



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

November 22, 2024

Invoice No: 22-064 - 34

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

Professional Hourly Services

	Hours	Rate	Amount
Associate Planner			
	3.00	90.00	270.00
Address planning and zoning questions related to housing types/rentals, site plan applications, and sale of public real property. Prepare for the October 22, 2024 Planning Commission Meeting.			
	2.00	90.00	180.00
Address planning and zoning questions. Meet with City Administration. Prepare for special meeting on October 29.			
	2.00	90.00	180.00
Prepare for and attend the October 21, 2024 Council meeting.			
	2.50	90.00	225.00
Prepare for and attend the October 22, 2024 Planning Commission Meeting.			
	4.50	90.00	405.00
Prepare for and attend the October 29, 2024 Special Planning Commission Meeting.			
	.50	90.00	45.00
Prepare the agenda for review.			
<b>Total</b>			<b>\$1,305.00</b>

REVIEW SERVICES

20030 Mack Ave Site Plan #2 - Eastside Dermatology

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

**\$406.38**

20195 Mack - BCM Restaurants, Lola's Tacos

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

**\$811.78**

20195 Mack Special Land Use - BCM Restaurants, Lola's Tacos

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	34
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Special Land Use - \$700 + \$50/acre	\$707.85
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 20710 Mack Site Plan - Daily Jam LLC

Site Plan Review - \$800 + \$75/acre	\$837.50
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 20710 Mack Special Land Use - Daily Jam LLC

Special Land Use - \$700 + \$50/acre	\$725.00
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Invoice Total	<u><u>\$4,793.51</u></u>
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**Outstanding Invoices**

Number	Date	Balance
30	8/26/2024	826.48
32	10/17/2024	2,427.50
<b>Total</b>		<b>\$3,253.98</b>

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

Revised Bill

Paid 2,959.28

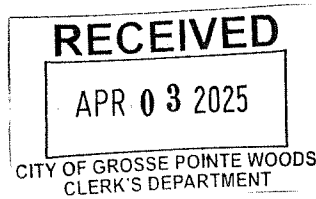
DUP 1,839.23

101-441-818,000

SS  
 FJ 3-27-25



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March 21, 2025

Invoice No: 21849 - 107

Project 21849 Grosse Pointe Woods Building Services

**Professional Services from February 1, 2025 to February 28, 2025**

Building Department Services - 85% of Revenue

**Contract Amount**

Number of Permit Revenue	56,880.65
Fee Each	.85
Total Fee	48,348.55

<b>Total Fee</b>	<b>\$48,348.55</b>
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Vehicle Credit	(500.00)
<b>Total</b>	<b>(\$500.00)</b>

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	21.00	
<b>Total</b>		<b>0.00</b>

<b>Invoice Total</b>	<b>\$47,848.55</b>
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SS  
101-371-818.000



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March 13, 2025

Invoice No: 22-064 - 39

Project 22-064 Grosse Pointe Woods Planning Services  
**Professional Services from February 1, 2025 to February 28, 2025**

Professional Hourly Services

	Hours	Rate	Amount
Associate Planner			
	11.00	90.00	990.00
Prepare for and attend February 25, 2025.Planning Commission meeting.			
	.50	90.00	45.00
Prepared for March 25, 2025 Planning Commission Meeting.			
	4.00	90.00	360.00
Responded to planning and zoning questions. Attended bi-weekly check-in meeting with City Manager and Building Official.			
<b>Total</b>			<b>\$1,395.00</b>

2025 Review Services

19803 Mack Avenue Sign Review

	Hours	Rate	Amount
Associate Planner			
	1.50	90.00	135.00
	.25	90.00	22.50
<b>Total</b>			<b>\$157.50</b>

19307 Mack Avenue Sign Review

	Hours	Rate	Amount
Assistant Planner			
	2.00	85.00	170.00
<b>Total</b>			<b>\$170.00</b>

Invoice Total **\$1,722.50**

Outstanding Invoices

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

101-371-818.000  
SS 80

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Project	22-064	Grosse Pointe Woods Planning Services	Invoice	39
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