



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 26, 2024
Invoice No: 21849 - 94

Project 21849 Grosse Pointe Woods Building Services

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

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	58,098.00
Fee Each	.85
Total Fee	49,383.30

Total Fee \$49,383.30

Vehicle Credit (500.00)

Total (\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	20.00	
Total		0.00

Invoice Total \$48,883.30

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

SS
KR 8-27-24
101-371-818.000



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

August 11, 2024
Invoice No: 22-064 - 29

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

Professional Hourly Services

	Hours	Rate	Amount
Associate Planner			
	2.00	90.00	180.00
Address planning and development questions from Stucky Vitale regarding a number of ongoing projects: Ahee, Big Boy/Daily Jam/ Eastside Dermatology etc.			
	1.00	90.00	90.00
Address planning questions regarding the renovation of 20331 Mack Ave.			
Communicate with Clerk's office regarding material for review by Council.			
	2.50	90.00	225.00
Prepare information on SDM Licensing zoning requirements and lot splits. Attend meeting with administration and the city attorney regarding city-owned green spaces and liquor licenses.			
	3.25	90.00	292.50
Prepare for and attend the July 23, 2024 Planning Commission meeting.			
	4.50	90.00	405.00
Prepare, post on municode, and distribute the July 23, 2024 Planning Commission packet material.			
Total			\$1,192.50
		Invoice Total	<u><u>\$1,192.50</u></u>

Outstanding Invoices

Number	Date	Balance
28	7/16/2024	1,942.50
Total		\$1,942.50

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SS
AJ 8-27-24

101-371-818.000