



MCKENNA

~~235 East Main Street~~
~~Suite 106~~
~~Nashville, Michigan 48232~~

~~0948.585.0920~~
~~F 248.596.0930~~
~~WEBSITE~~

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 24, 2026

Invoice No: 21849 - 124

Project 21849 Grosse Pointe Woods Building Services

RECEIVED

Professional Services from July 01, 2026 to July 31, 2026

SEP 10 2026

Building Department Services - 85% of Revenue

Contract Amount

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

Number of Permit Revenue	117,307.60
Fee Each	.85
Total Fee	99,711.46

Total Fee \$99,711.46

Vehicle Credit	(500.00)
Total	(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Vice President		
	.75	
Senior Planner		
	5.75	
Assistant Planner		
	5.50	
Total		0.00

Invoice Total \$99,211.46

Outstanding Invoices

Number	Date	Balance
123	7/22/2026	58,913.30
Total		\$58,913.30

101-371-818.000
SS 86

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



MCKENNA

~~22-064-17206~~
~~235 East Main Street~~
~~Suite 106~~
~~Northville, Michigan 48147~~

~~004085558920~~
~~F 244.698.6990~~
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Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 24, 2026
Invoice No: 22-064 - 56

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Project 22-064 Grosse Pointe Woods Planning Services
Professional Services from July 01, 2026 to July 31, 2026

SEP 10 2026

Professional Hourly Services

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

	Hours	Rate	Amount
Vice President			
Conduct office hours on July 14, 2026.	4.50	135.00	607.50
Conduct office hours on July 28, 2026.	3.00	135.00	405.00
Conduct office hours on July 7, 2026.	5.00	135.00	675.00
Conduct office hours on July 21, 2026.	7.00	135.00	945.00
Principal Planner			
Couter Flyer design / revisions	1.50	115.00	172.50
Total			\$2,805.00

Meetings

	Hours	Rate	Amount
Vice President			
Prepare and attend the City Council / ZBA meeting on July 13, 2026.	2.50	135.00	337.50
Prepare and attend the Planning Commission meeting on July 28, 2026.	2.00	135.00	270.00
Total			\$607.50

REVIEW SERVICES

20439 Mack (Golf) - Special Land Use 1

Special Land Use - \$700 + \$50/acre
\$750.00

20439 Mack (Golf) - Site Plan 1

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	56
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Site Plan Review - \$800 + \$75/acre	\$875.00
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20311 Mack (MedSpa) - Variance 1

Flat Fee \$500	\$500.00
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20311 Mack (MedSpa) - Site Plan 1

Site Plan Review - \$800 + \$75/acre	\$875.00
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502 Glen Arbor - Res. Fence Variance 1

Flat Fee \$200	\$200.00
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2026 SIGN Reviews

	Hours	Rate	Amount
Assistant Planner			
	4.00	85.00	340.00
Conduct eight sign reviews for Fifth Third Bank at 20200 Mack Avenue.			
	.75	85.00	63.75
Conduct sign review for 21336 Mack Avenue (Cross Pointe Church).			
Total			\$403.75

Invoice Total	<u><u>\$7,016.25</u></u>
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Outstanding Invoices

Number	Date	Balance
55	7/22/2026	2,708.75
Total		\$2,708.75

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

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MCKENNA

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Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 16, 2026

Invoice No: 25-030 - 15

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update
Professional Services from July 01, 2026 to July 31, 2026

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

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SEP 10 2026

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

Contract Amount

Total Fee	50,000.00		
Percent Complete	76.00	Total Earned	38,000.00
		Previous Fee Billing	37,000.00
		Total Fee	\$1,000.00
		Invoice Total	\$1,000.00

Outstanding Invoices

Number	Date	Balance
14	7/12/2026	500.00
Total		\$500.00

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

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