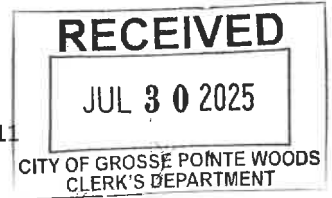




MCKENNA

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

July 22, 2025

Invoice No: 21849 - 111

Project 21849 Grosse Pointe Woods Building Services

Professional Services from June 1, 2025 to June 30, 2025

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	69,898.00	
Fee Each	.85	
Total Fee	59,413.30	
Total Fee		\$59,413.30

Vehicle Credit	(500.00)	
Total		(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	18.00	
	1.75	
Total		0.00
Invoice Total		\$58,913.30

Outstanding Invoices

Number	Date	Balance
110	6/17/2025	61,408.05
Total		\$61,408.05

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

PO 24-48310
101-371-814.00
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Frank Schulte
City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

July 9, 2025

Invoice No: 22-064 - 43

Project 22-064 Grosse Pointe Woods Planning Services
Professional Services from June 1, 2025 to June 30, 2025

Professional Hourly Services

	Hours	Rate	Amount
President			
	3.50	150.00	525.00
Prepare for and attend Committee of the Whole Meeting on June 16, 2025.			
Senior Planner			
	.50	100.00	50.00
Create draft zoning map.			
Associate Planner			
	9.00	90.00	810.00
Prepare presentation, present and attend at June 16, 2025 Committee of the Whole meeting.			
	3.00	90.00	270.00
Prepared for June 24, 2025 Planning Commission meeting.			
	.25	90.00	22.50
Facilitated Social District permit applications.			
	2.50	90.00	225.00
Responded to Planning and Zoning questions.			
Total			\$1,902.50

2025 Review Services

20710 Mack Ave (Daily Jam) - Projecting Sign Rev #1

	Hours	Rate	Amount
Associate Planner			
	.75	90.00	67.50
Total			\$67.50

20229 Mack (Knotted Needle) - Sign #1

Project	22-064	Grosse Pointe Woods Planning Services		Invoice	43
		Hours	Rate	Amount	
Associate Planner		.50	90.00	45.00	
Total					\$45.00

20778 Mack SPR #1 (Verus Dev.)					
Site Plan Review - \$800 + \$75/acre					
					\$875.00

Sign Review #1 -20065 Mack (Fifth Third)					
		Hours	Rate	Amount	
Associate Planner		1.50	90.00	135.00	
		.50	90.00	45.00	
Total					\$180.00

Sign Review #1 for 20700 Mack (Billi's)					
		Hours	Rate	Amount	
Associate Planner		1.00	90.00	90.00	
Total					\$90.00

Sign Review #2 -21003 Mack (Little Nest)					
		Hours	Rate	Amount	
Associate Planner		.50	90.00	45.00	
Total					\$45.00

SPR #1 - 20791 Mack Ave (Telly's Place)					
Site Plan Review - \$800 + \$75/acre					
					\$950.00

Sign Review #1 - 19815 Mack (Myndthera)					
		Hours	Rate	Amount	
Associate Planner		2.00	90.00	180.00	
Total					\$180.00

Sign Review #1 - 20397 Mack (Plat. Oil)					
		Hours	Rate	Amount	
Associate Planner		2.50	90.00	225.00	
Total					\$225.00

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	43
			Invoice Total	<u>\$4,560.00</u>

Outstanding Invoices

Number	Date	Balance
42	6/20/2025	3,202.50
Total		\$3,202.50

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

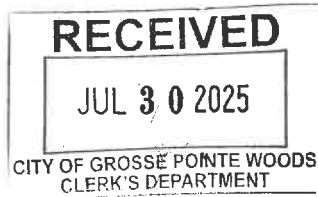
PO 24-48310

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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

July 8, 2025

Invoice No: 25-030 - 2

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update
Professional Services from June 1, 2025 to June 30, 2025

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

Contract Amount

Total Fee	50,000.00		
Percent Complete	10.00	Total Earned	5,000.00
		Previous Fee Billing	3,600.00
		Total Fee	\$1,400.00
		Invoice Total	\$1,400.00

Outstanding Invoices

Number	Date	Balance
1	6/19/2025	3,600.00
Total		\$3,600.00

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

PO 24-48311

101-371-818-000

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