

Kent ISD Regular School Board Meeting

Monday, September 16, 2024 4:00 PM

Grand Room ESC Building, 2930 Knapp Street NE, Grand Rapids, MI 49525

A. Call to Order

B. Welcome Visitors and Roll Call

C. Presentation

C.1. Leading Learning Awards

C.2. Strategic Plan Update-Ron Houtman

D. Action Items

Consent Grouping: Action items may be approved with one motion unless a board member requests that an item or items be removed for separate action.

D.1. Approval of the minutes from the August 19, 2024 regular school board meeting.

D.2. Approve the Financial Report allowing bills from August 1, 2024, through August 30, 2024.

D.3. Approve the personnel recommendations and report as presented.

D.4. Approve hiring a Director of Adult Education

D.5. Approve hiring one part-time ESL instructor and one part-time ABE/GED instructor for the Adult Education program.

D.6. Approve the addition of a Manager of Teacher Development for the West Michigan Teacher Collaborative.

D.7. Approve the statement of work from TurnKey Network Solutions for the audit of Consumers Energy work orders and the completion of remaining work orders, not to exceed \$70,365.66

D.8. Approve the statement of work from MAISA for phase two of the Cybersecurity Feasibility Study Grant in the amount of \$85,000.

D.9. Approve the purchase of Unique Learning System and News2you from n2y, LLC for Center Programs in the amount of \$45,224.10 for the 24-25 school year.

E. **Approve the purchase of CrowdStrike Endpoint Detection and Response Licenses not to exceed \$147,936.00.**

F. **Approve the property transfer request located at 480 Kinney Ave NW, Grand Rapids, MI 49534, to be transferred from Grandville Public Schools to the Kenowa Hills Public School district.**

G. **Approve the initial payment of Act 18 Special Education Funds.**

H. **Approve renovations to the Educational Service Center in the amount of \$4,836,090 and authorize Owen Ames Kimball as the contractor for this**

project.

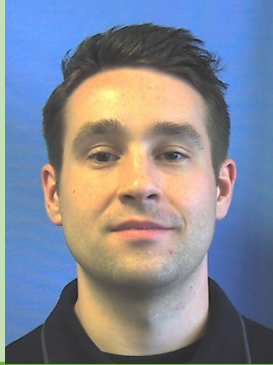
I. Public Comment

J. Items from Board Members

K. Superintendent's Report

L. Adjournment

Leading Learning Award September 2024



Nick Veldkamp

“Nick Veldkamp's professional contribution to Kent ISD's Adult Education program has both quantitatively and qualitatively improved programming for adult learners and allowed for staff to serve student technology and digital literacy needs with increased ease. Over the years, I have often witnessed Nick's consistent willingness to assist staff beyond IT installation or troubleshooting needs. This includes but is not limited to, suggesting creative ideas for technology use in adult programming, along with navigating Google applications and Microsoft products for presentation or data amalgamation needs.

Nick has been facilitating the many challenges that result from a program location move or construction project - the adult education program is currently experiencing both.

The entire adult education team thanks Nick for demonstrating unconditional patience, dedication, and professionalism in the pursuit of service to Kent ISD's Adult Education Program.”



Karrie Smith

“Karrie and I have worked together for over a year in the Elementary ASD classroom at Pine Grove. This year, I have watched Karrie put students first every single day. She does this by prioritizing her relationships with students, allowing them to feel comfortable to be themselves around her. She has been a leader in providing instruction based on joy, student interest, and assent. I feel that she has also helped me become a better educator. In our discussions, her level-headed input helps me make better decisions for our classroom. Overall, her patience, quiet strength, and ability to see the good in everyone (staff and students) have made her an invaluable teammate in our classroom and at Pine Grove Learning Center.”

The Kent ISD School Board held a regular and organizational meeting at the administrative offices on Monday, August 19, 2024. President Haidle called the meeting to order at 4:00 p.m.

Members Present: Hamming, Featherston, Rettig, Haidle.

Member Absent: Drake

Kent ISD Staff Present: Superintendent Gorman, Assistant Superintendents Finkel, Myers, Philipps, Rodgers, Gardner; Directors Burns, Lillis, Campbell, Maynard, Behm, Hofstee, Houtman Graham, Stamas McClintic, Houtman; Recording Secretary Lovell; Staff Members: Max Wicklund, Joy Walczak Edith Reyes, Bob Brenzing

Assistant Superintendent Rodgers honored Tawnie Hartzel with the Leading Learning Award and shared a few words in her absence.

Director McClintic introduced the communications team and shared a presentation on the new school closure guidelines and current initiatives they support throughout Kent ISD.

Upon motion of Member Hamming, supported by Member Featherston, it was resolved to combine and approve action items D.1-D.16.

Ayes: Featherston, Rettig, Hamming, Haidle

Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Rettig, it was resolved to approve hiring the Director of Facilities and Operations.

Ayes: Rettig, Hamming, Featherston, Haidle

Nays: None

Motion declared to have carried.

Upon motion of Member Rettig, supported by Member Featherston, it was resolved to hire a Director of Personnel for the Human Resources Department.

Ayes: Hamming, Featherston, Rettig, Haidle

Nays: None

Motion declared to have carried.

Upon motion by Member Rettig, supported by Member Hamming, it was resolved to approve the resolution with item number six removed, as Kent ISD already has an anti-bully policy.

Ayes: Rettig, Hamming, Featherston, Haidle

Nays: None

Motion declared to have carried.

Upon motion of Member Featherston, supported by Member Rettig, it was resolved to adopt the revised Kent ISD Board policies outlined in the board packet.

Ayes: Featherston, Rettig, Hamming, Haidle

Nays: None

Motion declared to have carried.

President Haidle offered the opportunity for public comment. No comments were given.

President Haidle shared that MASB is hosting “Behind the Scenes at the Capital” on September 18 from 8:00 to 1:00 p.m. in Lansing for those interested in attending.

President Haidle shared that a board work session to set Superintendent Gorman's goals will be held on September 16 at 5:00 p.m.

Superintendent Gorman shared that he had the opportunity to visit KCTC on the first day of school and was excited to see students engaged in learning. He thanked the communications team for their presentation and this year's new initiatives. He also thanked the human resources and technology team for onboarding over 100 new employees and closing over 800 tickets.

President Haidle adjourned the meeting at 4:39 p.m.

Minutes Approved on September 16, 2024

Andrea Haidle, President

Anne Hamming, Secretary

/ml

**CHECKS (DISBURSEMENTS) WRITTEN BY FUND
08/01/2024 - 08/31/2024**

11. GENERAL EDUCATION	\$ 9,742,859.55
21. SPECIAL EDUCATION-CENTER PROGRAMS	268,110.39
22. SPECIAL EDUCATION	6,733,202.62
23. COMMUNITY SERVICE (ENHANCEMENT MILLAGE)	8,112,318.35
26. CAREER TECHNICAL EDUCATION	789,279.53
27. COOPERATIVE EDUCATION **	61,225.80
29. STUDENT/SCHOOL ACTIVITY FUND	28,366.32

CAPITAL PROJECTS

41. GENERAL EDUCATION	5,921.51
42. SPECIAL EDUCATION	504,541.17
46. CAREER TECHNICAL EDUCATION	715,604.05
81. INTERNAL SERVICE FUND	-

TOTAL	\$ 26,961,429.29
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Total Transfers Out to LEAs (K-12, Charter Schools and Parochial Schools)	\$ 15,537,731.53
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*** Disbursements from fund 28 are included in fund 27-Cooperative Education totals.*

Kent ISD Check Register 8/1/2024 to 8/31/2024

Check #	Vendor Name	Fund	Fund Amount	Check Total	Check Comment
600082024	MICH PUBLIC SCHOOL EMPLOYEES	11	1,457,265.08		
			Check Total	1,457,265.08	RETIREMENT 08.09.24
600080724	MICH PUBLIC SCHOOL EMPLOYEES	11	1,349,043.08		
			Check Total	1,349,043.08	RETIREMENT 07.26.24
300030867	GRAND VALLEY STATE UNIVERSITY	11	1,069,181.39		
			Check Total	1,069,181.39	WMTC - SUMMER 2024 TUITION
59746	MICH EDUC SPECIAL SERVICES	11	1,040,603.35		
			Check Total	1,040,603.35	AUGUST COBRA PREMIUMS
300030974	GRAND RAPIDS PUBLIC SCHOOLS	23	927,438.17		
			Check Total	927,438.17	FY25 ENHANCE 2024-08-22
608092429	UNITED STATES TREASURY	11	812,245.71		
			Check Total	812,245.71	PAYROLL TAXES
608232401	NEXT GENERATION ENROLLMENT INC	11	772,299.42		
			Check Total	772,299.42	SEPTEMBER PREMIUMS
59775	VIDEOLAND SERVICE CO INC	42	243,732.60		
	VIDEOLAND SERVICE CO INC	46	466,165.80		
			Check Total	709,898.40	PA UPGRADE PHASE 2
300030964	WYOMING PUBLIC SCHOOLS	22	691,057.00		
			Check Total	691,057.00	IDEA JULY 2024
300030979	KENTWOOD PUBLIC SCHOOLS	23	632,339.25		
			Check Total	632,339.25	FY25 ENHANCE 2024-08-22
300030971	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23	615,145.45		
			Check Total	615,145.45	FY25 ENHANCE 2024-08-22
608232421	UNITED STATES TREASURY	11	561,491.86		
			Check Total	561,491.86	PAYROLL TAXES
59933	MICH EDUC SPECIAL SERVICES	11	555,412.19		
			Check Total	555,412.19	INSURANCE PREMIUMS - SEPT 2024
300030982	ROCKFORD PUBLIC SCHOOLS	23	519,404.41		
			Check Total	519,404.41	FY25 ENHANCE 2024-08-22

300030911	GRAND RAPIDS PUBLIC SCHOOLS	22	513,337.00	Check Total	513,337.00 IDEA JULY 2024
300030910	GRAND RAPIDS PUBLIC SCHOOLS	22	499,289.35	Check Total	499,289.35 AUG24 SECT 51A SPED
300030975	GRANDVILLE PUBLIC SCHOOLS	23	369,955.98	Check Total	369,955.98 FY25 ENHANCE 2024-08-22
300030967	CALEDONIA COMMUNITY SCHOOLS	23	337,006.51	Check Total	337,006.51 FY25 ENHANCE 2024-08-22
300030787	DEAN TRANSPORTATION	21	902.74	Check Total	333,663.63 PINE GROVE - TRANSPORTATION -
	DEAN TRANSPORTATION	22	332,760.89		
300030966	BYRON CENTER PUBLIC SCHOOLS	23	304,755.78	Check Total	304,755.78 FY25 ENHANCE 2024-08-22
300030812	GRAND RAPIDS PUBLIC SCHOOLS	23	300,654.29	Check Total	300,654.29 FY25 ENHANCE 2024-08-09
300030902	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	22	297,232.00	Check Total	297,232.00 IDEA JULY 2024
300030985	WYOMING PUBLIC SCHOOLS	23	258,188.86	Check Total	258,188.86 FY25 ENHANCE 2024-08-22
300030926	KENTWOOD PUBLIC SCHOOLS	22	239,228.00	Check Total	239,228.00 IDEA JULY 2024
300030737	DEAN TRANSPORTATION	21	162.12	Check Total	239,000.53 JUNE 24 REG 1/2 TRANSPORT
	DEAN TRANSPORTATION	22	235,129.41		
	DEAN TRANSPORTATION	26	3,709.00		
300030915	GRANDVILLE PUBLIC SCHOOLS	22	235,509.00	Check Total	235,509.00 IDEA JULY 2024
300030980	LOWELL AREA SCHOOLS	23	233,975.22	Check Total	233,975.22 FY25 ENHANCE 2024-08-22
300030950	SPARTA AREA SCHOOLS	22	225,947.00	Check Total	225,947.00 IDEA JULY 2024
300030948	ROCKFORD PUBLIC SCHOOLS	22	222,844.00	Check Total	222,844.00 IDEA JULY 2024

300030984	THORNAPPLE KELLOGG SCHOOLS	23	212,868.26	Check Total	212,868.26 FY25 ENHANCE 2024-08-22
300030981	NORTHVIEW PUBLIC SCHOOLS	23	211,543.32	Check Total	211,543.32 FY25 ENHANCE 2024-08-22
300030968	CEDAR SPRINGS PUBLIC SCHOOLS	23	210,128.23	Check Total	210,128.23 FY25 ENHANCE 2024-08-22
300030925	KENTWOOD PUBLIC SCHOOLS	22	206,735.66	Check Total	206,735.66 AUG24 SECT 51A SPED
300030822	KENTWOOD PUBLIC SCHOOLS	23	204,989.95	Check Total	204,989.95 FY25 ENHANCE 2024-08-09
300030805	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	23	199,416.12	Check Total	199,416.12 FY25 ENHANCE 2024-08-09
300030970	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	199,002.76	Check Total	199,002.76 FY25 ENHANCE 2024-08-22
300030977	KENOWA HILLS PUBLIC SCHOOLS	23	197,368.77	Check Total	197,368.77 FY25 ENHANCE 2024-08-22
300030952	THORNAPPLE KELLOGG SCHOOLS	22	188,268.00	Check Total	188,268.00 IDEA JULY 2024
59941	OWEN-AMES-KIMBALL CO	46	179,290.73	Check Total	179,290.73 KCTC PH2 REORGANIZATION THRU 0
300030832	ROCKFORD PUBLIC SCHOOLS	23	168,379.06	Check Total	168,379.06 FY25 ENHANCE 2024-08-09
300030983	SPARTA AREA SCHOOLS	23	163,107.92	Check Total	163,107.92 FY25 ENHANCE 2024-08-22
300030908	GODWIN HEIGHTS PUBLIC SCHOOLS	22	152,611.00	Check Total	152,611.00 IDEA JULY 2024
300030976	KELLOGGSVILLE PUBLIC SCHOOLS	23	150,515.17	Check Total	150,515.17 FY25 ENHANCE 2024-08-22
300030949	SPARTA AREA SCHOOLS SPARTA AREA SCHOOLS	11 22	100,672.53 49,652.46	Check Total	150,324.99 AUG24 SECT 51A SPED
300030922	KENOWA HILLS PUBLIC SCHOOLS	22	150,269.00	Check Total	150,269.00 IDEA JULY 2024

300030883	CALEDONIA COMMUNITY SCHOOLS	22	141,602.00	
			Check Total	141,602.00 IDEA JULY 2024
300030973	GODWIN HEIGHTS PUBLIC SCHOOLS	23	133,524.01	
			Check Total	133,524.01 FY25 ENHANCE 2024-08-22
608092431	STATE OF MICHIGAN	11	124,140.90	
			Check Total	124,140.90 PAYROLL TAXES
300030906	GODFREY LEE PUBLIC SCHOOLS	22	122,534.00	
			Check Total	122,534.00 IDEA JULY 2024
300030901	FOREST HILLS PUBLIC SCHOOLS ADMINISTRATION	22	121,031.87	
			Check Total	121,031.87 AUG24 SECT 51A SPED
300030959	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	22	120,889.00	
			Check Total	120,889.00 IDEA JULY 2024
300030815	GRANDVILLE PUBLIC SCHOOLS	23	119,931.28	
			Check Total	119,931.28 FY25 ENHANCE 2024-08-09
300030969	COMSTOCK PARK PUBLIC SCHOOLS	23	119,045.85	
			Check Total	119,045.85 FY25 ENHANCE 2024-08-22
300030972	GODFREY LEE PUBLIC SCHOOLS	23	115,850.40	
			Check Total	115,850.40 FY25 ENHANCE 2024-08-22
300030932	LOWELL AREA SCHOOLS	22	111,550.00	
			Check Total	111,550.00 IDEA JULY 2024
300030798	CALEDONIA COMMUNITY SCHOOLS	23	109,249.82	
			Check Total	109,249.82 FY25 ENHANCE 2024-08-09
300030885	CEDAR SPRINGS PUBLIC SCHOOLS	22	107,701.00	
			Check Total	107,701.00 IDEA JULY 2024
300030920	KELLOGGSVILLE PUBLIC SCHOOLS	22	106,619.00	
			Check Total	106,619.00 IDEA JULY 2024
80820241	JPMORGAN CHASE BANK NA	11	35,974.92	
	JPMORGAN CHASE BANK NA	21	12,322.57	
	JPMORGAN CHASE BANK NA	22	15,886.17	
	JPMORGAN CHASE BANK NA	26	31,507.89	
	JPMORGAN CHASE BANK NA	27	1,391.39	
	JPMORGAN CHASE BANK NA	28	941.10	

	JPMORGAN CHASE BANK NA	29	395.32	
	JPMORGAN CHASE BANK NA	42	4,142.35	
			Check Total	102,561.71 AMAZON.COM*RJ5WN8400
300030744	CHILDTIME CHILDCARE INC	11	100,000.00	
			Check Total	100,000.00 GSRP START UP GRANT-ALL APPLT
300030796	BYRON CENTER PUBLIC SCHOOLS	23	98,794.87	
			Check Total	98,794.87 FY25 ENHANCE 2024-08-09
300030939	NORTHVIEW PUBLIC SCHOOLS	22	97,677.00	
			Check Total	97,677.00 IDEA JULY 2024
300030790	KENTWOOD PUBLIC SCHOOLS	11	97,376.50	
			Check Total	97,376.50 CROSSROADS ALT HS THRU 06/30/2
300030947	ROCKFORD PUBLIC SCHOOLS	11	7,850.72	
	ROCKFORD PUBLIC SCHOOLS	22	89,415.45	
			Check Total	97,266.17 AUG24 SECT 51A SPED
59982	FAMILY PROMISE OF GRAND RAPIDS	11	95,487.65	
			Check Total	95,487.65 MV REIMBURSEMENT - HOTEL STAYS
300030881	BYRON CENTER PUBLIC SCHOOLS	22	92,094.00	
			Check Total	92,094.00 IDEA JULY 2024
300030890	COMSTOCK PARK PUBLIC SCHOOLS	22	89,787.00	
			Check Total	89,787.00 IDEA JULY 2024
300030963	WYOMING PUBLIC SCHOOLS	22	88,912.18	
			Check Total	88,912.18 AUG24 SECT 51A SPED
608232423	STATE OF MICHIGAN	11	85,874.10	
			Check Total	85,874.10 PAYROLL TAXES
300030978	KENT CITY COMMUNITY SCHOOLS	23	84,063.90	
			Check Total	84,063.90 FY25 ENHANCE 2024-08-22
300030842	WYOMING PUBLIC SCHOOLS	23	83,698.93	
			Check Total	83,698.93 FY25 ENHANCE 2024-08-09
300030914	GRANDVILLE PUBLIC SCHOOLS	22	79,496.87	
			Check Total	79,496.87 AUG24 SECT 51A SPED
300030965	ZEELAND PUBLIC SCHOOLS	11	76,088.70	
			Check Total	76,088.70 AUG24 SA SECT 107 ADULT ED
300030824	LOWELL AREA SCHOOLS	23	75,849.43	
			Check Total	75,849.43 FY25 ENHANCE 2024-08-09

59853	CUSTER OFFICE ENVIRONMENTS INC	11	70,045.46	
			Check Total	70,045.46 ADULT ED FURNITURE FOR GRCC LO
300030898	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	69,728.00	
			Check Total	69,728.00 IDEA JULY 2024
300030839	THORNAPPLE KELLOGG SCHOOLS	23	69,007.03	
			Check Total	69,007.03 FY25 ENHANCE 2024-08-09
300030828	NORTHVIEW PUBLIC SCHOOLS	23	68,546.10	
			Check Total	68,546.10 FY25 ENHANCE 2024-08-09
300030799	CEDAR SPRINGS PUBLIC SCHOOLS	23	68,118.78	
			Check Total	68,118.78 FY25 ENHANCE 2024-08-09
300030801	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	64,512.15	
			Check Total	64,512.15 FY25 ENHANCE 2024-08-09
300030820	KENOWA HILLS PUBLIC SCHOOLS	23	63,982.45	
			Check Total	63,982.45 FY25 ENHANCE 2024-08-09
59756	COMMUNITY PRODUCTS LLC	42	61,775.25	
			Check Total	61,775.25 LDC THERAPY EQUIPMENT - BOARD
300031024	PLAINFIELD CHARTER TOWNSHIP	22	61,483.80	
			Check Total	61,483.80 CUST# 000139 - 2024 SUMMER TAX
300030938	NORTHVIEW PUBLIC SCHOOLS	22	61,239.45	
			Check Total	61,239.45 AUG24 SECT 51A SPED
59798	CUSTER OFFICE ENVIRONMENTS INC	11	37,074.73	
	CUSTER OFFICE ENVIRONMENTS INC	42	24,062.04	
			Check Total	61,136.77 EUS ADULT ED FURNITURE - BOARD
300030907	GODWIN HEIGHTS PUBLIC SCHOOLS	22	59,157.81	
			Check Total	59,157.81 AUG24 SECT 51A SPED
300030889	COMSTOCK PARK PUBLIC SCHOOLS	22	59,018.46	
			Check Total	59,018.46 AUG24 SECT 51A SPED
300030793	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	5,983.77	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	20,721.57	
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	30,846.92	
			Check Total	57,552.26 ACCT#41000 ELECTRIC - 06/01/24
300030921	KENOWA HILLS PUBLIC SCHOOLS	22	55,976.08	
			Check Total	55,976.08 AUG24 SECT 51A SPED
300030835	SPARTA AREA SCHOOLS	23	52,875.86	

			Check Total	52,875.86	FY25 ENHANCE 2024-08-09
300030811	GRAND RAPIDS PUBLIC SCHOOLS	11	50,451.17		
			Check Total	50,451.17	2024/2025 GSRP DATA COLLECTION
300030880	BYRON CENTER PUBLIC SCHOOLS	22	50,107.03		
			Check Total	50,107.03	AUG24 SECT 51A SPED
300030884	CEDAR SPRINGS PUBLIC SCHOOLS	22	49,689.47		
			Check Total	49,689.47	AUG24 SECT 51A SPED
300030760	SEHI COMPUTER PRODUCTS INC	26	49,229.95		
			Check Total	49,229.95	CO SERVERS FOR NETWORKING PROG
300030819	KELLOGGSVILLE PUBLIC SCHOOLS	23	48,793.58		
			Check Total	48,793.58	FY25 ENHANCE 2024-08-09
300030940	ORCHARD VIEW SCHOOLS	11	48,051.89		
			Check Total	48,051.89	AUG24 SA SECT 107 ADULT ED
300030833	SEHI COMPUTER PRODUCTS INC	26	47,700.00		
			Check Total	47,700.00	COMPUTERS AND MONITORS FOR NEW
300030850	KENT CITY COMMUNITY SCHOOLS	11	45,673.00		
			Check Total	45,673.00	GSRP TRANSPORTATION FY24
300030741	ADN ADMINISTRATORS INC	11	45,065.37		
			Check Total	45,065.37	CEDAR SPRINGS ITINS/KENT ISD P
300030986	ADN ADMINISTRATORS INC	11	44,934.90		
			Check Total	44,934.90	DENTAL CLAIMS
59944	PEOPLE DRIVEN TECHNOLOGY INC	26	44,770.68		
			Check Total	44,770.68	EQUIPMENT SUPPORT 8/1/24-7/31/
300030808	GODWIN HEIGHTS PUBLIC SCHOOLS	23	43,285.44		
			Check Total	43,285.44	FY25 ENHANCE 2024-08-09
59709	ESCAPE VELOCITY HOLDINGS INC	26	43,055.52		
			Check Total	43,055.52	VSPHERE SUBSCRIPTION RENEWAL J
300030919	KELLOGGSVILLE PUBLIC SCHOOLS	22	42,807.17		
			Check Total	42,807.17	AUG24 SECT 51A SPED
608162401	CITY OF GRAND RAPIDS	11	42,371.42		
			Check Total	42,371.42	GRAND RAPIDS CITY TAX
300030855	NEW BRANCHES SCHOOL	11	39,901.00		
			Check Total	39,901.00	GSRP THRU JULY 2024
300030802	ENVIRO-CLEAN	21	38,613.55		

			Check Total	38,613.55	LINCOLN - CUSTODIAL HEALTH INS
300030800	COMSTOCK PARK PUBLIC SCHOOLS	23	38,591.95		
			Check Total	38,591.95	FY25 ENHANCE 2024-08-09
300030806	GODFREY LEE PUBLIC SCHOOLS	23	37,556.05		
			Check Total	37,556.05	FY25 ENHANCE 2024-08-09
300030924	KENT CITY COMMUNITY SCHOOLS	22	37,240.00		
			Check Total	37,240.00	IDEA JULY 2024
300030849	HOPE ACADEMY OF WEST MICHIGAN	11	35,595.00		
			Check Total	35,595.00	GSRP THRU JULY 2024
59915	BYRON TOWNSHIP TREASURER	22	33,900.80		
			Check Total	33,900.80	PROPERTY TAX COLLECTION
300030954	VANGUARD CHARTER ACADEMY	22	33,659.00		
			Check Total	33,659.00	IDEA JULY 2024
300030931	LOWELL AREA SCHOOLS	22	33,339.17		
			Check Total	33,339.17	AUG24 SECT 51A SPED
300030894	CREATIVE TECHNOLOGIES ACADEMY	22	31,569.00		
			Check Total	31,569.00	IDEA JULY 2024
59869	CUSTER OFFICE ENVIRONMENTS INC	42	31,335.49		
			Check Total	31,335.49	LINCOLN - SHELF
300031016	GRAND RAPIDS PUBLIC SCHOOLS	11	29,102.25		
			Check Total	29,102.25	TITLE 1 - SALARY & BENEFITS-CA
59985	GERALD R FORD INTERNATIONAL AIRPORT AUTHORITY	26	28,980.33		
			Check Total	28,980.33	KAC GROUND RENT
300030836	SUGARCRM INC	26	27,840.00		
			Check Total	27,840.00	SUGAR SOFTWARE SUBSCRIPTION FY
300030821	KENT CITY COMMUNITY SCHOOLS	23	27,251.60		
			Check Total	27,251.60	FY25 ENHANCE 2024-08-09
59713	ACQUIA INC	26	26,530.00		
			Check Total	26,530.00	WEB ACCESSIBILITY & COMPLIANC
300030773	GRAND RAPIDS PUBLIC SCHOOLS	23	26,529.39		
			Check Total	26,529.39	FY24 ENHANCE 2024-08-07
300030903	FREMONT PUBLIC SCHOOLS	11	26,103.86		
			Check Total	26,103.86	AUG24 SA SECT 107 ADULT ED

300030962	WILLIAM C ABNEY ACADEMY	22	26,045.00	Check Total	26,045.00 IDEA JULY 2024
608092428	GLP & ASSOCIATES	11	26,028.46	Check Total	26,028.46 ANNUITY
300030900	EXCEL CHARTER ACADEMY	22	25,455.00	Check Total	25,455.00 IDEA JULY 2024
59752	THOMAS SKILLING	11	25,000.00	Check Total	25,000.00 GSRP START UP GRANT
59767	UNITED METHODIST COMMUNITY HOUSE	11	25,000.00	Check Total	25,000.00 GSRP START UP GRANT
300030935	NEW BRANCHES SCHOOL	22	24,941.00	Check Total	24,941.00 IDEA JULY 2024
59731	GR CHARTER TOWNSHIP	22	24,920.00	Check Total	24,920.00 2024 SUMMER TAX COLLECTION
300031026	SEHI COMPUTER PRODUCTS INC	11	2,880.00	Check Total	24,747.00 CO-CHROMEBOOKS FOR MYSCHOOL
	SEHI COMPUTER PRODUCTS INC	21	5,952.00		
	SEHI COMPUTER PRODUCTS INC	26	635.00		
	SEHI COMPUTER PRODUCTS INC	28	15,280.00		
59721	CUSTER OFFICE ENVIRONMENTS INC	11	24,716.48	Check Total	24,716.48 EUS ADULT ED FURNITURE - BOARD
300030763	WEATHER SHIELD ROOFING SYSTEMS	46	23,199.00	Check Total	23,199.00 BI-AWING ROOF REPLACEMENT-BOAR
300030740	SIEMENS INDUSTRY INC	11	3,409.77	Check Total	23,107.00 CUST# 30225368 FIRE SERV AGREE
	SIEMENS INDUSTRY INC	21	1,577.96		
	SIEMENS INDUSTRY INC	26	18,119.27		
59820	MILLER WELDING SUPPLY CO	26	23,100.00	Check Total	23,100.00 WELDERS FOR AUTO COLLISION
300030857	THORNAPPLE KELLOGG SCHOOLS	11	22,239.00	Check Total	22,239.00 HEALTH RESOURCE ADVOCATES - TK
300030843	YMCA OF GREATER GR	21	21,000.00	Check Total	21,000.00 YMCA-DAVID HUNTING-CLASSROOM L
300030905	GODFREY LEE PUBLIC SCHOOLS	22	20,974.62		

			Check Total	20,974.62 AUG24 SECT 51A SPED
59771	US MATH RECOVERY COUNCIL	11	20,856.00	
			Check Total	20,856.00 AVMR KITS FOR COURSE 1 AND 2
59896	PEOPLE DRIVEN TECHNOLOGY INC	42	20,553.12	
			Check Total	20,553.12 KEC OAKLEIGH - CAMERA EQUIPMEN
59714	ADA TOWNSHIP	22	20,350.80	
			Check Total	20,350.80 2024 SUMMER TAX COLLECTION
59716	ALGOMA TOWNSHIP	22	20,331.00	
			Check Total	20,331.00 2024 SUMMER PROPERTY TAX COLLE
300030871	KENTWOOD PUBLIC SCHOOLS	11	19,422.50	
			Check Total	19,422.50 WMTC RESIDENT STIPENDS-INSTALL
300030941	PLAINWELL COMMUNITY SCHOOLS	11	19,257.49	
			Check Total	19,257.49 AUG24 SA SECT 107 ADULT ED
300030878	BELDING AREA SCHOOLS	11	19,059.78	
			Check Total	19,059.78 AUG24 SECT 107 ADULT ED
59720	CONSUMERS ENERGY CO	21	10,441.46	
	CONSUMERS ENERGY CO	27	8,225.35	
			Check Total	18,666.81 103009405624 (225 MAYFIELD NE)
59955	THREE OAKS GROUNDCOVERS	26	18,562.50	
			Check Total	18,562.50 BARK INSTALLATION AT KENT ISD
300030897	EAST GRAND RAPIDS PUBLIC SCHOOLS	22	18,193.42	
			Check Total	18,193.42 AUG24 SECT 51A SPED
300030778	KENTWOOD PUBLIC SCHOOLS	23	18,045.71	
			Check Total	18,045.71 FY24 ENHANCE 2024-08-07
59916	C&S ELECTRIC SERVICE LLC	46	17,815.00	
			Check Total	17,815.00 KCTC-E RENO PHASE 2 - NETWORK
59842	TARKETT USA INC	42	17,646.66	
			Check Total	17,646.66 EU SOUTH MEDIA CENTER - CARPET
300030770	FOREST HILLS PUBLIC SCHOOLS ADMINISTRATION	23	17,602.39	
			Check Total	17,602.39 FY24 ENHANCE 2024-08-07
300031004	SET INC	11	17,347.19	
			Check Total	17,347.19 SEPTEMBER PREMIUMS
300030886	CENTRAL MONTCALM PUB SCH	11	17,237.83	

			Check Total	17,237.83 AUG24 SA SECT 107 ADULT ED
300030743	CALEDONIA TOWNSHIP	22	16,866.90	
			Check Total	16,866.90 2024 SUMMER TAX COLLECTION
300030904	FRUITPORT COMMUNITY SCHOOLS	11	16,585.28	
			Check Total	16,585.28 AUG24 SA SECT 107 ADULT ED
300031011	CALEDONIA COMMUNITY SCHOOLS	11	16,277.00	
			Check Total	16,277.00 MV REIMBURSE - TRANSPORTATION
59879	GEOTECH INC	27	15,786.55	
			Check Total	15,786.55 NJUNS REVIEW & ACTION PATH - T
60020	SYLVIA'S PLACE	11	15,484.00	
			Check Total	15,484.00 MV REIMBURSE-STAFF/TRANSPORTAT
60028	WINDEMULLER ELECTRIC INC	26	15,372.00	
			Check Total	15,372.00 ELECTRICAL SERVICES - TRACE UN
300030882	CALEDONIA COMMUNITY SCHOOLS	22	15,366.09	
			Check Total	15,366.09 AUG24 SECT 51A SPED
300030816	GRAYBAR ELECTRIC CO	26	3,058.75	
	GRAYBAR ELECTRIC CO	46	12,255.38	
			Check Total	15,314.13 PARTS LISTED ON QUOTE 02463395
300030781	ROCKFORD PUBLIC SCHOOLS	23	14,851.27	
			Check Total	14,851.27 FY24 ENHANCE 2024-08-07
300030946	RIVER CITY SCHOLARS CHARTER ACADEMY	22	14,405.00	
			Check Total	14,405.00 IDEA JULY 2024
300030786	CDW LLC	26	14,382.00	
			Check Total	14,382.00 MS ESS M365 EDU A3 UNIFIED P/U
608092430	PARADIGM EQUITIES INC	11	14,052.26	
			Check Total	14,052.26 ANNUITY
300030997	MADISON NATIONAL LIFE INS CO INC	11	13,429.43	
			Check Total	13,429.43 SEP PREMIUMS
300030751	LOGISOFT COMPUTER PRODUCTS LLC	26	13,242.32	
			Check Total	13,242.32 ADOBE LICENSES FOR 3D ANIMATIO
59911	WHITEHALL DISTRICT SCHOOLS	11	13,152.25	
			Check Total	13,152.25 AUG24 SA SECT 107 ADULT ED
300030755	MADISON NATIONAL LIFE INS CO INC	11	13,087.85	
			Check Total	13,087.85 AUGUST PREMIUMS KENT ISD

59883	KAYMBU INC	11	12,895.20	
			Check Total	12,895.20 Kaymbu - COR ADVANTAGE
300030851	KENTWOOD PUBLIC SCHOOLS	11	12,862.76	
			Check Total	12,862.76 TITLE 1 GRANT - MATERIALS & SU
300030930	LIGHTHOUSE ACADEMY	22	12,804.00	
			Check Total	12,804.00 IDEA JULY 2024
59942	JENNY ORTON	11	12,800.00	
			Check Total	12,800.00 COGNITIVE COACHING FOR 2024-20
300030916	GRANT PUBLIC SCHOOLS	11	12,797.18	
			Check Total	12,797.18 AUG24 SA SECT 107 ADULT ED
59895	OTTAWA AREA ISD	11	12,750.00	
			Check Total	12,750.00 WMTC COHORT DAYS SUB REIMBURSE
300030877	ALLEGAN PUBLIC SCHOOLS	11	12,689.72	
			Check Total	12,689.72 AUG24 SECT 107 ADULT ED
59803	ENGINEERED PROTECTION SYSTEMS INC	11	749.55	
	ENGINEERED PROTECTION SYSTEMS INC	21	7,449.54	
	ENGINEERED PROTECTION SYSTEMS INC	26	4,453.83	
			Check Total	12,652.92 ALARM SYSTEM MONITORING 9/1/24
59954	STATE OF MICHIGAN	22	12,346.77	
			Check Total	12,346.77 Medicaid School Based Services
300030888	CHANDLER WOODS CAMPUS	22	12,333.00	
			Check Total	12,333.00 IDEA JULY 2024
300030749	KENT COUNTY TREASURER	11	192.95	
	KENT COUNTY TREASURER	22	9,721.21	
	KENT COUNTY TREASURER	26	1,908.65	
	KENT COUNTY TREASURER	42	227.28	
	KENT COUNTY TREASURER	46	227.28	
			Check Total	12,277.37 2024 SUMMER TAX COLLECTION
59784	PEOPLE DRIVEN TECHNOLOGY INC	42	11,905.00	
			Check Total	11,905.00 CAMERA INSTALLATION/PROGRA FOR
300030847	CREATIVE TECHNOLOGIES ACADEMY	11	11,804.00	
			Check Total	11,804.00 GSRP THRU JULY 2024
300030803	FIRE PROS INC	11	8,390.00	
	FIRE PROS INC	26	3,359.51	

			Check Total	11,749.51 KCTC EAST - SPRINKLERS & IROL
300030866	GODFREY LEE PUBLIC SCHOOLS	11	11,685.88	
			Check Total	11,685.88 WMTC RESIDENT STIPEND - AUGUST
608232420	GLP & ASSOCIATES	11	11,661.29	
			Check Total	11,661.29 ANNUITY
300030827	NORTHVIEW PUBLIC SCHOOLS	11	11,615.00	
			Check Total	11,615.00 WMTC RESIDENT STIPENDS-R.BELL
59947	PLUMMERS ENVIRONMENTAL SERVICES INC	26	11,018.95	
			Check Total	11,018.95 CHEMICAL WASTE REMOVAL
59973	CITY OF GRAND RAPIDS	11	1,552.40	
	CITY OF GRAND RAPIDS	21	5,774.97	
	CITY OF GRAND RAPIDS	26	3,666.24	
			Check Total	10,993.61 WS2123004 (225 MAYFIELD NE) 5/
59726	JAMES H BENSON	11	10,950.00	
			Check Total	10,950.00 ANNUAL PIVOT EVALUATIONS RENEW
300030807	GODWIN HEIGHTS PUBLIC SCHOOLS	11	10,907.31	
			Check Total	10,907.31 WNTC STIPEND-N.MARTINEZ & M.O
300030933	MASON COUNTY CENTRAL SCHOOLS	11	10,906.96	
			Check Total	10,906.96 AUG24 SA SECT 107 ADULT ED
300030774	GRANDVILLE PUBLIC SCHOOLS	23	10,576.77	
			Check Total	10,576.77 FY24 ENHANCE 2024-08-07
300030844	BYRON CENTER PUBLIC SCHOOLS	11	10,538.00	
			Check Total	10,538.00 FY24 HEALTH RESOURCE ADVOCATES
300030896	CROSS CREEK CHARTER ACADEMY	22	10,455.00	
			Check Total	10,455.00 IDEA JULY 2024
300031015	FORESIGHT CAPITAL MANAGEMENT ADVISORS INC	29	10,435.00	
			Check Total	10,435.00 CONSULTING FEES - JULY 2024
300030988	FIRE PROS INC	11	1,868.36	
	FIRE PROS INC	26	8,446.12	
			Check Total	10,314.48 NATURE CENTER - ANNUAL INSPECT
59998	INTEGRITY BUSINESS SOLUTIONS LLC	26	10,264.45	
			Check Total	10,264.45 CO-CHAIRS FOR AVIATION
59878	WEST MICH HORTICULTURAL SOCIETY INC	11	10,220.00	

			Check Total	10,220.00 Frederik Meijer Garden Rental
300030951	THORNAPPLE KELLOGG SCHOOLS	22	10,128.98	
			Check Total	10,128.98 AUG24 SECT 51A SPED
59889	LOWELL TWSP TREASURER	22	9,796.40	
			Check Total	9,796.40 2024 SUMMER TAX COLLECTION
300030928	KNAPP CHARTER ACADEMY	22	9,682.00	
			Check Total	9,682.00 IDEA JULY 2024
59939	IMPERIAL DADE	21	5,315.89	
	IMPERIAL DADE	26	4,340.70	
			Check Total	9,656.59 CUSTODIAL SUPPLIES
300030766	CALEDONIA COMMUNITY SCHOOLS	23	9,607.61	
			Check Total	9,607.61 FY24 ENHANCE 2024-08-07
59989	JEFFREY D HALSTED II	42	9,500.00	
			Check Total	9,500.00 EU SOUTH - PAINT CLASSROOMS
59815	WIER ENTERPRISES ;LLC	26	9,385.00	
			Check Total	9,385.00 CONCRETE WORK AT MAINTENANCE B
300030789	KENT COUNTY TREASURER	11	147.33	
	KENT COUNTY TREASURER	22	5,933.44	
	KENT COUNTY TREASURER	23	1,487.92	
	KENT COUNTY TREASURER	26	1,458.15	
	KENT COUNTY TREASURER	42	172.11	
	KENT COUNTY TREASURER	46	172.11	
			Check Total	9,371.06 REFUND PROPERTY TAXES
300031014	FIRE PROS INC	21	2,148.59	
	FIRE PROS INC	26	7,166.53	
			Check Total	9,315.12 EU CENTRAL - EXTINGUISHER INSP
59741	KENT COUNTY TREASURER	26	9,196.39	
			Check Total	9,196.39 24-25 SRO OFFICER (JULY 2024 -
608092402	PLANMEMBER SECURITIES CORP	11	9,070.02	
			Check Total	9,070.02 ANNUITY
59961	XEROX CORPORATION	26	9,003.79	
			Check Total	9,003.79 XEROX MONTHLY LEASE PAYMENTS F
60029	WEST MICH APPAREL	26	8,913.51	
			Check Total	8,913.51 KCTC WEST CULINARY UNIFORMS

59912	JEFFREY JAMES GROVE	26	8,822.50	Check Total	8,822.50 BI-AWING STORAGE OVERHANG
300030841	WEATHER SHIELD ROOFING SYSTEMS	26	8,800.00	Check Total	8,800.00 KCTC-E CANOPY ROOF REPLACEMENT
608232422	PARADIGM EQUITIES INC	11	8,700.13	Check Total	8,700.13 ANNUITY
300030765	BYRON CENTER PUBLIC SCHOOLS	23	8,686.54	Check Total	8,686.54 FY24 ENHANCE 2024-08-07
608092416	GLP & ASSOCIATES - 457	11	8,676.07	Check Total	8,676.07 ANNUITY
300030742	AMAZON.COM LLC	26	8,668.49	Check Total	8,668.49 AUTEL MAXICOM MK808S VEHICLE S
300031009	AMAZON.COM LLC	22	720.03	Check Total	8,652.30 PCT CLASSROOM AMAZON SUPPLY OR
	AMAZON.COM LLC	26	7,932.27		
59780	JEFFREY D HALSTED II	42	8,500.00	Check Total	8,500.00 PGLC OUTBUILDING REPAIR INSTAL
300030923	KENT CITY COMMUNITY SCHOOLS	22	8,397.30	Check Total	8,397.30 AUG24 SECT 51A SPED
59773	VERGENNES TOWNSHIP	22	8,386.60	Check Total	8,386.60 2024 SUMMER TAX COLLECTION
59718	CITY OF GRAND RAPIDS	11	1,090.79	Check Total	8,244.56 WS2081152 (1606 LEFFINGWELL NE
	CITY OF GRAND RAPIDS	21	3,988.08		
	CITY OF GRAND RAPIDS	26	3,165.69		
300030845	CALEDONIA COMMUNITY SCHOOLS	11	8,107.00	Check Total	8,107.00 GSRP FACILITY OPERATIONAL COST
300031000	DUANE OETMAN	22	8,064.00	Check Total	8,064.00 Physician Review & Signatures
59892	MONTAGUE AREA PUBLIC SCHOOLS	11	8,061.17	Check Total	8,061.17 WMTC RESIDENT STIPENDS-INSTALL
59854	JEFFREY D HALSTED II	42	8,000.00	Check Total	8,000.00 EU SOUTH OFFICE - PAINT & PATC
300030994	KENT COUNTY TREASURER	26	7,998.30		

			Check Total	7,998.30	24-25 SRO OFFICER (JULY 2024 -
59749	MR SERVICES AND HANDLING LLC	11	7,461.00		
	MR SERVICES AND HANDLING LLC	26	417.00		
			Check Total	7,878.00	TRAILER STORAGE - JULY 2024
59799	DTE ENERGY	42	7,877.00		
			Check Total	7,877.00	EU NORTH - GAS SERVICE ALTERAT
59948	REETHS-PUFFER SCHOOLS	11	7,734.49		
			Check Total	7,734.49	WMTC STIPEND - SHANNON MCMANUS
300031029	THORNAPPLE KELLOGG SCHOOLS	11	7,643.00		
			Check Total	7,643.00	TITLE III REIMBURSEMENT SUBGRA
300030784	WYOMING PUBLIC SCHOOLS	23	7,396.52		
			Check Total	7,396.52	FY24 ENHANCE 2024-08-07
59980	DJ'S LANDSCAPE MANAGEMENT	21	7,313.22		
			Check Total	7,313.22	EU-CENTRAL (MAYFIELD) LAWN MAI
300030758	NYE UNIFORM COMPANY	26	7,248.86		
			Check Total	7,248.86	UNIFORM ORDER SY24-25 CNA
59922	CUSTER OFFICE ENVIRONMENTS INC	26	3,075.00		
	CUSTER OFFICE ENVIRONMENTS INC	41	4,126.68		
			Check Total	7,201.68	ESC FURNITURE
59859	SEYFERTH & ASSOCIATES INC	11	7,154.70		
			Check Total	7,154.70	PUBLIC RELATIONS
300030757	MERIDIAN CABLING SOLUTIONS	26	6,994.22		
			Check Total	6,994.22	KCTC-E DATA CABLING FOR NEW EW
59704	MR SERVICES AND HANDLING LLC	11	6,993.00		
			Check Total	6,993.00	GSRP & ADULT ED MOVES
300030854	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11	509.26		
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	21	3,629.22		
	MICHIGAN SCHOOLS ENERGY COOPERATIVE	26	2,816.44		
			Check Total	6,954.92	ACCT#41000 NATURAL GAS - JUNE
59840	STONCOR GROUP INC	26	6,900.00		
			Check Total	6,900.00	BI-EPOXY FLOORING FOR KCTC-E R
300031002	RELAYHUB LLC	22	6,866.66		
			Check Total	6,866.66	Monthly Licensing Fee
59787	16 HANDS INC	11	6,817.50		

			Check Total	6,817.50	FIDUCIUS CONSORTIUM AGREEMENT
300030761	THE SCHOLAR FIRST INC	11	6,750.00		
			Check Total	6,750.00	PROVIDE CONSULTATION AND PROFE
300031028	THE SCHOLAR FIRST INC	11	6,750.00		
			Check Total	6,750.00	PROVIDE CONSULTATION AND PROFE
300030779	LOWELL AREA SCHOOLS	23	6,696.65		
			Check Total	6,696.65	FY24 ENHANCE 2024-08-07
59929	GR BUILDING SERVICES INC	21	6,651.33		
			Check Total	6,651.33	JANITORAL SERVICES FOR EMPOWER
59786	SPECTRUM HEALTH SYSTEM	11	6,644.08		
			Check Total	6,644.08	PALS 32P4
59761	STONCOR GROUP INC	26	6,575.00		
			Check Total	6,575.00	BI-EPOXY FLOORING FOR KCTC-E R
608232415	GLP & ASSOCIATES - 457	11	6,500.29		
			Check Total	6,500.29	ANNUITY
59801	EDYNAMIC LEARNING INC	28	6,500.00		
			Check Total	6,500.00	eDynamic course seat enrollmen
300030864	FOREST HILLS PUBLIC SCHOOLS ADMINSTRATION	11	6,385.50		
			Check Total	6,385.50	WMTC RESIDENT STIPENDS-INSTALL
300030780	NORTHVIEW PUBLIC SCHOOLS	23	6,360.08		
			Check Total	6,360.08	FY24 ENHANCE 2024-08-07
608232419	ASR CORP	11	6,327.88		
			Check Total	6,327.88	KENT ISD FLEX
59762	STRAIGHT LINE FENCE LLC	42	6,275.00		
			Check Total	6,275.00	PGLC FENCING
608092427	ASR CORP	11	6,262.12		
			Check Total	6,262.12	KENT ISD FLEX
60025	VERSARE SOLUTIONS LLC	42	6,223.42		
			Check Total	6,223.42	PGLC & LNS PORTABLE DIVIDERS
300031007	WEATHER SHIELD ROOFING SYSTEMS	11	625.68		
	WEATHER SHIELD ROOFING SYSTEMS	21	4,885.00		
	WEATHER SHIELD ROOFING SYSTEMS	26	697.21		
			Check Total	6,207.89	EUC ROOF RESTORATION

300030783	THORNAPPLE KELLOGG SCHOOLS	23	6,082.16	
			Check Total	6,082.16 FY24 ENHANCE 2024-08-07
300030767	CEDAR SPRINGS PUBLIC SCHOOLS	23	6,028.83	
			Check Total	6,028.83 FY24 ENHANCE 2024-08-07
59750	NELSON TOWNSHIP	22	6,028.75	
			Check Total	6,028.75 2024 SUMMER TAX COLLECTION
300030987	BLUUM OF MINNESOTA LLC	42	5,998.00	
			Check Total	5,998.00 EU-S CLEVERTOUCH
59977	ZACHARY D START	42	5,985.00	
			Check Total	5,985.00 EU-C DOOR HARDWARE REPLACEMENT
300030834	SPARTA AREA SCHOOLS	11	5,867.01	
			Check Total	5,867.01 UNUM OPTIONAL COVERAGES
59830	REPUBLIC SERVICES INC	11	349.19	
	REPUBLIC SERVICES INC	21	3,450.50	
	REPUBLIC SERVICES INC	26	2,056.28	
			Check Total	5,855.97 ACCT# 302400360530 - JULY 24/R
59881	GRAND HAVEN PUBLIC SCHOOLS	11	5,832.50	
			Check Total	5,832.50 WMTC RESIDENT STIPENDS-INSTALL
59974	CONSUMERS ENERGY CO	21	5,065.68	
	CONSUMERS ENERGY CO	26	736.74	
			Check Total	5,802.42 103046645265 (1655 12 MILE NW)
59849	WINDEMULLER ELECTRIC INC	46	5,801.00	
			Check Total	5,801.00 BI-TRANSFORMER & PANEL BOARD M
27158924	EDUSTAFF LLC	11	790.28	
	EDUSTAFF LLC	21	3,890.08	
	EDUSTAFF LLC	22	1,107.36	
			Check Total	5,787.72 EDUSTAFF WEEK OF 08/09/2024
60022	THREE OAKS GROUNDCOVERS	21	5,776.60	
			Check Total	5,776.60 LINCOLN CAMPUS MULCH INSTALLAT
59958	VERIZON WIRELESS SERVICES LLC	11	1,914.17	
	VERIZON WIRELESS SERVICES LLC	21	2,107.07	
	VERIZON WIRELESS SERVICES LLC	22	645.24	
	VERIZON WIRELESS SERVICES LLC	26	581.79	
	VERIZON WIRELESS SERVICES LLC	28	478.45	

			Check Total	5,726.72 587269487-00001 07/11/24-08/1
59908	X-PERT TRUCK & TRAILER LLC	11	5,703.95	
			Check Total	5,703.95 REUNIFICATION TRAILER
300030875	UNITED COMMERCIAL SERVICES INC	26	5,703.00	
			Check Total	5,703.00 CONTRACTED CUSTODIAL SERVICES
300030769	EAST GRAND RAPIDS PUBLIC SCHOOLS	23	5,682.25	
			Check Total	5,682.25 FY24 ENHANCE 2024-08-07
300030776	KENOWA HILLS PUBLIC SCHOOLS	23	5,659.32	
			Check Total	5,659.32 FY24 ENHANCE 2024-08-07
59855	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	22	5,600.00	
			Check Total	5,600.00 Provide Training on Orton Gill
300030762	THRUN MAATSCH AND NORDBERG PC	11	1,858.50	
	THRUN MAATSCH AND NORDBERG PC	22	1,858.50	
	THRUN MAATSCH AND NORDBERG PC	26	1,858.50	
			Check Total	5,575.50 CLIENT 0720 MATTERS 00001, 006
300030870	KELLOGGSVILLE PUBLIC SCHOOLS	11	5,532.50	
			Check Total	5,532.50 WMTC RESIDENT STIPENDS-INSTALL
300030913	GRAND RIVER PREPARATORY HIGH SCHOOL	22	5,503.00	
			Check Total	5,503.00 IDEA JULY 2024
59969	K2SHARE LLC	26	5,472.00	
			Check Total	5,472.00 OSHA 10 HOUR CONSTRUCTION
300030794	AMAZON.COM LLC	26	5,256.22	
			Check Total	5,256.22 AMAZON ORDER FOR CULINARY
59990	HARTMAN PUBLISHING	26	5,207.13	
			Check Total	5,207.13 MA TEXT BOOK ORDER
59783	MATHISON ARCHITECTS LLC	42	5,113.75	
			Check Total	5,113.75 PROJ 23103 LINCOLN LDC RENOVAT
608092414	PARADIGM EQUITIES-ROTH	11	5,068.00	
			Check Total	5,068.00 ANNUITY
60026	VK ENDEAVOURS LLC	42	5,056.71	
			Check Total	5,056.71 EU CENTRAL - PARKING LOT PROJE
59965	BAY CORP	22	5,000.00	
			Check Total	5,000.00 Retreat for SE Administrators

60000	RONALD E KOEHLER	11	5,000.00	Check Total	5,000.00 CONSULTATION SERVICES
300030825	MCALVEY MERCHANT & ASSOCIATES	11	5,000.00	Check Total	5,000.00 GOVERNMENTAL CONSULTING
59795	CLARK NURSERIES LTD	26	4,975.00	Check Total	4,975.00 MAIN CAMPUS LANDSCAPE MAINTENA
300030874	PROGRESSIVE ARCHITECTURAL ENGINEERS	41	1,525.00		
	PROGRESSIVE ARCHITECTURAL ENGINEERS	42	2,626.31		
	PROGRESSIVE ARCHITECTURAL ENGINEERS	46	817.21	Check Total	4,968.52 PROJ 51036035.0 MY SCHOOL/LAUN
59971	CEV MULTIMEDIA LLC	26	4,875.00	Check Total	4,875.00 ICEV SUBSCRIPTION FOR AG.
59707	RL DEPPMANN CO	26	4,845.50	Check Total	4,845.50 PUMP FOR KCTC HVAC SYSTEM
59920	COMCAST HOLDINGS CORPORATION	11	1,375.00		
	COMCAST HOLDINGS CORPORATION	21	3,470.40	Check Total	4,845.40 MONTHLY INTERNET ACCESS YR 2/3
59719	COMCAST HOLDINGS CORPORATION	11	1,375.00		
	COMCAST HOLDINGS CORPORATION	21	3,450.45	Check Total	4,825.45 MONTHLY INTERNET ACCESS YR 2/3
59802	ENVIROSAFE INC	26	4,765.83	Check Total	4,765.83 TURF MGMT MAINT CAMPUS - 2ND H
60004	MCKESSON MEDICAL SURGICAL	26	4,734.30	Check Total	4,734.30 MCKESSON ORDER FOR CNA
300031001	PROGRESSIVE ARCHITECTURAL ENGINEERS	42	4,670.04	Check Total	4,670.04 KEC-O RENO - PROFESSIONAL SVCS
300030782	SPARTA AREA SCHOOLS	23	4,662.74	Check Total	4,662.74 FY24 ENHANCE 2024-08-07
59700	GRAND VALLEY AUTOMATION INC	26	4,608.00	Check Total	4,608.00 KCTC-E BWING CONTROLLER UPGRAD
59884	DOLLY ANN KELLOGG	11	4,494.96	Check Total	4,494.96 Contracted services for GRSPN
608092403	MG TRUST COMPANY-MIDWEST	11	4,476.78	Check Total	4,476.78 ANNUITY

59871	EL GRANJERO LLC	11	4,430.00	Check Total	4,430.00 KICKOFF EVENT - CATERING 08/21
59804	CROSS VENTURES INC	11	2,330.00		
	CROSS VENTURES INC	26	2,082.00	Check Total	4,412.00 KENT ISD MAIN CAMPUS WINDOW CL
300030775	KELLOGGSVILLE PUBLIC SCHOOLS	23	4,305.66	Check Total	4,305.66 FY24 ENHANCE 2024-08-07
59703	GRAND VALLEY AUTOMATION INC	26	4,240.00	Check Total	4,240.00 KCTC EAST - MAY24 SERVICE CALL
300030876	WEATHER SHIELD ROOFING SYSTEMS	21	3,750.00		
	WEATHER SHIELD ROOFING SYSTEMS	26	464.61	Check Total	4,214.61 KEC-B ROOF RESTORATION
59978	DISTINCT FINISH LLC	26	4,195.33	Check Total	4,195.33 KCTC-E EWING PAINTING
59811	FRED WARREN HAYWARD JR	11	2,922.50		
	FRED WARREN HAYWARD JR	21	892.50		
	FRED WARREN HAYWARD JR	26	340.00	Check Total	4,155.00 BLDG AUTOMATION SERVICE AND CO
300031021	LOWELL AREA SCHOOLS	11	4,121.00	Check Total	4,121.00 TITLE III REIMBURSE-SUBGRANTEE
59818	MICH ASSN OF SECONDARY SCHOOL PRINCIPALS	26	3,550.00		
	MICH ASSN OF SECONDARY SCHOOL PRINCIPALS	28	450.00	Check Total	4,000.00 2024-2025 DUES - CLAYTON POWEL
59950	SCRIPPS NATIONAL SPELLING BEE	29	4,000.00	Check Total	4,000.00 SCRIPPS PARTNERSHIP FEE
59711	VK ENDEAVOURS LLC	42	1,548.00		
	VK ENDEAVOURS LLC	42	2,376.00	Check Total	3,924.00 PROJ#0784 MAYFIELD CAMPUS SIDE
300031025	POCKET NURSE ENTERPRISES INC	26	3,868.03	Check Total	3,868.03 BLOOD PRESSURE SIMULATION ARMS
300030772	GODWIN HEIGHTS PUBLIC SCHOOLS	23	3,816.33	Check Total	3,816.33 FY24 ENHANCE 2024-08-07

608232405	MG TRUST COMPANY-MIDWEST	11	3,806.57	Check Total	3,806.57 ANNUITY
300030989	FRANCISCAN LIFE PROCESS CENTER	21	3,780.00	Check Total	3,780.00 LINCOLN - MUSIC THERAPY 07/15/
59705	PLUMMERS ENVIRONMENTAL SERVICES INC	26	3,778.20	Check Total	3,778.20 CHEMICAL WASTE DISPOSAL
300030873	P & M HOLDING GROUP LLP	41	269.83		
	P & M HOLDING GROUP LLP	42	1,414.25		
	P & M HOLDING GROUP LLP	46	2,065.92	Check Total	3,750.00 PA PROJECT SOW THROUGH 6/30/25
59755	REVIVE EXTERIOR CLEANING	26	3,720.00	Check Total	3,720.00 POWERWASHING AT KENT ISD MAIN
59850	ADVANTAGE MECHANICAL-REFRIGERATION INC	21	3,665.00	Check Total	3,665.00 EU SOUTH PLUMBING REPAIR
300031012	CDW LLC	26	3,606.69	Check Total	3,606.69 CO-GRAPHICS 75" SAMSUNG LCD TV
59874	KATHRYN J GRINSTEINER	11	3,600.00	Check Total	3,600.00 PRESENTER CONTRACT REQ
59875	POSTMA CORPORATION	27	3,600.00	Check Total	3,600.00 WAN MAINTENANCE YEAR 1/3
59734	GRATTAN TOWNSHIP	22	3,597.60	Check Total	3,597.60 2024 SUMMER TAX COLLECTION
59690	TREECE HOME CARE INC	22	3,587.50	Check Total	3,587.50 COMMUNITY CARE GIVERS KENTWOOD
300030746	FIRE PROS INC	11	1,385.00		
	FIRE PROS INC	21	1,735.00		
	FIRE PROS INC	26	427.50	Check Total	3,547.50 LINCOLN - FIRE MARSHALL REPORT
59760	STATE SUPPLY COMPANY	21	409.67		
	STATE SUPPLY COMPANY	46	3,136.25	Check Total	3,545.92 PINE GROVE HVAC REPAIR SUPPLIE
59872	ENVIROSAFE INC	21	3,510.09	Check Total	3,510.09 PINE GROVE & EUS - TURF MANAGE

59744	LOWE'S HOME CENTERS INC	21	3,504.60	Check Total	3,504.60 EUC POSTABLE AIR CONDITIONERS
59957	UNUM LIFE INSURANCE COMPANY OF AMERICA	11	3,490.06	Check Total	3,490.06 AUGUST PREMIUMS GRPS TK/KENT I
59736	JIM LEACH LLC	26	3,462.49	Check Total	3,462.49 KCTC-E HOSPITALITY MIXER REPAI
59876	POSTMA CORPORATION	27	3,435.00	Check Total	3,435.00 WAN MAINTENANCE YEAR 1/3
300030829	POCKET NURSE ENTERPRISES INC	26	3,430.95	Check Total	3,430.95 POCKET NURSE ORDER PHARM TECH
300030768	COMSTOCK PARK PUBLIC SCHOOLS	23	3,405.24	Check Total	3,405.24 FY24 ENHANCE 2024-08-07
59966	BRECK GRAPHICS INC	11	3,365.45	Check Total	3,365.45 EARLY CHILDHOOD- MARKETING LOG
300030771	GODFREY LEE PUBLIC SCHOOLS	23	3,298.19	Check Total	3,298.19 FY24 ENHANCE 2024-08-07
59776	W W WILLIAMS	11	1,670.16	Check Total	3,270.16 ESC & KCC GENERATOR MAINTENANC
	W W WILLIAMS	21	845.00		
	W W WILLIAMS	26	755.00		
300030792	LIGHTHOUSE ACADEMY	11	3,250.00	Check Total	3,250.00 SYSTEM FOR INNOVATIVE SCHOOLS
608092432	VALIC	11	3,151.53	Check Total	3,151.53 ANNUITY
59710	GR MOVING AND STORAGE LLC	11	2,422.00	Check Total	3,138.00 GSRP & LINCOLN STORAGE
	GR MOVING AND STORAGE LLC	21	716.00		
60007	MR SERVICES AND HANDLING LLC	11	3,042.00	Check Total	3,042.00 ADULT ED GRCC MOVE - INSTALL C
59862	ADVANTAGE MECHANICAL-REFRIGERATION INC	21	3,032.50	Check Total	3,032.50 PINE GROVE POOL - REPLACE DEHU
300031006	JON MICHAEL WASHBURN	11	3,000.00		

			Check Total	3,000.00	GOVERNMENTAL CONSULTING AND RE
300031018	KELLOGGSVILLE PUBLIC SCHOOLS	11	3,000.00		
			Check Total	3,000.00	MV REIMBURSEMENT - TRANSPORTAT
59722	DJ'S LANDSCAPE MANAGEMENT	21	2,948.94		
			Check Total	2,948.94	LANDSCAPE MGMT SVC FOR OAKLEIG
300030998	MERIDIAN CABLING SOLUTIONS	21	480.00		
	MERIDIAN CABLING SOLUTIONS	42	2,400.00		
			Check Total	2,880.00	EUS DATA CABLING
59924	ZACHARY D START	21	2,875.00		
			Check Total	2,875.00	EU SOUTH - REPLACE DOOR
608232424	VALIC	11	2,861.53		
			Check Total	2,861.53	ANNUITY
59890	MCKESSON MEDICAL SURGICAL	26	2,861.34		
			Check Total	2,861.34	McKESSON ORDER MA SY 24-25
300030788	GODFREY LEE PUBLIC SCHOOLS	11	2,850.96		
			Check Total	2,850.96	TEACHER STIPEND-READING TEAM
300030747	FOREST HILLS PUBLIC SCHOOLS ADMINISTRATION	11	2,850.00		
			Check Total	2,850.00	PROACTIVE BUS DRIVER TRAINING-
59921	CONSUMERS ENERGY CO	26	2,838.12		
			Check Total	2,838.12	100010917175 (1480 LEFFINGWELL
300030848	GRAND RAPIDS PUBLIC SCHOOLS	11	2,802.00		
			Check Total	2,802.00	GSRP THRU JULY 2024
59819	MCKESSON MEDICAL SURGICAL	26	2,801.06		
			Check Total	2,801.06	DIAGNOSTICS MCKESSON SUPPLY OR
59997	DEVIN ZDANCIEWICZ	26	2,745.00		
			Check Total	2,745.00	CJ FIRST YEAR UNIFORM POLOS
300030892	COVENANT HOUSE ACADEMY	22	2,689.00		
			Check Total	2,689.00	IDEA JULY 2024
60013	GATEWAY EDUCATIONS HOLDINGS LLC	26	2,683.52		
			Check Total	2,683.52	TEXTBOOKS FOR PHARMACY TECH
300030995	ANA L RAMIREZ-SAENZ	21	2,510.00		
	ANA L RAMIREZ-SAENZ	22	150.00		
			Check Total	2,660.00	LA FUENTE TRANSLATION SERVICES

300030865	FRONTLINE TECHNOLOGIES GROUP LLC	11	2,655.68	
			Check Total	2,655.68 Frontline Renewal
300030818	JOHNSON CONTROLS INC	26	2,606.94	
			Check Total	2,606.94 KCTC E HVAC SERVICE
300030739	LIGHTHOUSE ACADEMY	11	2,595.25	
			Check Total	2,595.25 TITLE I - MI SCHOOL TESTING CO
59880	GR COMMUNITY COLLEGE	11	19.22	
	GR COMMUNITY COLLEGE	21	944.91	
	GR COMMUNITY COLLEGE	26	1,625.05	
			Check Total	2,589.18 KCTC Health Careers
59963	ADVANTAGE MECHANICAL-REFRIGERATION INC	21	1,335.00	
	ADVANTAGE MECHANICAL-REFRIGERATION INC	26	1,235.00	
			Check Total	2,570.00 LINCOLN - SERVICE CALL
59987	MELODY VANDERWEIDE	11	2,557.50	
			Check Total	2,557.50 FSK NAVIGATION - ADVERTISING
59936	MISDU	11	2,494.74	
			Check Total	2,494.74 GARNISHMENT
608232414	PARADIGM EQUITIES-ROTH	11	2,490.00	
			Check Total	2,490.00 ANNUITY
300030777	KENT CITY COMMUNITY SCHOOLS	23	2,408.60	
			Check Total	2,408.60 FY24 ENHANCE 2024-08-07
59808	GR COMMUNITY COLLEGE	11	407.24	
	GR COMMUNITY COLLEGE	21	158.61	
	GR COMMUNITY COLLEGE	22	85.36	
	GR COMMUNITY COLLEGE	26	1,734.36	
	GR COMMUNITY COLLEGE	27	16.86	
			Check Total	2,402.43 Kent ISD Bright Beginnings RB5
59843	TONY BETTEN & SONS FORD INC	21	2,305.68	
	TONY BETTEN & SONS FORD INC	26	95.43	
			Check Total	2,401.11 KEC BELTLINE-2019 FORD TRANSIT
59785	SECURE DOCS INC	22	2,400.00	
			Check Total	2,400.00 READY SIGN LICENSE FEES - 04/2

300030785	BRETT ATWOOD	22	2,400.00	Check Total	2,400.00 VIDEO RECORDING - APRIL 2024
608232404	PLANMEMBER SECURITIES CORP	11	2,376.17	Check Total	2,376.17 ANNUITY
271582324	EDUSTAFF LLC	11	1,252.82		
	EDUSTAFF LLC	22	1,115.56	Check Total	2,368.38 EDUSTAFF WEEK OF 08/23/2024
59891	MODERNISTIC II LLC	26	2,363.40	Check Total	2,363.40 CARPET CLEANING - KCTC EAST &
59821	MISDU	11	2,340.69	Check Total	2,340.69 GARNISHMENT
59964	AMERICAN WELDING SOCIETY INC	26	2,310.00	Check Total	2,310.00 SITE LICENSE - AWS ONLINE LIBR
59824	OAKFIELD TWSP TREASURER	22	2,281.60	Check Total	2,281.60 2024 SUMMER TAX COLLECTION BIL
59926	ENGINEERED PROTECTION SYSTEMS INC	26	2,257.40	Check Total	2,257.40 ACCESS CARDS
59865	CINTAS CORP NO. 2	26	2,256.09	Check Total	2,256.09 CUST#10199338-SERVICE EYEWASH
59807	GR COMMUNITY COLLEGE	26	2,232.98	Check Total	2,232.98 KCTC Health Careers
59727	FOUNDATION BUILDING MATERIALS LLC	21	1,164.13		
	FOUNDATION BUILDING MATERIALS LLC	42	1,004.64	Check Total	2,168.77 LINCOLN - MAINTENANCE SUPPLIES
59943	PEOPLE DRIVEN TECHNOLOGY INC	26	2,140.00	Check Total	2,140.00 VEEAM RENEWAL & ADD 8/17/14-8/
59826	COURIERED LLC	11	2,130.94	Check Total	2,130.94 COURIER SERVICE JULY 2024
59979	DISTINCT FINISH LLC	46	2,118.81	Check Total	2,118.81 KCTC-W PAINTING OF WIRE MOULDI
300030996	NGUYET-ANH THI TRAN	11	2,081.00	Check Total	2,081.00 GSRP WELCOME LETTER - TRANSLAT
59797	CONSUMERS ENERGY CO	21	1,403.12		
	CONSUMERS ENERGY CO	27	604.36		

			Check Total	2,007.48	ACCT 300022361889 POLE ATTACHM
59823	NORTHERN MICHIGAN UNIVERSITY	29	2,000.00		
			Check Total	2,000.00	S#00443636-NICKLAUS RENNER-SKU
59968	CANO'S BROADCASTING INC	11	2,000.00		
			Check Total	2,000.00	GREAT START TO QUALITY ADVERTI
60019	STATE SUPPLY COMPANY	11	1,843.43		
	STATE SUPPLY COMPANY	21	119.20		
			Check Total	1,962.63	LINCOLN SCHOOL - MAINTENANCE S
300030860	BROADMOOR PRODUCTS INC	26	1,944.56		
			Check Total	1,944.56	KCTC EAST HVAC CHEMICALS
59717	JEFFREY JAMES GROVE	21	1,940.00		
			Check Total	1,940.00	LNS WALL INFILL
59766	TELOCIN GROUP INC	21	1,932.39		
			Check Total	1,932.39	LINCOLN - MACHINE MAINTENANCE
59689	BARRY COUNTY TREASURER	11	29.65		
	BARRY COUNTY TREASURER	22	1,194.16		
	BARRY COUNTY TREASURER	23	299.48		
	BARRY COUNTY TREASURER	26	293.46		
	BARRY COUNTY TREASURER	42	34.63		
	BARRY COUNTY TREASURER	46	34.63		
			Check Total	1,886.01	REFUND PROPERTY TAX 08-08-020-
608092411	PLANMEMBER-ER	11	1,881.78		
			Check Total	1,881.78	ANNUITY
608232412	PLANMEMBER-ER	11	1,881.78		
			Check Total	1,881.78	ANNUITY
59778	WRIGHT TOWNSHIP	22	1,881.00		
			Check Total	1,881.00	2024 SUMMER TAX COLLECTION
59945	DETH CHANTHAPANYA	11	1,878.66		
			Check Total	1,878.66	ADULT ED BACK TO SCHOOL WORKSH
59882	HERITAGE-CRYSTAL CLEAN INC	26	1,864.67		
			Check Total	1,864.67	ACCT#51261 SERVICE MACHINES 07
608092401	LEGEND GROUP/ADSERV	11	1,850.00		
			Check Total	1,850.00	ANNUITY
608092406	PARADIGM - 457	11	1,850.00		

			Check Total	1,850.00 ANNUITY
608232408	PARADIGM - 457	11	1,850.00	
			Check Total	1,850.00 ANNUITY
300031022	NORTHVIEW PUBLIC SCHOOLS	29	1,828.31	
			Check Total	1,828.31 WEST MICH FOOD SERVICE CONF -
608092419	GLP ASSOCIATES EE ROTH	11	1,820.00	
			Check Total	1,820.00 ANNUITY
300030942	PORTLAND PUBLIC SCHOOLS	11	1,810.27	
			Check Total	1,810.27 AUG24 SA SECT 107 ADULT ED
59768	GR MOVING AND STORAGE LLC	21	1,790.00	
			Check Total	1,790.00 LINCOLN STORAGE RENT - JULY 24
59848	WELLS FARGO FINANCIAL LEASING	26	1,782.00	
			Check Total	1,782.00 MONTHLY FAX SERVICES LEASE- CL
608232418	GLP ASSOCIATES EE ROTH	11	1,770.00	
			Check Total	1,770.00 ANNUITY
59970	CENTRAL MICH PAPER	26	1,762.00	
			Check Total	1,762.00 Copy paper
59935	MILLER WELDING SUPPLY CO	26	1,758.00	
			Check Total	1,758.00 WELDER FOR AUTO TECH
300031003	SEHI COMPUTER PRODUCTS INC	11	1,730.85	
			Check Total	1,730.85 CO-DESKTOPS FOR ESC STAFF
300030863	FIRE PROS INC	11	1,224.25	
	FIRE PROS INC	21	457.50	
			Check Total	1,681.75 LINCOLN - FIRE EXTINGUISHERS &
300030846	CONTROL SOLUTIONS INC	26	1,680.00	
			Check Total	1,680.00 SERVICE MAINTENANCE CONTROLLER
300030918	HOPE ACADEMY OF WEST MICHIGAN	22	1,644.00	
			Check Total	1,644.00 IDEA JULY 2024
60009	ONE TIME PYMTS	11	1,637.72	
			Check Total	1,637.72 REPLACE 062824 PAYROLL CHECK-E
60017	XPRESSMYSELF.COM LLC	26	1,618.80	
			Check Total	1,618.80 STUDENT PARKING TAGS 24-25
300030953	VANGUARD CHARTER ACADEMY	22	1,607.82	
			Check Total	1,607.82 AUG24 SA 56(7) SP ED

59846	WALLCUR LLC	26	1,599.74	Check Total	1,599.74 WALLCUR ORDER SY24-25 MEDICAL
59897	WEB 4 HALF LLC	11	1,596.22	Check Total	1,596.22 Kick Off Swag Charging Cables
59777	WIESER EDUCATIONAL INC	21	1,596.00	Check Total	1,596.00 KEC BELTLINE SOCIAL STUDIES BO
59747	MITCHELL REPAIR INFORMATION CO LLC	26	1,589.00	Check Total	1,589.00 Mitchell1 24-25 SOFTWARE SUBSC
59967	CAMINSTRUCTOR INCORPORATED	26	1,575.00	Check Total	1,575.00 CAMINSTRUCTOR STUDENT REGISTRA
300030899	EXCEL CHARTER ACADEMY	22	1,574.47	Check Total	1,574.47 AUG24 SA 56(7) SP ED
608232403	LEGEND GROUP/ADSERV	11	1,550.00	Check Total	1,550.00 ANNUITY
59861	AAA LEAD INSPECTIONS INC	11	1,500.00	Check Total	1,500.00 GSRP LEAD RISK ASSESSMENT - GR
59863	CANO'S BROADCASTING INC	11	1,500.00	Check Total	1,500.00 ACCT#0161 ADULT ED ADVERTISIN
59934	MICHIGAN STATE UNIVERSITY	29	1,500.00	Check Total	1,500.00 S#181432317 MIA RUSH - ACF HOS
300030830	PROGRESSIVE ARCHITECTURAL ENGINEERS	42	1,500.00	Check Total	1,500.00 PROJ#51036026.0 - LINCOLN SENS
300030958	WEST MICH ACADEMY OF ENVIRONMENTAL SCIENCE	22	1,482.76	Check Total	1,482.76 AUG24 SA 56(7) SP ED
300030795	B&V MECHANICAL INC	26	1,456.03	Check Total	1,456.03 KCTC EAST HVAC REPAIRS
300030895	CROSS CREEK CHARTER ACADEMY	22	1,455.13	Check Total	1,455.13 AUG24 SA 56(7) SP ED
300030955	VISTA CHARTER ACADEMY	22	1,436.67	Check Total	1,436.67 AUG24 SA 56(7) SP ED
300030868	GRANITE TELECOMMUNICATIONS LLC	11	1,432.38	Check Total	1,432.38 EPIK MONTHLY INVOICES FY25
59986	GORDON FOOD SERVICE INC	26	1,237.65		

	GORDON FOOD SERVICE INC	28	184.95	
			Check Total	1,422.60 KCTC EAST - SUPPLIES
608092407	VALIC - 457	11	1,406.01	
			Check Total	1,406.01 ANNUITY
59754	PROMOW LAWN CARE & LANDSCAPE LLC	21	1,388.14	
			Check Total	1,388.14 EU-S LAWN CARE (5 MOS)
59827	PROMOW LAWN CARE & LANDSCAPE LLC	21	1,388.14	
			Check Total	1,388.14 EU-S LAWN CARE (5 MOS)
608092413	MG TRUST-ROTH 403B	11	1,381.98	
			Check Total	1,381.98 ANNUITY
59918	CINTAS CORP NO. 2	11	221.25	
	CINTAS CORP NO. 2	26	1,155.48	
			Check Total	1,376.73 KCTC WEST - REPLENISH FIRST AI
59757	RL DEPPMANN CO	11	814.50	
	RL DEPPMANN CO	26	548.28	
			Check Total	1,362.78 ESC HVAC/WATER HEATER SUPPLIES
300030956	WALKER CHARTER ACADEMY	22	1,360.91	
			Check Total	1,360.91 AUG24 SA 56(7) SP ED
300030887	CHANDLER WOODS CAMPUS	22	1,353.63	
			Check Total	1,353.63 AUG24 SA 56(7) SP ED
59834	SA MORMAN & CO	21	1,320.00	
			Check Total	1,320.00 KEC-B RESTROOM PARTITION
59984	FWSBF LLC	11	435.36	
	FWSBF LLC	26	852.52	
			Check Total	1,287.88 ESC - HVAC FILTERS
300030912	GRAND RIVER PREPARATORY HIGH SCHOOL	22	1,276.32	
			Check Total	1,276.32 AUG24 SA 56(7) SP ED
300030927	KNAPP CHARTER ACADEMY	22	1,262.29	
			Check Total	1,262.29 AUG24 SA 56(7) SP ED
608232409	VALIC - 457	11	1,246.01	
			Check Total	1,246.01 ANNUITY
59728	GEORGETOWN CHARTER TOWNSHIP	22	1,244.75	
			Check Total	1,244.75 2024 SUMMER TAX COLLECTION
300030736	CLARK HILL PLC	21	732.00	

	CLARK HILL PLC	22	510.00	
			Check Total	1,242.00 CLIENT 58607 MATTER 316996 LEG
300031023	OTSEGO PUBLIC SCHOOLS	11	1,229.51	
			Check Total	1,229.51 TITLE III REIMBURSEMENT
59860	STATE OF MICHIGAN	11	1,211.00	
			Check Total	1,211.00 CUST# 34870 FINGERPRINTING - J
59733	GRAND RAPIDS SYMPHONY SOCIETY	29	1,200.00	
			Check Total	1,200.00 GR SYMPHONY-AIR PROGRAM PARTIC
59975	CUSTOM GEARS INC	21	1,200.00	
			Check Total	1,200.00 LINCOLN AHVI EMERGENCY REPAIR
60001	KRUEGER INTERNATIONAL INC	21	1,190.65	
			Check Total	1,190.65 PGLC ACTIVITY TABLE
300030759	RIVER CITY FLOORING INC	21	1,188.79	
			Check Total	1,188.79 LINCOLN - FLOORING
59792	BOOKS BY THE BUSHEL LLC	11	1,148.45	
			Check Total	1,148.45 BRIGHT BEGINNINGS - BOOKS
300030937	NEXTECH HIGH SCHOOL	22	1,143.00	
			Check Total	1,143.00 IDEA JULY 2024
300030944	RIDGE PARK CHARTER ACADEMY	22	1,127.44	
			Check Total	1,127.44 AUG24 SA 56(7) SP ED
300030837	SYSCO GRAND RAPIDS LLC	29	1,125.14	
			Check Total	1,125.14 ESC KITCHEN SUPPLIES
59877	POSTMA CORPORATION	27	1,124.00	
			Check Total	1,124.00 WAN MAINTENANCE YEAR 1/3
60023	TODAYS CLASSROOM	21	1,117.08	
			Check Total	1,117.08 LNS ART CART
300031027	SYSCO GRAND RAPIDS LLC	11	312.06	
	SYSCO GRAND RAPIDS LLC	26	650.00	
	SYSCO GRAND RAPIDS LLC	28	150.53	
			Check Total	1,112.59 HR - SNACKS FOR OPENING DAY EV
608232413	MG TRUST-ROTH 403B	11	1,105.00	
			Check Total	1,105.00 ANNUITY
59938	MR SERVICES AND HANDLING LLC	26	417.00	
	MR SERVICES AND HANDLING LLC	42	630.00	

			Check Total	1,047.00 TRAILER STORAGE - AUG24
59937	MOBYMAX EDUCATION LLC	21	1,039.00	
			Check Total	1,039.00 MOBYMAX K-8 CURRICULUM FOR 50
59858	PROPIO LS LLC	11	595.54	
	PROPIO LS LLC	21	414.45	
	PROPIO LS LLC	22	23.30	
			Check Total	1,033.29 TRANSLATING SERVICES 06/01/24-
59949	REPCOLITE PAINTS INC	21	923.85	
	REPCOLITE PAINTS INC	26	98.21	
			Check Total	1,022.06 EU CENTRAL - PAINT
300030960	WEST MICH AVIATION ACADEMY	22	1,021.95	
			Check Total	1,021.95 AUG24 SA 56(7) SP ED
59810	GRAND VALLEY STATE UNIVERSITY	29	1,000.00	
			Check Total	1,000.00 S# G02536346 CALEB BOERMAN-SCH
59927	FERRIS STATE UNIVERSITY	29	1,000.00	
			Check Total	1,000.00 SCHOLARSHIP-S#12450669 ZACHARY
59940	ONE TIME PYMTS	29	1,000.00	
			Check Total	1,000.00 HVAC SOCIETY SKILLED TRADES SC
300030810	GR COMMUNITY COLLEGE	29	1,000.00	
			Check Total	1,000.00 SKUTT SHOLARSHIP-ROMAN BRUMMEL
	9/3/2024 11:14 AM		Grand Total	<u>26,867,902.25</u>

Analysis of Banking Institutions
08/31/24

Bank	Account Type	Bank Rating	FDIC Insured	Insured Amount	Government Guaranteed	Uninsured	Total	Funds
Chase	Checking	A+	Yes	\$ -	\$ -	\$ 12,220,998	\$ 12,220,998	***
Chase	Savings	A+	Yes	250,000	-	62,204	312,204	
Huntington National Bank	Municipal Now Checking	A-	Yes	250,000	-	21,936	271,936	**
MILAF	Local Gov't Invest Pool	AAAm/AAAkf	No	-	-	72,233,131	72,233,131	
MILAF	US Treasury Bonds/Notes	AA+	No	-	-	18,400,000	18,400,000	** , ****
MILAF	US Treasury Bills	A1+	No	-	-	2,650,000	2,650,000	** , ****
MILAF	Federal Agency Commercial Mortgage Backed Security	AA+	No	-	-	275,000	275,000	** , ****
MILAF	Commercial Paper	A1 - A1+	No	-	-	7,000,000	7,000,000	** , ****
Totals:				\$ 500,000	\$ -	\$ 112,863,269	\$ 113,363,269	

Balances as of 08/31/24 (unless noted)

Bank ratings updated June 2024. Bank rating services used:
Standards & Poors (Chase, MILAF and Huntington Bank) and Kroll Bond Rating Agency (MILAF-TERM)

** These statements were not available & balances will be updated at the October 2024 meeting. July balances reflected on this report.

*** These funds are fully collateralized by securities allowable under PA 451.

**** Reported at par value

Cash in all Accounts and Investment Assets of the Board as of 08/31/2024

Financial Institution	Type of Account/Investment	Fund #	Balance per Statement (Fair Value)	Insured Balance	Uninsured Balance	Interest Rate Yield	Maturity Date	Rating	Terms
Chase Bank	Consolidated Savings	11-22-26	\$ 312,204	250,000	62,204	1.75%	n/a	A+	10,000 balance
Chase Bank	Consolidated Checking	11-21-22-23-26-27-29-41-42-46	11,302,746	-	11,302,746	0.00%	n/a	A+	Sweep
Chase Bank	Checking	81	916,252	-	916,252	0.00%	n/a	A+	
Chase Bank	Checking	11	2,000	-	2,000	0.00%	n/a	A+	
Chase Bank	Checking	Disbursement	-	-	-	0.00%	n/a	A+	Zero Balance Account
Chase Bank	Checking	Payroll	-	-	-	0.00%	n/a	A+	Zero Balance Account
Huntington Bank	Municipal Now Checking	11-22-26	271,936	250,000	21,936	4.43%	n/a	A-	
<i>MILAF Managed Account:</i>									
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	1,299	-	1,299	5.17%	n/a	AAAm	Cash Management Class
MILAF	Local Gov't Invest Pool	11-21-22-26-27-29-41-42-46	36,388,417	-	36,388,417	5.32%	n/a	AAAm	MAX Class
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,077,083	-	2,077,083	5.62%	08/19/24	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,069,346	-	2,069,346	5.47%	08/30/24	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,058,474	-	2,058,474	5.12%	09/27/24	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,038,117	-	2,038,117	5.27%	10/24/24	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,043,315	-	2,043,315	5.27%	11/25/24	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,027,026	-	2,027,026	5.42%	12/23/24	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,022,951	-	2,022,951	5.37%	01/24/25	AAAf	TERM
MILAF	Local Gov't Invest Pool	11-22-26-29-42-46	2,003,683	-	2,003,683	5.17%	02/24/25	AAAf	TERM
MILAF-Grow Your Own	Local Gov't Invest Pool	11	-	-	-	5.17%	n/a	AAAm	Cash Management Class
MILAF-Grow Your Own	Local Gov't Invest Pool	11	7,031,672	-	7,031,672	5.32%	n/a	AAAm	MAX Class
MILAF-Grow Your Own	Local Gov't Invest Pool	11	4,157,459	-	4,157,459	5.65%	08/16/24	AAAf	TERM
MILAF-Grow Your Own	Local Gov't Invest Pool	11	4,150,612	-	4,150,612	5.27%	11/22/24	AAAf	TERM
MILAF-Grow Your Own	Local Gov't Invest Pool	11	4,145,844	-	4,145,844	5.37%	02/07/25	AAAf	TERM
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	17,723	-	17,723	5.17%	n/a	AAAm	Cash Management Class
MILAF-Extended Core	Local Gov't Invest Pool	11-22-26	108	-	108	5.32%	n/a	AAAm	MAX Class
MILAF-Extended Core	US Treasury Bonds/Notes	11-22-26	18,400,000	-	18,400,000	4.20%-5.24%	02/15/25-07/15/27	AA+	US Treasury Bonds/Notes (Par Value)
MILAF-Extended Core	US Treasury Bills	11-22-26	2,650,000	-	2,650,000	5.10%-5.29%	10/17/24-05/15/25	A1+	US Treasury Bills (Par Value)
MILAF-Extended Core	Federal Agency Commercial	11-22-26	275,000	-	275,000	4.71%-4.71%	07/01/26-07/01/26	AA+	Mortgage Backed Security (Par Value)
MILAF-Extended Core	Commercial Paper	11-22-26	7,000,000	-	7,000,000	5.38%-5.49%	12/20/24-03/07/25	A1 - A1+	Commercial Paper (Par Value)
			\$ 113,363,269	\$ 500,000	\$ 112,863,269				

Disclosures:

Credit Risk-All banks approved by the board have been reviewed using the most recent Bank Annual Report; Auditor Opinion Letters have highest ranking following ratio analysis; Banks are approved by the Board on an annual basis at the July Board Meeting

Concentration of Credit Risk-Investments are spread over numerous banks and various instruments; FDIC insurance is limited to \$250,000 per bank per customer demand deposits and \$250,000 per savings deposits; Board Policy limits securities, other than US Treasuries, to no more than 50% of the total portfolio consists of any one type of security.

Investment Risk-State Law limits types of allowable investments and maturities as well as Board Policy; Exposure to fair value losses arising from increasing interest rates are monitored.

Foreign Currency Risk-There is no risk as State Law prohibits investing in Banks not authorized to operate in the State of Michigan.

Local Government Investment Pool (MILAF) is a collateralized deposit account.

Board Policy 6144 Finances

**PERSONNEL RECOMMENDATIONS AS OF 09/09/2024
FOR BOARD MEETING OF 9/16/2024**

RESIGNATIONS AND TERMINATIONS

1. Clayton Powell, Career & Talent Development, Secondary Programs, KCTC-East, Dean of Students, resignation, effective 08/16/2024.

APPOINTMENTS

1. Kelly Cleaver, Instructional Services, Early Childhood, Great Start Readiness Program, Early Childhood Specialist, Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 5 Step 3, \$64,222 per year, effective 8/26/2024.
2. Kevin Denton, Career & Talent Development, Secondary Programs, KCTC-East, CTE Curriculum Coordinator, KIEA, 1.0 FTE, 182 days per year, 7 hours per day, MA+15 Step 15, \$96,276 per year, effective 10/08/2024.
3. David Dublis, Career & Talent Development, Secondary Programs, KCTC-East, Assistant Principal, Professional, 1.0 FTE, 260 days per year, 8 hours per day, Grade 8 Step 1, \$106,802 per year, effective 08/25/2024.
4. Kristy Loughin-Vance, Career & Talent Development, Secondary Programs, KCTC-East, Assistant Principal, Professional, 1.0 FTE, 260 days per year, 8 hours per day, Grade 8 Step 1, \$106,802 per year, effective 08/21/2024.
5. Beth Peterson, Instructional Services, Research & Data Analysis, Continuous Improvement Consultant, 1.0 FTE, 260 days per year, 8 hours per day, Grade 7 Step 5, \$105,099 per year, effective 09/17/2024.
6. Nicholas Vanderhyde, Instructional Services, Teaching & Learning, Early Math Specialist, Professional, 1.0 FTE, 8 hours per day, 1-year contract temporary grant funded employment through June 30, 2025, \$482 per day, effective 09/17/2024.
7. Gerald Verwey, Career & Talent Development, Adult Education, Director, Professional, 1.0 FTE, 260 days per year, 8 hours per day, Grade 9 Step 3, \$122,321 per year, effective 09/09/2024.

NEW ASSIGNMENTS AND CONTRACT ADJUSTMENTS

1. Jamie Alber, from Associate Teacher to Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 1, \$42,436 per year, effective 8/26/2024.
2. Zoe Peters, from Lead Teacher to Early Childhood Specialist, Instructional Services, Early Childhood, Great Start Readiness Program, Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 5 Step 1, \$61,727 per year, effective 8/26/2024.
3. Candace Punches, from Lead Teacher to Early Childhood Specialist, Instructional Services, Early Childhood, Great Start Readiness Program, Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 5 Step 1, \$61,727 per year, effective 8/26/2024.
4. Madelyn Schilthuis, from Associate Teacher to Lead Teacher, Instructional Services, Early Childhood, Great Start Readiness Program, KIEA-LT, 1.0 FTE, 172 days per year, 7 hours per day, Step 2, \$45,225 per year, effective 8/26/2024.
5. Valerie Weber, from Autism Coach to Board Certified Behavior Analyst, Student Services, Special Education, Professional, 1.0 FTE, 200 days per year, 8 hours per day, Grade 7 Step 1, \$74,688 per year, effective 8/12/2024.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action X _____

Item: Director of Adult Education

Submitted by: Dave Rodgers

Date: 9-3-24

Recommended by: Sue Gardner and Dave Rodgers Board Meeting Date: September 16, 2024

RECOMMENDATION:

It is recommended that the Board approve the hire of Gerald Verwey as the next Director of Adult Education. This recommendation comes as a result of Dr. Laura Preuss accepting another role outside of Kent ISD.

BACKGROUND:

From the pool of applicants, four candidates were selected for initial interview (two internal and two externals.) Following the first round, the panel comprised of Leadership Team members and two Adult Education staff members found strong consensus around Gerry Verwey, who currently serves as the principal of MySchool@Kent. An experienced building and program administrator here at Kent ISD, Gerry thoughtfully articulated how his experiences, beliefs and goals align with the mission of Adult Education.

On Thursday, August 29th, Adult Education staff had the opportunity to meet informally with Mr. Verwey and ask questions. Staff who attended provided supportive and affirming feedback to Sue Gardner and Dave Rodgers.

It is anticipated that Gerry will continue supporting MySchool@Kent in transition while he begins to get acclimated to Adult Education. This is certainly a loss for MySchool@Kent. We will promptly begin seeking a new program leader for that program.

BOARD AGENDA ITEM

Information/Discussion
Future Action
Action

Item: Adult Education Part Time ESL and ABE/GED Instructor

Date: 9/9/2024

Submitted by: Lindy Clayton

Board Meeting Date: 9/16/2024

Recommended by: Sue Gardner and Dave Rodgers

RECOMMENDATION:

It is recommended that the board approve one part time adult education ESL instructor and one part time adult education ABE/GED instructor.

BACKGROUND:

The part time ESL and ABE/GED instructor positions are intended to support instructional needs at the new adult education location in Kentwood.

KENT INTERMEDIATE SCHOOL DISTRICT

POSITION DESCRIPTION

Title: Adult Education Part Time ESL Instructor – Kentwood Location

Classification:

Schedule: Part Time Evenings – Monday thru Wednesday, 5:00pm to 9:00pm

Reports to: Director of Adult Education

Evaluated by: Director of Adult Education

Position Supervised: None

QUALIFICATIONS:

1. Current Michigan teaching certificate.
2. ESL endorsements preferred.
3. Demonstrated ability to work well with teaching staff.
4. Must keep accurate records.

PRIMARY RESPONSIBILITIES:

1. Instruct students on material needed in order to become proficient in the English Language.
2. Help students prepare and study for transitioning to GED instruction.
3. Assess students' readiness to take exam.
4. Create lesson plans and modify accordingly throughout the year.
5. Maintain grade book and attendance log (prior experience in Power School is preferred).
6. Grade papers and perform other administrative duties as needed
7. Create projects designed to enhance lectures.
8. Read and stay abreast of current topics in adult education.
9. Create lesson plans.
10. Utilize various curriculum resources.
11. Integrate competencies, goals, and objectives into lesson plans.
12. Utilize curricula that reflect the diverse educational, cultural, and linguistic backgrounds of the students served.
13. Develop incentives to keep participants in class.
14. Develop professional relationships with other agencies and programs.
15. Work with program administration to ensure initiatives are being met.
16. Establish and communicate clear objectives for all learning activities.
17. Prepare and distribute required reports.
18. Observe and evaluate student's performance.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

KENT INTERMEDIATE SCHOOL DISTRICT

POSITION DESCRIPTION

Title: Adult Education Part Time GED and ABE Instructor – Kentwood Location

Classification:

Schedule: Part-Time Evenings – Monday thru Wednesday, 5:00pm to 9:00pm

Reports to: Director of Adult Education

Evaluated by: Director of Adult Education

Position Supervised: None

QUALIFICATIONS:

1. Current Michigan teaching certificate.
2. Mathematics/English/Science/ Social Studies endorsements preferred.
3. Demonstrated ability to work well with teaching staff.
4. Must keep accurate records.

PRIMARY RESPONSIBILITIES:

1. Instruct students on material needed in order to earn their GED.
2. Instruction for improved literacy for ABE (adult basic education) students.
2. Help students prepare and study for GED exam.
3. Assess students' readiness to take exam.
4. Create lesson plans and modify accordingly throughout the year.
5. Maintain grade book and attendance log (prior experience in Power School is preferred).
6. Grade papers and perform other administrative duties as needed.
7. Write grant proposals to gain funding for further research.
8. Create projects designed to enhance lectures.
9. Read and stay abreast of current topics in adult education.
10. Create lesson plans.
11. Utilize various curriculum resources.
12. Integrate competencies, goals, and objectives into lesson plans.
13. Utilize curricula that reflect the diverse educational, cultural, and linguistic backgrounds of the students served.
14. Develop incentives to keep participants in class.
15. Develop professional relationships with other agencies and programs.
16. Work with program administration to ensure initiatives are being met.
17. Establish and communicate clear objectives for all learning activities.
18. Prepare and distribute required reports.
19. Observe and evaluate student's performance.

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action X

Item: Approval of WMTC Manager of Teacher Development position

Submitted by: Laura Castle

Date: 9/9/2024

Recommended by: Ron Gorman

Board Meeting Date: 9/16/2024

RECOMMENDATION:

It is recommended that the Kent ISD board approve the addition of the Manager of Teacher Development position to the West Michigan Teacher Collaborative team. The job description for this position is attached.

BACKGROUND:

West Michigan Teacher Collaborative will recruit and train over 300 new educators over the next three years. The Manager of Teacher Development will lead the ongoing learning for our newly certified teachers and our current teachers pursuing advanced degrees. In addition, the Manager of Teacher Development will develop a vision and strategy to support mentoring programs across Kent, Muskegon, and Ottawa counties for West Michigan Teacher Collaborative Residents.

This position can be fully funded through the initial 27B Grow-You-Own Grant Funding and the newly received \$9 million dollar state appropriation.



West Michigan Teacher Collaborative Manager of Teacher Development

Mission: West Michigan Teacher Collaborative exists to ensure all students in Kent, Muskegon, and Ottawa Area ISDs have excellent teachers. We seek to be a model of high-quality educator preparation and development in the region, and to create a community of highly-trained educators who reflect the rich diversity of our students. We believe great teachers can dramatically impact the lives of students, families, and the communities they serve.

Approach: West Michigan Teacher Collaborative lowers the bureaucratic and financial barriers to the teaching profession while maintaining high standards for teacher preparation and quality. West Michigan Teacher Collaborative candidates participate in a rigorous selection process designed to identify their potential to accelerate learning and their passion for serving students and families. Once selected, candidates receive employment opportunities during their certification process, free coursework, living stipends, and a community of support to help them navigate the challenges of transitioning into the profession. We partner with Grand Valley State University for all required coursework, and classes use a hybrid model of in-person and online instruction. All learning experiences are designed to develop the knowledge, skills, and mindsets needed to be an effective teacher.

Values: Pursue Excellence, Strengthen Community, Learn Continuously, Serve with Humility, Act with Courage

POSITION DESCRIPTION

Job Title: WMTC Manager of Teacher Development

Reports To: Executive Director - West Michigan Teacher Collaborative

Classification: Non-Union Professional Grade 7 -260 days

Terms of Employment: Individual Contract - Salary (Grant Funded through 2028)

BROAD STATEMENT OF RESPONSIBILITIES:

In collaboration with the Executive Director and regional partners, the Manager of Teacher Development will lead a reimagined teacher training experience for all WMTC Residents and Advanced Degree candidates. The Manager of Teacher Development will leverage skills in leadership, teacher development, outreach, and relationship building to design and execute programming that supports the ongoing development of new and experienced teachers.

MINIMUM QUALIFICATIONS:

1. Bachelor's Degree with Teaching Certification as part of a degree program of study
2. Master's Degree or intent to obtain a Master's degree in an education related area preferred
3. Demonstrated leadership; leading teacher development, curriculum development, educational leadership, special education, interventionist trainer, benchmark assessing/progress monitoring experience, coaching, and/or new teacher training preferred

DUTIES AND RESPONSIBILITIES:

1. Work at the direction of the Executive Director on all professional elements of the WMTC
2. Design, prepare, facilitate and support the implementation of programmatic elements of WMTC that:
 - a. Support the development of Resident teachers during their first two years of lead teaching.
 - b. Support the development of Advanced Degree teachers during their commitment to WMTC.
 - c. Identify trends across cohorts and design learning activities to address needs.
 - d. Plan and lead practice-based professional development for new teacher candidates that is aligned to GVSU coursework and responsive to local district needs
 - e. Develop vision and system for mentoring programs across cohorts
 - f. Collaborate with GVSU instructional faculty to ensure program experiences align with coursework
 - g. Plan and lead events that foster community building, resulting in WMTC cohorts that have a strong sense of support and shared mission
 - h. Establish partnerships with local schools to host WMTC collaborative candidates for learning experiences and job placements
 - i. Assist with WMTC candidate selection and interviewing processes
 - j. Coordinate mentorship and job placements with principals and district leaders
 - k. Market program to encourage inclusion of diverse populations
 - l. Assist in maintaining accurate records for legal and grant compliance
 - m. Provide excellent customer service to all WMTC teaching candidates, mentors and community partners.
3. Maintain regular and consistent employee attendance
4. Attend a variety of meetings, conferences and/or trainings as directed
5. Prepare reports, submit data, draft communications, assist in presentations / trainings etc. based on the needs of the WMTC
6. Travel to and perform work at various locations and sites as required
7. Occasionally perform work outside of the standard workday, if needed
8. Comply with Kent ISD policy, grant rules and applicable laws
9. Perform other relevant duties as assigned

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

1. Exceptional instructional leadership capacities, with a deep understanding of pedagogy, instructional coaching, adult development, and instructional strategies.
2. Strong technology skills, able to learn and utilize a range of tools, platforms and softwares
3. Capable of leading, coaching, and mentoring new teacher candidates through on-line and in-person professional learning, and professional development for mentor teachers
4. Foundational knowledge of educational settings appropriate for student placement: urban, rural, special education, career technical education, etc. and deep knowledge of educational pedagogy
5. Demonstrated ability to support students and teachers as they pursue ambitious goals
6. Strong communication skills (written and verbal)
7. Exceptional problem-solving skills, applying solution-based thinking to potential barriers
8. Ability to develop and deliver professional learning curriculum to novice teachers and adult mentors (Instructional Coaching)
9. Ability to multitask, overseeing the progression of several projects and tasks to successful completion

10. Demonstrates a strong commitment to equity and inclusion in all practices and position responsibilities. Demonstrates the ability to examine the impact of education inequities in student achievement outcomes as it aligns with race, ethnicity, and socio-economic status
11. Demonstrated ability to foster and leverage professional relationships with multiple stakeholders

The above is intended to describe the general content of and requirements for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities, or requirements.

To **Apply**: Kent Intermediate School District manages employment applications online. No hardcopy applications/resumes will be accepted for this position.

- Applications must be completed online at www.applitrack.com/kent/onlineapp

The final candidate for this position will be required (at their cost) to furnish Kent Intermediate School District with a current Michigan State Police and FBI criminal records LiveScan check prior to our recommendation to hire.

It is the policy of the Kent ISD School Board that no student, staff member or candidate for any position in the District shall be discriminated against on the basis of race, color, national origin, creed, ancestry, age, gender/sex, gender orientation, sexual orientation, marital status, height, weight, veteran status, political belief or physical/mental disability which does not impair their ability to perform adequately in the individual's particular position or activity, excluded from participation in, denied the benefit of, or to be subjected to discrimination in any program or activity for which the Kent ISD School Board is responsible for or receives financial assistance from the U.S. Department of Education.

BOARD AGENDA ITEM

Information/Discussion: ____

Future Action: ____

Action: X

Item: Fiber Audit and Workorder Resolution

Submitted by: Glen Finkel

Date: 9.5.2024

Recommended by: Glen Finkel

Board Meeting Date: 9.16.2024

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the statement of work from TurnKey Network Solutions for the audit of Consumer Energy workorders (NJUNS) and for the completion of any remaining workorders. The work is not to exceed \$70,365.66.

BACKGROUND:

At the March board meeting, the Kent ISD School Board awarded the Wide Area Network Fiber Maintenance bid to TurnKey Network Solutions. The pricing and services outlined in this proposal aligns with our existing fiber maintenance contract.

During the transition to TurnKey, we discovered several open Consumers Energy work orders in the NJUNS system that were left unresolved by the previous vendor. Under this new statement of work, TurnKey will review these open orders, complete any outstanding tasks, and close the tickets in NJUNS.



7020 Southbelt Drive SE Caledonia, MI 49316
 Toll Free: 877.376.7681 www.tkns.net

The Single Source for
 All Your Telecommunications
 Infrastructure Needs

To: Kent Intermediate School District	Contact: Glen Finkel
Address: 2930 Knapp NE	Phone: (616) 364-1333
Grand Rapids, MI 49525 USA	Fax: (616) 364-1489
Project Name: Kent ISD NJUNS Review	Bid Number: 2024-1287
Project Location: Grand Rapids, MI	Bid Date: 8/6/2024

Scope of Work: Quote includes time and materials to investigate and repair (if needed) 142 existing NJUNS Tickets. The detailed list of NJUNS tickets is attached.
 TKNS to invoice actuals upon completion of the project

Thank you for the opportunity to quote this project.

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Aerial Maintenance - Scheduled	580.00	HR	\$110.00	\$63,800.00
OSP Materials	1.00	LS	\$6,565.66	\$6,565.66
			Total Bid Price:	<u>\$70,365.66</u>

Notes:

- This quote constitutes an offer by TurnKey Network Solutions (TKNS) to the Customer named on page 1 of this quote for the furnishing of Products and/or Services. The offer made in this quote is subject to the Master Services Terms and Conditions available at <http://www.tkns.net/wp-content/uploads/2021/03/TKNSMSTC.pdf> Customer shall indicate acceptance of this offer by providing TKNS with a return copy of the quote signed by a duly authorized representative of Customer. By accepting this offer Customer accepts TKNS Master Services Terms and Conditions.
- Labor prices are valid for sixty (60) days from the date noted on the quote. Beyond sixty (60) days, please call for current pricing.
- Materials prices are subject to change without prior notice due to supply chain related pricing volatility from suppliers. The final cost of the materials shall be equitably adjusted, should they be greater than the amount proposed within the accepted quote.**
- All routes will be owned by and permitted under Customer of record listed on quote.
- Customer of record listed on quote is responsible for all structure (pole and conduit) make-ready costs, applicable structure (pole and conduit) permits, fees, and ROW acquisition/use fees.
- Price does not include any costs for directional boring/plowing through rock or frozen ground (frost) conditions. A price will be agreed upon prior to construction if these conditions are encountered.
- All property disturbed by TKNS will be restored to its original condition.
- Quoted price does not include the cost to modify any TKNS disturbed area to meet The Americans with Disabilities Act (ADA). Any requirement of modifications to disturbed areas outside of restoral to its original condition will be considered a change in the scope of work and a price will be agreed to prior construction.
- Excavated spoils shall be used as backfill. Any requirement for imported backfill will be considered a change in the scope of work and a price will be agreed upon prior to construction.
- TKNS is not responsible for the handling and disposal of Hazardous materials.
- The information contained in this quotation (the "Proprietary Information"), is proprietary to the business of TKNS. Customer agrees to protect as confidential all Proprietary Information provided by TKNS. This provision shall survive the termination of any contractual relationship between TKNS and Customer. Customer shall protect and treat Proprietary Information as it does its own most confidential proprietary information, and shall not share it with any outside person whatsoever. For the avoidance of doubt, the fact and contents of any discussions and the contents and existence of this quotation shall be considered Proprietary Information.
- Fax purchase orders to: 616.825.6131 or email purchaseorders@tkns.net.
- This quote may or may not include estimated taxes. If taxes are included, the amount reflected is an estimate and the actual amount will be billed at the time of invoice. By accepting this quote Customer agrees to pay in addition to this quote any taxes as required.**

Payment Terms:

Payment in full is due within thirty (30) days of receipt of invoice. Unpaid balances shall bear interest from the due date at the rate of one and one

half percent (1 1/2 %) per month.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

TurnKey Network Solutions

Authorized Signature: _____

Estimator: Jennifer Grams

616-988-8727 jgrams@tkns.net

Entered Date	Due Date	Owner ID	Ticket #	Address of Work	County	City	Description of Work	Pole Number
7/14/2024	10/5/19	CEGRN	VIO4021862	3965 W RIVER DR NE	Kent	Plainfield	Kent ISD to lower a minimum of 12" to make room for Comstock Park Public School to lower. Maintain 12" separation with Comstock Park Public School at pole, 6" separation with comms in midspans, and 15'6" ground clearance in NE span. Kent ISD to install a down guy marker	CE ID# 0526046
7/14/2024	4/23/20	CEGRE	VIO3827179	5991Crestmoor Dr	Kent	Grand Rapids	KISD TO LOWER A MINIMUM 4'2" TO CORRECT 6" MIDSPAN SEPARATION VIOLATION IN THE EAST SPAN. MAINTAIN A MINIMUM 12" OF SEPARATION ABOVE COMCAST BOX AND A MINIMUM 15'6" GROUND CLEARANCE IN BOTH SPANS.	0080376
7/14/2024	4/24/20	CEGRW	VIO3606514	3515 PRARIE ST SW	Kent	Grandville	KISD to lower a minimum of 12" in order to allow room for comms to lower. Maintain a minimum 15'6" ground clearance	CE ID# 0473444
7/14/2024	4/26/20	CEGRE	VIO4230321	1889 60th St SE	Kent	Grand Rapids	KISD TO LOWER A MINIMUM 1'4" TO CORRECT 1" SEPARATION VIOLATION WITH STEELCASE AND TO MAKE ROOM FOR MCI METRO TO ATTACH ABOVE MAINTAIN A MINIMUM 15'6" GROUND CLEARANCE.	CE ID # 0984124
7/14/2024	4/26/20	CEGRW	VIO4231045	NE Corner Prairie St	Kent	Grandville	KISD to lower a minimum of 6" in order to allow room for 123NET to lower. Maintain a minimum 15'6" ground clearance. NEW WORK 1/17 /2024 KISD TO LOWER AT LEAST 6" TO CORRECT ATTACHMENT AND MIDSPAN SEPARATION VIOLATIONS. MAINTAIN AT LEAST 12" ATTACHMENT, 6" MIDSPAN SEPARATIONS BELOW 123NET AND 15'6" MIDSPAN GROUND CLEARANCE.	0320413
7/14/2024	5/1/20	CEGRW	VIO4238110	1633 E Beltline Ave NE	Kent	Grand Rapids	Kent ISD to lower a minimum of 4" to allow 123Net to lower. Maintain a minimum 12" attachment separation above power supply box, and maintain a minimum 15'6" ground clearance. NOTE: Kent ISD to raise at adjacent pole to the north.	CE ID# 0643026
7/14/2024	5/1/20	CEGRW	VIO4238116	1633 E Beltline Ave NE	Kent	Grand Rapids	Kent ISD to raise a minimum of 2'7" to correct the 15'6" ground clearance violation in the south span. Maintain a minimum 12" attachment separation and 6" midspan separation below 123Net. NOTE: Kent ISD to lower at adjacent pole to the south.	CE ID# 0035590
7/14/2024	5/1/20	CEGRW	VIO4238120	1633 E Beltline Ave NE	Kent	Grand Rapids	Kent ISD to lower a minimum of 4" to correct the 12" attachment separation violation with 123Net. Maintain a minimum 15'6" ground clearance.	CE ID# 1286217
7/14/2024	5/17/20	CEGRE	VIO3782741	1823 60TH ST SE	Kent	Grand Rapids	KISD to lower main line attachment a minimum of 12" to correct 6" mid span separation violation and to make room for MCI metro to attach. Maintain 15'6" mid span ground clearance	CE ID# 0151549
7/14/2024	5/17/20	CEGRE	VIO3946361	1773 60TH ST SE	Kent	Grand Rapids	KISD to lower main line attachment a minimum of 4" to allow other comms to lower out of violation. Maintain 15'6" ground clearance. (See adjacent pole to the east for more corrections)	CE ID# 0151551
7/14/2024	6/10/20	CEGRE	VIO4282006	EASTERN AVE SE	Kent	Kentwood	KISD lower attachment at least 6" to obtain 12" separation from streetlight drip loop. Maintain 15'6" minimum ground clearance.	CE ID# 0834559
7/14/2024	6/12/20	CEGRW	VIO3091771	2929 Burlingame Ave	Kent	Wyoming	KISD TO PROPERLY SECURE CABLE TO POLE	CE ID# 0536132
7/14/2024	7/15/20	CEGRW	VIO3716214	146 32ND ST SE	Kent	Wyoming	KISD TO LOWER A MINIMUM 2'7" TO CORRECT 12" SEPARATION VIOLATION WITH US SIGNAL AND COMCAST AND 6" MIDSPAN SEPARATION VIOLATION IN THE WEST SPAN WITH COMCAST AND AT&T. MAINTAIN A MINIMUM 15'6" GROUND CLEARANCE IN BOTH SPANS. COORDINATE WITH AT&T TO BE ON SITE TO LOWER. CONTACT INFO: DANNY GARRETT, PHONE: 734-266-6445 EMAIL: dg1716@att.com	0834370
7/14/2024	7/16/20	CEGRW	VIO3769961	3221 Division Ave S	Kent	Grand Rapids	: KISD TO LOWER A MINIMUM 6" TO ALLOW ITP TO LOWER. MAINTAIN A MINIMUM 15'6" GROUND CLEARANCE IN BOTH SPANS.	CE ID # 0112239
7/14/2024	7/30/20	CEGRW	VIO3770100	3355 Division Ave S	Kent	Grand Rapids	KISD to lower a minimum of 1'4" to allow room for ITP to lower. Maintain a minimum of 15'6" midspan ground clearance. Decrease guy lead to 5' to allow room for AT&T to fix anchor violation.	CE ID # 0816218
7/14/2024	8/12/20	CEGRE	VIO4352510	1689 60TH ST SE	Kent	Kentwood	: KISD to lower attachment a minimum of 1'4" to correct 6" midspan separation violation in East span and to make room for MCI metro to attach. Maintain minimum 15'6" midspan ground clearance	CE ID# 0151554
7/14/2024	8/27/20	CEGRE	VIO3782697	5496 EASTERN AVE	Kent	Kentwood	KISD to raise a minimum of 1'2 to correct the 15'6" ground clearance violation maintaining 12" separation and 6" midspan separation violation below Comcast. Note: also raising at pole to the South	0834693
7/14/2024	9/16/20	CEGRW	VIO3414159	3618 Burlingame Ave SW	Kent	Wyoming	EXTEND DOWN GUY 8'. GUY FAILS @ 147%	1173414
7/14/2024	9/17/20	CEGRW	VIO3742361	PLYMOUTH AVE NE	Kent	Grand Rapids	KISD to lower attachments in the East and South spans a minimum of 4" in order to correct a 12" attachment separation violation and 6" mid span separation violation in the North and South span. Maintain a minimum of 15'6" ground clearance.	CE ID# 0823110

7/14/2024	9/19/20	CEGRW	VIO4012841	NW Corner FULTON ST E	Kent	Grand Rapids	: KISD TO LOWER ATTACHMENT A MINIMUM OF 9" TO ALLOW MCLEODUSA TO LOWER ATTACHMENT. MAINTAIN 15'6" GROUND CLEARANCE.	0823134
7/14/2024	9/27/20	CEGRW	VIO4400518	1355 SHERMAN ST SE	Kent	Grand Rapids	: KISD to lower attachment a minimum of 5" In order to correct 12" attachment separation violation, maintain a minimum of 15'6" ground clearance.	1197333
7/14/2024	9/28/20	CEGRW	VIO4400587	1000 1008 BRETON RD SE	Kent	Grand Rapids	Kent Intermediate School District to lower the stranded attachment a minimum of 1'2" to correct the 6" comm midspan separation violation in the north span and to allow Everstream to lower. Maintain a minimum 15'6" ground clearance.	0039037
7/14/2024	10/2/20	CEGRN	VIO3482035	NW Corner WEST RIVER DR NE	Kent	Plainfield	KISD to lower stranded attachment a minimum of 12", reduce anchor lead a minimum of 6". Work being done to correct 6" midspan separation violations to E and W, allow AT&T room to install proper guying, correcting violations. Maintain minimum 15'6" midspan ground clearance (minimum 18" over all roads), minimum 5" anchor separation from pole	0113406
7/14/2024	10/8/20	CEGRW	VIO4407386	PRAIRIE ST SW	Kent	Grandville	Kent ISD to lower a minimum of 5" to correct 12" attachment separation violation. Maintain 15'6" midspan ground clearance violation. NOTE: Kent ISD to raise on adjacent pole to west.	CE ID # 1343085
7/14/2024	10/14/20	CEGRW	PT3765776	129 32ND ST SW	Kent	Wyoming	After CE work, KISD lower attachment at least 24" to obtain 6" midspan separation below Century Link in east span, and to allow comms above to lower. Maintain 15'6" minimum ground clearance.	CE ID# 0816195
7/14/2024	10/23/20	CEGRW	VIO4385327	1587 36th St SW	Kent	Wyoming	: KISD to raise attachment 2'0" to correct a 12" attachment and 6" midspan separation violation with MCI Metro. Maintain 12" attachment and 6" midspan separation below Comcast.	0524034
7/14/2024	10/24/20	CEGRW	VIO4239170	3175 LEONARD ST NE	Kent	Grand Rapids	KISD to lower wire a minimum of 4" to allow for comms above to lower to fix violations. Maintain a 15'6" midspan ground clearance and install a downguy to support the east span. Install a minimum of a 8' lead west	CE ID# 0008340
7/14/2024	1/14/21	CEGRW	PT4256435	Sherman St Se	Kent	Grand Rapids	Kent ISD to transfer to new pole 12" below Comcast due to Verizon installing an antenna system. Maintain minimum 6" midspan separation below Comcast and minimum 15'6" ground clearance. Install strain insulator on down guy.	1197334
7/14/2024	3/17/21	CEGRE	PT4494676	813 TIERRA AVE SE	Kent	Grand Rapids	: KISD TO LOWER ATTACHMENT A MINIMUM OF 6" TO ALLOW MCI METRO TO LOWER ATTACHMENT. MAINTAIN 15'6" GROUND CLEARANCE.	0834524
7/14/2024	3/20/21	CEGRW	VIO3757878	3699 PRAIRIE ST SW	Kent	Grandville	KISD lower a minimum of 4" to correct the 12" comm separation violation with 123.net. Maintain 15'6" ground clearance	0320409
7/14/2024	3/21/21	CEGRW	VIO4582991	2033 Lake Dr. SE	Kent	East Grand Rap	Kent Intermediate School District Lower attachment a minimum of 4" to allow AT&T to lower and correct 12" at pole separation violation. Maintain 15'6" ground clearance.	0039072
7/14/2024	3/28/21	CEGRW	VIO3765770	29 32ND ST SW	Kent	Grand Rapids	KISD lower attachment at least 16" to obtain 6" midspan separation form Century Link in east span. Maintain 15'6" minimum ground clearance.	CE ID# 0816188
7/14/2024	4/16/21	CEGRW	VIO4582921	1961 Lake Dr. SE	Kent	East Grand Rap	Kent Intermediate School District: Lower attachment a minimum of 8" to correct 12" at pole separation violation. Maintain 12" at pole separation and 6" midspan separation below E Grand Rapids Public Schools. Maintain 15'6" ground clearance.	0039081
7/14/2024	6/5/21	CEGRW	VIO4385339	1514 36th St SW	Kent	Wyoming	: KISD to lower attachment 4" to correct a 12" attachment separation violation with AT&T. Maintain 12" attachment and 6" midspan separation above MCI Metro	0524037
7/14/2024	6/12/21	CEGRW	PT3682771	3557 PARKLAND AVE SW	Kent	Wyoming	KISD to lower 5" to correct a 12" attachment separation violation with AT&T. Maintain 12" attachment and 6" midspan separation above MCI.	0524040
7/14/2024	6/12/21	CEGRW	VIO4462924	1299 36TH ST SW	Kent	Wyoming	KISD to lower attachment 12" to correct a 12" attachment separation violation with AT&T and to allow above comms to lower out of violation. Maintain 12" attachment and 6" midspan separation above MCI Metro.	CE ID# 0539522
7/14/2024	8/25/21	CEGRW	PT4400594	621/625/620 Giddings Ave SE	Kent	Grand Rapids	: KISD to transfer to new pole at a minimum of 12" on pole separation below AT&T, maintain a minimum of 16'0" ground clearance across both spans. Note: MCI Metro to attach below	1197351
7/14/2024	1/29/22	CEGRW	VIO4231308	NE Corner Prairie St	Kent	Grandville	KISD raise a minimum of 12" to correct the 18'0" road clearance violation. Maintain 12" comm separation and 6" comm mid span separation with 123.net.	0429706
7/14/2024	2/18/22	CEGRW	VIO4659647	LEONARD ST NE	Kent	Grand Rapids	: KISD attach to pole. Maintain a 12" at pole separation and 6" midspan separation below US Signal. Maintain a 15'6" at pole ground clearance and midspan ground clearance	1284109

7/14/2024	2/25/22	CEGRN	PT4910249	675 6 Mile Rd NW	Kent	Alpine	KISD to transfer to new pole. Maintain a minimum of 12" attachment and 6" midspan separation below Comcast. Maintain a minimum of 18' midspan ground clearance in both spans	0660307
7/14/2024	2/27/22	CEGRN	VIO4981482	5267 Division Ave N	Kent	Alpine	Kent Intermediate School District Lower attachment a minimum of 7" to correct 12" at pole separation violation with Comstock Park Public Schools. Maintain minimum 15'6" midspan ground clearance in the W span and resag span E to maintain 18'0" midspan ground clearance over road.	0475265
7/14/2024	3/3/22	CEGRW	VIO4385384	1413 36th St SW	Kent	Wyoming	KISD to lower attachment 5" to correct a 12" attachment separation violation. Maintain 12" attachment and 6" midspan separation above MCI Metro.	0547352
7/14/2024	3/5/22	CEGRW	VIO3442970	1223 Aberdeen St	Kent	Grand Rapids	Kent ISD to lower a minimum of 8" to correct the 12" separation and the 6" midspan separation violation. Maintain a minimum 16'6" ground clearance.	CE ID# 0663103
7/14/2024	3/11/22	CEGRW	VIO3637915	2780 Leonard St NE	Kent	Grand Rapids	KISD lower attachment a minimum of 4" to correct the 12" midspan separation violation. Maintain a minimum 15'6" midspan ground clearance. Install proper guying to support west span. Maintain a minimum 18" anchor separation from the pole.	0008204
7/14/2024	3/13/22	CEGRW	VIO4936848	330 32ND ST SE	Kent	Wyoming	: KISD to lower stranded attachment a minimum of 2'4" to allow comms space to correct midspan separation violations. Maintain a minimum of 15'6" attachment and midspan ground clearance	0655774
7/14/2024	3/13/22	CEGRW	VIO5007974	3 Poles East of 2525 Leonard St NE	Kent	Grand Rapids	KISD lower attachments at least 5" to fix a 12" at pole separation with US Signal. Maintain a 15'6" at pole and midspan ground clearance.	0923909
7/14/2024	3/20/22	CEHST	VIO5015843	1 Span S. of 3800 Bender Rd	Barry	Middleville	Kent ISD to extend downguy lead to at least 23' to fix downguy failure @ 124% as is	0436084
7/14/2024	4/7/22	CEGRW	VIO3362064	1P NE of 2346 ELLIOTT ST SE	Kent	Grand Rapids	: KENT ISD to lower attachments at least 4" to allow US Signal too lower attachment above. Maintain a 15'6" at pole and midspan ground clearance.	0642618
7/14/2024	4/23/22	CEGRW	VIO5044610	POLE SVCING 124,128 48TH ST SE	Kent	Kentwood	: KISD to Lower mainline a minimum of 8" to correct 12" attachment separation violation with MCI METRO. Re-sag mainline to maintain a minimum of 15'6" midspan ground clearance in West span.	1596817
7/14/2024	4/28/22	CEGRW	PT4773909	2492 KNAPP ST NE	Kent	Grand Rapids	After CE work, KISD to transfer to new pole. Maintain 40" separation and 30" midspan separation below Consumers, maintain minimum 15'6" ground clearance	CE ID# 0660214
7/14/2024	6/17/22	CEGRW	PT3769430	1825 Leonard St NE	Kent	Grand Rapids	: KISD to lower attachment a minimum 16" to correct 12" at pole separation from US Signal. Maintain 15'6" at pole ground clearance and 15'6" midspan ground clearance in all directions	1284635
7/14/2024	7/3/22	CEGRW	VIO3751922	1517,1519,1525,1510 SHERMAN ST SE	Kent	Grand Rapids	KISD TO LOWER ATTACHMENT A MINIMUM OF 5" TO ALLOW AT&T TO LOWER ATTACHMENT. MAINTAIN 15'6" GROUND CLEARANCE	0440550
7/14/2024	7/28/22	CEGRW	VIO5007991	5 Poles East of 2525 Leonard St NE	Kent	Grand Rapids	: KISD lower attachment at least 4" to fix a 12" at pole separation with US Signal above. Maintain a 15'6" at pole and midspan ground clearance West. Maintain a 18'0" midspan ground clearance East	0923908
7/14/2024	9/17/22	CEGRN	VIO5232867	1 Span W of 505 10 Mile Rd	Kent	Plainfield	Kent ISD. Transfer to pole. Maintain a 12" at pole separation and 6" midspan separation below Charter. Maintain a 16' 0" midspan ground clearance to allow room for applicant to attach.	0663382
7/14/2024	10/15/22	CEGRW	VIO4505783	4948 BURINGAME AVE SW	Kent	Wyoming	KISD to lower 11" to correct a 12" streetlight separation violation. Maintain a minimum of 12" on pole and 6" midspan separation above KEPS	0642384
7/14/2024	12/16/22	CEGRW	VIO5351583	2215 Leonard St NE (Pole W of Pole Servicing)	Kent	Grand Rapids	KISD to lower 11" to correct a 12" streetlight separation violation. Maintain a minimum of 12" on pole and 6" midspan separation above KEPS	0662006
7/14/2024	12/16/22	CEGRW	VIO5351592	1961 Leonard St NE (3 Poles E of Pole Servicing)	Kent	Grand Rapids	KENT ISD to lower attachment a minimum of 12" to allow US Signal to lower. Maintain 15' 6" midspan ground clearance in both directions.	0662003
7/14/2024	12/16/22	CEGRW	VIO5351604	1961 Leonard St NE (Pole Servicing)	Kent	Grand Rapids	: KENT ISD to lower attachment a minimum of 4" to correct 12" at pole separation from US Signal. Maintain 15' 6" midspan ground clearance in all directions	0008162
7/14/2024	12/16/22	CEGRW	VIO5351606	1949 Leonard St NE (Pole W of Pole Servicing)	Kent	Grand Rapids	: KISD to transfer attachment to new pole a minimum of 12" below US Signal. Maintain 6" midspan separation from US Signal while maintaining 15' 6" at pole clearance and 15' 6" midspan ground clearance.	0008173
7/14/2024	1/7/23	CEGRW	VIO4659662	2660 LEONARD ST NE	Kent	Grand Rapids	KISD lower attachment a minimum of 20" to correct the 6" midspan separations in the Northwest span and to make room for Metro FiberNet to attach above. Maintain a minimum 15'6" midspan ground clearance.	0096620
7/14/2024	5/11/23	CEGRW	VIO3670270	2405 Leonard St NE	Kent	Grand Rapids	Kent ISD to lower stranded attachment a minimum of 6" to correct 12" attachment separation violation with US Signal, adjust sag as needed to maintain minimum 15'6" midspan ground clearance, maintain minimum 6" midspan separation below US Signal.	0008171

7/14/2024	6/3/23	CEGRW	VIO4400576	616 GIDDINGS AVE SE	Kent	Grand Rapids	KISD: Lower attachment a minimum of 26" to allow top comms to lower to correct at pole separation violations. Maintain 12" at pole separation and 6" midspan separation above MCI.	1197347
7/14/2024	6/18/23	CEGRW	VIO3751925	1411 Sherman St Se	Kent	Grand Rapids	KISD TO LOWER ATTACHMENT A MINIMUM OF 5" TO CORRECT 12" SEPARATION VIOLATION . MAINTAIN 15'6" GROUND CLEARANCE.	1197333
7/14/2024	6/23/23	CEGRW	VIO3756871	2481 Burlingame Ave SW	Kent	Wyoming	: KISD to lower at least 2'0". Maintain at least 15'6" midspan ground clearance.	0832064
7/14/2024	6/24/23	CEGRW	VIO5599392	2 Poles West of Pole Feeding 1500 Burton St SW	Kent	Wyoming	KISD to remove from ACD Net anchor and attach to own anchor that is already existing. Change anchor lead west from 18' to 17' to fix a 3' anchor separation violation with ACD Net. Maintain a 5' anchor to pole separation.	0869340
7/14/2024	6/24/23	CEGRW	VIO5599417	1 Pole W Of Pole Servicing 1537 Burton St SW	Kent	Wyoming	: Kent ISD to lower attachment at least 16" fix a 12" at pole separation violation with Comcast and to allow them to lower on pole. Maintain a 15'6" at pole and midspan ground clearance.	0024921
7/14/2024	7/8/23	CEGRW	VIO5612868	2 Poles W of Pole SVC 2851 Prairie St. SW	Kent	Wyoming	KISD: LOWER ATTACHMENT A MINIMUM OF 5" TO ALLOW SPACE FOR EVERSTREAM TO PROPERLY ATTACH TO POLE ABOVE. MAINTAIN A MINIMUM 16'0" ATTACHMENT AND 15'6" GROUND CLEARANCE.	0024931
7/14/2024	7/8/23	CEGRW	VIO5612880	1 Pole W of Pole SVC 2969 Prairie St. SW	Kent	Grandville	Kent ISD: Lower attachment a minimum of 12" to correct 6" midspan separation violation E. Maintain 6" midspan separation below Everstream. Maintain 15'6" midspan ground clearance.	0037528
7/14/2024	7/26/23	CEGRW	VIO3738568	2434 & 2431 LAKE DR SE	Kent	East Grand Rapids	KISD to lower attachment at least 12" to fix a 12" at pole and 6" midspan separation violation going north west with EGRPS. Maintain a 15'6" at pole and midspan ground clearance.	0818976
7/14/2024	8/7/23	CEGRW	VIO3767148	2025 Leonard St NE	Kent	Grand Rapids	Lower the Kent ISD attachment a minimum 4" to allow US Signal to lower. Maintain a minimum 15'6" midspan ground clearance.	CE ID# 0008172
7/14/2024	8/18/23	CEGRW	VIO5669383	Pole Servicing 2605 60th St SE	Kent	Grand Rapids	: KENT ISD (KISD) Lower attachment a minimum 3'0" to correct 12" at pole separation violation and to allow room for comms above to correct violations. Maintain a minimum 15'6" midspan ground clearance.	0151529
7/14/2024	8/18/23	CEGRW	VIO5669395	1 Pole Northwest of Pole Servicing 2626 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment a minimum 1'8" to correct 6" midspan separation violation east. Maintain a minimum 15'6" midspan ground clearance.	1288185
7/14/2024	8/18/23	CEGRW	VIO5669406	1 Pole North of Pole Servicing 2700 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment 1'9" to allow to comm to correct violations and to allow room for applicant to attach to pole. Maintain a minimum 15'6" midspan ground clearance.	0151527
7/14/2024	8/18/23	CEGRW	VIO5669412	1 Pole East of Pole Servicing 3182 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment a minimum 2'0" to allow room for top comm to correct violations. Maintain a minimum 15'6" midspan ground clearance.	0154026
7/14/2024	9/8/23	CEGRE	VIO5700897	Pole Servicing 2383 Pettis Ave	Kent	Grand Rapids	: KISD Lower attachment and guy stand a minimum 5" to correct 12" at pole separation violation. Maintain a minimum 15'6" midspan ground clearance.	0909960
7/14/2024	10/6/23	CEGRW	VIO5730386	1 Pole east of Pole Servicing 1990 Robinson Rd SE	Kent	Grand Rapids	: Kent ISD: Coordinate with AT&T and lower attachment a minimum 1'6" to correct a 12" separation violation. Maintain a 15'6" midspan ground clearance.	0110534
7/14/2024	10/6/23	CEGRW	VIO5730391	Pole Servicing 1905 Woodward Ln SE	Kent	Grand Rapids	KENT ISD: Lower attachment a minimum 1'1" to allow room for comms to lower. Maintain a 15'6" midspan ground clearance.	0039218
7/14/2024	10/6/23	CEGRW	VIO5730426	1 Pole East and 1 Pole North of Pole Servicing 201 Woodward Ln SE	Kent	Grand Rapids	: Kent ISD: Lower attachment a minimum 1'11" to correct a 12" separation violation. Maintain a 12" at pole separation and a 6" midspan separation below AT&T.	0039221
7/14/2024	10/7/23	CEGRW	VIO5642627	2277 DEAN LAKE AVE NE	Kent	Grand Rapids	KENT ISD to attach to pole with minimum of 12" at pole separation and 6" midspan separation below Comcast. Maintain a 15'6" midspan ground clearance.	1976264
7/14/2024	11/15/23	CEGRW	VIO5669391	1 Pole Northwest of Pole Servicing 2626 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment a minimum 1'8" to correct 6" midspan separation violation east. Maintain a minimum 15'6" midspan ground clearance.	1288185
7/14/2024	11/19/23	CEGRW	VIO3682541	1249 36TH ST SW	Kent	Wyoming	KISD to lower a minimum of 7" to correct 12" attachment separation violation and 6" midspan separation violation. Maintain a minimum of 15'6" midspan ground clearance.	CE ID#0539526
7/14/2024	11/22/23	CEGRW	VIO5815225	1299 36th St	Kent	Wyoming	KISD to lower a minimum of 11" to make room for MCI Metro to lower. Maintain a minimum of 15'6" midspan ground clearance.	CE ID# 0535522
7/14/2024	11/26/23	CEGRW	VIO5824194	1985 Aberdeen St NE	Kent	Grand Rapids	: KENT ISD to lower a minimum of 12" on the pole to partially correct 30" midspan separation East. Maintain minimum 15'6" midspan ground clearance.	0663153

7/14/2024	11/26/23	CEGRW	VIO5824208	1985 Aberdeen St NE	Kent	Grand Rapids	KENT ISD to lower a minimum of 1'10" on the pole to fix 12" at pole separation violation, 6" midspan separation violation East and West, and allow above comms room to lower. Maintain minimum 15'6" midspan ground clearance. KENT ISD to install down guy/anchor 5' North to support line angle. Maintain a 3' anchor to anchor separation. Do not cross other down guys.	0660235
7/14/2024	11/26/23	CEGRW	VIO5824523	2277 Dean Lake Ave NE	Kent	Grand Rapids	KENT ISD to lower a minimum of 1'5" to allow room for Comcast to lower. Maintain a 15'6" midspan ground clearance	0660227
7/14/2024	12/2/23	CEGRW	VIO5835883	UNK Elliott St SE	Kent	Grand Rapids	KISD to lower a minimum 7" to correct a 12" attachment violation. Maintain a minimum 15'6" midspan ground clearance	CE ID#: 0642620
7/14/2024	12/2/23	CEGRW	VIO5837159	1766 Breton Rd SE	Kent	Grand Rapids	KISD to lower a minimum 12" to correct a 6" midspan separation violation. Maintain a minimum 15'6" midspan ground clearance	CE ID#: 0093984
7/14/2024	1/18/24	CEGRW	PT4809063	917 Aberdeen St NE	Kent	Grand Rapids	KISD transfer to new pole. Maintain at least 12" attachment separation and 6" midspan separation below AT&T, and 15'6" midspan ground clearance.	CE ID# 0662724
7/14/2024	1/27/24	CEGRE	VIO5913329	3730 Knapp St NE	Kent	Grand Rapids	Kent ISD Lower attachment a minimum of 6" to allow room for other communications to lower. Maintain minimum 15'6" midspan ground clearance	0987638
7/14/2024	2/3/24	CEGRW	VIO5729004	2 Poles West of Pole Servicing 1830 Robinson Rd SE	Kent	Grand Rapids	KENT ISD: Lower attachment a minimum 4" to correct 12" separation violation. Maintain a 12" at pole separation and a 6" midspan separation below AT&T. Maintain a 15'6" midspan ground clearance. Reduce anchor lead a minimum 3' to allow room for comms to reduce leads. Maintain a 5" pole separation.	0039211
7/14/2024	2/7/24	CEGRW	VIO3715072	3208 Badger Ave SW	Kent	Wyoming	Lower Kent ISD a minimum of 12" to allow Comcast to lower and to correct 6" midspan separation violation with Comcast. Maintain a minimum 15'6" ground clearance.	0894254
7/14/2024	2/8/24	CEGRW	VIO3772787	3200 32nd St SW	Kent	Grand Rapids	KISD TO LOWER AT LEAST 12" TO CORRECT 12" SEPARATION VIOLATION WITH AT&T AND 6" MIDSPAN SEPARATION VIOLATION IN THE EAST SPAN WITH COMCAST. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID# 0894294
7/14/2024	2/15/24	CEGRN	VIO5932670	5255 Alpine Avenue Northwest	Kent	Alpine	KISD extend north down guy at least 6' to correct guy strand crossing violation. Maintain 3' anchor separation outside MDOE guying.	CE ID# 0657447
7/14/2024	2/15/24	CEGRN	VIO5934206	4855 Alpine Avenue Northwest	Kent	Alpine	KISD lower attachment at least 2'0" to allow comm above to lower. Maintain 15'6" minimum ground clearance. (to lower on pole to south)	CE ID# 1714634
7/14/2024	2/15/24	CEGRN	VIO5934220	4855 Alpine Avenue Northwest	Kent	Alpine	KISD lower attachment at least 2'0" to allow comm above to lower. Maintain 15'6" minimum ground clearance. (to lower on pole to north & south).	CE ID# 1714622
7/14/2024	2/15/24	CEGRN	VIO5934231	841 Alpine Church Road Northwest	Kent	Alpine	KISD lower attachment at least 2'0" to obtain 6" midspan separation from MCI and allow them to lower. Maintain 15'6" minimum ground clearance, with 18'0" minimum ground clearance over road. (to lower on pole to north)	CE ID# 0537454
7/14/2024	2/17/24	CEGRW	VIO3766278	4125 BURLINGAME AVE SW	Kent	Grand Rapids	KISD to lower 8" to correct a 12" attachment separation violation with CE down guy. Maintain 12" attachment and 6" midspan separation above ACD NET	CE ID#0474450
7/14/2024	2/18/24	CEGRW	PT3833461	7909 BURLINGAME AVE SW	Kent	Byron	KISD to transfer to new pole. Maintain minimum 12" attachment and 6" midspan separation below BC PS and minimum 15'6" midspan ground clearance.	CE ID# 1193832
7/14/2024	2/18/24	CEGRW	PT4821521	7987 BURLINGAME AVE SW	Kent	Byron	KISD to transfer to new pole. Maintain minimum 12" attachment and 6" midspan separation below BC PS and minimum 15'6" midspan ground clearance.	CE ID: 0152388
7/14/2024	2/18/24	CEGRW	VIO5381444	8246 Burlingame Ave SW	Kent	Byron	Kent ISD to attach to pole and maintain a 12" at pole separation and 6" midspan separation below Byron Center ISD	1277173
7/14/2024	2/18/24	CEGRW	VIO5869360	2162 36th St SW	Kent	Wyoming	KISD to lower line a minimum of 28" to help correct 6" midspan separation violation and allow comms above to lower out of violations. Maintain a minimum 12" attachment and 6" midspan separation above MCI Metro.	0748312
7/14/2024	2/24/24	CEGRW	VIO3754330	3273 PRAIRIE ST SW	Kent	Grandville	KISD TO LOWER AT LEAST 12" TO CORRECT ATTACHMENT AND MIDSPAN SEPARATION VIOLATIONS. MAINTAIN AT LEAST 12" ATTACHMENT AND 6" MIDSPAN SEPARATION BELOW 123NET AND 15'6" MIDSPAN CLEARANCE	CE ID# 0473432
7/14/2024	2/24/24	CEGRW	VIO3759365	3325 MICHAEL AVE SW	Kent	Wyoming	KISD TO LOWER AT LEAST 36" TO ALLOW COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID#0547033
7/14/2024	2/24/24	CEGRW	VIO5257592	1006 32nd St SW	Kent	Wyoming	KISD TO LOWER AT LEAST 12" TO ALLOW ABOVE COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID#0538129

7/14/2024	2/25/24	CEGRW	VIO3353385	3299 PRAIRIE ST SW	Kent	Grandville	KISD TO RAISE AT LEAST 4" TO CORRECT GROUND CLEARANCE VIOLATION, MAINTAIN AT LEAST 12" ATTACHMENT 6" MIDSPAN SEPARATION BELOW 123NET AND 15'6" MIDSPAN GROUND CLEARANCE	CE ID# 0473433
7/14/2024	2/25/24	CEGRW	VIO5961181	3311 WOODBINE AVE SW	Kent	Grandville	KISD TO LOWER AT LEAST 4" TO CORRECT ATTACHMENT SEPARATION VIOLATION. MAINTAIN AT LEAST 12" ATTACHMENT 6" MIDSPAN SEPARATION BELOW 123NET AND 15'6" MIDSPAN GROUND CLEARANCE	0473434
7/14/2024	2/29/24	CEGRW	VIO3454236	1985 Aberdeen St NE	Kent	Grand Rapids	KENT ISD to lower a minimum of 4'1" on the pole to fix 30" midspan separation violation West, 6" midspan separation violation East, and allow above comms room to lower. Maintain minimum 15'6" midspan ground clearance	0660236
7/14/2024	3/1/24	CEGRW	VIO3731311	KNAPP ST NE	Kent	Grand Rapids	KISD to install a guy to the W to support the deadend attachment. Re-sag the E span as needed to correct the ground clearance violation. Maintain a minimum of 15'6" ground clearance	0987565
7/14/2024	3/1/24	CEGRW	VIO3731373	3238 KNAPP ST NE	Kent	Grand Rapids	KISD to lower on pole a minimum of 1' to allow City of Grand Rapids to lower. Maintain a minimum of 15'6" ground clearance	0058506
7/14/2024	3/1/24	CEGRW	PT3731390	KNAPP ST NE	Kent	Grand Rapids	KISD to attach directly to the pole at current height. Maintain a minimum of 12" on pole and 6" midspan separation below City of GR. Maintain a minimum of 15'6" ground clearance.	0987568
7/14/2024	3/1/24	CEGRW	VIO3731404	KNAPP ST NE	Kent	Grand Rapids	KISD to lower a minimum of 1' on pole to allow City of GR to lower. Maintain a minimum of 15'6" ground clearance. Move guy lead to a minimum of 3' inside of the Comcast guy, while also maintaining a minimum of 5' from the base of the pole	0987569
7/14/2024	3/1/24	CEGRW	VIO3754201	3284 KNAPP ST NE	Kent	Grand Rapids	KISD to lower a minimum of 1'4" on pole to correct the 12" on pole separation violation with City of GR. Maintain a minimum of 12" on pole and 6" midspan separation below City of GR. Maintain a minimum of 15'6" ground clearance.	0987566
7/14/2024	3/1/24	CEGRW	VIO5976220	3255 MICHAEL AVE SW	Kent	Wyoming	KISD TO LOWER AT LEAST 24" TO ALLOW COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID#0538107
7/14/2024	3/1/24	CEGRW	VIO5976296	3313 AND 3317 MICHAEL AVE SW	Kent	Wyoming	KISD TO LOWER AT LEAST 24" TO ALLOW COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE.	CEID#0833876
7/14/2024	3/6/24	CEGRW	VIO5987739	3255 KNAPP ST NE	Kent	Grand Rapids	KISD to lower on pole a minimum of 2'4" to correct the on pole separation violation with City of Grand Rapids and to allow City of Grand Rapids to lower. Maintain a minimum of 12" on pole above the AT&T Control Box. Maintain a minimum of 15'6" ground clearance.	0058508
7/14/2024	3/21/24	CEGRW	VIO6014598	1 POLE S OF POLE SVING 4253(UG) DIVISION AVE S	Kent	Wyoming	KISD TO LOWER ATTACHMENT A MINIMUM OF 18" TO CORRECT 6" MIDSPAN SEPARATION VIOLATION WITH ITP IN NORTH SPAN AND ALLOW ROOM FOR COMMS ABOVE TO LOWER AND CORRECT VIOLATIONS. MAINTAIN A MINIMUM OF 15'6" MIDSPAN GROUND CLEARANCE	0114048
7/14/2024	3/24/24	CEGRW	VIO6020025	N/A MURRAY ST SW	Kent	Wyoming	LOWER ATTACHMENT A MINIMUM OF 18" TO ALLOW COMMS ABOVE TO CORRECT 40" SAFETY ZONE VIOLATION MAINTAIN A MINIMUM 16'0" ATTACHMENT AND 15'6" GROUND CLEARANCE IN THE MIDSPAN	0114051
7/14/2024	3/24/24	CEGRW	VIO6020033	4336 DIVISION AVE S	Kent	Wyoming	LOWER ATTACHMENT A MINIMUM OF 4" TO CORRECT 12" ATTACHMENT SEPARATION VIOLATION. MAINTAIN A MINIMUM OF 12" ATTACHMENT AND 6" MIDSPAN SEPARATION BELOW INTER URBAN RAPID TRANSIT. MAINTAIN A MINIMUM 16'0" ATTACHMENT AND 15'6" MIDSPAN GROUND CLEARANCE	0114049
7/14/2024	3/24/24	CEGRW	VIO6023271	4157 Division Ave S	Kent	Wyoming	KISD to lower a minimum 10" to allow other comms to lower out of violations. Maintain a minimum 15'6" midspan ground clearance.	0114042
7/14/2024	3/28/24	CEGRW	VIO6034966		Kent	Grand Rapids	KISD to lower at least 1'0" to make space for comms above to lower. Maintain at least 15'6" ground clearance.	0402502
7/14/2024	3/28/24	CEGRW	VIO6035162		Kent	Grand Rapids	KISD to lower at least 1'0" to correct 12" attachment separation violation and to make space for comms above to lower. Maintain at least 15'6" ground clearance	0402672
7/14/2024	4/6/24	CEGRW	PTS351677	2147 Leonard St NE (Pole Servicing)	Kent	Grand Rapids	KISD to transfer attachment to new pole a minimum of 12" below AT&T. Maintain 6" midspan separation from AT&T while maintaining 15'6" at pole clearance and 15'6" midspan ground clearance.	0008185
7/14/2024	4/18/24	CEHAM	VIO5942124	1035 ABERDEEN ST NE,	Kent	Grand Rapids	KENT ISD lower attachment a minimum of 33" to allow AT&T to lower attachment. Maintain a minimum of 15'6" midspan ground clearances.	0662758
7/14/2024	4/18/24	CEGRN	VIO6058096		Kent	Ada	KISD to lower at least 12" to make space for comms above to lower. Maintain at least 15'6" ground clearance. Note: raising on adjacent pole to the west to maintain ground clearance	0909963

7/14/2024	4/18/24	CEGRN	VIO6058102		Kent	Ada	KISD to lower at least 12" to make space for comms above to lower. Maintain at least 15'6" ground clearance. Note: raising on adjacent pole to the west to maintain ground clearance	0909961
7/14/2024	5/5/24	CEGRE	VIO4116260	6450 HANNA LAKE AVE SE	Kent	Caledonia	KISD to raise mainline a minimum of 3'2" to allow AT&T to also raise to correct the existing midspan ground clearance violations. Maintain a minimum 52" attachment separation & 36" midspan separation below CE neutral to allow METRONET to attach above	0930680
7/14/2024	5/9/24	CEGRW	PT5824543	2277 DEAN LAKE AVE NE	Kent	Grand Rapids	KENT ISD transfer to new pole with minimum 12" comm separation on the pole and 6" separation at the midspan below Comcast. Maintain minimum 15'6" midspan ground clearance	0660230
7/14/2024	5/11/24	CEGRW	VIO5774237	36 ST SE	Kent	Grand Rapids	KISD to lower at least 3'0" to allow other comms to lower. Maintain at least 15'6" midspan ground clearance	CE ID: 0098498
7/14/2024	5/17/24	CEGRW	VIO3442955	1261 Aberdeen St	Kent	Grand Rapids	Kent ISD to raise a minimum of 1'4" to allow the applicant to attach. Maintain a minimum 12" separation and a 6" midspan separation below Comcast.	CE ID# 0663115
7/14/2024	5/18/24	CEGRW	VIO6083434	Pole Servicing 19 Plymouth Ave NE	Kent		KENT ISD Lower attachment a minimum 11" to correct 12" at pole separation violation. Maintain a minimum 15'6" midspan ground clearance	0823113
7/14/2024	5/18/24	CEGRW	VIO6084162	Pole Servicing 111 Plymouth Ave NE	Kent		KENT ISD Lower attachment a minimum 2'4" to allow room for comms above to correct violations. Maintain a minimum 15'6" midspan ground clearance	0823121
7/14/2024	5/18/24	CEGRW	VIO6090990	Pole Servicing 333 Plymouth Ave NE	Kent		KENT ISD Lower attachment a minimum 1'4" to allow room for comms above to correct violations. Maintain a minimum 15'6" midspan ground clearance	0833085
7/14/2024	5/31/24	CEGRW	VIO3489949	6389 64TH ST SW	Kent	Byron	KISD TO RAISE AT LEAST 2'2 TO ALLOW COMCAST TO RAISE OUT OF VIOLATIONS. MAINTAIN A MINIMUM OF 52" ATTACHMENT AND 36" MID SPAN SEPARATION BELOW CONSUMERS TO ALLOW ROOM FOR METRONET.	CE ID # 0417924
7/14/2024	6/1/24	CEGRW	VIO3771800	5910 BURLINGAME AVE (UG)	Kent	Wyoming	KISD attach mainline attachment to pole. Maintain a minimum 52" attachment separation and 36" midspan separation below CE to allow room for applicant to attach above	1288910
7/14/2024	6/19/24	CEGRW	VIO6148495	6149 Burlingame Ave SW	Kent	Wyoming	KISD to raise mainline attachment a minimum of 7" to allow room for Everstream to raise and correct a 12" attachment separation. Maintain a minimum 52" attachment separation below CE and a 36" midspan separation below CE to allow room for applicant to attach above	1342727
7/14/2024	6/19/24	CEGRW	VIO6149198	5991 Burlingame Ave SW	Kent	Wyoming	KISD to raise mainline attachment a minimum of 7" to allow room for Everstream to raise and correct a 12" attachment separation. Maintain a minimum 52" attachment separation below CE and a 36" midspan separation below CE to allow room for applicant to attach above	0417933
7/14/2024	6/19/24	CEGRW	VIO6149227	5975 Burlingame Ave SW	Kent	Wyoming	KISD to lower mainline attachment a minimum of 4" to allow room for applicant to attach above. Maintain a minimum 12" attachment separation and 6" midspan separation above Everstream.	0752289
7/14/2024	6/21/24	CEGRW	VIO6176242	1 Pole East of Pole Feeding 1500 Burton St SW	Kent	Wyoming	KENT ISD to lower a minimum of 1' to fix 12" pole separation violation with Comcast. Maintain minimum 12" separation on the pole and 15' 6" minimum ground clearance	0024921
7/14/2024	6/21/24	CEGRW	VIO6176257	1 Pole South of Pole Servicing 1503 Burton St SW	Kent	Wyoming	KENT ISD to attach to pole at maximum 18' 8" and maintain 15' 6" ground clearance	0441353
7/14/2024	6/21/24	CEGRW	VIO6176286	1414 Burton St SW	Kent	Wyoming	KENT ISD to attach to pole at maximum 18' 8" and maintain 15' 6" ground clearance	0098966
7/14/2024	6/30/24	CEGRE	PT4116252	SE OF 6375 HANNAH LAKE AVE SE	Kent	Grand Rapids	After CE performs required work, KISD to lower mainline a minimum of 1'4" to allow COMCAST to also lower. Maintain a minimum 16" attachment separation below COMCAST & a minimum 15'6" midspan ground clearance in both spans.	0443187
7/14/2024	7/11/24	CEGRW	PTS390409	3305 Burlingame Ave SW	Kent	Wyoming	KENT ISD Transfer attachment to new pole. Maintain a minimum 12" at pole separation below comm above and a minimum 6" midspan separation below comm above	1172728



TURNKEY Network Solutions

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To:	Kent Intermediate School District	Contact:	Glen Finkel
Address:	2930 Knapp NE Grand Rapids, MI 49525 USA	Phone:	(616) 364-1333
		Fax:	(616) 364-1489
Project Name:	Kent ISD NJUNS Review	Bid Number:	2024-1287
Project Location:	Grand Rapids, MI	Bid Date:	8/6/2024

Scope of Work: Quote includes time and materials to investigate and repair (if needed) 142 existing NJUNS Tickets. The detailed list of NJUNS tickets is attached.

TKNS to invoice actuals upon completion of the project

Thank you for the opportunity to quote this project.

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Aerial Maintenance - Scheduled	580.00	HR	\$110.00	\$63,800.00
OSP Materials	1.00	LS	\$6,565.66	\$6,565.66
			Total Bid Price:	<u>\$70,365.66</u>

Notes:

- This quote constitutes an offer by TurnKey Network Solutions (TKNS) to the Customer named on page 1 of this quote for the furnishing of Products and/or Services. The offer made in this quote is subject to the Master Services Terms and Conditions available at <http://www.tkns.net/wp-content/uploads/2021/03/TKNSMSTC.pdf> Customer shall indicate acceptance of this offer by providing TKNS with a return copy of the quote signed by a duly authorized representative of Customer. By accepting this offer Customer accepts TKNS Master Services Terms and Conditions.
- Labor prices are valid for sixty (60) days from the date noted on the quote. Beyond sixty (60) days, please call for current pricing.
- Materials prices are subject to change without prior notice due to supply chain related pricing volatility from suppliers. The final cost of the materials shall be equitably adjusted, should they be greater than the amount proposed within the accepted quote.**
- All routes will be owned by and permitted under Customer of record listed on quote.
- Customer of record listed on quote is responsible for all structure (pole and conduit) make-ready costs, applicable structure (pole and conduit) permits, fees, and ROW acquisition/use fees.
- Price does not include any costs for directional boring/plowing through rock or frozen ground (frost) conditions. A price will be agreed upon prior to construction if these conditions are encountered.
- All property disturbed by TKNS will be restored to its original condition.
- Quoted price does not include the cost to modify any TKNS disturbed area to meet The Americans with Disabilities Act (ADA). Any requirement of modifications to disturbed areas outside of restoral to its original condition will be considered a change in the scope of work and a price will be agreed to prior construction.
- Excavated spoils shall be used as backfill. Any requirement for imported backfill will be considered a change in the scope of work and a price will be agreed upon prior to construction.
- TKNS is not responsible for the handling and disposal of Hazardous materials.
- The information contained in this quotation (the "Proprietary Information"), is proprietary to the business of TKNS. Customer agrees to protect as confidential all Proprietary Information provided by TKNS. This provision shall survive the termination of any contractual relationship between TKNS and Customer. Customer shall protect and treat Proprietary Information as it does its own most confidential proprietary information, and shall not share it with any outside person whatsoever. For the avoidance of doubt, the fact and contents of any discussions and the contents and existence of this quotation shall be considered Proprietary Information.
- Fax purchase orders to: 616.825.6131 or email purchaseorders@tkns.net.
- This quote may or may not include estimated taxes. If taxes are included, the amount reflected is an estimate and the actual amount will be billed at the time of invoice. By accepting this quote Customer agrees to pay in addition to this quote any taxes as required.**

Payment Terms:

Payment in full is due within thirty (30) days of receipt of invoice. Unpaid balances shall bear interest from the due date at the rate of one and one

half percent (1 ½ %) per month.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

TurnKey Network Solutions

Authorized Signature: _____

Estimator: Jennifer Grams

616-988-8727 jgrams@tkns.net

Entered Date	Due Date	Owner ID	Ticket #	Address of Work	County	City	Description of Work	Pole Number
7/14/2024	10/5/19	CEGRN	VIO4021862	3965 W RIVER DR NE	Kent	Plainfield	Kent ISD to lower a minimum of 12" to make room for Comstock Park Public School to lower. Maintain 12" separation with Comstock Park Public School at pole, 6" separation with comms in midspans, and 15'6" ground clearance in NE span. Kent ISD to install a down guy marker	CE ID# 0526046
7/14/2024	4/23/20	CEGRE	VIO3827179	5991Crestmoor Dr	Kent	Grand Rapids	KISD TO LOWER A MINIMUM 4'2" TO CORRECT 6" MIDSPAN SEPARATION VIOLATION IN THE EAST SPAN. MAINTAIN A MINIMUM 12" OF SEPARATION ABOVE COMCAST BOX AND A MINIMUM 15'6" GROUND CLEARANCE IN BOTH SPANS.	0080376
7/14/2024	4/24/20	CEGRW	VIO3606514	3515 PRARIE ST SW	Kent	Grandville	KISD to lower a minimum of 12" in order to allow room for comms to lower. Maintain a minimum 15'6" ground clearance	CE ID# 0473444
7/14/2024	4/26/20	CEGRE	VIO4230321	1889 60th St SE	Kent	Grand Rapids	KISD TO LOWER A MINIMUM 1'4" TO CORRECT 12" SEPARATION VIOLATION WITH STEELCASE AND TO MAKE ROOM FOR MCI METRO TO ATTACH ABOVE. MAINTAIN A MINIMUM 15'6" GROUND CLEARANCE.	CE ID # 0984124
7/14/2024	4/26/20	CEGRW	VIO4231045	NE Corner Prairie St	Kent	Grandville	KISD to lower a minimum of 6" in order to allow room for 123NET to lower. Maintain a minimum 15'6" ground clearance. NEW WORK 1/17 /2024 KISD TO LOWER AT LEAST 6" TO CORRECT ATTACHMENT AND MIDSPAN SEPARATION VIOLATIONS. MAINTAIN AT LEAST 12" ATTACHMENT, 6" MIDSPAN SEPARATIONS BELOW 123NET AND 15'6" MIDSPAN GROUND CLEARANCE.	0320413
7/14/2024	5/1/20	CEGRW	VIO4238110	1633 E Beltline Ave NE	Kent	Grand Rapids	Kent ISD to lower a minimum of 6" to allow 123Net to lower. Maintain a minimum 12" attachment separation above power supply box, and maintain a minimum 15'6" ground clearance. NOTE: Kent ISD to raise at adjacent pole to the north.	CE ID# 0643026
7/14/2024	5/1/20	CEGRW	VIO4238116	1633 E Beltline Ave NE	Kent	Grand Rapids	Kent ISD to raise a minimum of 2'7" to correct the 15'6" ground clearance violation in the south span. Maintain a minimum 12" attachment separation and 6" midspan separation below 123Net. NOTE: Kent ISD to lower at adjacent pole to the south.	CE ID# 0035590
7/14/2024	5/1/20	CEGRW	VIO4238120	1633 E Beltline Ave NE	Kent	Grand Rapids	Kent ISD to lower a minimum of 4" to correct the 12" attachment separation violation with 123Net. Maintain a minimum 15'6" ground clearance.	CE ID# 1286217
7/14/2024	5/17/20	CEGRE	VIO3782741	1823 60TH ST SE	Kent	Grand Rapids	KISD to lower main line attachment a minimum of 12" to correct 6" mid span separation violation and to make room for MCI metro to attach. Maintain 15'6" mid span ground clearance	CE ID# 0151549
7/14/2024	5/17/20	CEGRE	VIO3946361	1773 60TH ST SE	Kent	Grand Rapids	KISD to lower main line attachment a minimum of 4" to allow other comms to lower out of violation. Maintain 15'6" ground clearance. (See adjacent pole to the east for more corrections)	CE ID# 0151551
7/14/2024	6/10/20	CEGRE	VIO4282006	EASTERN AVE SE	Kent	Kentwood	KISD lower attachment at least 6" to obtain 12" separation from streetlight drip loop. Maintain 15'6" minimum ground clearance.	CE ID# 0834559
7/14/2024	6/12/20	CEGRW	VIO3091771	2929 Burlingame Ave	Kent	Wyoming	KISD TO PROPERLY SECURE CABLE TO POLE	CE ID# 0536132
7/14/2024	7/15/20	CEGRW	VIO3716214	146 32ND ST SE	Kent	Wyoming	KISD TO LOWER A MINIMUM 2'7" TO CORRECT 12" SEPARATION VIOLATION WITH US SIGNAL AND COMCAST AND 6" MIDSPAN SEPARATION VIOLATION IN THE WEST SPAN WITH COMCAST AND AT&T. MAINTAIN A MINIMUM 15'6" GROUND CLEARANCE IN BOTH SPANS. COORDINATE WITH AT&T TO BE ON SITE TO LOWER. CONTACT INFO: DANNY GARRETT, PHONE: 734-266-6445 EMAIL: dg1716@att.com	0834370
7/14/2024	7/16/20	CEGRW	VIO3769961	3221 Division Ave S	Kent	Grand Rapids	: KISD TO LOWER A MINIMUM 6" TO ALLOW ITP TO LOWER. MAINTAIN A MINIMUM 15'6" GROUND CLEARANCE IN BOTH SPANS.	CE ID # 0112239
7/14/2024	7/30/20	CEGRW	VIO3770100	3355 Division Ave S	Kent	Grand Rapids	KISD to lower a minimum of 1'4" to allow room for ITP to lower. Maintain a minimum of 15'6" midspan ground clearance. Decrease guy lead to 5' to allow room for AT&T to fix anchor violation.	CE ID # 0816218
7/14/2024	8/12/20	CEGRE	VIO4352510	1689 60TH ST SE	Kent	Kentwood	: KISD to lower attachment a minimum of 1'4" to correct 6" midspan separation violation in East span and tom make room for MCI metro to attach. Maintain minimum 15'6" midspan ground clearance	CE ID# 0151554
7/14/2024	8/27/20	CEGRE	VIO3782697	5496 EASTERN AVE	Kent	Kentwood	KISD to raise a minimum of 1'2 to correct the 15'6" ground clearance violation maintaining 12" separation and 6" midspan separation violation below Comcast. Note : also raising at pole to the South.	0834693
7/14/2024	9/16/20	CEGRW	VIO3414159	3618 Burlingame Ave. SW	Kent	Wyoming	EXTEND DOWN GUY 8', GUY FAILS @ 147%	1173414
7/14/2024	9/17/20	CEGRW	VIO3742361	PLYMOUTH AVE NE	Kent	Grand Rapids	KISD to lower attachments in the East and South spans a minimum of 4" in order to correct a 12" attachment separation violation and 6" mid span separation violation in the North and South span. Maintain a minimum of 15'6" ground clearance.	CE ID# 0823110

7/14/2024	9/19/20	CEGRW	VIO4012841	NW Corner FULTON ST E	Kent	Grand Rapids	: KISD TO LOWER ATTACHMENT A MINIMUM OF 9" TO ALLOW MCLEODUSA TO LOWER ATTACHMENT. MAINTAIN 15'6" GROUND CLEARANCE.	0823134
7/14/2024	9/27/20	CEGRW	VIO4400518	1355 SHERMAN ST SE	Kent	Grand Rapids	: KISD to lower attachment a minimum of 5" in order to correct 12" attachment separation violation, maintain a minimum of 15'6" ground clearance.	1197333
7/14/2024	9/28/20	CEGRW	VIO4400587	1000 1008 BRETON RD SE	Kent	Grand Rapids	Kent Intermediate School District to lower the stranded attachment a minimum of 1'2" to correct the 6" comm midspan separation violation in the north span and to allow Everstream to lower. Maintain a minimum 15'6" ground clearance.	0039037
7/14/2024	10/2/20	CEGRN	VIO3482035	NW Corner WEST RIVER DR NE	Kent	Plainfield	KISD to lower stranded attachment a minimum of 12", reduce anchor lead a minimum of 6". Work being done to correct 6" midspan separation violations to E and W, allow AT&T room to install proper guying, correcting violations. Maintain minimum 15'6" midspan ground clearance(minimum 18' over all roads), minimum 5' anchor separation from pole.	0113406
7/14/2024	10/8/20	CEGRW	VIO4407386	PRAIRIE ST SW	Kent	Grandville	Kent ISD to lower a minimum of 5" to correct 12" attachment separation violation. Maintain 15'6" midspan ground clearance violation. NOTE: Kent ISD to raise on adjacent pole to west.	CE ID # 1343085
7/14/2024	10/14/20	CEGRW	PT3765776	129 32ND ST SW	Kent	Wyoming	After CE work, KISD lower attachment at least 24" to obtain 6" midspan separation below Century Link in east span, and to allow comms above to lower. Maintain 15'6" minimum ground clearance.	CE ID# 0816195
7/14/2024	10/23/20	CEGRW	VIO4385327	1587 36th St SW	Kent	Wyoming	: KISD to raise attachment 2'0" to correct a 12" attachment and 6" midspan separation violation with MCI Metro. Maintain 12" attachment and 6" midspan separation below Comcast.	0524034
7/14/2024	10/24/20	CEGRW	VIO4239170	3175 LEONARD ST NE	Kent	Grand Rapids	KISD to lower wire a minimum of 4" to allow for comms above to lower to fix violations. Maintain a 15'6" midspan ground clearance and install a downguy to support the east span. Install a minimum of a 8' lead west.	CE ID# 0008340
7/14/2024	1/14/21	CEGRW	PT4256435	Sherman St Se	Kent	Grand Rapids	Kent ISD to transfer to new pole 12" below Comcast due to Verizon installing an antenna system. Maintain minimum 6" midspan separation below Comcast and minimum 15'6" ground clearance. Install strain insulator on down guy.	1197334
7/14/2024	3/17/21	CEGRE	PT4494676	813 TIERRA AVE SE	Kent	Grand Rapids	: KISD TO LOWER ATTACHMENT A MINIMUM OF 6" TO ALLOW MCI METRO TO LOWER ATTACHMENT. MAINTAIN 15'6" GROUND CLEARANCE.	0834524
7/14/2024	3/20/21	CEGRW	VIO3757878	3699 PRAIRIE ST SW	Kent	Grandville	KISD lower a minimum of 4" to correct the 12" comm separation violation with 123.net. Maintain 15'6" ground clearance	0320409
7/14/2024	3/21/21	CEGRW	VIO4582991	2033 Lake Dr. SE	Kent	East Grand Rap	: Kent Intermediate School District: Lower attachment a minimum of 4" to allow AT&T to lower and correct 12" at pole separation violation. Maintain 15'6" ground clearance.	0039072
7/14/2024	3/28/21	CEGRW	VIO3765770	29 32ND ST SW	Kent	Grand Rapids	KISD lower attachment at least 16" to obtain 6" midspan separation form Century Link in east span. Maintain 15'6" minimum ground clearance.	CE ID# 0816188
7/14/2024	4/16/21	CEGRW	VIO4582921	1961 Lake Dr. SE	Kent	East Grand Rap	Kent Intermediate School District: Lower attachment a minimum of 8" to correct 12" at pole separation violation. Maintain 12" at pole separation and 6" midspan separation below E Grand Rapids Public Schools. Maintain 15'6" ground clearance.	0039081
7/14/2024	6/5/21	CEGRW	VIO4385339	1514 36th St SW	Kent	Wyoming	: KISD to lower attachment 4" to correct a 12" attachment separation violation with AT&T. Maintain 12" attachment and 6" midspan separation above MCI Metro	0524037
7/14/2024	6/12/21	CEGRW	PT3682771	3557 PARKLAND AVE SW	Kent	Wyoming	KISD to lower 5" to correct a 12" attachment separation violation with AT&T. Maintain 12" attachment and 6" midspan separation above MCI.	0524040
7/14/2024	6/12/21	CEGRW	VIO4462924	1299 36TH ST SW	Kent	Wyoming	KISD to lower attachment 12" to correct a 12" attachment separation violation with AT&T and to allow above comms to lower out of violation. Maintain 12" attachment and 6" midspan separation above MCI Metro.	CE ID# 0539522
7/14/2024	8/25/21	CEGRW	PT4400594	621/625/620 Giddings Ave SE	Kent	Grand Rapids	: KISD to transfer to new pole at a minimum of 12" on pole separation below AT&T, maintain a minimum of 16'0" ground clearance across both spans. Note: MCI Metro to attach below	1197351
7/14/2024	1/29/22	CEGRW	VIO4231308	NE Corner Prairie St	Kent	Grandville	KISD raise a minimum of 12" to correct the 18'0" road clearance violation. Maintain 12" comm separation and 6" comm mid span separation with 123.net.	0429706
7/14/2024	2/18/22	CEGRW	VIO4659647	LEONARD ST NE	Kent	Grand Rapids	: KISD attach to pole. Maintain a 12" at pole separation and 6" midspan separation below US Signal. Maintain a 15'6" at pole ground clearance and midspan ground clearance	1284109

7/14/2024	2/25/22	CEGRN	PT4910249	675 6 Mile Rd NW	Kent	Alpine	KISD to transfer to new pole. Maintain a minimum of 12" attachment and 6" midspan separation below Comcast. Maintain a minimum of 18' midspan ground clearance in both spans	0660307
7/14/2024	2/27/22	CEGRN	VIO4981482	5267 Division Ave N	Kent	Alpine	Kent Intermediate School District Lower attachment a minimum of 7" to correct 12" at pole separation violation with Comstock Park Public Schools. Maintain minimum 15'6" midspan ground clearance in the W span and resag span E to maintain 18'0" midspan ground clearance over road.	0475265
7/14/2024	3/3/22	CEGRW	VIO4385384	1413 36th St SW	Kent	Wyoming	KISD to lower attachment 5" to correct a 12" attachment separation violation. Maintain 12" attachment and 6" midspan separation above MCI Metro.	0547352
7/14/2024	3/5/22	CEGRW	VIO3442970	1223 Aberdeen St	Kent	Grand Rapids	Kent ISD to lower a minimum of 8" to correct the 12" separation and the 6" midspan separation violation. Maintain a minimum 16'6" ground clearance.	CE ID# 0663103
7/14/2024	3/11/22	CEGRW	VIO3637915	2780 Leonard St NE	Kent	Grand Rapids	KISD lower attachment a minimum of 4" to correct the 12" midspan separation violation. Maintain a minimum 15'6" midspan ground clearance. Install proper guying to support west span. Maintain a minimum 18' anchor separation from the pole.	0008204
7/14/2024	3/13/22	CEGRW	VIO4936848	330 32ND ST SE	Kent	Wyoming	: KISD to lower stranded attachment a minimum of 2'4" to allow comms space to correct midspan separation violations. Maintain a minimum of 15'6" attachment and midspan ground clearance	0655774
7/14/2024	3/13/22	CEGRW	VIO5007974	3 Poles East of 2525 Leonard St NE	Kent	Grand Rapids	KISD lower attachments at least 5" to fix a 12" at pole separation with US Signal. Maintain a 15'6" at pole and midspan ground clearance.	0923909
7/14/2024	3/20/22	CEHST	VIO5015843	1 Span S. of 3800 Bender Rd	Barry	Middleville	Kent ISD to extend downguy lead to at least 23' to fix downguy failure @ 124% as is.	0436084
7/14/2024	4/7/22	CEGRW	VIO3362064	1P NE of 2346 ELLIOTT ST SE	Kent	Grand Rapids	: KENT ISD to lower attachments at least 4" to allow US Signal too lower attachment above. Maintain a 15'6" at pole and midspan ground clearance.	0642618
7/14/2024	4/23/22	CEGRW	VIO5044610	POLE SVCING 124,128 48TH ST SE	Kent	Kentwood	: KISD to Lower mainline a minimum of 8" to correct 12" attachment separation violation with MCI METRO. Re-sag mainline to maintain a minimum of 15'6" midspan ground clearance in West span.	1596817
7/14/2024	4/28/22	CEGRW	PT4773909	2492 KNAPP ST NE	Kent	Grand Rapids	After CE work, KISD to transfer to new pole. Maintain 40" separation and 30" midspan separation below Consumers, maintain minimum 15'6" ground clearance	CE ID# 0660214
7/14/2024	6/17/22	CEGRW	PT3769430	1825 Leonard St NE	Kent	Grand Rapids	: KISD to lower attachment a minimum 16" to correct 12" at pole separation from US Signal. Maintain 15' 6" at pole ground clearance and 15' 6" midspan ground clearance in all directions	1284635
7/14/2024	7/3/22	CEGRW	VIO3751922	1517,1519,1525,1510 SHERMAN ST SE	Kent	Grand Rapids	KISD TO LOWER ATTACHMENT A MINIMUM OF 5" TO ALLOW AT&T TO LOWER ATTACHMENT. MAINTAIN 15'6" GROUND CLEARANCE.	0440550
7/14/2024	7/28/22	CEGRW	VIO5007991	5 Poles East of 2525 Leonard St NE	Kent	Grand Rapids	: KISD lower attachment at least 4" to fix a 12" at pole separation with US Signal above. Maintain a 15'6" at pole and midspan ground clearance West. Maintain a 18'0" midspan ground clearance East	0923908
7/14/2024	9/17/22	CEGRN	VIO5232867	1 Span W of 505 10 Mile Rd	Kent	Plainfield	Kent ISD: Transfer to pole. Maintain a 12" at pole separation and 6" midspan separation below Charter. Maintain a 16' 0" midspan ground clearance to allow room for applicant to attach.	0663382
7/14/2024	10/15/22	CEGRW	VIO4505783	4948 BURINGAME AVE SW	Kent	Wyoming	KISD to lower 11" to correct a 12" streetlight separation violation. Maintain a minimum of 12" on pole and 6" midspan separation above KEPS	0642384
7/14/2024	12/16/22	CEGRW	VIO5351583	2215 Leonard St NE (Pole W of Pole Servicing)	Kent	Grand Rapids	KISD to lower 11" to correct a 12" streetlight separation violation. Maintain a minimum of 12" on pole and 6" midspan separation above KEPS	0662006
7/14/2024	12/16/22	CEGRW	VIO5351592	1961 Leonard St NE (3 Poles E of Pole Servicing)	Kent	Grand Rapids	KENT ISD to lower attachment a minimum of 12" to allow US Signal to lower. Maintain 15' 6" midspan ground clearance in both directions.	0662003
7/14/2024	12/16/22	CEGRW	VIO5351604	1961 Leonard St NE (Pole Servicing)	Kent	Grand Rapids	: KENT ISD to lower attachment a minimum of 4" to correct 12" at pole separation from US Signal. Maintain 15' 6" midspan ground clearance in all directions	0008162
7/14/2024	12/16/22	CEGRW	VIO5351606	1949 Leonard St NE (Pole W of Pole Servicing)	Kent	Grand Rapids	: KISD to transfer attachment to new pole a minimum of 12" below US Signal. Maintain 6" midspan separation from US Signal while maintaining 15' 6" at pole clearance and 15' 6" midspan ground clearance.	0008173
7/14/2024	1/7/23	CEGRW	VIO4659662	2660 LEONARD ST NE	Kent	Grand Rapids	KISD lower attachment a minimum of 20" to correct the 6" midspan separations in the Northwest span and to make room for Metro Fibernet to attach above. Maintain a minimum 15'6" midspan ground clearance.	0096620
7/14/2024	5/11/23	CEGRW	VIO3670270	2405 Leonard St NE	Kent	Grand Rapids	Kent ISD to lower stranded attachment a minimum of 6" to correct 12" attachment separation violation with US Signal, adjust sag as needed to maintain minimum 15'6" midspan ground clearance, maintain minimum 6" midspan separation below US Signal.	0008171

7/14/2024	6/3/23	CEGRW	VIO4400576	616 GIDDINGS AVE SE	Kent	Grand Rapids	KISD: Lower attachment a minimum of 26" to allow top comms to lower to correct at pole separation violations. Maintain 12" at pole separation and 6" midspan separation above MCI.	1197347
7/14/2024	6/18/23	CEGRW	VIO3751925	1411 Sherman St Se	Kent	Grand Rapids	KISD TO LOWER ATTACHMENT A MINIMUM OF 5" TO CORRECT 12" SEPARATION VIOLATION . MAINTAIN 15'6" GROUND CLEARANCE.	1197333
7/14/2024	6/23/23	CEGRW	VIO3756871	2481 Burlingame Ave SW	Kent	Wyoming	: KISD to lower at least 2'0". Maintain at least 15'6" midspan ground clearance.	0832064
7/14/2024	6/24/23	CEGRW	VIO5599392	2 Poles West of Pole Feeding 1500 Burton St SW	Kent	Wyoming	KISD to remove from ACD Net anchor and attach to own anchor that is already existing. Change anchor lead west from 18' to 17' to fix a 3' anchor separation violation with ACD Net. Maintain a 5' anchor to pole separation.	0869340
7/14/2024	6/24/23	CEGRW	VIO5599417	1 Pole W Of Pole Servicing 1537 Burton St SW	Kent	Wyoming	: Kent ISD to lower attachment at least 16" fix a 12" at pole separation violation with Comcast and to allow them to lower on pole. Maintain a 15'6" at pole and midspan ground clearance.	0024921
7/14/2024	7/8/23	CEGRW	VIO5612868	2 Poles W of Pole SVC 2851 Prairie St. SW	Kent	Wyoming	KISD: LOWER ATTACHMENT A MINIMUM OF 5" TO ALLOW SPACE FOR EVERTSREAM TO PROPERLY ATTACH TO POLE ABOVE. MAINTAIN A MINIMUM 16'0" ATTACHMENT AND 15'6" GROUND CLEARANCE.	0024931
7/14/2024	7/8/23	CEGRW	VIO5612880	1 Pole W of Pole SVC 2969 Prairie St. SW	Kent	Grandville	Kent ISD: Lower attachment a minimum of 12" to correct 6" midspan separation violation E. Maintain 6" midspan separation below Everstream. Maintain 15'6" midspan ground clearance.	0037528
7/14/2024	7/26/23	CEGRW	VIO3738568	2434 & 2431 LAKE DR SE	Kent	East Grand Rapids	KISD to lower attachment at least 12" to fix a 12" at pole and 6" midspan separation violation going north west with EGRPS. Maintain a 15'6" at pole and midspan ground clearance.	0818976
7/14/2024	8/7/23	CEGRW	VIO3767148	2025 Leonard St NE	Kent	Grand Rapids	Lower the Kent ISD attachment a minimum 4" to allow US Signal to lower. Maintain a minimum 15'6" midspan ground clearance.	CE ID# 0008172
7/14/2024	8/18/23	CEGRW	VIO5669383	Pole Servicing 2605 60th St SE	Kent	Grand Rapids	: KENT ISD (KISD) Lower attachment a minimum 3'0" to correct 12" at pole separation violation and to allow room for comms above to correct violations. Maintain a minimum 15'6" midspan ground clearance	0151529
7/14/2024	8/18/23	CEGRW	VIO5669395	1 Pole Northwest of Pole Servicing 2626 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment a minimum 1'8" to correct 6" midspan separation violation east. Maintain a minimum 15'6" midspan ground clearance	1288185
7/14/2024	8/18/23	CEGRW	VIO5669406	1 Pole North of Pole Servicing 2700 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment 1'9" to allow to comm to correct violations and to allow room for applicant to attach to pole. Maintain a minimum 15'6" midspan ground clearance	0151527
7/14/2024	8/18/23	CEGRW	VIO5669412	1 Pole East of Pole Servicing 3182 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment a minimum 2'0" to allow room for top comm to correct violations. Maintain a minimum 15'6" midspan ground clearance	0154026
7/14/2024	9/8/23	CEGRE	VIO5700897	Pole Servicing 2383 Pettis Ave	Kent	Grand Rapids	: KISD Lower attachment and guy stand a minimum 5" to correct 12" at pole separation violation. Maintain a minimum 15'6" midspan ground clearance.	0909960
7/14/2024	10/6/23	CEGRW	VIO5730386	1 Pole east of Pole Servicing 1990 Robinson Rd SE	Kent	Grand Rapids	: Kent ISD: Coordinate with AT&T and lower attachment a minimum 1'6" to correct a 12" separation violation. Maintain a 15'6" midspan ground clearance.	0110534
7/14/2024	10/6/23	CEGRW	VIO5730391	Pole Servicing 1905 Woodward Ln SE	Kent	Grand Rapids	KENT ISD: Lower attachment a minimum 1'1" to allow room for comms to lower. Maintain a 15'6" midspan ground clearance	0039218
7/14/2024	10/6/23	CEGRW	VIO5730426	1 Pole East and 1 Pole North of Pole Servicing 201 Woodward Ln SE	Kent	Grand Rapids	: Kent ISD: Lower attachment a minimum 1'11" to correct a 12" separation violation. Maintain a 12" at pole separation and a 6" midspan separation below AT&T.	0039221
7/14/2024	10/7/23	CEGRW	VIO5642627	2277 DEAN LAKE AVE NE	Kent	Grand Rapids	KENT ISD to attach to pole with minimum of 12" at pole separation and 6" midspan separation below Comcast. Maintain a 15'6" midspan ground clearance.	1976264
7/14/2024	11/15/23	CEGRW	VIO5669391	1 Pole Northwest of Pole Servicing 2626 60th St SE	Kent	Grand Rapids	KENT ISD (KISD) Lower attachment a minimum 1'8" to correct 6" midspan separation violation east. Maintain a minimum 15'6" midspan ground clearance.	1288185
7/14/2024	11/19/23	CEGRW	VIO3682541	1249 36TH ST SW	Kent	Wyoming	KISD to lower a minimum of 7" to correct 12" attachment separation violation and 6" midspan separation violation. Maintain a minimum of 15'6" midspan ground clearance	CE ID#0539526
7/14/2024	11/22/23	CEGRW	VIO5815225	1299 36th St	Kent	Wyoming	KISD to lower a minimum of 11" to make room for MCI Metro to lower. Maintain a minimum of 15'6" midspan ground clearance.	CE ID# 0535522
7/14/2024	11/26/23	CEGRW	VIO5824194	1985 Aberdeen St NE	Kent	Grand Rapids	: KENT ISD to lower a minimum of 12" on the pole to partially correct 30" midspan separation East. Maintain minimum 15'6" midspan ground clearance.	0663153

7/14/2024	11/26/23	CEGRW	VIO5824208	1985 Aberdeen St NE	Kent	Grand Rapids	KENT ISD to lower a minimum of 1'10" on the pole to fix 12" at pole separation violation, 6" midspan separation violation East and West, and allow above comms room to lower. Maintain minimum 15'6" midspan ground clearance. KENT ISD to install down guy/anchor 5' North to support line angle. Maintain a 3' anchor to anchor separation. Do not cross other down guys.	0660235
7/14/2024	11/26/23	CEGRW	VIO5824523	2277 Dean Lake Ave NE	Kent	Grand Rapids	KENT ISD to lower a minimum of 1'5" to allow room for Comcast to lower. Maintain a 15'6" midspan ground clearance	0660227
7/14/2024	12/2/23	CEGRW	VIO5835883	UNK Elliott St SE	Kent	Grand Rapids	KISD to lower a minimum 7" to correct a 12" attachment violation. Maintain a minimum 15'6" midspan ground clearance	CE ID#: 0642620
7/14/2024	12/2/23	CEGRW	VIO5837159	1766 Breton Rd SE	Kent	Grand Rapids	: KISD to lower a minimum 12" to correct a 6" midspan separation violation. Maintain a minimum 15'6" midspan ground clearance	CE ID#: 0093984
7/14/2024	1/18/24	CEGRW	PT4809063	917 Aberdeen St NE	Kent	Grand Rapids	: KISD transfer to new pole. Maintain at least 12" attachment separation and 6" midspan separation below AT&T, and 15'6" midspan ground clearance.	CE ID# 0662724
7/14/2024	1/27/24	CEGRE	VIO5913329	3730 Knapp St NE	Kent	Grand Rapids	C : Kent ISD Lower attachment a minimum of 6" to allow room for other communications to lower. Maintain minimum 15'6" midspan ground clearances	0987638
7/14/2024	2/3/24	CEGRW	VIO5729004	2 Poles West of Pole Servicing 1830 Robinson Rd SE	Kent	Grand Rapids	: KENT ISD: Lower attachment a minimum 4" to correct 12" separation violation. Maintain a 12" at pole separation and a 6" midspan separation below AT&T. Maintain a 15'6" midspan ground clearance. Reduce anchor lead a minimum 3" to allow room for comms to reduce leads. Maintain a 5' pole separation.	0039211
7/14/2024	2/7/24	CEGRW	VIO3715072	3208 Badger Ave SW	Kent	Wyoming	: Lower Kent ISD a minimum of 12" to allow Comcast to lower and to correct 6" midspan separation violation with Comcast. Maintain a minimum 15'6" ground clearance.	0894254
7/14/2024	2/8/24	CEGRW	VIO3772787	3200 32nd ST SW	Kent	Grand Rapids	KISD TO LOWER AT LEAST 12" TO CORRECT 12" SEPARATION VIOLATION WITH AT&T AND 6" MIDSPAN SEPARATION VIOLATION IN THE EAST SPAN WITH COMCAST. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID# 0894294
7/14/2024	2/15/24	CEGRN	VIO5932670	5255 Alpine Avenue Northwest	Kent	Alpine	: KISD extend north down guy at least 6' to correct guy strand crossing violation. Maintain 3' anchor separation outside MDOT guying..	CE ID# 0657447
7/14/2024	2/15/24	CEGRN	VIO5934206	4855 Alpine Avenue Northwest	Kent	Alpine	KISD lower attachment at least 2'0" to allow comm above to lower. Maintain 15'6" minimum ground clearance. (to lower on pole to south)	CE ID# 1714634
7/14/2024	2/15/24	CEGRN	VIO5934220	4855 Alpine Avenue Northwest	Kent	Alpine	KISD lower attachment at least 2'0" to allow comm above to lower. Maintain 15'6" minimum ground clearance. (to lower on pole to north & south).	CE ID# 1714622
7/14/2024	2/15/24	CEGRN	VIO5934231	841 Alpine Church Road Northwest	Kent	Alpine	: KISD lower attachment at least 2'0" to obtain 6" midspan separation from MCI and allow them to lower. Maintain 15'6" minimum ground clearance, with 18'0" minimum ground clearance over road. (to lower on pole to north)	CE ID# 0537454
7/14/2024	2/17/24	CEGRW	VIO3766278	4125 BURLINGAME AVE SW	Kent	Grand Rapids	: KISD to lower 8" to correct a 12" attachment separation violation with CE down guy. Maintain 12" attachment and 6" midspan separation above ACD NET.	CE ID#0474450
7/14/2024	2/18/24	CEGRW	PT3833461	7909 BURLINGAME AVE SW	Kent	Byron	: KISD to transfer to new pole. Maintain minimum 12" attachment and 6" midspan separation below BC PS and minimum 15'6" midspan ground clearance.	CE ID# 1193832
7/14/2024	2/18/24	CEGRW	PT4821521	7987 BURLINGAME AVE SW	Kent	Byron	KISD to transfer to new pole. Maintain minimum 12" attachment and 6" midspan separation below BC PS and minimum 15'6" midspan ground clearance.	CE ID: 0152388
7/14/2024	2/18/24	CEGRW	VIO5381444	8246 Burlingame Ave SW	Kent	Byron	Kent ISD to attach to pole and maintain a 12" at pole separation and 6" midspan separation below Byton Center ISD	1277173
7/14/2024	2/18/24	CEGRW	VIO5869360	2162 36th St SW	Kent	Wyoming	KISD to lower line a minimum of 28" to help correct 6" midspan separation violation and allow comms above to lower out of violations. Maintain a minimum 12" attachment and 6" midspan separation above MCI Metro.	0748312
7/14/2024	2/24/24	CEGRW	VIO3754330	3273 PRAIRIE ST SW	Kent	Grandville	KISD TO LOWER AT LEAST 12" TO CORRECT ATTACHMENT AND MIDSPAN SEPARATION VIOLATIONS. MAINTAIN AT LEAST 12" ATTACHMENT AND 6" MIDSPAN SEPARATION BELOW 123NET AND 15'6" MIDSPAN CLEARANCE	CE ID# 0473432
7/14/2024	2/24/24	CEGRW	VIO3759365	3325 MICHAEL AVE SW	Kent	Wyoming	KISD TO LOWER AT LEAST 36" TO ALLOW COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID#0547033
7/14/2024	2/24/24	CEGRW	VIO5257592	1006 32nd St SW	Kent	Wyoming	: KISD TO LOWER AT LEAST 12" TO ALLOW ABOVE COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID#0538129

7/14/2024	2/25/24	CEGRW	VIO3353385	3299 PRAIRIE ST SW	Kent	Grandville	KISD TO RAISE AT LEAST 4" TO CORRECT GROUND CLEARANCE VIOLATION, MAINTAIN AT LEAST 12" ATTACHMENT. 6" MIDSPAN SEPARATION BELOW 123NET AND 15'6" MIDSPAN GROUND CLEARANCE	CE ID# 0473433
7/14/2024	2/25/24	CEGRW	VIO5961181	3311 WOODBINE AVE SW	Kent	Grandville	KISD TO LOWER AT LEAST 4" TO CORRECT ATTACHMENT SEPARATION VIOLATION. MAINTAIN AT LEAST 12" ATTACHMENT, 6" MIDSPAN SEPARATION BELOW 123NET AND 15'6" MIDSPAN GROUND CLEARANCE	0473434
7/14/2024	2/29/24	CEGRW	VIO3454236	1985 Aberdeen St NE	Kent	Grand Rapids	KENT ISD to lower a minimum of 4'1" on the pole to fix 30" midspan separation violation West, 6" midspan separation violation East, and allow above comms room to lower. Maintain minimum 15'6" midspan ground clearance	0660236
7/14/2024	3/1/24	CEGRW	VIO3731311	KNAPP ST NE	Kent	Grand Rapids	: KISD to install a guy to the W to support the deadend attachment. Re-sag the E span as needed to correct the ground clearance violation. Maintain a minimum of 15'6" ground clearance	0987565
7/14/2024	3/1/24	CEGRW	VIO3731373	3238 KNAPP ST NE	Kent	Grand Rapids	: KISD to lower on pole a minimum of 1' to allow City of Grand Rapids to lower. Maintain a minimum of 15'6" ground clearance	0058506
7/14/2024	3/1/24	CEGRW	PT3731390	KNAPP ST NE	Kent	Grand Rapids	: KISD to attach directly to the pole at current height. Maintain a minimum of 12" on pole and 6" midspan separation below City of GR. Maintain a minimum of 15'6" ground clearance.	0987568
7/14/2024	3/1/24	CEGRW	VIO3731404	KNAPP ST NE	Kent	Grand Rapids	KISD to lower a minimum of 1' on pole to allow City of GR to lower. Maintain a minimum of 15'6" ground clearance. Move guy lead to a minimum of 3' inside of the Comcast guy, while also maintaining a minimum of 5' from the base of the pole	0987569
7/14/2024	3/1/24	CEGRW	VIO3754201	3284 KNAPP ST NE	Kent	Grand Rapids	KISD to lower a minimum of 1'4" on pole to correct the 12" on pole separation violation with City of GR. Maintain a minimum of 12" on pole and 6" midspan separation below City of GR. Maintain a minimum of 15'6" ground clearance.	0987566
7/14/2024	3/1/24	CEGRW	VIO5976220	3255 MICHAEL AVE SW	Kent	Wyoming	: KISD TO LOWER AT LEAST 24" TO ALLOW COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE	CEID#0538107
7/14/2024	3/1/24	CEGRW	VIO5976296	3313 AND 3317 MICHAEL AVE SW	Kent	Wyoming	: KISD TO LOWER AT LEAST 24" TO ALLOW COMMS TO LOWER. MAINTAIN AT LEAST 15'6" GROUND CLEARANCE.	CEID#0833876
7/14/2024	3/6/24	CEGRW	VIO5987739	3255 KNAPP ST NE	Kent	Grand Rapids	KISD to lower on pole a minimum of 2'4" to correct the on pole separation violation with City of Grand Rapids and to allow City of Grand Rapids to lower. Maintain a minimum of 12" on pole above the AT&T Control Box. Maintain a minimum of 15'6" ground clearance.	0058508
7/14/2024	3/21/24	CEGRW	VIO6014598	1 POLE S OF POLE SVCING 4253(UG) DIVISION AVE S	Kent	Wyoming	: KISD TO LOWER ATTACHMENT A MINIMUM OF 18" TO CORRECT 6" MIDSPAN SEPARATION VIOLATION WITH ITP IN NORTH SPAN AND ALLOW ROOM FOR COMMS ABOVE TO LOWER AND CORRECT VIOLATIONS. MAINTAIN A MINIMUM OF 15'6" MIDSPAN GROUND CLEARANCE	0114048
7/14/2024	3/24/24	CEGRW	VIO6020025	N/A MURRAY ST SW	Kent	Wyoming	: LOWER ATTACHMENT A MINIMUM OF 18" TO ALLOW COMMS ABOVE TO CORRECT 40" SAFETY ZONE VIOLATION. MAINTAIN A MINIMUM 16'0" ATTACHMENT AND 15'6" GROUND CLEARANCE IN THE MIDSPAN	0114051
7/14/2024	3/24/24	CEGRW	VIO6020033	4336 DIVISION AVE S	Kent	Wyoming	: LOWER ATTACHMENT A MINIMUM OF 4" TO CORRECT 12" ATTACHMENT SEPARATION VIOLATION. MAINTAIN A MINIMUM OF 12" ATTACHMENT AND 6" MIDSPAN SEPARATION BELOW INTER URBAN RAPID TRANSIT. MAINTAIN A MINIMUM 16'0" ATTACHMENT AND 15'6" MIDSPAN GROUND CLEARANCE	0114049
7/14/2024	3/24/24	CEGRW	VIO6023271	4157 Division Ave S	Kent	Wyoming	KISD to lower a minimum 10" to allow other comms to lower out of violations. Maintain a minimum 15'6" midspan ground clearance.	0114042
7/14/2024	3/28/24	CEGRW	VIO6034966		Kent	Grand Rapids	: KISD to lower at least 1'0" to make space for comms above to lower. Maintain at least 15'6" ground clearance.	0402502
7/14/2024	3/28/24	CEGRW	VIO6035162		Kent	Grand Rapids	: KISD to lower at least 1'0" to correct 12" attachment separation violation and to make space for comms above to lower. Maintain at least 15'6" ground clearance	0402672
7/14/2024	4/6/24	CEGRW	PT5351677	2147 Leonard St NE (Pole Servicing)	Kent	Grand Rapids	KISD to transfer attachment to new pole a minimum of 12" below AT&T. Maintain 6" midspan separation from AT&T while maintaining 15'6" at pole clearance and 15'6" midspan ground clearance.	0008185
7/14/2024	4/18/24	CEHAM	VIO5942124	1035 ABERDEEN ST NE,	Kent	Grand Rapids	KENT ISD Lower attachment a minimum of 33" to allow AT&T to lower attachment. Maintain a minimum of 15'6" midspan ground clearances.	0662758
7/14/2024	4/18/24	CEGRN	VIO6058096		Kent	Ada	KISD to lower at least 12" to make space for comms above to lower. Maintain at least 15'6" ground clearance. Note: raising on adjacent pole to the west to maintain ground clearance	0909963

7/14/2024	4/18/24	CEGRN	VIO6058102		Kent	Ada	KISD to lower at least 12" to make space for comms above to lower. Maintain at least 15'6" ground clearance. Note: raising on adjacent pole to the west to maintain ground clearance	0909961
7/14/2024	5/5/24	CEGRE	VIO4116260	6450 HANNA LAKE AVE SE	Kent	Caledonia	: KISD to raise mainline a minimum of 3'2" to allow AT&T to also raise to correct the existing midspan ground clearance violations. Maintain a minimum 52" attachment separation & 36" midspan separation below CE neutral to allow METRONET to attach above	0930680
7/14/2024	5/9/24	CEGRW	PT5824543	2277 DEAN LAKE AVE NE	Kent	Grand Rapids	: KENT ISD transfer to new pole with minimum 12" comm separation on the pole and 6" separation at the midspan below Comcast. Maintain minimum 15'6" midspan ground clearance	0660230
7/14/2024	5/11/24	CEGRW	VIO5774237	36 ST SE	Kent	Grand Rapids	KISD to lower at least 3'0" to allow other comms to lower . Maintain at least 15'6" midspan ground clearance	CE ID: 0098498
7/14/2024	5/17/24	CEGRW	VIO3442955	1261 Aberdeen St	Kent	Grand Rapids	Kent ISD to raise a minimum of 1'4" to allow the applicant to attach. Maintain a minimum 12" separation and a 6" midspan separation below Comcast.	CE ID# 0663115
7/14/2024	5/18/24	CEGRW	VIO6083434	Pole Servicing 19 Plymouth Ave NE	Kent		KENT ISD Lower attachment a minimum 11" to correct 12" at pole separation violation. Maintain a minimum 15'6" midspan ground clearance	0823113
7/14/2024	5/18/24	CEGRW	VIO6084162	Pole Servicing 111 Plymouth Ave NE	Kent		KENT ISD Lower attachment a minimum 2'4" to allow room for comms above to correct violations. Maintain a minimum 15'6" midspan ground clearance	0823121
7/14/2024	5/18/24	CEGRW	VIO6090990	Pole Servicing 333 Plymouth Ave NE	Kent		: KENT ISD Lower attachment a minimum 1'4" to allow room for comms above to correct violations, Maintain a minimum 15'6" midspan ground clearance	0833085
7/14/2024	5/31/24	CEGRW	VIO3489949	6389 64TH ST SW	Kent	Byron	KISD TO RAISE AT LEAST 2'2 TO ALLOW COMCAST TO RAISE OUT OF VIOLATIONS. MAINTAIN A MINIMUM OF 52" ATTACHMENT AND 36" MID SPAN SEPARATION BELOW CONSUMERS TO ALLOW ROOM FOR METRONET.	CE ID # 0417924
7/14/2024	6/1/24	CEGRW	VIO3771800	5910 BURLINGAME AVE (UG)	Kent	Wyoming	KISD attach mainline attachment to pole. Maintain a minimum 52" attachment separation and 36" midspan separation below CE to allow room for applicant to attach above	1288910
7/14/2024	6/19/24	CEGRW	VIO6148495	6149 Burlingame Ave SW	Kent	Wyoming	KISD to raise mainline attachment a minimum of 7" to allow room for Everstream to raise and correct a 12" attachment separation. Maintain a minimum 52" attachment separation below CE and a 36" midspan separation below CE to allow room for applicant to attach above	1342727
7/14/2024	6/19/24	CEGRW	VIO6149198	5991 Burlingame Ave SW	Kent	Wyoming	KISD to raise mainline attachment a minimum of 7" to allow room for Everstream to raise and correct a 12" attachment separation. Maintain a minimum 52" attachment separation below CE and a 36" midspan separation below CE to allow room for applicant to attach above.	0417933
7/14/2024	6/19/24	CEGRW	VIO6149227	5975 Burlingame Ave SW	Kent	Wyoming	KISD to lower mainline attachment a minimum of 4" to allow room for applicant to attach above. Maintain a minimum 12" attachment separation and 6" midspan separation above Everstream.	0752289
7/14/2024	6/21/24	CEGRW	VIO6176242	1 Pole East of Pole Feeding 1500 Burton St SW	Kent	Wyoming	KENT ISD to lower a minimum of 1' to fix 12" pole separation violation with Comcast. Maintain minimum 12" separation on the pole and 15' 6" minimum ground clearance	0024921
7/14/2024	6/21/24	CEGRW	VIO6176257	1 Pole South of Pole Servicing 1503 Burton St SW	Kent	Wyoming	KENT ISD to attach to pole at maximum 18' 8" and maintain 15' 6" ground clearance	0441353
7/14/2024	6/21/24	CEGRW	VIO6176286	1414 Burton St SW	Kent	Wyoming	KENT ISD to attach to pole at maximum 18' 8" and maintain 15' 6" ground clearance	0098966
7/14/2024	6/30/24	CEGRE	PT4116252	SE OF 6375 HANNAH LAKE AVE SE	Kent	Grand Rapids	After CE performs required work, KISD to lower mainline a minimum of 1'4" to allow COMCAST to also lower. Maintain a minimum 16" attachment separation below COMCAST & a minimum 15'6" midspan ground clearance in both spans.	0443187
7/14/2024	7/11/24	CEGRW	PT5390409	3305 Burlingame Ave SW	Kent	Wyoming	KENT ISD Transfer attachment to new pole. Maintain a minimum 12" at pole separation below comm above and a minimum 6" midspan separation below comm above	1172728

BOARD AGENDA ITEM

Information/Discussion: ____

Future Action: ____

Action: X

Item: Cybersecurity Study Phase 2

Submitted by: Glen Finkel

Recommended by: Glen Finkel

Date: 9.9.2024

Board Meeting Date: 9.16.2024

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the statement of work from MAISA for phase two of the Cybersecurity Feasibility study grant for \$85,000.

BACKGROUND:

In May, the Kent ISD School Board approved the statement of work from Plante Moran to conduct a three-county study to determine the optimal model for regionalizing cybersecurity services.

In the phase of the project, Kent ISD will contract with MAISA to develop an implementation framework based on the recommendations from phase 1 of the study. In addition, the team will validate the phase 1 work to determine if the scoping assumptions and measures work for other regions in the state.

BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: News 2 You for Center Programs

Submitted by: Kirsten Myers

Kirsten Myers
E5DD6C93035CE3A1FDEFDAA335B1A115 readysign

Date: August 22, 2024

Recommended by: Kevin Phillips

Kevin Phillips
F63EE30A43D66D878E2E1808993354B0 readysign

Board Meeting Date: September 16, 2024

RECOMMENDATION:

The purchase of Unique Learning System and News2you from n2y, LLC for Center Programs at a total cost for 2024-25 of \$45,224.10.

The cost breakdown is as follows:

3	KEC Beltline	\$3,014.94
1	KEC Oakleigh	\$1,004.98
14	Lincoln School	\$14,069.72
8	Lincoln Developmental Center	\$8,039.84
8	Pine Grove Learning Center	\$8,039.84
3	Empower U North	\$3,014.94
4	Empower U Central	\$4,019.92
4	Empower U Central	\$4,019.92

BACKGROUND:

Unique Learning System is a curriculum resource with monthly unit themes. Each unit contains 20-30 lessons and activities within the four main subject areas. Each lesson can be differentiated for individual students.

N2Y is the overarching company but also a weekly current event lesson. Each week highlights a new current event with 10-15 activities to complete. Each activity can be differentiated for students.

Below is the completed Sole Source Justification form as this service matches the existing products currently in use throughout Center Programs.

Kent ISD Sole Source Justification Form

Overview:

This form provides a standard way to document single or sole source justifications for purchases that are above the Kent ISD Board Policy Competitive bidding threshold (\$10,000), but where a competitive bid is not possible, or the requestor/business unit is requesting that no competitive bid be executed. The completed form must be attached to the purchase requisition along with any supporting materials to support the purchase request.

Sole Source Justification Type:

Recipients may conduct noncompetitive ("sole source") procurement through solicitation of proposals from only one source when one or more of the following circumstances apply (Please Check the Box for which circumstance applies):

- This is a new purchase of proprietary materials and services; product is available only from one source.
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation.
- Competition is determined inadequate after solicitation of a number of sources.
- Vendor is specified by name in an awarded contract or grant
- No substitutions available to match existing hardware/equipment that are currently at Kent ISD (provide a previous PO number if possible)

Requested Product(s):

Vendor Name: _____

Estimated Value of Product(s) \$

Description of Product(s)

Vendor Justification:

Provide a detailed background explanation of proposed Vendor's unique ability to offer the requested product(s). Also identify how we came to find this Vendor and any other Vendor that offers similar product(s). Specify why the proposed Vendor is the only company that can meet the perquisite requirements for this order.

Cost Justification:

Provide evidence that due diligence has been completed to ensure that Kent ISD has received fair and reasonable pricing. This could include comparison of past product(s) or service(s) that we have procured or similar items on the market.

Acknowledgement of Form Completion:

I acknowledge the requirements of Kent ISD's competitive bidding thresholds and the criteria laid out in this form for the justification of sole source purchases. Completion of this form does not guarantee the approval of the procurement request.

REQUESTOR: _____ Name (Printed) _____ Signature _____ Date
DIRECTOR: _____ Name (Printed) _____ Signature _____ Date
ASSISTANT SUPERINTENDENT/SUPERINTENDENT: _____ Name (Printed) _____ Signature _____ Date

BOARD AGENDA ITEM

Information/Discussion: _____

Future Action: _____

Action: X

Item: State and Local Cybersecurity Grant Purchase

Submitted by: Glen Finkel

Date: 9.9.2024

Recommended by: Glen Finkel

Board Meeting Date: 9.16.2024

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the purchase of CrowdStrike Endpoint Detection and Response Licenses through the MiSecure approved contract (OMNIA Partners). OMNIA meets state and local procurement requirements. These licenses will be purchased for and distributed to our constituent districts. The purchase will be contingent on final approval of Kent ISD's SLCGP application and will not exceed a cost of \$147,936.

BACKGROUND:

In the Bipartisan Infrastructure Law, also known as the Infrastructure Investment and Jobs Act (IIJA), Congress established the State and Local Cybersecurity Grant Program (SLCGP) to "award grants to eligible entities to address cybersecurity risks and cybersecurity threats to information systems owned or operated by, or on behalf of, state, local, or tribal governments." Within the U.S. Department of Homeland Security (DHS), the Cybersecurity and Infrastructure Security Agency (CISA) and the Federal Emergency Management Agency (FEMA) are implementing this authority through the Michigan Department of Technology, Management & Budget. The State of Michigan was awarded a \$4.7M grant for Federal Fiscal Year (FFY) 2022.

Kent ISD, on behalf of its constituent districts, applied for these grant funds to procure Endpoint Detection and Response (EDR) licenses for two years. This software serves multiple benefits for the districts:

1. Improves the district's Cybersecurity Maturity and aligns to best practices
2. Replaces traditional anti-virus software
3. Relieves the financial burden of purchasing this software with general fund dollars
4. Begins to build a regional model for cyber security practices and collaboration

Kent ISD was awarded \$147,936 to begin this work. Working in collaboration with MAISA, MiSecure, and MichIT, our intention is to purchase licenses from the contracts that have been established at the state level

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action x _____

Item: Approval of Property Transfer Request

Submitted by: Kevin Philipps

Date: 09/09/2024

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 09/16/2024

RECOMMENDATION:

It is recommended that the Kent ISD Board approve the property transfer request from 488 LLC for 480 Kinney Ave NW, Grand Rapids, MI 49534 to be transferred from the Grandville Public School District to the Kenowa Hills Public School District.

BACKGROUND:

Administration received a property transfer request on August 7, 2024, from 488 LLC, provided electronically, a petition with the Kent ISD for the transfer of property located at 480 Kinney Ave NW, Grand Rapids, MI 49534 from the Grandville Public School District to the Kenowa Hills Public School District, located within the Kent ISD.

488 LLC recently purchased 480 Kinney Ave NW, Grand Rapids, MI 49534 also known as, parcel (B) 41-13-20-351-007 and currently owns the commercial property 488 Kinney Ave NW, Grand Rapids, MI 49534, also known as, parcel (A) 41-13-20-351-006.

As you can see on the attached map and survey, 488 Kinney Ave NW, Grand Rapids, MI 49534 is 488 LLC's primary commercial property, and 480 Kinney Ave NW, Grand Rapids, MI 49534, is a vacant lot. While the two parcels function as one for the purpose of the commercial property, 480 Kinney Ave NW, Grand Rapids, MI 49534, is a vacant 0.07 acre grassy parcel and transferring 480 Kinney Ave NW, Grand Rapids, MI 49534 from the Grandville Public School District to the Kenowa Hills Public School District would create a clean boundary line and would simplify property tax.

Administration has sought the input of Grandville Public School District and Kenowa Hills Public School District. Both districts agreed this transfer request makes sense and would recommend the Kent ISD Board of Education approve the request.

If the request is approved, the administration will work with both school districts, local municipalities, Michigan Secretary of State and Department of Treasury to complete the transfer.



KENT INTERMEDIATE SCHOOL DISTRICT
2930 Knapp Street NE
Grand Rapids, MI 49525

PROPERTY TRANSFER REQUEST

Name: 488 KINNEY LLC Date: 8/24

Address: 488 KINNEY AVE NW

City: GRAND RAPIDS Zip: 49534 Phone: 616-752-4512

Are you the legal owner of the property? YES

Property Tax Description Number (Found on Tax Receipt) 41.13.20.351.007

County	Township	Section	Block	Parcel
<u>Kent</u>	<u>7N</u>	<u>20</u>		

Legal Description of Property (Found on Tax Receipt):

See attached survey

Requested transfer from: GRANDVILLE (School District)

To: KENOWA HILLS (School District)

Assessed Valuation for the last Two Years

20 ²³/₂₂ - \$ 2,100 20 ²²/₂₁ - \$ 2,000

Is this property contiguous (touching) the school district to which you are requesting transfer?

YES

Signature of Property Owner: [Signature]

Signature of Co-Owners: _____

If your request is approved, will you have school-aged children attending the new district? NO

If yes, please list all children:

Name	Age	School Attending	Grade
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Please explain below the reasons for this property transfer request (please use back if necessary):

Parcel B (see attached survey) has no purpose as it is less than 10' wide, contains only a grass area, and should be combined with the parent (adjacent) parcel.

Thank you for your consideration.

PROPERTY DESCRIPTION

FOR: Brod DeVries
 488 Kinney Ave NW
 Walker, MI 49354
 PPN# 41-13-20-351-006 & 41-13-20-351-007
 488 Kinney Ave - Mercantile Bank

EASTING DESCRIPTIONS:
 PARCEL A: The South 132.00 feet of the North 792.00 feet of the West 330.00 feet of the Southwest 1/4 of the Southwest 1/4 of Section 20, T1N, R12W, City of Walker, Kent County, Michigan.

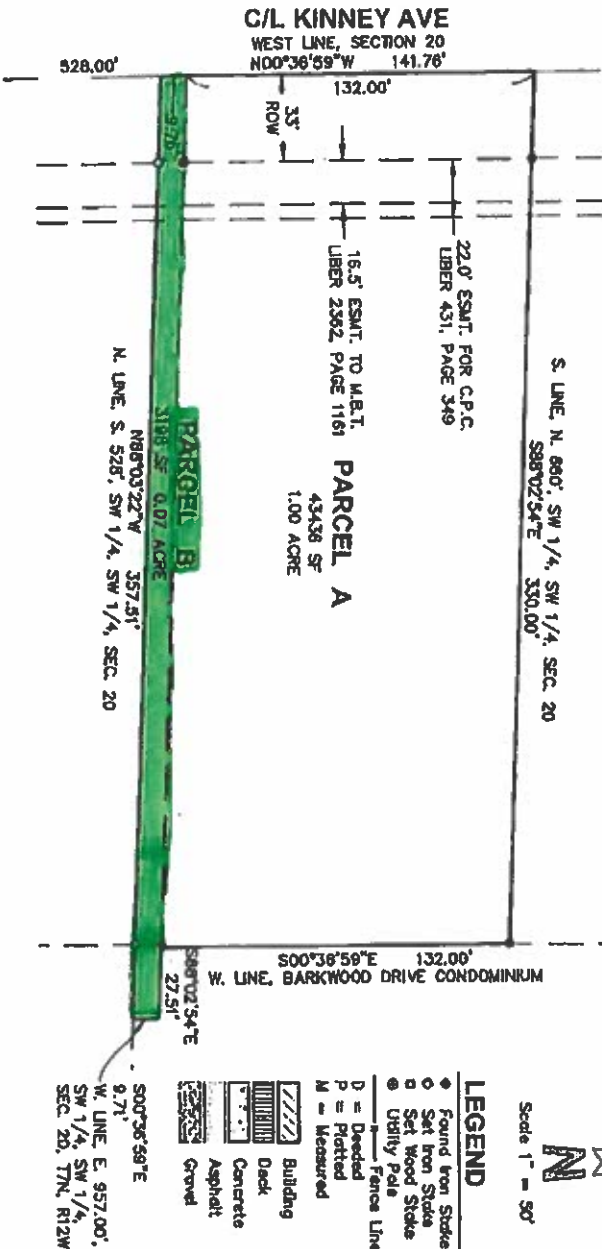
PARCEL B: The Southwest 1/4 of the Southwest 1/4 of Section 20, T1N, R12W, City of Walker, Kent County, Michigan, EXCEPT the North 792.00 feet and the South 502.00 feet and ALSO EXCEPT the East 957.00 feet of the remainder.

PROPOSED DESCRIPTION:
 That part of the Southwest 1/4 of Section 20, T1N, R12W, City of Walker, Kent County, Michigan, described as: Commencing at the Southwest corner of said Section; thence N00°36'59"W 528.00 feet along the West line of said Section to the Point of Beginning; thence continuing N00°36'59"W 141.76 feet along said West line to the South line of the North 860.00 feet of the Southwest 1/4 of the Southwest 1/4 of said Section; thence S89°02'54"E 330.00 feet along said South line to the West line of Barkwood Drive Condominium according to Kent County Subdivision Plan No. 83; thence S00°36'59"E 132.00 feet along the West line of Barkwood Drive Condominium; thence S89°02'54"E 27.51 feet to the West line of the East 957.00 feet of the Southwest 1/4 of the Southwest 1/4 of said Section; thence S00°36'59"E 9.71 feet to the North line of the South 528.00 feet of the Southwest 1/4 of the Southwest 1/4 of said Section; thence N88°03'22"W 357.51 feet along said South line to the Point of Beginning.
 CONTAINS: 49,834 SF or 1.07 acres



Feenstra & Associates, Inc.
 CIVIL ENGINEERS & SURVEYORS
 7402 Meht Street
 Lansing, MI 48926
 Phone: 616.457.7030
 www.feenstrainc.com

Proj	1069
File	20-7-12
Date	05/19/2022



This survey was made from the legal description shown above. The description should be compared with the Abstract of Title or Title Policy for accuracy, omissions and encumbrances.

Parcel to be transferred "B" 480 Kinney NW
 (combined with parcel "A") 488 Kinney NW

Kent County Web Map

September 09, 2024



CITY OF WALKER
REQUEST FOR PROPERTY COMBINATION

Date May 28, 2024

I hereby request that the following parcels be combined into one parcel:

Parcel Number 41-13-20-351-007 ; Property Address 480 Kinney Ave NW

Parcel Number 41-13-20-351-006 ; Property Address 488 Kinney Ave NW

Parcel Number _____ ; Property Address _____

Parcel Number _____ ; Property Address _____

Property Address of New Parcel 488 Kinney Ave NW
Description See attached

Owner and Mailing Address 488 LLC
488 Kinney Ave NW, Grand Rapids, MI 49534

Print Name of Owner or Agent Brad DeVries
Signature of Owner or Agent [Signature]
(616)453-2000
Telephone Number of Owner or Agent _____

Attachments:
Copy of Deed _____
Copy of Land Contact _____
Copy of Survey _____
Copy of Sketch _____

Approvals:
Meets Zoning Ordinance: Yes No _____
Meets Land Division Act: Yes No _____
Outstanding Special Assessments: Yes _____ No _____

[Signature] Zoning Official Approval
[Signature] Assessor's Approval
[Signature] Treasurer's Approval

Original to Kent County Property Description & Mapping – Copy to Applicant – Retain copy for file

Approved but Kent County cannot combine due to different school districts.

(Grandville Schools)
(Kenowa Hills Schools)



PETER F. MACGREGOR
 Kent County Treasurer
 300 Monroe Avenue NW
 Grand Rapids, MI 49503
 Phone (616) 632-7500 Fax (616) 632-7505

Land Division Tax Payment Certification Form

Name: 488 LLC Phone: (616)915-2000
 Owner Address: 488 Kinney Ave NW
 Owner City, State, Zip: Grand Rapids, MI 49534
 Property Address: 480 & 488 Kinney Ave NW
 Property City, State, Zip: Grand Rapids, MI 49534
 Parcel ID Number: 41-13-20-351-007 & 41-13-20-351-006

Attach a description of the parcel(s) to be split, combined, adjusted or changed.
 This form must also be accompanied by a receipt or check for the \$5.00 per parcel certification fee.

CERTIFICATION DENIED

The Kent County Treasurer's Office has found delinquent taxes on the parcel listed above and cannot issue a certification of tax payment.

Delinquent Taxes Owed: _____

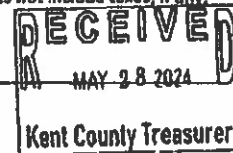
CERTIFICATION APPROVED

CERTIFICATION FEE COLLECTED

Pursuant to House Bill 4055, the Kent County Treasurer's Office certifies that all property taxes and special assessments due to the above parcel subject to the proposed division for the five years preceding the date of the application have been paid. This certification does not include taxes, if any, now in the process of collection by the City, Village or Township Treasurer.

Certified by: _____

Date Certified: _____





September 12, 2024

TO: Kent ISD Business Managers

FROM: Kevin Philipps, Assistant Superintendent for Administrative Services *kp*

RE: 2024-25 Special Education Act 18 Payout Information

Enclosed you will find a distribution summary and worksheet for the payment of Act 18 funds for the 2024-25 school year.

The plan is to make an initial payment of \$20 million in September to assist districts with cash flow. The formal approval of this distribution will be presented to the Kent ISD Board at their September 16 meeting. Assuming Board approval, your district's account will be credited on Tuesday, September 17. Your district's total is listed on the enclosed worksheet under column "Actual Initial 24-25 Payment".

A second payment is planned for October, pending authorization from the Kent ISD Board at their October 21 Board meeting. Prior to the October payment, Kent ISD must determine if a district has been overfunded for the previous year. This will be accomplished by using the enclosed "Process of Determining Full Funding of Special Education Costs". **As outlined in the process, districts must send Kent ISD their regional billing amounts and unreimbursed special education costs by September 30, 2024.** The enclosed process details how this should be done. Please remember these costs are prior year (2023-24 school year).

Please note that the fall Act 18 payments (both September and October) are based on 2023-24 FTE and free/reduced priced lunch information from the April 2024 payment. When we make the final payment for 2024-25 in April 2025 we will use the current year data.

Should you have any questions, or if you do not feel that the data for your district is not correct, please contact Mark Higgins or myself..

KP/kg

Attachments

cc: Superintendents
Special Education Directors

	Actual 23-24	Estimated 24-25	
Increase			8.00%
Base All Spec Ed Programs	100,521,289	108,562,992	
All Special Ed Programs	<u>100,521,289</u>	<u>108,562,992</u>	
Center Programs	26,694,351	28,829,899	
Autism Classroom Prgms	9,563,571	10,455,782	
Local Programs	64,263,376	69,277,311	
All Special Ed Programs	<u>100,521,298</u>	<u>108,562,992</u>	
			23-24 and 24-25 Difference
			2,135,548
			892,211
			<u>5,013,935</u>
			<u>8,041,694</u>
			Cumulative Percent
Sept-24 estimated		20,000,000	18.42%
Oct-24 estimated		61,422,244	75.00%
April-25 estimated		<u>27,140,748</u>	100.00%
		<u>108,562,992</u>	

Vend #	School District	C	D	E	F	G	H	I	K
		From Center Distribution	From Autism Distribution	From Local Distribution	Sum (C : E)	100% Col F		Sum (G-H)	Col I or Col O (see * note)
		Estimated 24-25 Distribution --Center Programs	Estimated 24-25 Distribution --Autism Classrm Pgms	Estimated 24-25 Distribution --Local Programs	Estimated 24-25 Distribution All Programs	Cumulative Payment as of Final 24-25 18.42%	Previous Payments 2024-25	Proposed Initial 24-25 Payment	Actual Initial 24-25 Payment
2364	Byron Center		86,306	2,752,588	2,838,894	522,995	-	522,995	522,995
2452	Caledonia		929,388	3,005,978	3,935,366	724,992	-	724,992	724,992
2727	Cedar Springs		442,100	2,099,163	2,541,263	468,164	-	468,164	468,164
3375	Comstock Park			1,280,919	1,280,919	235,977	-	235,977	235,977
4781	East Grand Rapids		202,979	1,661,067	1,864,045	343,403	-	343,403	343,403
5725	Forest Hills		880,375	5,318,370	6,198,745	1,141,963	-	1,141,963	1,141,963
6390	Godfrey-Lee			1,353,465	1,353,465	249,342	-	249,342	249,342
6411	Godwin Heights		795,134	1,661,852	2,456,987	452,638	-	452,638	452,638
6710	Grand Rapids		2,548,159	11,058,840	13,606,999	2,506,747	-	2,506,747	2,506,747
6859	Grandville		882,506	3,575,641	4,458,146	821,301	-	821,301	821,301
8791	Kelloggsville		107,403	1,806,827	1,914,230	352,649	-	352,649	352,649
8862	Kenowa Hills		604,409	2,050,029	2,654,437	489,013	-	489,013	489,013
8900	Kent City			902,759	902,759	166,311	-	166,311	166,311
9056	Kentwood		2,260,738	7,238,634	9,499,372	1,750,020	-	1,750,020	1,750,020
9785	Lowell			2,161,741	2,161,741	398,246	-	398,246	398,246
12386	Northview			2,157,560	2,157,560	397,476	-	397,476	397,476
14162	Rockford		436,058	4,562,874	4,998,933	920,928	-	920,928	920,928
15341	Sparta			1,660,374	1,660,374	305,882	-	305,882	305,882
16070	Thornapple Kellogg		280,228	2,063,009	2,343,237	431,683	-	431,683	431,683
17911	Wyoming			3,091,983	3,091,983	569,620	-	569,620	569,620
49541	Byron Center Charter			127,828	127,828	23,549	-	23,549	23,549
21979	Chandler Woods			477,874	477,874	88,036	-	88,036	88,036
2515	Covenant House Acad.			193,520	193,520	35,651	-	35,651	35,651
36222	Creative Technology			210,286	210,286	38,740	-	38,740	38,740
18892	Cross Creek			536,188	536,188	98,779	-	98,779	98,779
7261	Excel Charter			563,635	563,635	103,836	-	103,836	103,836
4580	Gerald Dawkins Academy			53,388	53,388	9,835	-	9,835	9,835
6503	GR Child's Discovery			188,337	188,337	34,696	-	34,696	34,696
2719	Grand River Prep			480,590	480,590	88,537	-	88,537	74,865*
2030	Hope Acad of W MI			270,446	270,446	49,823	-	49,823	49,823
30234	Knapp			344,249	344,249	63,419	-	63,419	63,419
10268	Lighthouse Academy			310,682	310,682	57,235	-	57,235	57,235
11084	New Branches			290,035	290,035	53,432	-	53,432	53,432
2324	NexTech			107,541	107,541	19,812	-	19,812	19,812
4406	PrepNet Virtual Academy			73,479	73,479	13,537	-	13,537	13,537
34921	Ridge Park			410,941	410,941	75,706	-	75,706	75,706
2205	River City Scholars			248,204	248,204	45,725	-	45,725	45,725
42796	Vanguard			569,264	569,264	104,873	-	104,873	104,873
48012	Vista			549,251	549,251	101,186	-	101,186	101,186
3711	Walker			496,781	496,781	91,519	-	91,519	91,519
1910	Wellspring Prep HS			215,609	215,609	39,721	-	39,721	39,721
31683	WMA-Environment			483,928	483,928	89,151	-	89,151	89,151
1886	West Mich Aviation			356,239	356,239	65,628	-	65,628	65,628
45532	Wm Abncy Academy			255,342	255,342	47,040	-	47,040	47,040
	Center Programs	28,829,899		-	28,829,899	5,311,184	-	5,311,184	5,311,184***
	Total	28,829,899	10,455,782	69,277,311	108,562,992	20,000,000	0	20,000,000	19,986,328

Estimated 24-25 Amount 28,829,899 10,455,782 69,277,311 108,562,992 81,422,244 27,140,748

- * September payment is calculated at 76% of 22-23 4096
- ** Estimated Gerald Dawkins SE-4096 for 23-24 (first year)
- *** This amount will be used by Kent ISD to cover the expenses of the Center Programs

Kent Intermediate School District Act 18 Distribution -- Center Programs

	23-24	Estimated 24-25
Increase (Decrease)		8.00%
Total Center Programs	<u>26,694,351</u>	<u>28,829,899</u>

	23-24		23-24		Estimated		24-25		Actual	
	Distribution	Blended FTE	Distribution	Amt/FTE	24-25 Distribution	24-25 Blended FTE	24-25 Blended FTE	24-25 Blended FTE	24-25 per FTE	
Increase (Decrease)					8.00%	1.36%				
Total Autism Classroom Program	<u>9,563,571</u>	<u>396.44</u>			<u>10,455,782</u>	<u>401.84</u>			<u>\$ 26,638</u>	
Byron Center					\$ 86,306	5.40			\$ 15,983	
Caledonia	\$ 860,544	34.89	\$ 24,665	\$ 24,665	\$ 929,388	34.89			\$ 26,638	
Cedar Springs	\$ 390,745	18.86	\$ 20,718	\$ 20,718	\$ 442,100	18.86			\$ 23,441	
East GR	\$ 187,943	7.62	\$ 24,665	\$ 24,665	\$ 202,979	7.62			\$ 26,638	
Forest Hills	\$ 815,162	33.05	\$ 24,665	\$ 24,665	\$ 880,375	33.05			\$ 26,638	
Godwin	\$ 736,235	29.85	\$ 24,665	\$ 24,665	\$ 795,134	29.85			\$ 26,638	
Grand Rapids	\$ 2,359,406	95.66	\$ 24,665	\$ 24,665	\$ 2,548,159	95.66			\$ 26,638	
Grandville	\$ 817,135	33.13	\$ 24,665	\$ 24,665	\$ 882,506	33.13			\$ 26,638	
Kelloggsville	\$ 93,232	6.30	\$ 14,799	\$ 14,799	\$ 107,403	6.30			\$ 17,048	
Kenowa Hills	\$ 559,638	22.69	\$ 24,665	\$ 24,665	\$ 604,409	22.69			\$ 26,638	
Kentwood	\$ 2,093,276	84.87	\$ 24,665	\$ 24,665	\$ 2,260,738	84.87			\$ 26,638	
Rockford	\$ 403,758	16.37	\$ 24,665	\$ 24,665	\$ 436,058	16.37			\$ 26,638	
Thornapple Kellogg	\$ 246,497	13.15	\$ 18,745	\$ 18,745	\$ 280,228	13.15			\$ 21,310	
	<u>9,563,571</u>	<u>396.44</u>			<u>\$10,455,782</u>	<u>401.84</u>				

	B	C	D	E
			10% Col B, 90% Col C	Col D less Non- Res FTE
District	Feb-23 Audited FTE*	Oct-23 Audited FTE*	23-24 Blended	23-24 Blend - Nonresident
Byron Center	4,419.12	4,505.95	4,497.27	4,492.27
Caledonia	4,846.18	4,991.64	4,977.10	4,973.54
Cedar Springs	3,170.17	3,098.86	3,105.99	3,085.99
Comstock Park	1,745.71	1,760.83	1,759.32	1,752.32
East Grand Rapids	2,946.41	2,937.54	2,938.43	2,938.43
Forest Hills	9,204.59	9,063.79	9,077.87	9,072.87
Godfrey-Lee	1,627.85	1,721.08	1,711.76	1,707.76
Godwin Heights	1,957.93	1,975.60	1,973.83	1,971.83
Grand Rapids	13,599.18	13,780.27	13,762.16	13,758.64
Grandville	5,455.20	5,470.51	5,468.98	5,456.64
Kelloggsville	2,219.24	2,227.74	2,226.89	2,219.89
Kenowa Hills	2,955.34	2,921.69	2,925.05	2,906.05
Kent City	1,277.25	1,236.09	1,240.21	1,231.21
Kentwood	9,220.23	9,362.47	9,348.24	9,346.24
Lowell	3,491.44	3,454.58	3,458.26	3,424.26
Northview	3,015.93	3,124.38	3,113.53	3,109.53
Rockford	7,753.94	7,658.65	7,668.18	7,666.18
Sparta	2,407.27	2,407.51	2,407.49	2,391.49
Thornapple Kellogg	3,158.47	3,144.49	3,145.89	3,127.89
Wyoming	3,876.87	3,809.69	3,816.41	3,816.41
Byron Center Charter	190.94	190.97	190.96	183.96
Chandler Woods	771.00	749.51	751.66	743.66
Covenant High School	236.13	234.51	234.67	234.67
Creative Technologies	313.29	313.27	313.27	300.27
Cross Creek	778.00	807.00	804.10	799.10
Excel Charter	782.00	782.36	782.32	778.32
Gerald Dawkins Academy	-	62.72	62.72	62.72
GR Child's Discovery	282.50	285.00	284.75	284.75
Grand River Prep	578.33	629.68	624.54	623.54
Hope Acad of W MI	337.60	312.18	314.72	314.72
Knapp	553.00	426.29	438.96	437.96
Lighthouse Academy	393.21	465.52	458.29	368.08
New Branches	350.00	358.30	357.47	357.47
NexTech	122.00	132.11	131.10	130.10
PrepNet Virtual Academy	1,386.74	1,125.42	1,151.55	98.77
Ridge Park	486.00	504.69	502.82	497.82
River City Scholars	337.00	289.86	294.57	293.57
Vanguard	782.00	785.71	785.34	782.34
Vista	617.00	658.19	654.07	652.07
Walker	693.50	715.20	713.03	705.03
Wellspring Prep HS	294.36	282.30	283.51	281.51
WMA-Environmental	691.68	666.64	669.15	664.15
West Mich Aviation	600.00	603.92	603.53	578.53
Wm Abney Academy	352.00	289.21	295.49	295.49
Total	100,276.60	100,323.92	100,325.45	98,918.04

	B Blended-Col E	C Col B * F/R %	D Col B + 60% Col C	E % of Total % of Total	F Col E * Total Alloc	G Col F
School District	Audited 23-24 Blended Enrollment	5 Yr Average F/R Lunch Eligible Students	23-24 Weighted Enrollment	% of 23-24 Wtd Enrlmt	23-24 Weighted Enrollment	24-25 Total Local Program Distribution
Byron Center	4,492.27	995.86	5,089.79	3.97%	2,752,588	2,752,588
Caledonia	4,973.54	974.65	5,558.33	4.34%	3,005,978	3,005,978
Cedar Springs	3,085.99	1,325.93	3,881.55	3.03%	2,099,163	2,099,163
Comstock Park	1,752.32	1,027.03	2,368.54	1.85%	1,280,919	1,280,919
East Grand Rapids	2,938.43	221.73	3,071.47	2.40%	1,661,067	1,661,067
Forest Hills	9,072.87	1,268.81	9,834.16	7.68%	5,318,370	5,318,370
Godfrey-Lee	1,707.76	1,324.87	2,502.68	1.95%	1,353,465	1,353,465
Godwin Heights	1,971.83	1,835.15	3,072.92	2.40%	1,661,852	1,661,852
Grand Rapids	13,758.64	11,150.29	20,448.81	15.96%	11,058,840	11,058,840
Grandville	5,456.64	1,925.08	6,611.69	5.16%	3,575,641	3,575,641
Kelloggsville	2,219.89	1,868.50	3,340.99	2.61%	1,806,827	1,806,827
Kenowa Hills	2,906.05	1,474.40	3,790.69	2.96%	2,050,029	2,050,029
Kent City	1,231.21	730.13	1,669.29	1.30%	902,759	902,759
Kentwood	9,346.24	6,731.10	13,384.90	10.45%	7,238,634	7,238,634
Lowell	3,424.26	955.00	3,997.26	3.12%	2,161,741	2,161,741
Northview	3,109.53	1,466.66	3,989.53	3.11%	2,157,560	2,157,560
Rockford	7,666.18	1,284.99	8,437.17	6.59%	4,562,874	4,562,874
Sparta	2,391.49	1,131.16	3,070.19	2.40%	1,660,374	1,660,374
Thornapple Kellogg	3,127.89	1,144.67	3,814.69	2.98%	2,063,009	2,063,009
Wyoming	3,816.41	3,168.25	5,717.36	4.46%	3,091,983	3,091,983
Byron Center Charter	183.96	87.34	236.37	0.18%	127,828	127,828
Chandler Woods	743.66	233.29	883.63	0.69%	477,874	477,874
Covenant House Acad	234.67	205.28	357.84	0.28%	193,520	193,520
Creative Technology	300.27	147.61	388.84	0.30%	210,286	210,286
Cross Creek	799.10	320.60	991.46	0.77%	536,188	536,188
Excel Charter	778.32	439.82	1,042.21	0.81%	563,635	563,635
Gerald Dawkins Acad	62.72	60.00	98.72	0.08%	53,388	53,388
GR Child's Discovery	284.75	105.84	348.25	0.27%	188,337	188,337
Grand River Prep	623.54	441.86	888.66	0.69%	480,590	480,590
Hope Acad of W MI	314.72	308.93	500.08	0.39%	270,446	270,446
Knapp	437.96	330.98	636.55	0.50%	344,249	344,249
Lighthouse Academy	368.08	344.00	574.48	0.45%	310,682	310,682
New Branches	357.47	298.05	536.30	0.42%	290,035	290,035
NexTech	130.10	114.59	198.85	0.16%	107,541	107,541
PrepNet Virtual	98.77	61.83	135.87	0.11%	73,479	73,479
Ridge Park	497.82	436.75	759.87	0.59%	410,941	410,941
River City Scholars	293.57	275.64	458.95	0.36%	248,204	248,204
Vanguard	782.34	450.47	1,052.62	0.82%	569,264	569,264
Vista	652.07	605.91	1,015.62	0.79%	549,251	549,251
Walker	705.03	355.94	918.59	0.72%	496,781	496,781
Wellspring Prep HS	281.51	195.29	398.68	0.31%	215,609	215,609
WMA-Environment	664.15	384.46	894.83	0.70%	483,928	483,928
West Mich Aviation	578.53	133.65	658.72	0.51%	356,239	356,239
Wm Abney Acad.	295.49	294.44	472.15	0.37%	255,342	255,342
Total	98,918.04	48,636.82	128,100.13	100.00%	69,277,311	69,277,311

Est Growth in Act 18
Amount to Allocate

8.00%

69,277,311

69,277,311

Column

- A The district's 23-24 Blended Enrollment (Feb '23 x 10%) + (Fall '23 x 90%)
- B The district's five year average number of students eligible for Free and Reduced Breakfast & Lunch (Free App + Reduced App)
- C (Column A x 1.0) + (Column B x 0.6)
- D The district's percentage of Kent ISD 2023-24 Blended Enrollment (District's column C / Total column C)
- E District's percent of blended enrollment x Amount to be distributed using blended enrollment
(Curr Year Column D) x 69,277,311
- F Total Local Program Distribution

Process for Determining Full Funding of Special Education Costs

Act 18 funds must be used for special education expenditures. Because of this, districts cannot receive more funding than expenditures. Each October Kent ISD will calculate the total special education revenue and expenditures for each district to determine if they have been overfunded the previous school year. If a district is "over funded", their Act 18 payout will be adjusted accordingly. This adjustment will be made the following fiscal year, in October. This delay is necessary because the SE-4096 for the previous fiscal year is not available until September of the following year. The following formula will be used to determine full funding:

Revenue:

- Act 18
- Program Tuition
- State:
 - Full Foundation Grant (51a2)
 - Additional Payment (51a)
 - Special Education Foundation Payment (51e)
 - Special Education Millage Equalization 56(7)
 - Transportation Reimbursement
 - FICA/Retirement Reimbursement
 - Itinerant Reimbursement
- Federal: IDEA
- Other Special Education Revenue

Expenditures:

- SE-4096 (instructional)
- SE-4094 (transportation)
- Federal: IDEA
- Itinerant Costs
- Physical Therapist Costs
- Center Program Tuition
- Regional Billings (see below)
- Unreimbursed Special Education Costs (consult with Kent ISD for allowable unreimbursed costs)

All of the above revenue and expenditure figures are available to Kent ISD to complete this calculation except regional billings and unreimbursed SE costs. To obtain this information, Kent ISD requests that when districts submit their SE-4096 to Kent ISD each September, a separate sheet be included with the following information:

Page Two

Regional Billings (both revenue and expenditure):

District you billed or were billed from

Program (i.e. EI, LD)

Dollar amount

Unreimbursed Special Education Costs:

The SE-4096 limits certain special education expenditures. For example, a special education director's secretary working 40% in special education and 60% in general education. Do not list expenditures that have been claimed by another local district on their SE-4096. Information that is needed:

Description of the expenditure (secretary)

Dollar amount

Reason it is not allowable on SE-4096

As mentioned above, this documentation should be included when you submit your SE-4096. No documentation will be accepted after October 1st. For assistance in determining unreimbursed special education costs, consult with Kent ISD. The Kent ISD will randomly audit these expenditures.

KP/kg

9/11/23

BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action X

Item: Educational Service Center Renovation

Submitted by: Russell Bray

Date: 9/9/2024

Recommended by: Kevin Philipps *KP*

Board Meeting Date: 9/16/24

RECOMMENDATION:

It is recommended that the Kent ISD board approve renovations to the Educational Service Center in the amount of \$4,836,090, authorizing Owen-Ames-Kimball Co. to issue Notice of Pending Awards on behalf of Kent Intermediate School District, in the amount indicated in the award summary, pending confirmation that all requirements of the Contract Document have been met.

BACKGROUND:

Renovations to the ESC will help meet the needs of a growing number of staff in the building. Human Resources, Security, ITDS, Communications, Student Services, and Instructional Services will all receive increased office space. Additionally, the Human Resources department will be strategically positioned closer to the main entrance. Renovations also include flexible conference space, updated ADA compliant restrooms, and private spaces for fingerprinting and onboarding.

Projected construction budget for this renovation was originally \$5,406,456. Recommended budget is \$570,366 under Design Development Budget.

Preparation for phase one will begin November 11, moving staff into temporary working space in the existing conference center space.

Planning for this project has involved program directors and staff from impacted departments. All three capital outlay funds will be used to fund this work.

Attachments:

- Bid summary
- Project budget and award summary
- Floor plan with preliminary furniture plan
- Phasing plan



KENT INTERMEDIATE SCHOOL DISTRICT - KISD
 EDUCATIONAL SERVICE CENTER
 AWARD SUMMARY
 September 9, 2024



	Bld Category	Contractor	Base Bid	Alternate 1 Dock Leveler Infill	Alternate 2 Glass in Corridor Transoms	Alternate 4 Building Controls Upgrade	Voluntary Alternate 01 Seal Walls Where Wall Paper Removed	Total
1	Demolition	X-Treme Demolition	117,300					117,300
2	Concrete	Profine Concrete	49,960	6,000				55,960
3	Masonry	Kortman Masonry	70,235					70,235
4	Metals	Bennet Steel LLC	114,760					114,760
5	General Trades	VanderKodde Construction	197,850		3,450			201,300
6	Door, Frames & Hardware	Allowance	80,000					80,000
7	Aluminum, Glass & Glazing	Voe Glass	296,000		1,000			297,000
8	Lath, Plaster, Drywall & Acoustical	Premier 1 Interiors, LLC	293,777					293,777
9	Flooring	Sobie Company Inc.	185,290					185,290
10	Painting	Galveston	36,645				2,365	39,010
12	Fire Protection	Brigade Fire Protection	58,550					58,550
13	DDC Controls	Control Solutions Inc.	48,870			128,690		177,560
14	Mechanical/Plumbing	Rite-Way Plumbing and Heating, Inc.	993,860					993,860
15	Testing & Balancing	Third Coast Test & Balance	7,950					7,950
16	Commissioning	FISECx	9,400					9,400
17	Electrical	Allied Electric	369,300					369,300
18	Fire Alarm	Excel Electric Inc.	37,800					37,800
19	Folding Partition	Allowance	60,000					60,000
	Post Bid Addendum 01	Allowance	100,000					100,000
	Terrazzo Patching	Allowance	20,000					20,000
	Temporary Partitions & Phasing	Allowance	80,000					80,000
	Site Restoration and Landscaping	Allowance	15,000					15,000
	Floor Prep	Allowance	10,000					10,000
	Technology/Security Integrations and Coordination	Allowance	30,000					30,000
	Existing Finishes	Allowance	60,000					60,000
	Wall Protection	Allowance	10,000					10,000
	General Conditions	Owen-Ames-Kimball Co.	385,000					385,000
	Builders Risk	Owen-Ames-Kimball Co.	5,000					5,000
	CM General Liability Insurance	Owen-Ames-Kimball Co.	17,781	30	21	611	11	18,454
	Preconstruction Fee	Owen-Ames-Kimball Co.	16,612	27	20	571	10	17,240
	CM Fee	Owen-Ames-Kimball Co.	149,507	240	178	5,141	94	155,160
		Subtotal	3,926,447	6,297	4,669	135,013	2,480	4,074,906
	Building Contingency		392,645	630	467	13,501	248	407,491
		Billing Subtotal	4,319,092	6,927	5,136	148,514	2,728	4,482,397
	Furnishings		Not Included					Not Included
	Technology/Security		Not Included					Not Included
	A&E Fees		353,693					353,693
	Total		4,672,785	6,927		148,514	2,728	4,638,090

Design Development Budget 5,496,456
 Over/(Under) (570,366)

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 01 - Demolition					
Contractor	Bid Bond	Addendum	Base Bid	Notes	
				Alt #1	
X-Treme Demolition, Inc. (Grand Rapids, MI)	Y	123	\$117,300	Dock Leveler Infill	
Walsh Construction (Grand Rapids, MI)	Y	123	\$128,600	\$400	
Pitsch Company (Grand Rapids, MI)	Y	123	\$298,000		
JKB Construction Inc. (Jenison, MI)	Y	123	\$300,000		

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 02 - Concrete						
Contractor	Bid Bond	Addendum	Base Bid	Alt #1		Notes
				Dock Leveler Infill		
Teuissen Concrete (Dorr, MI)	Y	123	\$48,790	\$15,000		
Proline Concrete (Dorr, MI)	Y	123	\$49,960	\$6,000		
Cannon Concrete (Rockford, MI)	Y	123	\$61,290	\$4,267		
Epic Excavating (Grand Rapids, MI)	Y	123	\$121,396	\$3,000		

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 03 - Masonry				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Kortman Masonry (Grandville, MI)	Y	123	\$70,235	
Burggrabe Masonry (Byron Center, MI)	Y	123	\$81,672	
JK Masonry (Comstock Park, MI)	Y	123	\$181,080	

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 04 - Metals				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Steel-Systems, Inc. (Kentwood, MI)	CK	12	\$42,787	Incomplete Bid
Rail-Components, Inc (Muskegon, MI)	CK	123	\$61,300	Incomplete Bid
FCC-Construction (Caledonia, MI)	Y	123	\$82,000	Incomplete Bid
Bennet Steel LLC (Grand Rapids, MI)	Y	123	\$ 114,760	

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 05 - General Trades					
Contractor	Bid Bond	Addendum	Base Bid	Alt #2	Notes
				Glass in Corridor Transoms	
Vander Kodde Construction (Wyoming, MI)	Y	123	\$197,850	\$3,450	
Triangle Constructors (Walker, MI)	Y	123	\$226,400		
D & D Building, Inc. (Wyoming, MI)	Y	123	\$227,500		
JKB Construction Inc. (Georgetown Township, MI)	Y	123	\$258,500		

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 07 - Aluminum, Glass & Glazing

Contractor	Bid Bond	Addendum	Base Bid	Alt #		Notes
				#1	#2	
Vos Glass (Grand Rapids, MI)	Y	123	\$296,000	Dock Leveler Infill	Glass in Corridor Transoms \$1,000	
Grand Valley Glass LLC (Grand Rapids, MI)	Y	123	\$355,000	\$10,000	\$950	

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 08 - LPDA				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Premier 1 Interiors, LLC (Grand Rapids, MI)	Y	123	\$293,777	
Sobie Company Inc. (Caledonia, MI)	Y	123	\$294,800	
Ritsema Associates (Grandville, MI)	Y	123	\$362,000	
JKB Construction Inc. (Jenison, MI)	Y	123	\$363,182	
Schepers Brothers Co Inc. (Byron Center, MI)	Y	123	\$365,302	

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 09 - Flooring				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Sobie Company Inc. (Caledonia, MI)	Y	123	\$185,290	
Riterna Associates (Grandville, MI)	Y	123	\$198,650	
River City Flooring (Hudsonville, MI)	Y	123	\$206,550	Powerbond Carpet in lieu of carpet tile - \$1,000

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 10 - Painting						
Contractor	Bid Bond	Addendum	Base Bid	Alt #1	Notes	
						Dock Leveler Infill
Galveston Painting (Georgetown Township, MI)	Y	123	\$36,645		Seal walls where wallpaper has been removed - \$2,365	
Eckhoff & Devries (Wyoming, MI)	Y	123	\$38,525			
Vork Brothers Painting (Zeeland, MI)	Y	123	\$55,000			
Halligan Painting Inc. (Walker, MI)	Y	123	\$57,210	\$710		
H & H Painting Company (Kalamazoo, MI)	Y	123	\$70,655			

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 12 - Fire Protection				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Brigade Fire Protection (Plainfield Charter Township, MI)	Y	123	\$58,550	
Triad Fire Suppression Inc. (Grand Rapids, MI)	Y	123	\$59,399	
Total Fire Protection (Grand Rapids, MI)	Y	123	\$83,500	

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 14 - Mechanical/Plumbing						
Contractor	Bid Bond	Addendum	Base Bid	Building Controls Upgrade		Notes
				Alt #4		
Rite-Way Plumbing and Heating, Inc. (Grand Rapids, MI)	Y	123	\$993,860			
Northwest Kent Mechanical (Cedar Springs, MI)	Y	123	\$1,019,100			
DHE Plumbing and Mechanical (Grandville, MI)	Y	123	\$1,094,000			
Alternative Mechanical (Grand Rapids, MI)	Y	123	\$1,121,123	\$18,000		
Mall City Mechanical (Grand Rapids, MI)	Y	123	\$1,219,300			
Pleune Service Company (Grand Rapids, MI)	Y	123	\$1,251,000			

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 15 - Testing & Balancing						
Contractor	Bid Bond	Addendum	Base Bid	Alt #4		Notes
				Building Controls Upgrade		
Control Solutions (Wyoming, MI)	Y	123	\$7,950		\$1,600	
Third Coast Test & Balance (Grand Rapids, MI)	Y	123	\$8,210			
Aireconomics, Inc. (Grand Rapids, MI)	CK	123	\$9,515			

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM

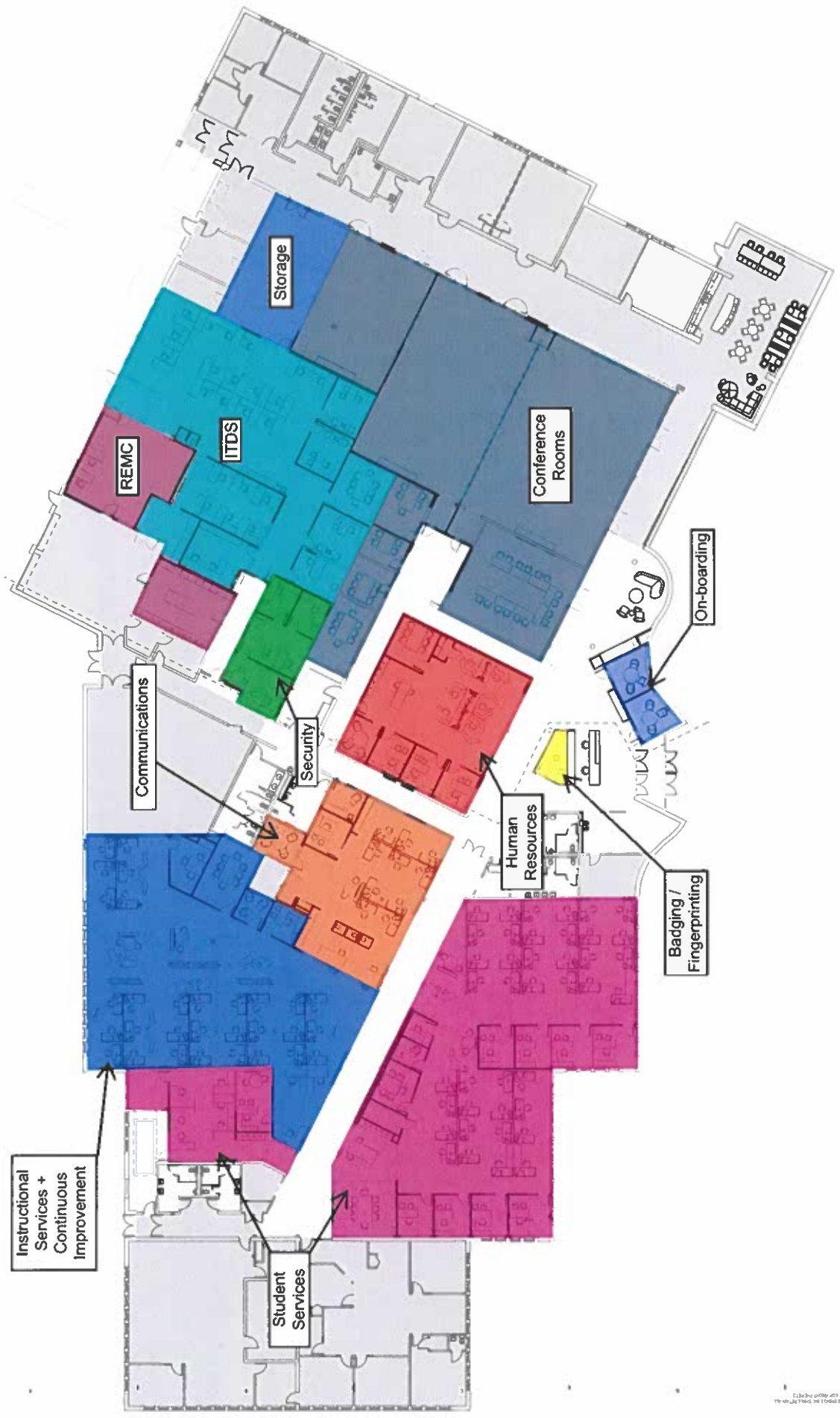


Bid Category No. 17 - Electrical				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Allied Electric (Grand Rapids, MI)	Y	123	\$369,300	
Excel Electric, Inc. (Grandville, MI)	Y	123	\$421,200	
Swanson Electrical Services Inc. (Sparta, MI)	Y	123	\$467,860	
Circuit Electric, Inc. (Byron Center, MI)	Y	123	\$485,400	
Buist Electric, Inc. (Byron Center, MI)	Y	123	\$570,500	

Kent Intermediate School District
 Educational Service Center
 Owen-Ames-Kimball Co. - Construction Manager
 Monday August 26th, 2024 @ 2:00 PM



Bid Category No. 18 - Fire Alarm				
Contractor	Bid Bond	Addendum	Base Bid	Notes
Excel Electric, Inc. (Grandville, MI)	Y	123	\$37,800	No voice evac, Simplex
Buist Electric, Inc. (Byron Center, MI)	Y	123	\$50,200	No voice evac.



Instructional Services + Continuous Improvement

Student Services

Communications

Security

REMCM

ITDS

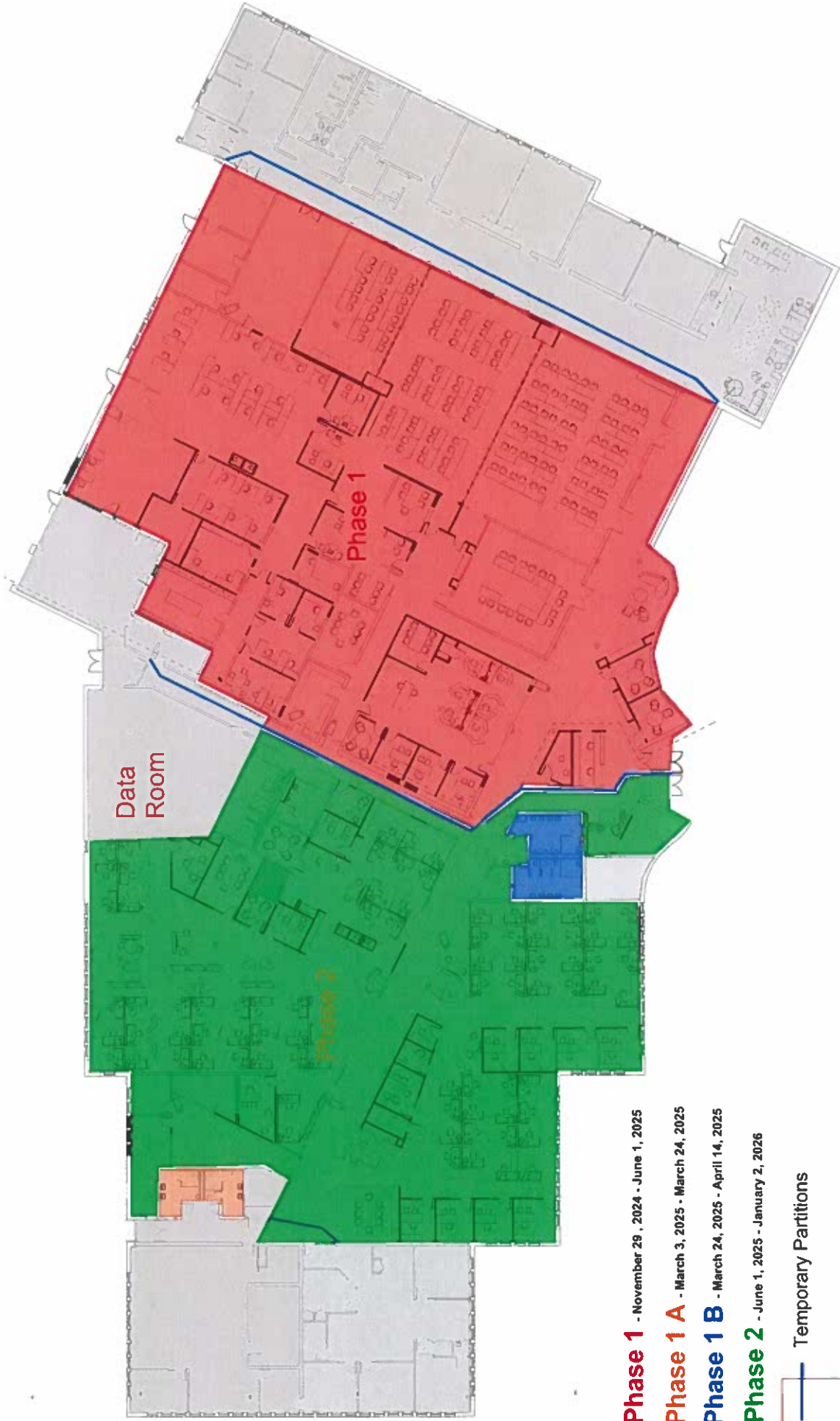
Storage

Human Resources

Badging / Fingerprinting

On-boarding

Conference Rooms



Phase 1 - November 29, 2024 - June 1, 2025

Phase 1 A - March 3, 2025 - March 24, 2025

Phase 1 B - March 24, 2025 - April 14, 2025

Phase 2 - June 1, 2025 - January 2, 2026

Temporary Partitions



Educational Service Center Phasing Plan

Addendum 1