

GENOA CHARTER TOWNSHIP BOARD

Regular Meeting

August 4, 2014

6:30 p.m.

AGENDA

Call to Order:

Pledge of Allegiance:

Call to the Public*:

Approval of Consent Agenda:

1. Payment of Bills.

2. Request to Approve Minutes: July 21, 2014

3. Request to approval contract with Scodeller Construction for pavement crack sealing in an amount not to exceed \$44,250.

4. Accept resignation of Bob Lupi from the Board of Review and consider a replacement as recommended by the Township Supervisor.

Approval of Regular Agenda:

5. Consider modification to the Township's Large Item Sticker policy.

6. Request for approval of the engineering services proposal from Tetra Tech for the Timberview Street Reconstruction Project in an amount not to exceed \$13,000.

Correspondence

Member Discussion

Adjournment

*Citizen's Comments- In addition to providing the public with an opportunity to address the Township Board at the beginning of the meeting, opportunity to comment on individual agenda items may be offered by the Chairman as they are presented.

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING

DATE: August 4, 2014

TOWNSHIP GENERAL EXPENSES: Thru August 4, 2014	\$169,295.16
August 1, 2014 Bi Weekly Payroll	\$80,451.86
August 1, 2014 Monthly Payroll	\$11,007.29
OPERATING EXPENSES: Thru August 4, 2014	<u>\$232,487.55</u>
TOTAL:	<u>\$493,241.86</u>

<u>Check Number</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check Amount</u>
30862	Allstar	Allstar Alarm LLC	07/21/2014	270.00
30863	CARDM	Chase Card Services	07/21/2014	45.35
30864	CONTINEN	Continental Linen Service	07/21/2014	102.15
30865	EHIM	EHIM, INC	07/21/2014	10,004.58
30866	Goodall	Diane Goodall	07/21/2014	25.00
30867	MASTER M	Master Media Supply	07/21/2014	55.00
30868	Net serv	Network Services Group, L.L.C.	07/21/2014	157.50
30869	RELIANCE	Reliance Standard Life Insuran	07/21/2014	3,808.58
30870	UNEMPLOY	Unemployment Insurance Agency	07/21/2014	7,500.55
30871	VERIZONW	Verizon Wireless	07/21/2014	221.10
30872	Bel	Vonda Belanger	07/21/2014	25.00
30873	WALMART	Walmart Community	07/21/2014	234.57
30875	Lollo K	Kelly Lollo	07/22/2014	400.00
30876	BUS IMAG	Business Imaging Group	07/22/2014	38.20
30877	USTREA	United States Treasury	07/22/2014	114.00
30878	ESTRADA	Dave Estrada	07/24/2014	8,139.65
30879	Americ G	American General Life Insuranc	07/29/2014	296.50
30880	AT&T Fax	AT&T	07/29/2014	118.95
30881	CHLORIDE	Chloride Solutions, LLC	07/29/2014	18,098.40
30882	COMCAST	Comcast	07/29/2014	130.70
30883	DTE EN	DTE Energy	07/29/2014	138.20
30884	ETNA SUP	Etna Supply Company	07/29/2014	17,101.55
30885	GENOADPW	Genoa Township DPW Fund	07/29/2014	725.17
30886	GENOAPR	Genoa Township Parks & Recreat	07/29/2014	100,000.00
30887	LivCTrea	Livingston County Treasurer	07/29/2014	1,034.95
30888	Lollo K	Kelly Lollo	07/29/2014	425.00
30889	OFF EXPR	Office Express	07/29/2014	84.51

Report Total: 169,295.16

Accounts Payable
Computer Check Register

Genoa Township

2911 Dorr Road
Brighton, MI 48116

(810) 227-5225

User: cindy

Printed: 07/24/2014 - 15:39

Bank Account: 101CH

Check	Vendor No	Vendor Name	Date	Invoice No	Amount
13133	AETNA LI	Aetna Life Insurance & Annuity	08/01/2014		50.00
Check 13133 Total:					50.00
13134	EFT-Equi	Equivest Unit Annuity Lock Box	08/01/2014		705.00
Check 13134 Total:					705.00
13135	EFT-FED	EFT- Federal Payroll Tax	08/01/2014		8,524.23 4,699.17 4,699.17 1,098.99 1,098.99
Check 13135 Total:					20,120.55
13136	EFT-PENS	EFT- Payroll Pens Ln Pyts	08/01/2014		1,918.37
Check 13136 Total:					1,918.37
13137	EFT-TASC	EFT-Flex Spending	08/01/2014		1,171.09
Check 13137 Total:					1,171.09
13138	FIRST NA	First National Bank	08/01/2014		3,880.00 52,606.85

Check 13138 Total:

56,486.85

Report Total:

80,451.86

Accounts Payable
Computer Check Register

Genoa Township

2911 Dorr Road
Brighton, MI 48116

(810) 227-5225

User: cindy

Printed: 07/22/2014 - 10:26

Bank Account: 101CH

Check	Vendor No	Vendor Name	Date	Invoice No	Amount
13129	EFT-FED	EFT- Federal Payroll Tax	08/01/2014		1,955.41 665.14 665.14 155.56 155.56
Check 13129 Total:					3,596.81
13130	EFT-PENS	EFT- Payroll Pens Ln Pyts	08/01/2014		394.21
Check 13130 Total:					394.21
13131	EFT-TASC	EFT-Flex Spending	08/01/2014		83.33
Check 13131 Total:					83.33
13132	FIRST NA	First National Bank	08/01/2014		6,932.94
Check 13132 Total:					6,932.94
Report Total:					11,007.29

1:08 PM

#593 LAKE EDGEWOOD W/S FUND

Payment of Bills

July 16 - 29, 2014

Type	Date	Num	Name	Memo	Amount
Check	07/29/2014	2567	STANDARD ELECTRIC COMPANY	Invoice #1751069-00	-10.41
Check	07/29/2014	2568	MIDWEST POWER SYSTEMS, INC.	Repair invoice#1456	-5,700.00
Check	07/29/2014	2569	MHOG Utilities	7817 Bendix 3-31-14 to 6-30-2014	-143.96
Check	07/29/2014	2570	GENOA TWP DPW FUND	Reimbursement to DPW supplies per Ken Palka	-577.18
Check	07/29/2014	2571	Brighton Analytical L.L.C.	Invoice # 0714-85691 Invoice #0714-85627	-154.00
Check	07/29/2014	2572	BullsEye Telecom	Inv.#19180213	-351.21
Total					-6,936.76

1:10 PM

#503 DPW UTILITY FUND

Payment of Bills

July 16 - 29, 2014

Type	Date	Num	Name	Memo	Amount
Check	07/18/2014	2912	Genoa Township	Reimburse General Fund for Payroll & Health C	-200,000.00
Bill Pmt -Check	07/28/2014	2913	Chase Card Services		-2,560.45
Check	07/28/2014	2914	HUMPHRISS	MONTHLY CAR ALLOWANCE (AUGUST(-250.00
Check	07/28/2014	2915	Spirit of Livingston	SHIRTS FOR EMPLOYEES	-412.40
Check	07/28/2014	2916	Greg Tatara	Car Allowance (August) 2014	-500.00
Check	07/29/2014	2917	D&G Equipment, Inc.	Parts DPW	-15.11
Check	07/29/2014	2918	STANDARD ELECTRIC COMPANY	invoice #1750596-00	-7.26
Check	07/29/2014	2919	STANDARD ELECTRIC COMPANY	Invoice#1750652-01	-535.50
Check	07/29/2014	2920	Auto Zone	Invoice #2170757892	-5.18
Check	07/29/2014	2921	Belle Tire	Order # 24668628	-1,017.80
Check	07/29/2014	2922	TalentWise Inc	Invoice #91617730	-77.00
Check	07/29/2014	2923	Victory Lane Quick Oil Change	Invoice #3470	-103.94
Check	07/29/2014	2924	Roys Autoworks	Invoice # 22781	-278.54
Total					-205,763.18

2:33 PM

#595 PINE CREEK W/S FUND

Payment of Bills

July 16 - 29, 2014

Type	Date	Num	Name	Memo	Amount
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no checks issued

2:30 PM

#592 OAK POINTE WATER/SEWER FUND

Payment of Bills

July 16 - 29, 2014

Type	Date	Num	Name	Memo	Amount
Check	07/29/2014	3044	ALEXANDER CHEMICAL CORPORATIO	Invoice #SLS 10020847	-1,372.99
Check	07/29/2014	3045	AT & T	Acct #124552625 July 12 thru Aug 11-2014	-64.50
Check	07/29/2014	3046	BRIGHTON ANALYTICAL, LLC	Customer ID GENOATWP	-134.00
Check	07/29/2014	3047	EJ USA, Inc.	Invoice #3735193	-1,430.85
Check	07/29/2014	3048	Genoa Township G/O New User Fund	Quarterly Payment May 2014 to July 31, 201	-10,300.00
Check	07/29/2014	3049	KENNEDY INDUSTRIES INC.	Inv. #555496 07-23-2014	-495.00
Check	07/29/2014	3050	Bob Myers Excavating	Invoice # 2014-119	-1,080.00
Check	07/29/2014	3051	PVS Nolwood Chemicals, Inc	Invoice # 446234	-1,172.00
Check	07/29/2014	3052	GENOA TWP DPW FUND	Reimburse DPW Per Ken Palka	-1,997.60
Check	07/29/2014	3053	Utilities Instrumentation Service	Inv. #530343433 Dated 7-08-2014	-549.00
Check	07/29/2014	3054	WATER MASTERS LLC	Invoice # 2810	-298.39
Check	07/29/2014	3055	Wolverine Power Systems, Inc.	invoice # 0089152- IN	-893.28
Total					-19,787.61

GENOA CHARTER TOWNSHIP BOARD

Regular Meeting

July 21, 2014

MINUTES

Supervisor McCririe called the regular meeting of the Genoa Charter Township Board to order at 6:30 p.m. at the Township Hall. The Pledge of Allegiance was then said. The following board members were present constituting a quorum for the transaction of business: Gary McCririe, Paulette Skolarus, Robin Hunt, Jim Mortensen, Linda Rowell, Todd Smith and Jean Ledford. Also present were Township Manager Michael Archinal; Township Attorney Frank Mancuso and approximately 25 persons in the audience.

A call to the public was made with no response.

Approval of Consent Agenda:

Moved by Mortensen and supported by Ledford to approve all items under the consent agenda as requested. The motion carried.

1. Payment of Bills.

2. Request to Approve Minutes: July 7, 2014.

3. Consider approval of proposal from Tetra Tech for 2014 Sidewalk Installation, Construction and Design Phase engineering services at a cost of \$53,000.00.

Approval of Regular Agenda:

Moved by Ledford and supported by Smith to approve for action all items listed under the regular agenda deleting language that states "open public hearing and ..." The motion carried unanimously.

4. Request for approval of a modification of connection fees for the MHOG Water District and the GO Sanitary Sewer District as recommended by Township Engineer Tesha Humphriss and Tetra Tech.

Township Utility Director Dr. Greg Tatara, Township Engineer Tesha Humphriss and Tetra Tech Engineer Gary Markstrom presented an overview of the MHOG and GO water and sanitary sewer districts. There are approximately 20,000 customers within 36 square miles of service area that can produce 6 million gallons of water daily. The presentation included the existing municipal water and sewer systems, including their existing limitations, plans for future growth, capital improvement costs, and how the anticipated costs are accounted for in the proposed connection fee modifications.

Mortensen – I am concerned with the pledging the full faith and credit of the township. Tataro – This will be a step project with connection fees being paid up front. Rowell – How do the fees compare to other communities. Humphriss – We have done studies and as of that time we were low. Markstrom – The fees are reasonable based upon a new system. Mortensen – Can we insure the debt? McCririe – The debt may be tied to pledge revenues within the district.

A call to the public was made with the following response: Leo Nicholas – How much would it cost to keep the Oak Pointe plant operating? Tataro – We are at capacity for sludge and there is no good way to keep it operating under the requirements of the D.E.Q. Desalination is very expensive and there is no way to get rid of the waste product. Ed Bishop – Does Three Fires School have septic. Tataro - They have sewer. Bo Gunlock (R.G. Properties) – We were part of the original S.A.D. and we should be credited for those contributions. Within the PUD agreement there is service for additional capacity for sewer and water. Tap fees scare a lot of people away from development. Please consider a process in which those fees can be paid off over time, along with the investments made by developers. Victor Wooster – Can the pipe size be increased to accommodate future development. The cost for this would be minimal. Humphriss – That is not part of the plan. Tataro – Waste would not move fast enough through the pipe and would cause sediment buildup along the line which would financially burden the Oak Pointe District. It would be a more efficient operation to treat everything at the GO plant.

Moved by Mortensen and supported by Smith to modify the connection fees according to the 07/18/2014 correspondence, further coordinating with R.G. Properties and other developments within the previous Special Assessment Districts. The motion carried unanimously.

5. Request for approval of a site plan application and environmental impact assessment for a 1,000 square foot addition, located at 900 S. Latson Road, Howell, Parcel #4711-05-400-059 as petitioned by Buffalo Wild Wings.

A. Disposition of Environmental Impact Assessment

Moved by Smith and supported by Skolarus to approve the impact assessment dated 05/01/2014 with the addition of dust control measures as recommended by the Planning Commission. The motion carried unanimously.

B. Disposition of Site Plan. (06-27-14)

Moved by Skolarus and supported by Hunt to approve the site plan with the following conditions:

1. The details of the proposed mounted light fixtures will be reviewed by Township Staff to assure that they are in compliance with the ordinance and PUD agreement prior to the issuance of a land use permit;
2. The second wall sign is approved, the two of which will not exceed 100 square feet and channel lettering shall be used rather than the box configuration shown on the site plan;
3. The requirements of the Township Engineer as outlined in his letter of 7/3/14 regarding issuance of a soil erosion and sedimentation control plan to be submitted with construction plans will be complied with;

4. The requirements of the Brighton Area Fire Authority letter dated 7/7/14 will be complied with.

The motion carried unanimously.

6. Request for approval of a site plan, environmental impact assessment, and special use for a proposed USA2GO gas station and drive thru restaurant, located at a vacant lot on the west side of Latson Road, south of Grand River Avenue on the corner or Grand Oaks Drive, Sec. 8, Howell as requested by Karum Bahnam.

A. Disposition of Special Use Permit

Moved by Smith and supported by Rowell to approve the special use permit for a gas station and drive thru restaurant as requested. The motion carried unanimously.

B. Disposition of Environmental Impact Assessment

Moved by Smith and supported by Rowell to approve the impact assessment dated 06/30/2014 contingent upon dust control measures being included and the lighting being recessed into the canopy with the understanding that the lighting may need to be downgraded if approval does not meet with township staff. The motion carried unanimously.

C. Disposition Regarding Site Plan. (06-26-14)

Moved by Smith and supported by Ledford to approve the site plan with the following conditions:

1. The applicant will retain any governmental permits necessary from MDEQ;
2. The building elevations reviewed this evening are acceptable. However, the canopy is to be salmon colored, subject to review by Township Staff and must be consistent with the exterior finishes of the building;
3. The five parking spaces which potentially could be blocked by fuel delivery trucks will be designated for employee parking;
4. Lighting intensity while consistent with the Township ordinance at the property line is beyond the intensity under the canopies and the gooseneck fixtures. These will be downgraded if a staff review subsequently indicates that the lighting is unacceptable;
5. The two signs as shown and sizes as shown are acceptable;
6. The requirements of the Township Engineer with reference to their correspondence of July 3, 2014 will be complied with. In particular, easements will be granted for a water main and the sanitary sewer lead in recordable form prior to the land use permit being granted. These easements shall be designated and shown on a revised site plan;
7. The requirements of the Brighton Fire Authority as addressed in their letter of July 7, 2014 will be complied with. The sprinkler system will not be required if it is not required under the International Fire Code.

The motion carried unanimously.

7. Request for approval of the site plan and impact assessment for a 58 space parking lot expansion, located at 2200 Dorr Road, Brighton Parcel #4711-15-200-018 as petitioned by

Jim Branscum on behalf of Wellbridge of Brighton.

A. Disposition of Environmental Impact Assessment.

Moved by Smith and supported by Hunt to approve the impact assessment dated 06/4/2014 conditioned on Wellbridge's addressing the unacceptable materials being put into the sewer system. A grinder pump will be installed by the owner if this measure is not met to the satisfaction of the Sanitary Sewer Operator. The motion carried unanimously.

B. Disposition of Site Plan. (06-24-14)

Moved by Ledford and supported by Rowell to approve the site plan with the following conditions:

1. The addition of 10 canopy trees along Dorr Road in the vicinity adjacent to the new parking lot;
2. A revision of the sidewalk on the northeast corner of the property to stop at the east side of the access onto Sterling Drive;
3. The Planning Commission recognizes that the parking exceeds 120% of the standards, but accepts the explanation of the petitioner that their experience indicates that the parking ratio is required due to the unique characteristics of their business;
4. The PUD agreement to be amended to adjust the dimensional deviation.

The motion carried unanimously.

8. Request for approval of a sketch plan, impact assessment, and special use permit for automotive sales, located at 2860 E. Grand River Avenue, Howell, Parcel #4711-06-200-056 as petitioned by Joseph Hood (Uncle Joe's Used Cars).

Joseph Hood – This is our pilot store. The lighting will not be intrusive to the neighboring residential properties. The roof top and windows will be changed to something more modern. Trash will be removed on the side street (Tahoe). There will be no car service on the site. A sidewalk will be installed by the end of June 2014. There will be no public address system outdoors.

A. Disposition of Special Use Permit

Moved by Ledford and supported by Hunt to approve the special use permit for the sale of used cars. The motion carried unanimously.

B. Disposition of Environmental Impact Assessment

Moved by Hunt and supported by Ledford to approve the environmental impact assessment subject to the addition of dust control measures. Further, that vehicles delivered to the site will be one at a time and car hauler trucks will not be used with a limit of 55 cars on the lot at any time. The motion carried unanimously.

C. Disposition of Sketch Plan. (06-06-14)

Moved by Hunt and supported by Skolarus to approve the sketch plan dated 06/06/2014 with the following conditions:

1. The design and materials reviewed are acceptable. The applicant will attempt to shield rooftop equipment if further modifications are made to the building after the next three years;
2. The site plan will be noted that the used car inventory will not exceed 55 cars;
3. An 8-foot wide pathway subject to staff approval will be installed along Grand River on the property by June 2015;
4. Waste receptacles will be limited to two curb carts located in the alcove near the southwestern part of the building;
5. Any lighting subsequently added to the site will comply with the Township ordinances and staff;
6. Details regarding the existing pylon sign and any modifications will require Township staff review;
7. Any new landscaping and signage will be constructed so as not to obscure signage for the apartment complex to the south nor interfere with vision for cars exiting onto or from Tahoe Drive and will be reviewed beforehand by Township staff;
8. The proposed roof sign is prohibited by Township ordinance and if pursued further by the petitioner will have to be submitted to the Zoning Board of Appeals;
9. The requirements as spelled out in the Brighton Fire Department letter shall be complied with.

The motion carried unanimously.

9. Request for approval of annual rate adjustments for the Lake Edgewood Water and Pine Creek Sewer and Water customers as requested by Utilities Director Greg Tatara.

Moved by Ledford and supported by Smith to approve rate adjustments corresponding to the City of Brighton increases which include a township fee to cover delinquent charges with new rates effective 09/01/2014 as follows:

- Increase the Lake Edgewood Conference Center Quarterly Water Fee to \$3.33/1,000 gallons from \$3.32/1,000 gallons;
- Increase the Lake Edgewood other Quarterly water fee to \$3.20/1,000 gallons from \$3.19/1,000 gallons;
- Increase the Pine Creek quarterly water fee to \$2.92/1,000 gallons from \$2.91/1,000 gallons and the Quarterly Sewer Fee to \$4.33/1,000 gallons from \$3.58/1,000 gallons; and
- Increase the Pine Creek water connection fee to \$2,712 per REU.

The motion carried unanimously.

10. Oak Pointe Wastewater Treatment Plant consolidation project:

A. Update on bond sale and request for approval of the First Amendment effective July 21, 2014, to the Sewage Treatment Agreement dated April 17, 2013, between the Genoa Oceola Sewer and Water Authority and Genoa Charter Township.

Tatara – We have completed 8 years of work and the bonds have been sold. Genoa Township has a rating of AA+ by Standard and Poor's. This rating allowed for a sale of bonds at 3.40%.

Moved by Skolarus and supported by Hunt to approve the First Amendment effective July 21, 2014, to the Sewage Treatment Agreement dated April 17, 2013, between the Genoa Oceola Sewer and Water Authority and Genoa Charter Township. The motion carried unanimously.

B. Consider approval of a construction contract with Fonson Construction for the installation of the Chilson Road force main.

Moved by Hunt and supported by Mortensen to issue the Notice of Award to Fonson, Inc., for the Genoa Township Chilson Road Force Main Improvement, Contract 12736-13005-S-1 and to authorize the Supervisor to sign the Notice of Award, the Notice to Proceed, and construction contracts. The motion carried unanimously

C. Consider approval of a construction contract with A.Z. Shmina for Oak Pointe equalization pump station and Genoa Oceola Wastewater Treatment Plant Bio solids Handling Facility.

Moved by Smith and supported by Rowell to issue the Notice of Award to A.Z. Shmina., for the Oak Pointe Equalization Pump Station and Genoa Oceola WWTP Bio-Solids Handling Facility, Contract 12736-13005-S-2, and to authorize the Supervisor to sign the Notice of Award, the Notice to Proceed, and construction contracts. The motion carried unanimously.

D. Consider approval of a construction phase services proposal from Tetra Tech dated July 14, 2014.

Moved by Mortensen and supported by Rowell to approve the Oak Pointe WWTP Equalization Pump Station and GO WWTP Bio Solids Facility Construction Phase Proposal as prepared by Tetra Tech Inc., and dated July 14, 2014. The motion carried unanimously.

11. Discussion of a joint overlay project on Golf Club Road with Oceola Township.

It was the consensus of the board to not pursue an overlay project this fiscal year.

The regular meeting of the Genoa Charter Township Board was adjourned at 9:10 p.m.

Paulette A. Skolarus, Clerk
Genoa Charter Township

(Press/Argus 07/25/2014)

2014 Genoa Township Crack Sealing Program

Muirfield	\$ 2,525.00
Woodland Springs (Subdivision)	\$ 9,650.00
Edgewood Shores	\$ 1,225.00
Aspen Court	\$ 950.00
Washakie	\$ 2,950.00
Prairie View	\$ 2,550.00
Sundance (North of Mountain)	\$ 3,750.00
Mt. Brighton Subdivision	\$ 9,325.00
Catalpa	\$ 2,425.00
Township Hall Parking lot	\$ 2,400.00
Glenway Dr	\$ 2,750.00
Del-Shur	\$ 3,750.00
TOTAL:	\$ 44,250.00

Attached is a schedule of costs to seal asphalt residential roads per your request. Sealant material is most effective when injected into the crack, rather than covering the road surface above the crack. Wherever possible, it is our intent to rout all major working cracks greater than 1/8" wide to form a reservoir to hold hot poured rubber within the crack. Secondary cracks less than 1/8" wide will be sealed by the "Overband" method, which entails a 2" wide band of rubber on the road surface.

Some sections of road have deteriorated to the point the crack sealing will be of little use. Such excluded areas are indicated on the schedule. Other areas of pavement are a mixture of individual working cracks and localized areas of "map/alligator" cracking, characterized by many cracks very close together do to a base failure. Our prices exclude such areas, which will not benefit from surface treatment. Majority of this year's cracks are to be routed and sealed, which will provide a better bond and a cleaner surface.

After this year's crack sealing there are a few roads/sections of road that will not benefit from surface treatments again. I will make myself available at your convenience to discuss these areas and the scope of work, so that there is a mutual understanding of your needs, priorities and our repair intent.

Sincerely,



Matthew DeSchutter
(248) 374-1102 Ext: 112



Contracting For Pavement Preservation
Equal Opportunity Employer



CONTRACT AGREEMENT

- 1) The CONTRACTOR agrees to conform to all Laws and Regulations whether State or Municipal ,and abide by all agreements.
- 2) The CONTRACTOR shall hold the OWNER harmless from any penalties or other liability arising from the performance by the CONTRACTOR. .
- 3) The CONTRACTOR shall submit to the OWNER such affidavits concerning payments of bills and other claims as may be required by the OWNER. In the event the CONTRACTOR fails to pay promptly any amounts due, the OWNER shall have the right to withhold payments to the CONTRACTOR or make monies due to the interested Party and CONTRACTOR jointly.
- 4) Payments - Payments and disputes will be settled in accordance with Enrolled House Bill 5541.
- 5) The CONTRACTOR shall provide certificates of insurance as evidence that he carries Workman's Compensation and Employer Liability Insurance and Public Liability and Property Damage Liability Insurance in amounts and limits satisfactory to the OWNER, and shall also provide evidence that Products and Completed Operation Liability Coverage and Blanket Contractual Liability Insurance is in effect with a provision that an advance notice of expiration termination, or material change in any of such coverage shall be submitted to the OWNER at least ten (10) days before any effective date of such change or termination. All such policies shall cover liabilities arising from all operations covered hereby whether within or without of the project limits. All such policies shall also provide coverage on an occurrence basis.
- 6) The CONTRACTOR agrees to pay all federal, state and local taxes, including the State Sales and Use Taxes on all materials and supplies consumed in the performance of this contract, and agrees that all prices stated herein include such taxes if applicable and secure at his own expense all permits or licenses required for his work and to pay any other costs incurred by or an account of his work herein,unless specifically excluded.
- 7) The CONTRACTOR agrees that the OWNER retains the right to decrease or delete any of the aforementioned units off work at their effective unit prices. In the event the OWNER elects to exercise this option it will in no way relieve the CONTRACTOR of his responsibility to complete the remaining portion of his work according to all of the terms of this Agreement.
- 8) The parties hereto covenant not to discriminate against any employee or applicant for employment to be employed in the performance of this Agreement with respect to his hire, tenure, terms, conditions or privileges of employment or any matter directly related to employment because of race, color, religion, national origin or ancestry.
- 9) The CONTRACTOR will be responsible for clean-up work at the site to the satisfaction of the OWNER.



*Contracting For Pavement Preservation
Equal Opportunity Employer*



SCODELLER CONSTRUCTION

51722 Grand River • Wixom, MI 48393 • 248.374.1102 • Fax 248.374.1109

- 10) The Contractor may restrict traffic where required for construction, and shall maintain and protect vehicular and pedestrian access.
- 11) Scope of work and prices per attached letter and Schedule A dated July 24, 2014.
- 12) OWNER shall be responsible for all fees or costs incurred by Wayne County Airport Authority under Permit NO. 10-084.
- 13) No work in excess of 5 % of contract amount will be performed or paid for without prior written authorization from OWNER.

In Witness WHEREOF, the parties hereto have set their hand this

24th day of July 2014.

CONTRACTOR: SCODELLER CONSTRUCTION, INC.

Yoon Ahly BY: Matthew DeSchutter

Matthew DeSchutter, Project Manager

In Witness WHEREOF, the parties hereto have set their hand this

_____ day of _____ 2014.

OWNER: GENOA TOWNSHIP

_____ BY: _____

Township Manager Mike Archinal



Contracting For Pavement Preservation
Equal Opportunity Employer



7-22-2014

To: Genoa Township Supervisor and Township Board

From: Robert Lupi

I will be moving out of Genoa Twp. on July 26, 2014. Therefore, I will be resigning from the Genoa Township Board of Review, effective as of that date.

It has been a pleasure serving in this position appointed by the Genoa Township Board. I want to thank the supervisor and the Board for appointing me to this board.

Thank you again, and I will miss working with all the people in Genoa Twp., and also the assessor's office.

Sincerely,


A handwritten signature in cursive script that reads "Robert Lupi".

Robert Lupi
734-476-1364

49700 BROADACRE
MACOMB, MICHIGAN
48042

MEMORANDUM

TO: Township Board

FROM: Michael Archinal 

DATE: 7/31/14

RE: Large Refuse Item Sticker Program

As you may be aware we have a large item sticker program in place with Duncan Disposal. Customers can purchase stickers which they affix to large items e.g. couches, grills and mattresses. The first sticker costs \$5 and each sticker thereafter costs \$10. The program is popular with our customers and is an alternative to large item collection days which, either curb side or at a municipal building, can be a mess.

Recently we have had customers come in and believe that the first sticker was free which has never been the case. Where this misinformation originated I do not know. This has caused me to ask the question: Why not make the first one free?

When the program was first set in place the Township Board decided to subsidize half the cost of the first sticker. We track usage by address. The cost to the Township for the stickers is \$10. For the FY 2013/2014 we had 610 separate transactions for large item stickers. This results in an approximate subsidy of \$3,050. (The number is approximate and lower because if a customer uses a \$5 sticker and returns for one or more it would show as a distinct transaction even though the customer already received one subsidized sticker). If the first sticker were free the net subsidy for FY 2013/2014 would have been \$6,100. If we assume that because they are free twice as many people would use them the net subsidy would be \$12,200.


The Board has recently authorized dumpsters to be placed in the Suburban Mobile Home Estates subdivision. The neighborhood is noticeably cleaner. Making the first sticker free would not only be popular (who doesn't like free stuff) it would provide another tool for code enforcement efforts, i.e. you can get a free sticker to get the washing machine out of your front yard. This policy change would also reduce the amount of roadside dumping. For a relatively small amount of money we can provide tangible value to our residents and help keep our community clean.

Please consider the following action:

Moved by _____, supported by _____, to modify the Township's large refuse item sticker policy by making a customer's first sticker free.

MEMORANDUM

TO: Township Board

FROM: Michael Archinal 

DATE: 7/31/14

RE: Timberview Street Reconstruction Project

Please find attached an engineering services proposal from TetraTech to provide design for the Timberview subdivision. The homeowners in this area have tried for the last few years to establish a special assessment district to improve their roads. We have had a considerable amount of difficulty in determining the scope of the project. Bids and estimates have ranged widely and the project has not moved forward.

The Administrative Committee is recommending approval of this proposal so that this project can move forward if that is the will of the affected residents.

There is a fair amount of history on this matter. I can explain in further detail and answer questions on Monday night.

Please consider the following action:

Moved by _____, supported by _____, to approve an Engineering Services Proposal from TetraTech for the Timberview Street Reconstruction project.



July 17, 2014

Mr. Mike Archinal, Manager
Genoa Township
2911 Dorr road
Brighton, MI 48116

**Re: Timberview Street Reconstruction Project
Engineering Services Proposal**

Mr. Archinal:

Pursuant to our discussion, Tetra Tech is pleased to present the following proposal for design and bidding phase engineering services on the street reconstruction project for the Timberview subdivision.

BACKGROUND

The Township has received requests from the property owners to establish an assessment district to reconstruct their neighborhood roads. There is approximately 4,300 linear feet of roadway comprised of Timberview and Pine Hill Roads. The existing roads were installed with the subdivision in the 1970s or 1980s. The roads are asphalt with wing curbs to convey the storm water to an existing drainage system. It is our understanding that the Livingston County Road Commission has performed some core samples of the road and determined that it is 5 inches of asphalt over bank run gravel base. The scope of work to reconstruct the roads is to mill a portion of the existing asphalt (1.5 inches), repair the notable cracks and failures in the underlying pavements, and install 3 inches of new asphalt with new wing curbs. Also include in the scope will be the transitions to the existing driveways and the repair of five drainage structures.

Based on our conversation, we understand that the Township would like plans and necessary specifications prepared to obtain quotes for the work from local contractors and then assistance during the construction of roadway improvements to confirm conformance with the design documents. A detailed scope of services is outlined below:

SCOPE OF SERVICES

Design Phase:

- Utilizing the existing subdivision plans supplied by the Township, we will prepare a background drawing illustrating the street network and general dimensions, thereby outlining the scope of the

improvements for the bidders. Since the work is anticipated to be contained within the existing roadway, no field survey is anticipated as part of the plan preparation.

- Prepare specification notes for the milling and reconstruction work for the Township's use in bidding and constructing the roads. It is anticipated that the contractors will utilize their standard form of proposal for their bids. No contract books are anticipated to be prepared. Technical references to applicable MDOT standard specifications will be utilized on the plans.
- Prepare a standard cross section for the street illustrating the existing base preparation and thickness and grades of asphalt to be used.
- Provide details for storm sewer structure adjustment and replacements, as necessary. The structure condition will be reviewed with Township and LCRC staff to determine if repairs need to be made.
- Submit the plans to the LCRC for their review and issuance of a permit for construction.
- Prepare an opinion of probable construction cost for the improvements and review with the Township.
- Provide eight (8) copies of the plans and specifications for the Township's use in obtaining quotes for the work. Assist the Township in identifying contractors and reviewing quotes for the project. Provide a letter to the Township Board with recommendation for contract award.

Construction Phase: (This work to be included in a future proposal)

- Coordinate and attend a preconstruction meeting with the selected contractor to outline the requirements for the work and schedule.
- Provide a resident project representative to witness the removals, preparation of the base and installation of the new roadway surface. It is anticipated that the work will be completed within 4 weeks.
- Subcontract with a geotechnical firm to perform asphalt density testing.
- Perform a final inspection of the work and prepare a certificate of final acceptance for execution by the Township.
- Prepare a pay certificate for the work performed by the contractor.

SCHEDULE

We anticipate the following schedule for the project:

Task	Completion Date
Design Phase	August 22, 2014
Bidding Phase	September 5, 2014
Construction Phase	October 2014

Mr. Mike Archinal
Timberview Street Reconstruction Project
Engineering Service Proposal
July 17, 2014
Page 3

COMPENSATION

Compensation for our services will be based on our hourly billable rates, plus subconsulted services multiplied by 1.15 plus in house reimbursable expenses. We propose the following budget for the phases of the project:

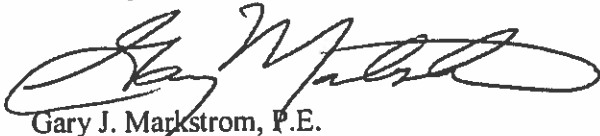
Design and Bidding Phase	\$13,000
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Please review this proposal and if acceptable please sign in the space below and return one original copy of this proposal for our records. Our Standard Terms and Conditions are attached and considered part of this proposal.

We appreciate the opportunity to provide continuing professional services to Genoa Township.

Please call if you have any questions.

Sincerely,



Gary J. Markstrom, P.E.
Unit Vice President

Attachments: Tetra Tech Standard Terms and Conditions

PROPOSAL ACCEPTED BY GENOA TOWNSHIP:

BY: _____

TITLE: _____

DATE: _____



Tetra Tech of Michigan, PC Engineering Services Standard Terms & Conditions

Services Consultant will perform services for the Project as set forth in the provisions for Scope of Work/Fee/Schedule in the proposal and in accordance with these Terms & Conditions. Consultant has developed the Project scope of service, schedule, and compensation based on available information and various assumptions. The Client acknowledges that adjustments to the schedule and compensation may be necessary based on the actual circumstances encountered by Consultant in performing their services. Consultant is authorized to proceed with services upon receipt of an executed Agreement.

Compensation In consideration of the services performed by Consultant, the Client shall pay Consultant in the manner set forth above. The parties acknowledge that terms of compensation are based on an orderly and continuous progress of the Project. Compensation shall be equitably adjusted for delays or extensions of time beyond the control of Consultant. Where total project compensation has been separately identified for various tasks, Consultant may adjust the amounts allocated between tasks as the work progresses so long as the total compensation amount for the project is not exceeded.

Fee Definitions The following fee types shall apply to methods of payment:

- **Salary Cost** is defined as the individual's base salary plus customary and statutory benefits. Statutory benefits shall be as prescribed by law and customary benefits shall be as established by Consultant employment policy.
- **Cost Plus** is defined as the individual's base salary plus actual overhead plus professional fee. Overhead shall include customary and statutory benefits, administrative expense, and non-project operating costs.
- **Lump Sum** is defined as a fixed price amount for the scope of services described.
- **Standard Rates** is defined as individual time multiplied by standard billing rates for that individual.
- **Subcontracted Services** are defined as Project-related services provided by other parties to Consultant.
- **Reimbursable Expenses** are defined as actual expenses incurred in connection with the Project.

Payment Terms Consultant shall submit invoices at least once per month for services performed and Client shall pay the full invoice amount within 30 days of the invoice date. Invoices will be considered correct if not questioned in writing within 10 days of the invoice date. Client payment to Consultant is not contingent on arrangement of project financing or receipt of funds from a third party. In the event the Client disputes the invoice or any portion thereof, the undisputed portion shall be paid to Consultant based on terms of this Agreement. Invoices not in dispute and unpaid after 30 days shall accrue interest at the rate of one and one-half percent per month (or the maximum percentage allowed by law, whichever is the lesser). Invoice payment delayed beyond 60 days shall give Consultant the right to stop work until payments are current. Non-payment beyond 70 days shall be just cause for termination by Consultant.

Additional Services The Client and Consultant acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, Consultant notify the Client of the need for additional services and the Client shall pay for such additional services in an amount and manner as the parties may subsequently agree.

Site Access The Client shall obtain all necessary approvals for Consultant to access the Project site(s).

Underground Facilities Consultant and/or its authorized subcontractor will conduct research and perform site reconnaissance in an effort to discover the location of existing underground facilities prior to developing boring plans, conducting borings, or undertaking invasive subsurface investigations. Client recognizes that accurate drawings or knowledge of the location of such facilities may not exist, or that research may reveal as-built drawings or other documents that may inaccurately show, or not show, the location of existing underground facilities. In such events, except for the sole negligence, willful misconduct, or practice not conforming to the Standard of Care cited in this Agreement, Client agrees to indemnify and hold Consultant and/or its Subcontractor harmless from any and all property damage, injury, or economic loss arising or allegedly arising from borings or other subsurface penetrations.

Regulated Wastes Client is responsible for the disposal of all regulated wastes generated as a result of services provided under this Agreement. Consultant and Client

mutually agree that Consultant assumes no responsibility for the waste or disposal thereof.

Contractor Selection Consultant may make recommendations concerning award of construction contracts and products. The Client acknowledges that the final selection of construction contractors and products is the Client's sole responsibility.

Ownership of Documents Drawings, specifications, reports, programs, manuals, or other documents, including all documents on electronic media, prepared under this Agreement are instruments of service and are, and shall remain, the property of Consultant. Record documents of service shall be based on the printed copy. Consultant will retain all common law, statutory, and other reserved rights, including the copyright thereto. Consultant will furnish documents electronically; however, the Client releases Consultant from any liability that may result from documents used in this form. Consultant shall not be held liable for reuse of documents or modifications thereof by the Client or its representatives for any purpose other than the original intent of this Agreement, without written authorization of and appropriate compensation to Consultant.

Standard of Care Services provided by Consultant under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Consultant makes no warranty or guaranty, either express or implied. Consultant will not be liable for the cost of any omission that adds value to the Project.

Period of Service Consultant shall perform the services for the Project in a timely manner consistent with sound professional practice. Consultant will strive to perform its services according to the Project schedule set forth in the provisions for Scope of Work/Fee/Schedule above. The services of each task shall be considered complete when deliverables for the task have been presented to the Client. Consultant shall be entitled to an extension of time and compensation adjustment for any delay beyond Consultant control.

Insurance and Liability Consultant shall maintain the following insurance and coverage limits during the period of service. The Client will be named as an additional insured on the Commercial General Liability and Automobile Liability insurance policies.

Worker's Compensation – as required by applicable state statute
Commercial General Liability - \$1,000,000 per occurrence for bodily injury, including death and property damage, and \$2,000,000 in the aggregate
Automobile Liability –\$1,000,000 combined single limit for bodily injury and property damage
Professional Liability (E&O) - \$1,000,000 each claim and in the aggregate

The Client shall make arrangements for Builder's Risk, Protective Liability, Pollution Prevention, and other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. Consultant shall be a named insured on those policies where Consultant may be at risk. The Client shall obtain the counsel of others in setting insurance limits for construction contracts.

Indemnification Consultant shall indemnify and hold harmless the Client and its employees from any liability, settlements, loss, or costs (including reasonable attorneys' fees and costs of defense) to the extent caused solely by the negligent act, error, or omission of Consultant in the performance of services under this Agreement. If such damage results in part by the negligence of another party, Consultant shall be liable only to the extent of Consultant's proportional negligence.

Dispute Resolution The Client and Consultant agree that they shall diligently pursue resolution of all disagreements within 45 days of either party's written notice using a mutually acceptable form of mediated dispute resolution prior to exercising their rights under law. Consultant shall continue to perform services for the Project and the Client shall pay for such services during the dispute resolution process unless the Client issues a written notice to suspend work.

Suspension of Work The Client may suspend services performed by Consultant with cause upon fourteen (14) days written notice. Consultant shall submit an invoice for services performed up to the effective date of the work suspension and the Client shall pay Consultant all outstanding invoices within fourteen (14) days. If the work suspension exceeds thirty (30) days from the effective work suspension date, Consultant shall be entitled to renegotiate the Project schedule and the compensation terms for the Project.

Termination The Client or Consultant may terminate services on the Project upon seven (7) days written notice without cause or in the event of substantial failure by the other party to fulfill its obligations of the terms hereunder. Consultant shall submit an invoice for services performed up to the effective date of termination and the Client shall pay Consultant all outstanding invoices within fourteen (14) days. The Client may withhold an amount for services that may be in dispute provided that the Client furnishes a written notice of the basis for their dispute and that the amount withheld represents a reasonable value.

Authorized Representative The Project Manager assigned to the Project by Consultant is authorized to make decisions or commitments related to the project on behalf of Consultant. Only authorized representatives of Consultant are authorized to execute contracts and/or work orders on behalf of Consultant. The Client shall designate a representative with similar authority.

Project Requirements The Client shall confirm the objectives, requirements, constraints, and criteria for the Project at its inception. If the Client has established design standards, they shall be furnished to Consultant at Project inception. Consultant will review the Client design standards and may recommend alternate standards considering the standard of care provision.

Independent Consultant Consultant is and shall be at all times during the term of this Agreement an independent consultant and not an employee or agent of the Client. Consultant shall retain control over the means and methods used in performing Consultant's services and may retain subconsultants to perform certain services as determined by Consultant.

Compliance with Laws Consultant shall perform its services consistent with sound professional practice and endeavor to incorporate laws, regulations, codes, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, Consultant shall be entitled to additional compensation where additional services are needed to conform to the standard of practice.

Permits and Approvals Consultant will assist the Client in preparing applications and supporting documents for the Client to secure permits and approvals from agencies having jurisdiction over the Project. The Client agrees to pay all application and review fees.

Limitation of Liability In recognition of the relative risks and benefits of the project to both the Client and Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Consultant and its subconsultants to the Client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of Consultant and its subconsultants to all those named shall not exceed \$50,000 or the amount of Consultant's total fee paid by the Client for services under this Agreement, whichever is the greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Consequential Damages Neither the Client nor Consultant shall be liable to the other for any consequential damages regardless of the nature or fault.

Waiver of Subrogation Consultant shall endeavor to obtain a waiver of subrogation against the Client, if requested in writing by the Client, provided that Consultant will not increase its exposure to risk and Client will pay the cost associated with any premium increase or special fees.

Environmental Matters The Client warrants that they have disclosed all potential hazardous materials that may be encountered on the Project. In the event unknown hazardous materials are encountered, Consultant shall be entitled to additional compensation for appropriate actions to protect the health and safety of its personnel, and for additional services required to comply with applicable laws. The Client shall indemnify Consultant from any claim related to hazardous materials encountered on the Project except for those events caused by negligent acts of Consultant.

Cost Opinions Consultant shall prepare cost opinions for the Project based on historical information that represents the judgment of a qualified professional. The Client and Consultant acknowledge that actual costs may vary from the cost opinions prepared and that Consultant offers no guarantee related to the Project cost.

Contingency Fund The Client acknowledges the potential for changes in the work during construction and the Client agrees to include a contingency fund in the Project budget appropriate to the potential risks and uncertainties associated with the Project. Consultant may offer advice concerning the value of the contingency fund; however, Consultant shall not be liable for additional costs that the Client may incur beyond the contingency fund they select unless such additional cost results from a negligent act, error, or omission related to services performed by Consultant.

Safety Consultant shall be responsible solely for the safety precautions or programs of its employees and no other party.

Information from Other Parties The Client and Consultant acknowledge that Consultant will rely on information furnished by other parties in performing its services under the Project. Consultant shall not be liable for any damages that may be incurred by the Client in the use of third party information.

Force Majeure Consultant shall not be liable for any damages caused by any delay that is beyond Consultant's reasonable control.

Waiver of Rights The failure of either party to enforce any provision of these terms and conditions shall not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.

Warranty Consultant warrants that it will deliver services under the Agreement within the standard of care. No other expressed or implied warranty is provided by Consultant.

Severability Any provision of these terms later held to violate any law shall be deemed void and all remaining provisions shall continue in force. In such event, the Client and Consultant will work in good faith to replace an invalid provision with one that is valid with as close to the original meaning as possible.

Survival All provisions of these terms that allocate responsibility or liability between the Client and Consultant shall survive the completion or termination of services for the Project.

Assignments Neither party shall assign its rights, interests, or obligations under the Agreement without the express written consent of the other party.

Governing Law The terms of agreement shall be governed by the laws of the state where the services are performed provided that nothing contained herein shall be interpreted in such a manner as to render it unenforceable under the laws of the state in which the Project resides.

Collection Costs In the event that legal action is necessary to enforce the payment provisions of this Agreement if Client fails to make payment within sixty (60) days of the invoice date, Consultant shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs, and expenses incurred by Consultant in connection therewith and, in addition, the reasonable value of Consultant's time and expenses spent in connection with such collection action, computed at Consultant's prevailing fee schedule and expense policies.

Equal Employment Opportunity Consultant will comply with federal regulations pertaining to Equal Employment Opportunity. Consultant is in compliance with applicable local, state, and federal regulations concerning minority hiring. It is Consultant's policy to ensure that applicants and employees are treated equally without regard to race, creed, sex, color, religion, veteran status, ancestry, citizenship status, national origin, marital status, sexual orientation, or disability. Consultant expressly assures all employees, applicants for employment, and the community of its continuous commitment to equal opportunity and fair employment practices.

Attorney Fees Should there be any suit or action instituted to enforce any right granted in this contract, the substantially prevailing party shall be entitled to recover its costs, disbursements, and reasonable attorney fees from the other party. The party that is awarded a net recovery against the other party shall be deemed the substantially prevailing party unless such other party has previously made a bona fide offer of payment in settlement and the amount of recovery is the same or less than the amount offered in settlement. Reasonable attorney fees may be recovered regardless of the forum in which the dispute is heard, including an appeal.

Third Party Beneficiaries Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

Captions The captions herein are for convenience only and are not to be construed as part of this Agreement, nor shall the same be construed as defining or limiting in any way the scope or intent of the provisions hereof.

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When Your Fans Are Online | Post Types | Top Posts from Pages You Watch

Data shown for a recent 1-week period. Times of day are shown in your computer's local timezone.

DAYS








TIMES

87
Noon

All Posts Published

May 02, 2014 to July 30, 2014

■ Reach: Organic / Paid
 ■ Post Clicks
 ■ Likes, Comments & Shares

Published	Post	Type	Targeting	Reach	Engagement	Promote
07/30/2014 10:05 am	 The Primary Election will be held on Tuesday (Aug. 5, 2014) from 7 a.m. to 8 p.m. Registered voters can			13	0 1	Boost Post
07/29/2014 9:22 am	 The new Qdoba Mexican Grill in front of the Meijer store on Grand River in the Township is opening			156	17 17	Boost Post
07/28/2014 2:06 pm	 Wednesday (July 30, 2014) is the last day to register to volunteer for the Livingston County			21	1 0	Boost Post
07/28/2014 1:19 pm	 New business in the Township continues to make progress toward opening.			28	1 7	Boost Post
07/25/2014 10:48 am	 The Livingston Daily Press and Argus offers this update on growth resulting from the new Latson			172	27 10	Boost Post
07/25/2014 10:45 am	 Check out this update at www.whmi.com on new sidewalk installation along Grand River Avenue in			52	12 0	Boost Post
07/24/2014 2:18 pm	 The Primary Election is right around the corner. Voters from across the State will head to the polls			23	1 2	Boost Post

07/23/2014 11:59 am	 Upcoming meetings: Township Board, Monday, Aug. 4, 2014, Planning Commission, Monday, Aug.	55		0 0		Boost Post
07/22/2014 3:32 pm	 CALLING ALL KIDS: Superior Play will be doing a photo shoot at the Genoa Township Playground at 9	306		8 8		Boost Post
07/22/2014 2:07 pm	 Approval has been given by the Township Board to the USA2GO gas station and the expansion of the	136		13 6		Boost Post
07/21/2014 11:11 am	 The Primary Election is Tuesday, Aug. 5, 2014 and the General Election is Tuesday, Nov. 4, 2014.	22		4 0		Boost Post
07/18/2014 3:16 pm	 Important news regarding major road work in the Brighton area.	54		13 0		Boost Post
07/18/2014 1:14 pm	 The flag at the Township Hall has been lowered to honor former Michigan Lt. Gov. Connie Binsfield,	63		0 3		Boost Post
07/18/2014 10:54 am	 The Township Board will be discussing the modifications to connection fees at the regular	49		4 0		Boost Post
07/18/2014 9:19 am	 The agenda and packet for the Township Board's meeting on Monday (July 21, 2014) are posted at	23		4 0		Boost Post
07/16/2014 9:27 am	 Livingston County craft brewers, including Eternity Brewing Company, LLC from Genoa Township, are	71		14 1		Boost Post
07/15/2014 10:59 am	 The Livingston County United Way is looking for potential work sites for the Day of Caring. Anyone	125		11 5		Boost Post
07/14/2014 12:02 pm	 GOOD NEWS FOR GENOA: Standard and Poor's Ratings Services has assigned its AA+ long-term	100		11 11		Boost Post
07/14/2014 11:21 am	 Nice story on Scruffy to Fluffy, a new business in Genoa Township, in The Livingston Daily Press &	37		5 3		Boost Post
07/14/2014 9:32 am	 Some wonderful pictures from the Humane Society of Livingston County's Cruisin' for Critters event held	32		6 3		Boost Post
07/11/2014 10:36 am	 Classic cars will be on display at the Township, 2911 Dorr Road, tonight (Friday, July 11, 2014) from	29		10 0		Boost Post
07/11/2014 10:30 am	 The GENOA TOWNSHIP PLANNING COMMISSION will hold their regular meeting	91		30 1		Boost Post
07/11/2014 9:33 am	 Here's an update courtesy of www.WHMI.com on planned sidewalk work on Grand River in the	51		8 0		Boost Post
07/10/2014 11:30 am	 The Livingston County United Way Day of Caring on Aug. 20, 2014 is a one-day community service blitz	39		2 3		Boost Post
07/10/2014 9:51 am	 Cruisin' for Critters will be held tomorrow evening (Friday, July 11, 2014) in the parking lot of the	36		6 2		Boost Post
07/09/2014 10:01 am	 The Township Board will be discussing modifications to connection fees at the regular	54		1 1		Boost Post
07/09/2014 9:59 am	 Upcoming meetings in the Township: Planning Commission, Monday, July 14, 2014; Zoning Board	70		0 3		Boost Post
07/08/2014 9:55 am	 UPDATE: The Howell Board of Education has sold the old Latson Road Elementary School property in	115		12 7		Boost Post
07/07/2014 12:37 pm	 The Second Annual Cruisin' for Critters fundraiser is a family-friendly event that will be held on the	17		1 0		Boost Post

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- Your Fans**
- People Reached
- People Engaged
- Check-ins

The people who have liked, commented on, or shared your posts or engaged with your Page in the past 28 days.

Women



Men



Country	People Engaged	City	People Engaged	Language	People Engaged
United States of America	75	Brighton, MI	30	English (US)	73
		Howell, MI	25	German	1
		Pinckney, MI	4	English (UK)	1
		Plymouth, MI	2		
		Hartland, MI	2		
		Ann Arbor, MI	1		
		Fowlerville, MI	1		
		Bellevue, WA	1		
		Webberville, MI	1		
		Flint, MI	1		

[See More](#)

Usage Statistics for genoa.org

Summary Period: July 2014

Generated 30-Jul-2014 00:28 EDT

[\[Daily Statistics\]](#) [\[Hourly Statistics\]](#) [\[URLs\]](#) [\[Entry\]](#) [\[Exit\]](#) [\[Sites\]](#) [\[Referrers\]](#) [\[Search\]](#) [\[Agents\]](#) [\[Locations\]](#)

Monthly Statistics for July 2014		
Total Hits	420141	
Total Files	382560	
Total Pages	90132	
Total Visits	19778	
Total kB Files	20260053	
Total kB In	1	
Total kB Out	94	
Total Unique Sites	6548	
Total Unique URLs	4038	
Total Unique Referrers	1092	
Total Unique User Agents	1453	
	Avg	Max
Hits per Hour	583	1882
Hits per Day	14004	23839
Files per Day	12752	21854
Pages per Day	3004	5422
Visits per Day	659	884
kB Files per Day	675335	1652182
kB In per Day	0	1
kB Out per Day	3	52
Hits by Response Code		
Undefined response code	13	
Code 200 - OK	382560	
Code 206 - Partial Content	1211	
Code 301 - Moved Permanently	125	
Code 302 - Found	1244	
Code 304 - Not Modified	6927	
Code 400 - Bad Request	23	
Code 404 - Not Found	28038	

Daily usage for July 2014

Daily Statistics for July 2014																
Day	Hits		Pages		Visits		Sites		kB In		kB Out					
1	23839	5.67%	21854	5.71%	4597	5.10%	799	4.04%	470	7.18%	544833	2.69%	0	0.00%	0	0.00%
2	22547	5.37%	20977	5.48%	5422	6.02%	764	3.86%	393	6.00%	811872	4.01%	0	0.00%	0	0.00%
3	17405	4.14%	15896	4.16%	3465	3.84%	723	3.66%	394	6.02%	676752	3.34%	0	0.00%	0	0.00%
4	3831	0.91%	3524	0.92%	1872	2.08%	621	3.14%	272	4.15%	382608	1.89%	0	0.00%	0	0.00%
5	4088	0.97%	3768	0.98%	1783	1.98%	641	3.24%	316	4.83%	278853	1.38%	0	0.00%	0	0.00%
6	3836	0.91%	3545	0.93%	1630	1.81%	606	3.06%	328	5.01%	197015	0.97%	0	0.00%	0	0.00%
7	15249	3.63%	13679	3.58%	3046	3.38%	778	3.93%	415	6.34%	568492	2.81%	0	0.00%	0	0.00%
8	23282	5.54%	21389	5.59%	4826	5.35%	884	4.47%	442	6.75%	648824	3.20%	0	0.00%	0	0.00%
9	19041	4.53%	17375	4.54%	3169	3.52%	870	4.40%	462	7.06%	668670	3.30%	0	0.00%	0	0.00%
10	15650	3.72%	14012	3.66%	3092	3.43%	834	4.22%	441	6.73%	1060196	5.23%	0	0.00%	0	0.00%
11	9166	2.18%	8084	2.11%	2393	2.65%	746	3.77%	457	6.98%	1435043	7.08%	0	0.00%	0	0.00%
12	4767	1.13%	4351	1.14%	2788	3.09%	615	3.11%	384	5.86%	568177	2.80%	0	0.00%	0	0.00%
13	5656	1.35%	5164	1.35%	2846	3.16%	597	3.02%	356	5.44%	1652182	8.15%	1	57.14%	52	55.27%
14	16389	3.90%	14893	3.89%	3566	3.96%	722	3.65%	443	6.77%	1368138	6.75%	0	0.00%	0	0.00%
15	22192	5.28%	20033	5.24%	3853	4.27%	673	3.40%	408	6.23%	963008	4.75%	0	0.00%	0	0.00%
16	20362	4.85%	18547	4.85%	2985	3.31%	624	3.16%	375	5.73%	629395	3.11%	0	0.00%	0	0.00%
17	16910	4.02%	15439	4.04%	3625	4.02%	668	3.38%	419	6.40%	575955	2.84%	0	0.00%	0	0.00%
18	11069	2.63%	10024	2.62%	3294	3.65%	679	3.43%	417	6.37%	654017	3.23%	0	0.00%	0	0.00%
19	4669	1.11%	4172	1.09%	2269	2.52%	506	2.56%	310	4.73%	458368	2.26%	0	0.00%	0	0.00%
20	4525	1.08%	3785	0.99%	1860	2.06%	557	2.82%	309	4.72%	541893	2.67%	0	0.00%	0	0.00%
21	16938	4.03%	14914	3.90%	3397	3.77%	771	3.90%	532	8.12%	981149	4.84%	0	0.00%	0	0.00%
22	15002	3.57%	13278	3.47%	3049	3.38%	682	3.45%	401	6.12%	724355	3.58%	0	0.00%	0	0.00%
23	15674	3.73%	14442	3.78%	2923	3.24%	683	3.45%	396	6.05%	587317	2.90%	0	0.00%	0	0.00%
24	22024	5.24%	20292	5.30%	4173	4.63%	644	3.26%	395	6.03%	561678	2.77%	0	0.00%	0	0.00%
25	20862	4.97%	19240	5.03%	2955	3.28%	631	3.19%	387	5.91%	604078	2.98%	0	0.00%	0	0.00%
26	19691	4.69%	18420	4.81%	3322	3.69%	619	3.13%	292	4.46%	567444	2.80%	0	0.00%	0	0.00%
27	15820	3.77%	14755	3.86%	2591	2.87%	607	3.07%	300	4.58%	454334	2.24%	0	0.00%	0	0.00%

28	16419	3.91%	14863	3.89%	2795	3.10%	716	3.62%	446	6.81%	522663	2.58%	1	42.86%	42	44.73%
29	13206	3.14%	11816	3.09%	2516	2.79%	599	3.03%	397	6.06%	571513	2.82%	0	0.00%	0	0.00%
30	32	0.01%	29	0.01%	30	0.03%	6	0.03%	7	0.11%	1231	0.01%	0	0.00%	0	0.00%

Hourly usage for July 2014



Hourly Statistics for July 2014																		
Hour	Hits			Pages			Pages			kB I		kB In		kB Out				
	Avg	Total	%	Avg	Total	%	Avg	Total	%	Avg	Total	%	Avg	Total	%			
0	483	14501	3.45%	457	13736	3.59%	140	4207	4.67%	14555	436660	2.16%	0	0	0.00%	0	0	0.00%
1	426	12786	3.04%	393	11811	3.09%	91	2751	3.05%	18517	555507	2.74%	0	0	0.00%	0	0	0.00%
2	413	12392	2.95%	389	11673	3.05%	90	2712	3.01%	11062	331845	1.64%	0	0	0.00%	0	0	0.00%
3	417	12510	2.98%	393	11805	3.09%	102	3077	3.41%	18926	567768	2.80%	0	0	0.00%	0	0	0.00%
4	389	11683	2.78%	366	10984	2.87%	71	2139	2.37%	11891	356718	1.76%	0	0	0.00%	0	0	0.00%
5	406	12203	2.90%	380	11412	2.98%	78	2345	2.60%	12592	377751	1.86%	0	0	0.00%	0	0	0.00%
6	435	13075	3.11%	404	12137	3.17%	83	2492	2.76%	16131	483925	2.39%	0	0	0.00%	0	0	0.00%
7	507	15237	3.63%	462	13885	3.63%	98	2943	3.27%	27977	839299	4.14%	0	0	0.00%	0	0	0.00%
8	585	17568	4.18%	534	16026	4.19%	112	3374	3.74%	27159	814772	4.02%	0	0	0.00%	0	0	0.00%
9	725	21771	5.18%	621	18643	4.87%	169	5077	5.63%	34434	1033008	5.10%	0	0	0.00%	0	0	0.00%
10	795	23857	5.68%	703	21109	5.52%	150	4525	5.02%	40258	1207742	5.96%	0	1	42.86%	1	42	44.73%
11	853	25597	6.09%	756	22684	5.93%	169	5085	5.64%	42351	1270525	6.27%	0	0	0.00%	0	0	0.00%
12	777	23315	5.55%	698	20952	5.48%	132	3982	4.42%	35896	1076873	5.32%	0	0	0.00%	0	0	0.00%
13	796	23894	5.69%	712	21373	5.59%	166	5001	5.53%	37035	1111041	5.48%	0	0	0.00%	0	0	0.00%
14	753	22612	5.38%	666	19998	5.23%	135	4066	4.51%	43895	1316840	6.50%	0	0	0.00%	0	0	0.00%
15	723	21709	5.17%	652	19560	5.11%	139	4171	4.63%	34772	1043148	5.15%	0	0	0.00%	0	0	0.00%
16	652	19576	4.66%	585	17570	4.59%	120	3600	3.99%	42901	1287025	6.35%	0	0	0.00%	0	0	0.00%
17	558	16765	3.99%	504	15144	3.96%	111	3346	3.71%	34313	1029399	5.08%	0	0	0.00%	0	0	0.00%
18	536	16097	3.83%	496	14891	3.89%	116	3496	3.88%	30614	918427	4.53%	0	0	0.00%	0	0	0.00%
19	551	16540	3.94%	512	15383	4.02%	138	4142	4.60%	32350	970507	4.79%	0	0	0.00%	0	0	0.00%
20	578	17350	4.13%	535	16052	4.20%	135	4051	4.49%	42433	1272987	6.28%	0	1	42.86%	1	42	44.73%
21	560	16823	4.00%	520	15605	4.08%	148	4465	4.95%	25432	762961	3.77%	0	0	0.00%	0	0	0.00%
22	566	17000	4.05%	528	15865	4.15%	148	4449	4.94%	20935	628061	3.10%	0	0	0.00%	0	0	0.00%
23	509	15280	3.64%	475	14262	3.73%	154	4636	5.14%	18909	567261	2.80%	0	0	14.29%	0	10	10.53%

Top 30 of 4038 Total URLs									
#	Hits	kB I	kB In	kB Out	URL				
1	20380	4.85%	43737	0.22%	0	0.00%	0	0.00%	/css/style.css

2	20315	4.84%	407499	2.01%	0	0.00%	0	0.00%	/js/wymeditor/jquery.wymeditor.pack.js
3	20187	4.80%	310671	1.53%	0	0.00%	0	0.00%	/js/jquery/jquery.js
4	20174	4.80%	11856	0.06%	0	0.00%	0	0.00%	/css/print.css
5	20168	4.80%	12161	0.06%	0	0.00%	0	0.00%	/js/roundtabs.js
6	20159	4.80%	17592	0.09%	0	0.00%	0	0.00%	/js/dropdowns.js
7	20157	4.80%	10662	0.05%	0	0.00%	0	0.00%	/js/headersearch.js
8	13263	3.16%	75337	0.37%	0	0.00%	0	0.00%	/admin/searchreview
9	9479	2.26%	105449	0.52%	0	0.00%	0	0.00%	/
10	3784	0.90%	28883	0.14%	0	0.00%	0	0.00%	/robots.txt
11	1821	0.43%	7126	0.04%	0	0.00%	0	0.00%	/departments/assessing/data
12	1780	0.42%	5469	0.03%	0	0.00%	0	0.00%	/login
13	858	0.20%	9430	0.05%	0	0.00%	0	0.00%	/meetings/boardminutes/1
14	809	0.19%	6794	0.03%	0	0.00%	0	0.00%	/meetings/minutes
15	764	0.18%	3675	0.02%	0	0.00%	0	0.00%	/articles/article/park
16	717	0.17%	2456	0.01%	0	0.00%	0	0.00%	/favicon.ico
17	686	0.16%	6783	0.03%	0	0.00%	0	0.00%	/meetings/boardminutes/2
18	673	0.16%	3687	0.02%	0	0.00%	0	0.00%	/articles/article/billpay
19	630	0.15%	5902	0.03%	0	0.00%	0	0.00%	/government/boards/board
20	616	0.15%	16436	0.08%	0	0.00%	0	0.00%	/pdf/latson/maps/05.pdf
21	609	0.14%	4783	0.02%	0	0.00%	0	0.00%	/contentimagedata/portraitforweb/8
22	607	0.14%	3162	0.02%	0	0.00%	0	0.00%	/contentimagedata/portraitforweb/35
23	607	0.14%	6854	0.03%	0	0.00%	0	0.00%	/contentimagedata/portraitforweb/40
24	607	0.14%	9446	0.05%	0	0.00%	0	0.00%	/contentimagedata/portraitforweb/9
25	605	0.14%	8424	0.04%	0	0.00%	0	0.00%	/contentimagedata/portraitforweb/39
26	604	0.14%	7248	0.04%	0	0.00%	0	0.00%	/contentimagedata/portraitforweb/38
27	578	0.14%	6439	0.03%	0	0.00%	0	0.00%	/meetings/boardminutes/3
28	539	0.13%	3206	0.02%	0	0.00%	0	0.00%	/departments/utilities/watersewer
29	523	0.12%	3866	0.02%	0	0.00%	0	0.00%	/government/contact
30	497	0.12%	6155	0.03%	0	0.00%	0	0.00%	/government/boards/zoningboard

[View All URLs](#)

Top 10 of 4038 Total URLs By kB F									
#			kB F	kB In	kB Out				URL
1	118	0.03%	4070533	20.09%	0	0.00%	0	0.00%	/contentfiledata/download/1771
2	82	0.02%	813778	4.02%	0	0.00%	0	0.00%	/contentfiledata/download/1772
3	342	0.08%	558288	2.76%	0	0.00%	0	0.00%	/newsbulletinfiledata/download/41
4	35	0.01%	557822	2.75%	0	0.00%	0	0.00%	/contentfiledata/download/201
5	17	0.00%	444308	2.19%	0	0.00%	0	0.00%	/contentfiledata/download/1770
6	88	0.02%	415819	2.05%	0	0.00%	0	0.00%	/contentfiledata/download/61
7	20315	4.84%	407499	2.01%	0	0.00%	0	0.00%	/js/wymeditor/jquery.wymeditor.pack.js
8	65	0.02%	327457	1.62%	0	0.00%	0	0.00%	/newsbulletinfiledata/download/70
9	20187	4.80%	310671	1.53%	0	0.00%	0	0.00%	/js/jquery/jquery.js
10	30	0.01%	183029	0.90%	0	0.00%	0	0.00%	/contentfiledata/download/1748

Top 10 of 2934 Total Entry Pages					
#	Inns	Visits		URL	
1	9479	2.26%	3747	19.13%	/
2	764	0.18%	528	2.70%	/articles/article/park

3	1821	0.43%	465	2.37%	/departments/assessing/data
4	455	0.11%	406	2.07%	/articles/article/sewerbackupcleanup
5	342	0.08%	273	1.39%	/newsbulletininfodata/download/41
6	539	0.13%	259	1.32%	/departments/utilities/watersewer
7	494	0.12%	244	1.25%	/departments/utilities/refuse
8	270	0.06%	225	1.15%	/articles/article/sewerbackupdiseaseprevention
9	284	0.07%	140	0.71%	/departments/treasurer
10	326	0.08%	130	0.66%	/departments/assessing

Top 10 of 2768 Total Exit Pages						
#	Hits		Visits		URL	
1	9479	2.26%	556	5.69%	/	
2	1821	0.43%	175	1.79%	/departments/assessing/data	
3	858	0.20%	74	0.76%	/meetings/boardminutes/1	
4	809	0.19%	70	0.72%	/meetings/minutes	
5	494	0.12%	62	0.63%	/departments/utilities/refuse	
6	673	0.16%	50	0.51%	/articles/article/billpay	
7	686	0.16%	47	0.48%	/meetings/boardminutes/2	
8	764	0.18%	46	0.47%	/articles/article/park	
9	455	0.11%	46	0.47%	/articles/article/sewerbackupcleanup	
10	270	0.06%	46	0.47%	/articles/article/sewerbackupdisenseprevention	

Top 30 of 6548 Total Sites												
#	Hits		Pages		kB In		kB Out		Visits		Hostname	
1	4355	1.04%	4345	1.14%	51955	0.26%	0	0.00%	5	0.03%	blexn14.webmeup.com	
2	2613	0.62%	2603	0.68%	768156	3.79%	0	0.00%	291	1.47%	208.115.113.82	
3	2487	0.59%	2474	0.65%	668009	3.30%	0	0.00%	271	1.37%	208.115.113.92	
4	2238	0.53%	2232	0.58%	35659	0.18%	0	0.00%	1	0.01%	c3.seokicks.dc	
5	1273	0.30%	1273	0.33%	86317	0.43%	0	0.00%	3	0.02%	cr4.iparadigms.com	
6	1236	0.29%	1227	0.32%	356511	1.76%	0	0.00%	396	2.00%	b100285.yse.yahoo.net	
7	1104	0.26%	1058	0.28%	319695	1.58%	0	0.00%	215	1.09%	crawl-66-249-70-130.googlebot.com	
8	1018	0.24%	142	0.04%	51888	0.26%	0	0.00%	5	0.03%	c-71-238-173-250.hsd1.mi.comcast.net	
9	1001	0.24%	991	0.26%	166984	0.82%	0	0.00%	1	0.01%	107.170.32.164	
10	1001	0.24%	991	0.26%	164274	0.81%	0	0.00%	1	0.01%	162.243.215.132	
11	980	0.23%	920	0.24%	35791	0.18%	0	0.00%	14	0.07%	ns500848.ip-192-99-19.net	
12	935	0.22%	876	0.23%	176295	0.87%	0	0.00%	258	1.30%	spider-100-43-91-5.yandex.com	
13	829	0.20%	823	0.22%	202397	1.00%	0	0.00%	446	2.26%	183.60.215.49	
14	828	0.20%	814	0.21%	182290	0.90%	0	0.00%	443	2.24%	183.60.214.18	
15	805	0.19%	796	0.21%	156709	0.77%	0	0.00%	457	2.31%	183.60.213.104	
16	766	0.18%	761	0.20%	7647	0.04%	0	0.00%	1	0.01%	crawl-81-144-138-34.wotbox.com	
17	733	0.17%	715	0.19%	241824	1.19%	0	0.00%	163	0.82%	crawl-66-249-65-43.googlebot.com	
18	701	0.17%	687	0.18%	194890	0.96%	0	0.00%	161	0.81%	crawl-66-249-65-56.googlebot.com	
19	687	0.16%	673	0.18%	199559	0.98%	0	0.00%	173	0.87%	crawl-66-249-65-30.googlebot.com	
20	666	0.16%	642	0.17%	79207	0.39%	0	0.00%	172	0.87%	msnbot-157-55-39-83.search.msn.com	
21	621	0.15%	598	0.16%	15231	0.08%	0	0.00%	25	0.13%	pool-96-242-31-228.nvrknj.fios.verizon.net	
22	577	0.14%	564	0.15%	35211	0.17%	0	0.00%	196	0.99%	msnbot-157-55-39-143.search.msn.com	
23	573	0.14%	474	0.12%	61225	0.30%	0	0.00%	21	0.11%	195.2.240.106	

24	572	0.14%	548	0.14%	38034	0.19%	0	0.00%	0	0.00%	100	0.51%	msnbot-157-55-39-119.search.msn.com
25	546	0.13%	405	0.11%	237270	1.17%	0	0.00%	0	0.00%	30	0.15%	76-203-249-58.lightspeed.livnmi.sbcglobal.net
26	543	0.13%	513	0.13%	81906	0.40%	0	0.00%	0	0.00%	121	0.61%	msnbot-157-55-39-135.search.msn.com
27	493	0.12%	385	0.10%	10900	0.05%	0	0.00%	0	0.00%	22	0.11%	email.only-remax.net
28	482	0.11%	462	0.12%	25301	0.12%	0	0.00%	0	0.00%	2	0.01%	205.203.134.197
29	405	0.10%	353	0.09%	3945	0.02%	0	0.00%	0	0.00%	23	0.12%	24-180-177-2.dhcp.aldl.mi.charter.com
30	333	0.08%	330	0.09%	48719	0.24%	0	0.00%	0	0.00%	117	0.59%	msnbot-157-55-39-72.search.msn.com
View All Sites													

Top 10 of 6548 Total Sites By kB F													
#	Visits		Files		kB In		kB Out		Visits		Hostname		
1	2613	0.62%	2603	0.68%	768156	3.79%	0	0.00%	0	0.00%	291	1.47%	208.115.113.82
2	208	0.05%	173	0.05%	675768	3.34%	0	0.00%	0	0.00%	12	0.06%	66-227-131-107.dhcp.trey.mi.charter.com
3	2487	0.59%	2474	0.65%	668009	3.30%	0	0.00%	0	0.00%	271	1.37%	208.115.113.92
4	121	0.03%	102	0.03%	487764	2.41%	0	0.00%	0	0.00%	6	0.03%	76-250-218-154.lightspeed.livnmi.sbcglobal.net
5	234	0.06%	205	0.05%	417730	2.06%	0	0.00%	0	0.00%	4	0.02%	c-71-238-171-164.hsd1.mi.comcast.net
6	1236	0.29%	1227	0.32%	356511	1.76%	0	0.00%	0	0.00%	396	2.00%	b100285.yse.yahoo.net
7	1104	0.26%	1058	0.28%	319695	1.58%	0	0.00%	0	0.00%	215	1.09%	crawl-66-249-70-130.googlebot.com
8	733	0.17%	715	0.19%	241824	1.19%	0	0.00%	0	0.00%	163	0.82%	crawl-66-249-65-43.googlebot.com
9	546	0.13%	405	0.11%	237270	1.17%	0	0.00%	0	0.00%	30	0.15%	76-203-249-58.lightspeed.livnmi.sbcglobal.net
10	829	0.20%	823	0.22%	202397	1.00%	0	0.00%	0	0.00%	446	2.26%	183.60.215.49

Top 30 of 1092 Total Referrers			
#	Visits	%	Referrer
1	57196	13.61%	- (Direct Request)
2	1976	0.47%	https://www.google.com/
3	1682	0.40%	http://www.google.com/url
4	1416	0.34%	http://www.google.com/
5	399	0.09%	http://www.bing.com/search
6	218	0.05%	http://r.search.yahoo.com/_vlt
7	98	0.02%	http://search.yahoo.com/search
8	74	0.02%	http://www.google.com/search
9	57	0.01%	http://genoa.org
10	52	0.01%	http://search.comcast.net/
11	42	0.01%	https://m.facebook.com
12	40	0.01%	http://semalt.semalt.com/crawler.php
13	37	0.01%	http://www.genoa.org
14	35	0.01%	http://www.google.ca/url
15	35	0.01%	https://www.google.ca/
16	34	0.01%	http://search.aol.com/aol/search
17	30	0.01%	http://www.baidu.com/s
18	25	0.01%	http://www.genoa.org/
19	21	0.00%	http://prlog.ru/analysis/genoa.org
20	20	0.00%	http://yandex.ru/yandsearch
21	18	0.00%	http://doskn-vsem.ru/
22	18	0.00%	http://sexvideo-sex.com/
23	18	0.00%	http://www.artparquet.ru/

24	18	0.00%	http://www.google.co.in/url
25	18	0.00%	http://www.livgov.com/Pages/Municipalities.aspx
26	15	0.00%	http://chimiver.info/
27	15	0.00%	http://cookingmeat.ru/
28	15	0.00%	http://webcache.googleusercontent.com/search
29	15	0.00%	http://www.ilmcn.net/
30	14	0.00%	http://glcomputers.ru/
View All Referrers			

Top 20 of 207 Total Search Strings			
#	Hits		Search String
1	49	12.34%	genoa township mi
2	20	5.04%	genoa township michigan
3	13	3.27%	genoa township
4	12	3.02%	genoa park brighton mi
5	12	3.02%	genoa twp mi
6	10	2.52%	genoa twp assessing
7	8	2.02%	genoa.org
8	6	1.51%	http://www.genoa.org/
9	5	1.26%	genoa township mi meeting agenda
10	5	1.26%	genoa township mi millage rate
11	5	1.26%	genoa township property taxes
12	4	1.01%	cleaning basement after sewer backup
13	4	1.01%	nĩ!%0eeaw
14	3	0.76%	genoa park
15	3	0.76%	genoa townshp mi rs-i-c zoning
16	3	0.76%	genoa township backflow test form
17	3	0.76%	genoa township park
18	3	0.76%	genoa township trash pick up schedule
19	3	0.76%	online reputation management akado
20	3	0.76%	sewage in basement
View All Search Strings			

Top 15 of 1453 Total User Agents			
#	Hits		User Agent
1	161481	38.43%	Mozilla/5.0 (Windows NT 6.1; rv:30.0) Gecko/20100101 Firefox/30.0
2	78883	18.78%	Mozilla/5.0 (Windows NT 6.1; rv:31.0) Gecko/20100101 Firefox/31.0
3	13304	3.17%	Mozilla/5.0 (Windows NT 6.1; WOW64; Trident/7.0; rv:11.0) like Gecko
4	9302	2.21%	Mozilla/5.0 (Windows NT 6.1; WOW64; rv:30.0) Gecko/20100101 Firefox/30.0
5	7993	1.90%	Mozilla/5.0 (compatible; bingbot/2.0; +http://www.bing.com/bingbot.htm)
6	7173	1.71%	Mozilla/5.0 (Windows NT 6.1; WOW64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/35.0.1916.153 Safari/537.36
7	5100	1.21%	Mozilla/5.0 (compatible; DotBot/1.1; http://www.opensiteexplorer.org/dotbot, help@moz.com)
8	4681	1.11%	Mozilla/5.0 (iPhone; CPU iPhone OS 7_1_2 like Mac OS X) AppleWebKit/537.51.2 (KHTML, like Gecko) Version/7.0 Mobile/11D257 Sa
9	4355	1.04%	Mozilla/5.0 (compatible; BLEXBot/1.0; +http://webmeup-crawler.com/)
10	3730	0.89%	Mozilla/5.0 (Windows NT 6.1; WOW64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/36.0.1985.125 Safari/537.36
11	3274	0.78%	Mozilla/5.0 (compatible; AhrefsBot/5.0; +http://ahrefs.com/robot/)
12	3268	0.78%	Mozilla/5.0 (iPhone; CPU iPhone OS 7_1_1 like Mac OS X) AppleWebKit/537.51.2 (KHTML, like Gecko) Version/7.0 Mobile/11D201 Sa
13	3254	0.77%	Mozilla/5.0 (iPad; CPU OS 7_1_2 like Mac OS X) AppleWebKit/537.51.2 (KHTML, like Gecko) Version/7.0 Mobile/11D257 Safari/9537

14	3210	0.76%	Mozilla/5.0 (compatible; Googlebot/2.1; +http://www.google.com/bot.html)
15	2947	0.70%	Mozilla/5.0 (iPad; CPU OS 7_1_1 like Mac OS X) AppleWebKit/537.51.2 (KHTML, like Gecko) Version/7.0 Mobile/11D201 Safari/9537
View All User Agents			

Usage by Location for July 2014



Top 30 of 82 Total Locations											
#	Hits	Pages	KB F	KB O	KB Out	Location					
1	250631	59.65%	231191	60.43%	4176495	20.61%	0	0.00%	0	0.00%	Non-Profit Organization
2	73853	17.58%	64690	16.91%	6136458	30.29%	0	0.00%	0	0.00%	Network
3	56598	13.47%	51732	13.52%	5201896	25.68%	0	0.00%	0	0.00%	US Commercial
4	16239	3.87%	14656	3.83%	2122643	10.48%	0	0.00%	0	0.00%	United States
5	5707	1.36%	5326	1.39%	640433	3.16%	0	0.00%	0	0.00%	Unresolved/Unknown
6	3824	0.91%	3709	0.97%	769301	3.80%	0	0.00%	0	0.00%	China
7	3682	0.88%	3652	0.95%	195486	0.96%	0	0.00%	0	0.00%	Germany
8	2633	0.63%	2422	0.63%	627136	3.10%	0	0.00%	0	0.00%	Russian Federation
9	1052	0.25%	817	0.21%	33538	0.17%	0	0.00%	0	0.00%	US Educational
10	910	0.22%	910	0.24%	52055	0.26%	0	0.00%	0	0.00%	Ukraine
11	825	0.20%	776	0.20%	14811	0.07%	0	0.00%	0	0.00%	Canada
12	514	0.12%	494	0.13%	5391	0.03%	0	0.00%	0	0.00%	Brazil
13	373	0.09%	352	0.09%	16230	0.08%	0	0.00%	0	0.00%	Italy
14	367	0.09%	338	0.09%	5405	0.03%	0	0.00%	0	0.00%	India
15	300	0.07%	265	0.07%	4207	0.02%	0	0.00%	0	0.00%	US Government
16	261	0.06%	241	0.06%	18893	0.09%	0	0.00%	0	0.00%	Turkey
17	255	0.06%	253	0.07%	38525	0.19%	0	0.00%	0	0.00%	Czech Republic
18	209	0.05%	179	0.05%	4557	0.02%	0	0.00%	0	0.00%	Colombia
19	180	0.04%	138	0.04%	1496	0.01%	0	0.00%	0	0.00%	Australia
20	158	0.04%	151	0.04%	13691	0.07%	0	0.00%	0	0.00%	Great Britain (UK)
21	118	0.03%	101	0.03%	6480	0.03%	0	0.00%	0	0.00%	Romania
22	101	0.02%	93	0.02%	980	0.00%	0	0.00%	0	0.00%	US Military
23	94	0.02%	84	0.02%	1118	0.01%	0	0.00%	0	0.00%	Philippines
24	84	0.02%	80	0.02%	15140	0.07%	0	0.00%	0	0.00%	Poland
25	79	0.02%	78	0.02%	5318	0.03%	0	0.00%	0	0.00%	Netherlands
26	78	0.02%	71	0.02%	1451	0.01%	0	0.00%	0	0.00%	Old style Arpanet (arpa)
27	72	0.02%	68	0.02%	755	0.00%	0	0.00%	0	0.00%	Japan
28	68	0.02%	66	0.02%	27271	0.13%	0	0.00%	0	0.00%	France

29	64	0.02%	62	0.02%	9557	0.05%	0	0.00%	0	0.00%	Sweden
30	63	0.01%	57	0.01%	24604	0.12%	0	0.00%	0	0.00%	Switzerland

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environments to encourage
physical activity, social interaction,
and a love of the outdoors, creating
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Thank You,
The Superior Play Team

Jennifer Kopplin

Thank you for
the photo shoot!!

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