

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
 1st Floor Ottawa Building
 611 West Ottawa Street, Lansing, MI 48933
 Phone 517-241-6321
 E-Mail: bccolsr@michigan.gov
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Grantee/County: Livingston

--Section below for OLSR staff use only--

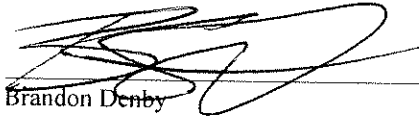
Grant #: **BCC 25-47**
 VCUST#: **CV0048182**
 Address Code: **003**
 GG #:
 Template: **6415137T002**

Grant Year: 2025

\$59,238.00	State Grant Award		
Grant Application Payment Request		Grant Application Proposed Corners	
\$23,695.20	Start-Up Payment (40% of Grant Award)	8	Corners anticipated to be paid with funds
\$35,542.80	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



Brandon Denby
 County Grant Administrator

11.18.2024
 Date

--Section below for OLSR staff use only--

Payment Authorized: \$ _____ Records completed by County in current Grant Year: _____
 Grant Balance: \$ _____ Records remaining to be completed in County Plan: _____

 Nicholas J. Clever, P.S. Date _____
 Director, Office of Land Survey & Remonumentation

**Remonumentation Program
County Expenditure Detail**

Work Program Expenditures by Line Item	Budget (Grant Application)	Progress Report Expenditures	Completion Report Expenditures
Item A Remonumentation Services	30,000		
Item B Monument Maintenance Services	17,391		
Item C Remonumentation Supplies & Materials			
Item D Geodetic Control Maintenance & Operations	11,847		
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	59,238		

Administrator	
Name: Brandon Denby	Phone: 517-540-8823
Email Address: bdenby@livgov.com	
Physical Address: 200 E. Grand River Ave., Ste. 3	
City, State, Zip: Howell, MI 48843	
Representative	
Name: Jack Smith, P.S.	Phone: 517-546-3340
Email Address: garlocksmith@comcast.net	
Physical Address: 4655 Oak Grove Rd.	
City, State, Zip: Howell, MI 48855	
Address for Payments	
Name: Livingston County Treasurer	Phone: 517-546-7010
Physical Address: 200 E. Grand River Ave.	
City, State, Zip: Howell, MI 48843	

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.