

BIRMINGHAM AREA CABLE BOARD MEETING

Wednesday, May 15, 2013 at 7:45 a.m.

Village of Beverly Hills

18500 West 13 Mile Road

Council Chamber

AGENDA

1. Roll Call
2. Approve Meeting Minutes For Cable Board Meeting of April 17, 2013-M
3. Public Comments
4. Grant Request-Village of Franklin-M
5. Municipal Services Grant Request-Franklin Police Department-M
6. Approve FY 2014 BACB Budget-M
7. Committee reports
 - a. Cable Action Committee-M
 - b. PEG Committee-M
 - c. Grant Policy Committee-M
8. Executive Director's Report-M
9. Provider Related Topics
 - a. Comcast
 - b. AT&T
 - c. WOW
10. BAPA/BAMA Report
11. Old Business
12. New Business
13. Public Comments
14. Board Comments
15. Adjourn

PEG Committee meeting immediately following BACB meeting

Present: Heldt, Kelly, McAlear, McLain - Birmingham
Burry, McFadden, Pfeifer, Verdi-Hus – Beverly Hills
Stakhiv – Franklin

Absent: Lurie, Thorsby - Birmingham
Ettenson – Bingham Farms
Heyman – Beverly Hills

Also Present: Executive Director – Cathryn White
Currier - Attorney for Cable Board
Galbraith - Birmingham Schools representative
Florance - Bloomfield Community Television representative
Valentine - Birmingham staff representative
Silvio – WOW representative

Chairperson McLain called the meeting to order at 7:45 a.m. in the Village of Beverly Hills municipal building at 18500 W. Thirteen Mile Road.

APPROVE MINUTES OF CABLE BOARD MEETING HELD MARCH 20, 2013

A correction was made on page 2 in the sentence before “Committee Reports” to delete the word ‘organization’ and insert ‘Board of Directors’.

Motion by Heldt, second by Pfeifer, that the minutes of a regular Cable Board meeting held on March 20, 2013 be approved as amended.

Motion passed.

PUBLIC COMMENTS

None

TREASURER’S REPORT

Treasurer McFadden outlined the Quarterly Investment Report through March 31, 2013 submitted to members as required by Board policy. He addressed questions from the Board.

McFadden proposed a resolution to amend the budget.

Motion by Heldt, second by Pfeifer, to adopt the following resolution to amend the FY 2012-13 Cable Board Budget as recommended by Treasurer McFadden.

Whereas:

A)The Birmingham Area Cable Board may, during the course of the fiscal year, amend its operating budget to incorporate demands on either, or both, Board operating or PEG fees and/or expenses.

B) The Board has a sufficient PEG Fund Balance to fund anticipated shortfalls in current PEG operations.

- C) The Board has approved three one-time charges as well as two material changes to assumptions used to develop the current budget.
- D) Incorporating changes to the current budget will not materially impact the overall fund balance.

Be it resolved that the FY2013 Birmingham Area Cable Board Budget shall be amended to:

- 1) Recognize a one-time, non-recurring charge for PEG Programming Expense
- 2) Increase PEG Grants to accommodate a one-time, non-recurring grant made to Birmingham Public Schools
- 3) Recognize a change in funding level for the Board's Executive Director compensation
- 4) Recognize a one-time periodic charge for a User Survey to support upcoming provider negotiations
- 5) Recognize a periodic return of fees to participating municipalities in the form of Administrative Grants as approved by Board resolution.

Questions and comments regarding the budget amendments were addressed by McFadden.

Roll Call Vote:
Motion passed (9 – 0).

PROPOSED 2013-14 BUDGET

Treasurer McFadden presented an Income & Expense Budget Overview report comparing the budget and actual for 2011/12, the 2012/13 budget, and the proposed budget for FY 2013/14. The 2013/14 Cable Board budget will be reviewed and considered for adoption by the Board at next month's meeting.

McLain outlined several changes and additions that have been included in the proposed budget. McFadden and McLain addressed questions from the Board regarding a format error, the need for a year-to-date column, and the municipal service support line item. Modifications suggested by the Board will be incorporated into the budget for consideration at the May meeting.

COMMITTEE REPORTS

Cable Action Committee

McLain reported that the Cable Action Committee met and discussed the proposals received in response to a Request for Proposal to conduct a subscriber survey. McFadden informed the Board that three bids were received from Michigan companies, all of which have a strong background with respect to the type of service required by the Board. The vendors have different philosophies and methodologies. McFadden referred to a vendor evaluation grid prepared to assess the three proposals. The vendors were identified as Vendor A, B and C on the handout.

McFadden read a resolution for Board consideration to accept the bid from Vendor "C".

Attorney Currier commented on Michigan P.A. 517 of 2012. The Michigan Legislature passed legislation in late 2012 to prohibit persons who have certain economic relationships with Iran from submitting bids on requests for proposals with this state, political subdivisions of this state,

and other public entities; to require bidders for certain public contracts to submit certification of eligibility with the bid; to require reports; and to provide for sanctions for false certification.

Joe Valentine, Birmingham Assistant City Manager, asked that the vendors be identified. If any Board members have a potential conflict with a vendor, it should be known prior to the vote. McFadden named the three bidders: WJSchroer Company (A), A&K Research (B), and Intellitrends (C). Questions on the vendors, their methodology, and cost factors were addressed by McFadden and McLain.

Board members discussed the Resolution language. It was clarified that the decision not to name the vendor was an attempt to show that there was no bias in terms of the bidders. The majority of Board members requested that the Resolution indicate the name of the vendor and the amount of the bid for transparency purposes. Currier added that, when it comes to a public vote, he has not seen a situation where a vendor is not identified. The price should be included in the Resolution when the Board is spending money.

Motion by Burry, second by Pfeifer, to adopt the following Resolution:

**Birmingham Area Cable Board Community User Survey
Resolution**

Whereas the BACB has conducted research into the viewing habits, customer satisfaction, and PEG utilization of members of our communities in the past;

AND, the most current survey was conducted prior to the deployment of a new provider (WOW) in two of our communities;

AND, the technological impact of internet TV as well as alternative television viewing continues to evolve;

AND, the Board desires to know and understand the viewing habits and concerns of citizens prior to renegotiation of the current Cable Contract;

AND, the Board has authorized the issuance of a RFP to conduct similar research this year;

AND, the Board has received bids from three vendors, after posting publicly to solicit a bid;

AND, as a requirement prior to formally accepting a bid from any vendor, the Board will require compliance with 2012 MI PA 517;

Be it resolved that the Board shall accept the bid from Intellitrends as indicated on the Evaluation Grid in the amount of \$18,310 and enter into an agreement to develop, field, analyze, and report on information desired for the BACB regarding television viewing, cable provider satisfaction, and PEG program awareness and viewing habits.

Roll Call Vote:
Motion passed (9 – 0).

McLain handed the gavel to Vice-Chair McFadden and left the meeting at 8:17 a.m.

COMMITTEE REPORTS

PEG Committee

Heldt announced that there will be a PEG Committee meeting immediately following today's Cable Board meeting.

Grant Policy Committee

Committee chair Pfeifer stated that the purpose of this Committee was to develop a grant policy, which was accomplished. There has been little oversight by this committee, because grant review and approval belongs before the Board as a whole. Pfeifer questioned if there was a need to continue with the Grant Policy Committee.

McFadden proposed that Pfeifer's recommendation for dissolution of the Grant Policy Committee be a topic of discussion at the next Cable Action Committee meeting. A decision on this could be considered next month.

Motion by Heldt, second by Pfeifer, to add an item to the agenda under 'Committee Reports': 'Personnel Committee'.

Motion passed.

Personnel Committee

Stakhiv reported that the Personnel Committee has completed an agreement with Payroll 1, a payroll processing company engaged to provide employee payroll service for the Executive Director. Payroll 1 has been responsive to the Board during this process.

EXECUTIVE DIRECTOR'S REPORT

Executive Director White stated that there were no formal complaints this last month. Board members have been provided with monthly financial reports. She met with McLain and McFadden in the last month to discuss the proposed FY 2013/14 budget. Check disbursement information is included in the Executive Director's report.

White read a letter from the President of the Board of Education and the Birmingham Public School Superintendent thanking the Board for the technology related resources that the Birmingham Cable Board is providing for the District's new administration building.

A communication dated March 18, 2013 was received from Comcast regarding changes to the channel lineup. Effective April 19, 2013, WMYD-Cozi (Ch 286) will be added to Limited Basic Service. Effective about May 22, 2013, Fox Business Network and FBN HD (Ch 06/243) will move from Digital Preferred Service to the Digital Starter Service.

White reported that a letter from Comcast dated March 26, 2013 regarding a realignment of the HD programming lineup indicated that the realignment will allow Comcast to better organize its HD program offerings by creating new "genre-based" neighborhoods utilizing 4-digit channel

number capabilities. Further communication will be provided to customers before changes are made.

PROVIDER RELATED TOPICS

Representatives from Comcast and from AT&T were not in attendance. Dominic Silvio, Broadband Manager from WOW, had no updates to report. In answer to an inquiry, Silvio responded that WOW has no plans to expand into Franklin at this time.

BAPA/BAMA REPORT

Zack Florance highlighted programming outlined in the written report from Bloomfield Community Television on programming taped for Municipal Channel 15 (BAMA), PA Channel 18 (BAPA), and programming from BACB area organizations during the last month (information included in BCTV monthly report for March 21, 2013 – April 17, 2013).

There were seven residents who participated in the most recent camera workshop. The next camera workshop is scheduled for Tuesday, July 23 from 10:00 am until noon and 6:30 to 8:30 pm. BCTV staff gave Cub Scouts troops tours of the studio in the last month.

OLD BUSINESS

None

NEW BUSINESS

None

PUBLIC COMMENTS

None

BOARD COMMENTS

None

The meeting was adjourned at 8:30 a.m.

GRANT REQUEST: One year subscription to MindMixer with set up costs
AMOUNT: \$3,500
APPLICANTS: Village of Franklin
REQUESTOR: Amy Sullivan, Franklin Village Administrator
asullivan@franklin.mi.us
(248) 626-9666
TIME FRAME: July 2013 – June 2014

SCOPE OF REQUEST:

The Village of Franklin respectfully requests consideration of a \$3,500 grant for the purchase and set up of a software program known as MindMixer. The purpose of the request is to enhance communication with residents. The program would be shared with other communities or organizations, i.e. BASCC, that are located within the boundaries of the cable consortium. Birmingham, Bingham Farms and Beverly Hills indicated that they support the grant request and would evaluate possible uses after seeing it used by the Village of Franklin.

The annual subscription license is \$3,000; the balance would be used to compensate an outside contractor/intern to set up the website at a \$20/ hourly rate not to exceed 25 hours or \$500. After the first year, the software would be evaluated for renewal by the Village and the cable board.

MindMixer is an interactive platform designed to solicit input, feedback and ideas from participants.

“Good ideas are out there, but so many of those ideas don’t make it to the surface or are drowned out by the volume of usual voices. It has been impossible to hear from everyone in your community. That’s where MindMixer comes in. Our platform allows you to gather ideas, review and respond to feedback, and find real solutions all in one place. Impossible to hear from everyone? Not anymore.”

This is how it works:

- Community leaders establish topics and ask for input by posting on the MindMixer website
- Community members provide feedback, upload photos, contribute ideas and support other ideas posted on the website
- Community leaders review ideas, give feedback and implement the best ideas

Other survey tools are not interactive; this site allows for participants to comment and support other ideas because they can see and read them. It also allows for the site administrator to post the status of ideas. It is customizable site and encourages photos to

be uploaded to further enhance the discussion. With this software, participants are contributors not merely respondents; they share ideas not react to ideas.

Possible topics for discussion would be:

- What do you think of benches in the Village Center?
- Upload bench designs that you prefer
- Would you take advantage of a once a month pick up of limbs and tree debris that are too large for the yard waste pick up
- Is there a location where you would like to see a pathway installed
- What material would you like to see used for pathways

Additionally the Village of Franklin is embarking on two projects which seek resident feedback - the Design and Sustainability Guidelines and 5 Year Master Plan update which would substantially benefit from increased participation.

The Village is continually looking for opportunities to hear from residents that don't participate on a regular basis in government decision making. We are hopeful that this interactive tool will encourage additional participation because it can be provided conveniently without having to attend meetings. The use of the internet facilitates this new kind of communication and the Village would like to tap into as much of it as possible.



FRANKLIN POLICE DEPARTMENT

VILLAGE OF FRANKLIN - VILLAGE OF BINGHAM FARMS

OAKLAND COUNTY

MICHIGAN

franklinpolice@comcast.net

32311 FRANKLIN RD.
FRANKLIN, MI 48025

DANIEL D. ROBERTS
Chief of Police

TELEPHONE
(248) 626-9672

FAX
(248) 538-5450

April 24, 2013

Ms. Cathy White, Executive Director
Birmingham Area Cable Board
P.O. Box 165
Birmingham, MI 48012

Dear Ms. White,

The Franklin-Bingham Farms Police Department currently obtains Internet access through a contractual agreement with Comcast. This service was selected based upon cost and previous experience with the company so that we may communicate with our personnel via secure web connection.

While we are a member of CLEMIS, we remain reliant on Internet connectivity so that we may be able to communicate effectively during normal times, as well as when involved, or as a result, of emergency situations. The Internet allows us to quickly access email and websites such as:

- The State of Michigan E-Team System
- The State of Michigan Health Alert Network System
- The FBI's Law Enforcement Online
- The International Association of Chief's of Police Online
- The Michigan State Police Website
- NOAA Severe Weather Services

As our department, like many others, relies on access to the Internet, we are also faced with many of the same increasing costs of doing business. As a result, it is becoming more and more difficult to meet our current obligations. With this in mind, I am writing to you to request any available grant assistance to the department to cover our Internet connectivity cost of \$91.81 per month. For the fiscal year starting July 1, 2013, this would total \$1,101.72. Your support, if approved, would help us in providing our services to the public by allowing us to maintain a level of service commensurate with our obligations.

Thank you for any and all consideration and assistance. Please feel free to contact me at (248) 626-9672 with any questions, comments, or other information needs you may have.

Sincerely,

Daniel D. Roberts, Chief of Police
Franklin - Bingham Farms Police Department

**BIRMINGHAM AREA CABLE BOARD
ANNUAL BUDGET
FY 2014**

(July 1, 2013 through June 31, 2014)

Income

| | | |
|-----------------------------|--|------------|
| Franchise Fee | | |
| Beverly Hills Franchise Fee | | 74,000.00 |
| Bingham Farms Franchise Fee | | 12,500.00 |
| Birmingham Franchise Fee | | 187,000.00 |
| Franklin Franchise Fee | | 26,500.00 |
| | | <hr/> |
| Total Franchise Fee | | 300,000.00 |
| PEG Revenue | | |
| Beverly Hills PEG | | 111,000.00 |
| Bingham Farms PEG | | 17,800.00 |
| Birmingham PEG | | 281,000.00 |
| Franklin PEG | | 33,200.00 |
| PEG Interest | | |
| MBS Gains/Losses | | 7,000.00 |
| | | <hr/> |
| Total PEG Interest | | 7,000.00 |
| | | <hr/> |
| Total PEG Revenue | | 450,000.00 |
| | | <hr/> |
| Total Income | | 750,000.00 |

Expense

| | | |
|--------------------------------|-----------|------------|
| Board Expenses | | |
| Accounting Expense | | 2,400.00 |
| Administrative Grants | | - |
| Advertising/Promotion | | 3,000.00 |
| Conferences | | 6,000.00 |
| Contract Labor | | 4,800.00 |
| Executive Director | | 38,000.00 |
| HR Services | | 1,000.00 |
| Insurance | | 8,500.00 |
| MILEAGE | | 3,000.00 |
| Memberships | | 1,200.00 |
| Operating Expense | | |
| Office Expense | 3,000.00 | |
| Telephone | 1,500.00 | |
| Website | 4,000.00 | |
| | | <hr/> |
| Total Operating Expense | | 8,500.00 |
| Professional Fees | | |
| Accounting | 6,750.00 | |
| Legal Fees | 25,000.00 | |
| | | <hr/> |
| Total Professional Fees | | 31,750.00 |
| | | <hr/> |
| Special Projects | | - |
| | | <hr/> |
| Total Board Expenses | | 108,150.00 |

| | | |
|-----------------------------|----------------------------|--------------------------|
| PEG Operations | | |
| | Cable Contractor | 187,425.00 |
| | Communications Expense | 2,500.00 |
| | Equipment Purchase | 45,000.00 |
| | Grant | 100,000.00 |
| | MUNICIPAL SERVICE SUPPORT | 50,000.00 |
| | Production Truck | 24,000.00 |
| | Program Expense | 50,000.00 |
| | Total PEG Expenses | <u>458,925.00</u> |
| | Total Expenses | <u>567,075.00</u> |
| | Net Ordinary Income | 182,925.00 |
| Other Income/Expense | | |
| | Other Income | |
| | Interest Income | 1,000.00 |
| | Other Income | 11,000.00 |
| | Total Other Income | <u>12,000.00</u> |
| | Other Expense | |
| | Capital Reserve | 50,000.00 |
| | Total Other Expense | <u>50,000.00</u> |
| | Net Other Income | <u>-38,000.00</u> |
| | Total Net Income | <u><u>144,925.00</u></u> |

Cash Basis
5/6/2013

MEMORANDUM

Date: May 9, 2013

To: Board Members

From: Cathy White

Re: Monthly Report

CUSTOMER COMPLAINTS

There were two formal complaints since our last meeting. One involved a complaint that the subscriber's Internet was not working and she was told it was likely a problem with her modem. She was also told it would take 48 hours for a Comcast repair person to come to her house. She felt that was too long to wait and that a tech support person should have walked her through the problem if it truly was a modem issue. The complaint resolved itself because the Internet came on a few hours later (indicating that it must have been a problem outside of her house). She also received a call from a Comcast Executive Customer Care Representative and the matter was resolved to her satisfaction.

The other complaint involved the "channel restructuring" process and the subscriber questioned how Comcast could take away the best channels the subscriber was receiving and then ask the subscriber to pay more to get them back. The subscriber was contacted by Comcast and the total lineup digitization completed recently was explained. Previously the subscriber had access to more channels than purchased in the subscriber's package and the recent digitization closed this access. The subscriber was offered a promotion rate for the Starter channel level but declined any changes at this time. The subscriber was provided with direct contact information for any questions or future events and this complaint is now closed.

FINANCIAL

I have included our fund balances through the end of April for the MBS and Birmingham Bloomfield Credit Union accounts. Our income and expense budget vs actual and fund balance for the Beverly Hills account will be provided via hard copies at the meeting.

EQUIPMENT REPAIR

We received a bill in the amount of \$842.92 from AVI Systems for factory repair of a tripod head. I have paid this invoice pursuant to the general authority given by the Board regarding items of this nature and seek the Board's concurrence in the payment that has been made. A copy of the invoice is attached to this report.

QUOTES FOR LETTERHEAD, ENVELOPES AND BUSINESS CARDS WITH NEW LOGO

I have obtained quotes from four printers for this item, summarized as follows:

| | | |
|----------------------|-------------------------------|------------------------|
| Saturn Printing | Envelopes/letterhead \$507.20 | Business Cards \$86.00 |
| J&M Printing | Envelopes/letterhead \$496.20 | Business Cards \$74.00 |
| The Print Stop, Inc. | Envelopes/letterhead \$434.00 | Business Cards \$90.00 |
| Birmingham Schools | Envelopes/letterhead \$257.50 | Business Cards \$30.00 |

My recommendation is to accept the quote from the Birmingham Schools Print Shop and that authorization be given to order these items at the quoted price.

CHECK DISBURSEMENT

Since our April meeting I have written 8 checks:

1. Barnes & Noble (Quickbooks manual) \$26.49
2. State of Michigan (Q1 withholding taxes) \$123.96
3. U.S. Treasury (Q1 withholding taxes) \$575.30
4. The Hartford (workers comp insurance) \$ 341.00
5. Elaine McLain (Birmingham/Bloomfield Chamber event) \$10.00
6. Birmingham Public Schools (PEG Grant-Phase 1) \$99,287.00
7. Birmingham Public Schools (PEG Grant-Phase 2) \$88,337.50
8. AVI Systems, Inc. \$842.92

ADDITIONAL NOTES

1. We received a thank you note dated April 5, 2013 from the Executive Director of the Birmingham Area Seniors Coordinating Council & Center (BASCC) for the recent PEG grant awarded to BASCC by the BACB to purchase a Mediacast Viewer. A copy of this letter is attached to this report for your review.

AVI SYSTEMS, INC.
NW8393, PO BOX 1450
MINNEAPOLIS MN 55485-8393

I N V O I C E



Telephone #: 248-957-6150

Bill To:
BLOOMFIELD COMMUNITY TV
ACCOUNTS PAYABLE
4200 TELEGRAPH ROAD
BLOOMFIELD HILLS MI 48302

Ship To: Phone #: 248-433-7712
BLOOMFIELD COMMUNITY TV
ZACH FLORANCE
248-433-7790
4200 TELEGRAPH ROAD
BLOOMFIELD HILLS MI 48302

Invoice # 38385200
Order# 383852
Invoice Date 04/24/13
Customer# 4887

Customer P.O. ZACH FLORANCE
Terms NET 30 DAYS
SalesPerson DSV

| QUANTITY | U/M | ITEM/DESCRIPTION | DISC UNIT PRICE | AMOUNT |
|----------|-----|--|-----------------|--------|
| 1 | | S/O:01700261686 Date:04/09/13 Tech:17-MIS 17-MIS MISC GR-FCTRY-N FACTORY REPAIR OF VINTEN VISION 3 TRIPOD HEAD INCLUDES ALL PARTS & LABOR | 822.920 | 822.92 |
| 1 | EA | GR-FRT-T FREIGHT & SHIPPING | 20.000 | 20.00 |
| | | Subtotal | | 842.92 |
| | | Tax #: SEE CUST FILE | | |
| | | Total Due On 05/24/13 | | 842.92 |
| | | Total due if paid after: 06/03/13 | | 855.56 |

Limited Warranty: This repair is warranted to be free of defects in parts and/or materials for a period of 90 days from the date of this invoice.

AVI SYSTEMS values your business. Please provide feedback regarding your experience. Please go to our website @ <http://www.avisystems.com/survey> and tell us what you think.



Birmingham Area Seniors Coordinating Council & Center

2121 Midvale Street, Birmingham, MI 48009-1509 • 248.203.5270 • Fax 248.203.5272 • www.bascc.org

April 5, 2013

Birmingham Area Cable Board
P.O. Box 165
Birmingham, MI 48012

Dear Friends of BASCC,

Thank you so much for your recent donation to our organization. Your generosity is much needed and most appreciated as we endeavor to address the needs of Birmingham area seniors. We recognize that BASCC supporters are special people who carry with them a sincere desire to assist their senior friends and neighbors.

Once again, thanks for your support.

Sincerely,

Renee Cortright
BASCC Executive Director

rc/dg

Donation Receipt

| <u>Date</u> | <u>Amount</u> | <u>Donation Description</u> |
|-------------|---------------|-------------------------------|
| 03/26/2013 | \$3908.00 | PEG Grant Mediacast Viewer |

Please keep this receipt with your tax records. Federal income tax law requires us to inform you that no goods or services were provided to you in return for your gift. Therefore, within the limits prescribed by law, the full amount of your gift is deductible for income tax purposes.

BASCC tax ID number: 38-2280601

Thank you! Renee

Memo



To: BACB
From: Steve Rota
cc: Leslie Helwig, Kathy White & Ken McFadden
Date: 5/7/13
Re: Report April 18th, 2013 through May 15th, 2013

BAMA Programs

During this time period we completed six regularly scheduled municipal meetings, Baldwin Library Board Meeting, a Special Baldwin Library Meeting and the BACB meeting.

In Studio

Three County Corner, hosted by Marcia Gershenson.

On Location

Seaholm vs. Groves Tennis.
Groves vs. Seaholm Girls Soccer Canceled.
Seaholm vs. Groves Water Polo.
Groves vs. Seaholm Baseball.
Seaholm vs. Groves Girls Soccer.
BASCC Lecture.

BAPA Programs

From BACB area individual producers and organizations we've taped 15 programs. From individuals:

- ❖ *Five Patriot Lessons* hosted by Judge Michael Warren.
- ❖ *Four Making A Difference at The Community House* hosted by Camille Jayne.
- ❖ *Two Michigan Entrepreneur* hosted by Tara Kachaturoff.

From BACB area organizations:

- ❖ *Birmingham Bloomfield Task Force – Diversity Champion Honor Roll Breakfast.*
- ❖ *The Community House - 21st Century Leaders.*
- ❖ *First Presbyterian Lunch and Learn Lecture.*
- ❖ *Birmingham Concert Band.*

GENERAL MANAGER APPOINTMENT

Greg Kowalski, editor of the Birmingham Eccentric, has been appointed General Manager of Bloomfield Community Television and Director of Community Relations for Bloomfield Township. He will start on May 20. Leslie's retirement is effective July 1. They will overlap for six weeks to provide for a smooth transition.

CAMERA WORKSHOP

Our next camera workshop has been scheduled for Tuesday, July 23rd, 2013 10:00 AM to Noon or 6:30 PM to 8:30 PM. Call 248-433-7790 and sign up today!

CUB SCOUT TOUR

We have a few Tiger Cub tours lined up at the end of the month.

SPORTS

The Girls soccer game that was rained out on April 17th has been rescheduled for Friday, May 24th.