pdated, ad	opted Sign			
	3.25	90.00	292.50		
Prepare and distribute packets for the June 25 Pla Meeting.	anning Com	mission			
	1.00	90.00	90.00		
Communicate with Giffels Webster regarding Marrequested by Planning Commission.	ster Plan re	visions			
	1.00	90.00	90.00		
Correspond with Social District businesses for the	launch.				
	2.50	90.00	225.00		
Prepare for and attend the June 25, 2024 Planning	g Commissi	<b>o</b> n Meeting.			
	1.00	90.00	90.00		
Prepare Planning Commission agenda and packet Municode.	informatio	n on			
	.25	90.00	22.50		
Review public notice for July Planning Commission	n public hea	rings.			
	2.25	90.00	202.50		
Social District correspondence.					
·	1.00	90.00	90.00		
Social District Signage Mapping					
Assistant Planner					
	.50	85.00	42.50		
Meeting with Planner to go over posting for Muni	code and p	ost Planning			

Meeting with Planner to go over posting for Municode and post Planning Commission packets for June 25 meeting.

Total

\$1,542.50

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	28
	REVIEW S	ERVICES		
	20930 Ma	ack Outdoor Cafe - Pendys		
Flat Fee \$4	100			
				\$400.00
		Invoic	e Total	\$1,942.50

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

55 101-371-81800 FJ 7-31-24

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