

HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigon 48167

0.248.596.0920 F 248.596.0930 MCKA.COM

February 16, 2024

Invoice No:

21849 - 87

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 January 1, 2024 to January 31, 2024

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue

49,266.00

✓ Fee Each

.85

Total Fee

41,876.10

Total Fee

\$41,876.10

Vehicle Credit

(500.00)

Total

(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

Hours

Amount

Assistant Planner

30.25

Total

Invoice Total

0.00

\$41,376.10

Outstanding Invoices

Number

Date

pd V# 68621 1/23/24

86 Total 1/15/2024

27,904.45

\$27,904.45

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

RECEIVED

FEB 27 2024

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

101-371.818.000 Stein Edich

FS - 6-21-24



HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

O 248.596.0920 F 248.596.0930 MCKA.COM

February 15, 2024

Invoice No:

22-**0**64 - 22

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

Project

22-064

Grosse Pointe Woods Planning Services

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

Professional Hourly Services

		Hours	Rate	Amount			
Princip	pal Planner						
		1.00	115. 0 0	115.0 0			
	Development review chart formatting / revision	s					
Senior	Planner						
		5.75	100.00	575. 00			
	Research grading standards in other communities amendment to Grosse Pointe Woods Ordinance		ose				
Assista	nt Planner						
		5. 0 0	85.00	425. 00			
	Prepare the Annual Planning Program.						
		7.25	85. 00	616.25			
	Conducted research on front yard structures and standards.	d rooftop din	ing				
		3.5 0	85.0 0	297.50			
	Address items following the January 23, 2024 Plan Meeting. Prepare for the February 20, 2024 Plan Meeting.	_					
		3.00	85.00	255.0 0			
	Address planning and zoning questions. Prepare materials for the January 23, 2024 Planning Com	_					
		3.50	85. 0 0	297.50			
	Prepare for the January 23, 2023 Planning Comm preparing amendments to the Zoning Ordinance.		ing in				
		3.25	85. 0 0	276.25			
	Prepare for the January 23, 2023 Planning Comm design guidelines for raised garden beds.	January 23, 2023 Planning Commission Meeting. Prepare es for raised garden beds.					
		1.25	85.00	106.25			
	Evaluate process for possible amendments for duresidentially zoned areas.	ımpster peri	mits in				
		3.5 0	85.0 0	297.50 RECEIVE			
	Finalize and distribute all reviews and packet mat	terial for the	January	MEUEIVE			
	23, 2024 Planning Commission Meeting.			EED OF AAA			
				FEB 2 7 2024			

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

oject	22-064	Grosse Pointe Woods F	Planning Ser	vices	Invoice	22	
			6.00	85.00	510.00		
	·	end the January 23, 2023 Plar	nning Comm	ission			
	Meeting.		1 50	gr 00	127 50		
	Dramara for and dis	successical garden had madia	1.50	85.00	127.50		
	Prepare for and discuss raised garden bed mediation issue with the mediator addressing the neighbot issue on Allard Road on January 23.						
			1.00	85.00	85.00		
	Prepare zoning rev	ew letter for 663 Lochmoor.					
			2.00	85.00	170.00		
	Revise guidelines for raised garden beds in the front yard and review existing inventory of raised garden beds in Grosse Pointe Woods. Begin creating a development review process flow chart.						
	creating a develop	nenereview process now end	2.00	85.00	170.00		
	distribute. Create f	dinance with revisions from Ci low charts to explain the deve ween administrative and plar	lopment rev	view process			
			1.25	85.00	106.25		
		end the January 8, 2024 Comr	mittee of the	Whole to			
	discuss the update	d Sign Ordinance.				Ć 4 420 00	
	Total					\$4,430.00	
	Review Serv	rices					
	19521 Mac	s Sign Review - GP Spine Center	er				
			Hours	Rate	Amount		
			110013	nate	Allount		
Assist	ant Planner						
Assist	ant Planner Total		2.00	85.00	170.00	\$170.00	
Assist	Total	: Site Plan Review - Beautilofts	2.00			\$170.00	
and and the second	Total		2.00			\$170.00	
and and the second	Total 		2.00				
and and the second	Total 	re	2.00				
and and the second	Total 20419 Mack eview - \$800 + \$75/ac 	re	2.00	85.00			
and and the second	Total 20419 Mack eview - \$800 + \$75/ac 	re VICES	2.00	85.00		\$170.00	
R	Total 20419 Mack eview - \$800 + \$75/ac 	re VICES	2.00	85.00	170.00		
R	Total 20419 Mack leview - \$800 + \$75/ac	re VICES	2.00	85.00	170.00		
R	Total 20419 Mack leview - \$800 + \$75/ac	re VICES	2.00	85.00	170.00		
R	Total 20419 Mack eview - \$800 + \$75/ac REVIEW SEF 19853 Mack ant Planner Total	re VICES	2.00 s rsonal Train Hours 1.50	85.00	170.00	\$875.00	
R	Total 20419 Mack eview - \$800 + \$75/ac REVIEW SEF 19853 Mack ant Planner Total	VICES Sign Review #2 - High Ten Pe	2.00 rsonal Train Hours 1.50 nter	85.00 ing Rate 85.00	170.00	\$875.00	
e Plan R	Total 20419 Mack eview - \$800 + \$75/ac REVIEW SEF 19853 Mack ant Planner Total 19521 Mack	VICES Sign Review #2 - High Ten Pe	2.00 s rsonal Train Hours 1.50	85.00	170.00 Amount 127.50	\$875.00	
e Plan R	Total 20419 Mack eview - \$800 + \$75/ac REVIEW SEF 19853 Mack ant Planner Total	VICES Sign Review #2 - High Ten Pe	2.00 rsonal Train Hours 1.50 nter	85.00 ing Rate 85.00	170.00 Amount 127.50	\$875.00	

roject	22-064	Grosse Pointe Wo	Grosse Pointe Woods Planning Services			22
	21304 Mac	k Sign Review - AAA	Hours	Rate	Amount	
Assista	ant Planner					
			5.25	85.00	446.25	
	Total					\$446.25
	19865 Macl	c Sign Review - Family Ba	arber			
			Hours	Rate	Amount	
Assista	ant Planner		3.25	85.00	276.25	
	Total	,	5.25	85.00	270.25	\$276.25
	20030 Mac	Ave Site Plan - Eastside	Dermatology Bui	Iding Addition		
e Plan Re	eview - \$800 + \$75/ac	re				
						\$812.75
				Invoic	e Total	\$7,201.50
utstandin	ig Invoices					
	Number	Date	Balance	21/4-	6821 1/23/	7.1
	21	1/15/2024		pa v +	074 1/27	4
	Total		\$2,018.75			

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

101-371-818.000 \$ 61401.50 101-000-283.000 \$800 Stin Sdidt TS 2-21-24