

SURVEY & REMONUMENTATION APPLICATION / PROGRESS / COMPLETION REPORT			
Michigan Department of Licensing & Regulatory Affairs Bureau of Construction Codes Office of Land Survey & Remonumentation PO Box 30254, Lansing, MI 48909 1 st Floor Ottawa Building 611 West Ottawa Street, Lansing, MI 48933 Phone 517-241-6321 E-Mail: bccolsr@michigan.gov www.Michigan.gov/bcc		Grantee/County: LIVINGSTON <i>--Section below for OLSR staff use only--</i> Grant # VCUST# Address Code GG # Template:	
Grant Year: 2022			
\$67,460	State Grant Award		
Grant Application Payment Request		Grant Application Proposed Corners	
26,984	Start-Up Payment (40% of Grant Award)	30	Corners anticipated to be paid with funds
	Balance after Start-Up Payment	Corners Completed	
Progress Report Payment Request		Corners completed & paid with grant funds	
	Amount Requested (up to 85% of Grant)	Corners completed & paid by others	
	Grant Balance after Progress Report	Corners revisited & paid with grant funds	
Completion Report Payment Request		Corners revisited & paid by others	
	Amount Requested (up to 100% of Grant)	Common corners entered into Accela twice	
	Grant Balance after Completion Report	Number of records entered into Accela	
		Corners revisited without record	

I certify to the best of my knowledge and belief that this report is correct and complete, and all expenditures are for the purposes set forth in and comply with the annual grant agreement.

Is this county on an approved Maintenance Plan during this contract? Yes No



 County Grant Administrator

10.25.2021

Date

<i>--Section below for OLSR staff use only--</i>	
Payment Authorized: \$ _____	Records completed by County in current Grant Year: _____
Grant Balance: \$ _____	Records remaining to be completed in County Plan: _____
<div style="display: flex; justify-content: space-between;"> <div> _____ Michael C. Barger, PS Director, Office of Land Survey & Remonumentation </div> <div> _____ Date </div> </div>	

Administrator	
Name: <u>BRANDON DENBY</u>	Phone: <u>517.540.8823</u>
Email Address: <u>BDENBY@LIVGov.com</u>	
Physical Address: <u>200 E GRAND RIVER</u>	
City, State, Zip: <u>Howell MI 48843</u>	
Representative	
Name: <u>Jack Smith</u>	Phone: <u>517.546.3340</u>
Email Address: <u>GarlockSmith@Comcast.net</u>	
Physical Address: <u>516 E GRAND RIVER</u>	
City, State, Zip: <u>Howell MI 48843</u>	
Address for Payments	
Name: <u>LIVINGSTON County Treasurer</u>	Phone: <u>517 546 7010</u>
Physical Address: <u>200 E GRAND RIVER</u>	
City, State, Zip: <u>Howell MI 48843</u>	

The following section is divided into columns corresponding to the stages of the yearly Remonumentation Grant program, from left to right. Fill out the sections within the column of the current stage, while leaving the information from the previous stages in place. If the county does not submit a Progress Report, leave that column blank.

Budget (Grant Application) column refers to the estimated costs set forth by the County in the Grant Application.

Progress Report column will include any expenditures by the County up to that point. Expenditures must exceed the amount received by the county in the 40% Start-up Payment. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

Completion Report column will include all reimbursable expenditures by the County during the Grant Year. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

County must provide copies of all invoices, receipts, payment vouchers, etc. for any expenditures being submitted for reimbursement under the Remon Grant program. Invoices must be itemized (where applicable) and should not include costs outside of the Remonumentation program. A county requesting payment for a Cost Allocation Program or similar policy must have a complete copy of the Cost Allocation Plan on file with OLSR before payment is made.

County must provide a detailed, itemized budget report for all expenditures under the Remon program. Any payment amount that does not appear on the budget report cannot be considered for reimbursement under the Remon Grant program.

**Remonumentation Program
County Expenditure Detail**

Work Program Expenditures by Line Item	Budget (Grant Application)	Progress Report Expenditures	Completion Report Expenditures
Item A Remonumentation Services			
Item B Monument Maintenance Services			
Item C Remonumentation Supplies & Materials			
Item D Geodetic Control Maintenance & Operations			
Item E Grant Administrator Fees/Wages			
Item F County Representative Fees/Wages			
Item G Additional Administrative Staff Fees/Wages			
Item H Peer Group			
Item I Administrative Supplies & Indirect Costs			
Totals			