

BIRMINGHAM AREA CABLE BOARD MEETING

Wednesday, December 17, 2014 at 7:45 am

Village of Beverly Hills

18500 West 13 Mile Road

Council Chamber

1. Roll Call
2. Approve Meeting Minutes For Cable Board Meeting of November 19, 2014-M
3. Public Comments
4. Multi-Bank Securities, Inc. Presentation (Chas Kipp)
5. Approval for BCTV to film seven sporting events-M
6. Committee reports
 - a. Cable Action Committee
 - b. PEG Committee
7. Executive Director's Report-M
8. Provider Related Topics
 - a. Comcast
 - b. AT&T
 - c. WOW
9. BAPA/BAMA Report
10. Old Business
11. New Business
12. Public Comments
13. Board Comments
14. Adjourn

PEG Committee meeting immediately following BACB meeting

Present: Heldt, Kelly, McAlear, McLain - Birmingham
Borgon, Heyman, Schneider, Verdi-Hus – Beverly Hills
Ettenson – Bingham Farms
Stakhiv – Franklin

Absent: None

Also Present: White - Executive Director
Currier - Attorney for Cable Board
Rota - Bloomfield Community Television
Galbraith – Birmingham Schools representative
Fred Eaton – Comcast representative

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 OCTOBER 15, 2014

Motion by Heldt, second by Ettenson, that the minutes of a regular Cable Board meeting held on October 15, 2014 be approved as submitted.

Motion passed.

PUBLIC COMMENTS

None

GRANT REQUESTS – VILLAGE OF FRANKLIN

Franklin Village Administrator Jim Creech was present with a grant request. He referred to a letter dated October 31, 2014 that includes support documentation for the \$2,000 grant issued in 2013/14 for web support. He is requesting a grant of an additional \$700 for costs incurred in 2013/14.

Creech related that Franklin did not spend the entire amount of grant money awarded last year for the Mindmixer program setup, installation and maintenance totaling \$3,500. For various reasons, the program was stopped after eight months with \$2,000 expended. A check for the remaining \$1,500 will be returned to the Cable Board.

At this time, the Village of Franklin is respectfully requesting consideration of a \$4,000 grant to offset costs associated with the website and Village Hall Comcast related costs for 2014-2015. A second proposal is a request for a \$2,300 grant to fund Comcast services at the Kreger House for community use.

Motion by Borgon, second by Stakhiv, that the Birmingham Area Cable Board approve a grant in the amount of \$7,000.00 for Village of Franklin website support and for Comcast related costs for its Village Hall and for the Kreger House in 2014-15.

Roll Call Vote:

Motion passed (10 – 0).

AUDIT PRESENTATION

Ali Hajazi and Spencer Tawa from Plante & Moran presented the audit report of the Birmingham Area Cable Board financial statements as of June 30, 2014. The Independent Auditor's Report indicated that the Cable Board's financial statements received an unmodified audit opinion for 2014, which means that the financial records are in accordance with accounting rules.

Spencer Tawa used the SmartBoard to present an overview of the financial statements and supplemental information. Mr. Hajazi reviewed the Management Letter from Plante & Moran and referred to only one item related to year-end accounting adjustments. Questions from the Board were addressed by Hajazi.

McLain thanked Hajazi and Tawa for their presentation. The audit report will be forwarded to the member municipalities. The Financial Report is available for public review in its entirety through a link on the Birmingham Area Cable Board website.

CLOSED SESSION FOR AN ATTORNEY/CLIENT PRIVILEGED COMMUNICATION PURSUANT TO SECTION 8(h) OF THE OPEN MEETINGS ACT

Motion by Borgon, second by Schneider, to go into closed session at 8:08 a.m. to review an attorney/client privileged communication pursuant to Section 8(h) of the Open Meetings Act.

Roll Call Vote:

Motion passed (10 – 0).

The meeting reconvened in open session at 8:53 a.m.

CONSIDERATION OF APPLICATION FOR FRANCHISE AUTHORITY CONSENT TO TRANSFER CONTROL OF CABLE TELEVISION FRANCHISE (FCC FORM 394) FROM COMCAST TO NEWLY FORMED COMPANY (MIDWEST CABLE, INC./GREATLAND CONNECTIONS, INC.)

Cable Board Attorney Tim Currier provided background information on this agenda item. The Cable Board has been endeavoring to review the FCC Form 394 Application that was filed by Comcast on June 17, 2014. Comcast is seeking franchise authority consent to transfer control of its franchise to Midwest Cable, which will later be known as GreatLand Connections, Inc.

In this regard, Beier Howlett has undertaken several meetings described in a letter of November 10, 2014 to the Cable Board. Written inquiries for additional information were made on July 11; a response was received from Comcast on July 24, 2014. Comcast representative Fred Eaton has been in constant telephone communication with Currier. On September 15, 2014 Leslie Brogan sent a proposed redlined Resolution for Consent of the Transfer with Conditions to Mr. Currier. Ms. Brogan attended the September 17, 2014 Cable Board meeting, at which time she and the Cable Board agreed to a 30-day extension to consider the Form 394 application. On October 1, 2014, the Cable Board responded to Ms. Brogan's proposed Resolution with a revised Resolution.

On October 9, 2014, Currier was informed via a telephone conversation with Mr. Eaton that a supplemental filing on the transaction would be filed with the SEC on October 31, 2014. The

Cable Board requested an additional month extension to review this filing. On October 13, 2014, Mr. Eaton provided Currier with supplemental information that was provided to Meridian Township.

There was a meeting with Mr. Eaton and Ms. Brogan on October 23, 2014 regarding the settlement of the Detroit v. Comcast litigation. Additional communication was received from Mr. Klayton Fennel from Comcast on October 23 regarding Comcast's position on the extension and also the Detroit v. Comcast legal position. On October 31, 2014, Form S-1 was filed with the Securities Exchange Commission further detailing the transaction with Midwest Cable. On November 18, 2014, Currier and McLain met with Mr. Michael Wilner, who is expected to be appointed President and CEO of GreatLand Connections post transaction.

Currier outlined the possible actions the Cable Board can take regarding this Transfer of Control. He clarified that the Cable Board will be forwarding a recommendation to its constituent communities of Birmingham, Beverly Hills, Bingham Farms and Franklin.

- Consent to the transfer without conditions;
- Failure to take any action prior to the expiration of the 120 day period from the LFA's receipt of the Application for Consent, in which case, consent will be deemed unconditionally granted unless the LFA applicants agree to an extension of time;
- Disapprove the application. It expressly provides under the Franchise Agreement and it is presumed under applicable law that the LFA may not withhold its consent unreasonably and must have reasonable grounds for disapproval;
- Consent subject to reasonable conditions.

Currier noted that, because of the settlement of the Comcast v. Detroit case, Comcast's position is that consent is no longer required and that the only requirement is that Comcast give notification of the Transfer within 15 days of the Transfer's completion.

This transaction involves the merger between Comcast and Time Warner. In order to do this transaction and satisfy the 30% rule, Comcast and Time Warner have to divest themselves of a certain amount of customers to meet that requirement. They identified the footprint of the Birmingham Area Cable Board area in the state of Michigan as a region that could be spun off to an independent company. The independent company was initially called "SpinCo" and is now known as Midwest Cable, Inc. The formal name of the company will be changed to GreatLand Connections, Inc. effective post transaction.

Pursuant to the Agreement, Comcast will transfer control, which is the subject matter of the 394 Application, to GreatLand Connections, Inc. After the consummation of the transaction, Comcast will have no ownership interest in GreatLand Connections, Inc. Charter will form a new holding company ("New Charter") that will obtain an approximate 33% stake in GreatLand Connections. Comcast shareholders, including former Time Warner Cable shareholders, are expected to own in the aggregate the remaining approximate 67% stake in GreatLand Connections. GreatLand Connections will be a publicly traded company.

Currier listed the documents and letters that have been reviewed by Beier Howlett on behalf of the consortium communities. He related that the three areas the communities may opine upon are whether the proposed transferee, which is Midwest Cable, is technically qualified, legally qualified (at the local level) and financially able to take over this franchise. Currier discussed these three issues. He proposed that the Cable Board pass a motion recommending to its member communities a Resolution granting the Transfer of Control of the Cable Television System from Comcast to Midwest Cable. Currier reviewed the conditions of transfer contained in the proposed Resolution.

Motion by Heldt, second by Ettenson, that the Birmingham Area Cable Board recommend to its constituent communities of Birmingham, Beverly Hills, Bingham Farms and Franklin adoption of a Resolution Granting Consent to the Transfer of Control of the Cable Television System from Comcast to Midwest Cable pursuant to the Conditions Precedent and Conditions Subsequent contained in the Resolution submitted by Timothy J. Currier, Attorney for the Birmingham Area Cable Board.

Roll Call Vote:
Motion passed (10 – 0).

The Resolution forwarded to the member communities reads as follows:

**RESOLUTION GRANTING CONSENT TO THE TRANSFER OF
CONTROL OF THE CABLE TELEVISION SYSTEM**

WHEREAS, Comcast of Colorado/Florida/Michigan/New Mexico/Pennsylvania/Washington (Comcast) is a current cable franchisee for the Local Franchising Authorities within the Birmingham Area Cable Board (BACB); and,

WHEREAS, Comcast and Midwest Cable submitted an application on June 17, 2014 for Franchising Authority Consent to the transfer of control of the cable television franchise; and,

WHEREAS, the Local Franchising Authority is relying upon such information as contained in the FCC Form 394 application, documents, and additional information provided by Comcast and acted upon the application and such information for Franchising Authority Consent. The Local Franchising Authority intends to consent to the transfer of control subject to the acceptance of the terms and conditions set forth herein with the hope that such consent is in the best interest of the Local Franchising Authority.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Local Franchising Authority does hereby consent to the transfer of control of the Franchisee from Comcast to Midwest Cable, LLC in the manner described in the Agreement and Plan of Merger dated April 25, 2014, subject to the following conditions precedent and conditions subsequent:

Conditions Precedent

- a) The written representation by Comcast that it will promptly notify the Local Franchising Authority, in writing, of any change in service or operation in the cable system serving the Local Franchising Authority's community and/or change in the personnel directly responsible for the operation of the cable system in contemplation of, or as a result of consummation of the Agreement and Plan of Merger; and,
- b) The prompt and proper remediation of all existing defaults, if any, under the current Cable Franchise Agreement with Local Franchising Authority, pursuant to PA 480 of 2006 or other applicable law, as may be specified in writing by the Local Franchising Authority; and, the representation in writing by Comcast that it has no knowledge of any defaults except those that are identified by it; and,
- c) The Transferee agrees in writing to accept and be bound by the lawful terms and conditions of the Franchise Agreement and the cable regulatory ordinances, pursuant to PA 480 of 2006 or other applicable law. This Resolution is without prejudice to the right of the Local Franchising Authority, Comcast, and Transferee to take positions with respect to what constitutes applicable state law; provided, however, that in all instances, the Transferee will assume all lawful obligations of such franchise.
- d) All prior written agreements between the Franchisee and the Local Franchising Authority and any of the Local Franchising Authority's member communities, apart from the Franchise Agreement, shall remain in full force and effect, until such time as proper written notice is provided to change such terms and conditions and the Transferee shall cause the same to be honored by the Franchisee.
- e) The written representation by Comcast that all franchise fees that are currently due the Local Franchising Authority have been paid in full and on time.

Conditions Subsequent

- a) The Local Franchising Authority's approval shall be voidable if the Agreement and Plan of Merger is not consummated by August 31, 2015, or such Agreement is terminated prior to that time without the same having been consummated; and,
- b) The Transaction itself does not require any rate increases. To the extent that rate changes are made in the future, Midwest Cable will provide customers and the LFAs with reasonable notice of any such changes.

Grant of Consent

The Local Franchising Authority's grant of consent to the transfer of Comcast, to Midwest Cable, LLC pursuant to the Agreement and Plan of Merger dated April 25, 2014 shall be effective immediately subject to the above conditions, and further requires Comcast to notify the Local Franchising Authority promptly upon the closing of the transaction described in the

forementioned Agreement and Plan of Merger. The Local Franchising Authority is hereby authorized to enter into, execute and deliver in the name of the Local Franchising Authority a certificate along with such other documents as may be necessary evidencing this Resolution without further act or Resolution of the governing body.

Fred Eaton from Comcast thanked the Cable Board for the effort and thoroughness that went into their review of the Transfer Agreement and for its recommendation of consent. Carrier mentioned the level of cooperation received from Fred Eaton and Leslie Brogan; they have been candid and responsive.

Members Heldt, McAlear and Borgon left the meeting at 9:08 a.m.

COMMITTEE REPORTS

Cable Action Committee

Verdi-Hus reported that the Cable Action Committee met on Thursday, November 6 and reviewed website updates and modifications. She mentioned that WOW customers will be receiving BAPA/BAMA programming, which will be added to the website. Executive Director White will complete and submit the annual State of Michigan Department of Licensing and Regulatory Affairs Franchise Entities Survey.

The next Cable Action Committee meeting will be on Thursday, December 4 at the Baldwin Library at 5:30 p.m.

PEG Committee

No report.

EXECUTIVE DIRECTOR'S REPORT

Executive Director White stated that four new complaints were received since her last report. Two complaints that involved billing issues with Comcast and WOW have been resolved. A Franklin resident had problems with burying Comcast wires; that work has been completed. A complaint from a Birmingham resident relative to terminating services was resolved.

The Executive Director's report included financial information from the last month. White stated that she completed and submitted the Annual Franchise Entities Survey. This survey attempts to track the impact of Public Act 480 with regard to such matters as cable/video services competition, service quality, number of complaints, PEG studios and equipment, etc. We have emphasized in the survey that, while PA 480 was meant to invite competition, improve customer service, and expand technological advancements, customer service disappointments continue and competition is not available to all consumers. In addition, price points are constantly changing and PEG channels are still not treated the same as the broadcast channels.

Comcast has notified the Cable Board of channel changes effective December 15, 2014.

PROVIDER RELATED TOPICS

Comcast

Fred Eaton had no further comments.

AT&T

There was no representative present. McLain noted that AT&T is expanding its service into some multi-tenant units.

WOW

There was no representative present.

BAPA/BAMA REPORT

Steve Rota 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 October 16, 2014 through November 19, 2014).

Rota mentioned that BCTV staff looks forward to covering winter high school sporting events starting in January of 2015. Galbraith thanked the Cable Board for its support with broadcasting high school athletic events.

There were ten residents in attendance at the last camera workshop. Of those, six people expressed interest in producing their own show. No program proposals have been submitted at this time. The next camera workshop has been scheduled for Tuesday, January 27, 2015 from 10:00 am to noon or 6:30 pm to 8:30 pm. Call 248-433-7790 to sign up.

OLD BUSINESS

McLain reported that she attended the AVI Tech Conference. The focus was on how everything is going mobile; connecting with the consumer is in fashion. McLain anticipates attending an upcoming Rotary Club meeting to inform the audience about the Birmingham Area Cable Board and how it can be a resource to member communities.

NEW BUSINESS

None

PUBLIC COMMENTS

None

BOARD COMMENTS

None

The meeting was adjourned at 9:26 a.m.

MEMORANDUM

DATE: December 11, 2014

TO: Board Members

FROM: Cathy White

Re: Monthly Report

CUSTOMER COMPLAINTS

Complaint No. 2014-51 was pending on the date of my last report. This complaint involved a Birmingham resident who wanted to make sure that Comcast had received the documentation he sent them to allow him to terminate the services of a deceased resident. As discussed at our last meeting, this complaint has been resolved.

We received four (4) complaints since the date of my last report. Complaint No. 2014-52 was received from a Birmingham couple who were having problems with their Comcast e-mail and also had billing questions. Comcast has indicated that they reset the customers' password and provided them with Apple Mail settings to assist them. They were also placed into a package that better fit their needs and this complaint is now closed.

Complaint No. 2014-53 was received from a Birmingham resident who needed her AT&T UVerse service fixed and a second phone hooked up to the AT&T service. She also requested a detailed explanation of her bill. The services were fixed by AT&T and some adjustments were made on the account. This complaint is now closed.

Complaint No. 2014-54 was submitted by a Beverly Hills resident who reported a poor signal and intermittent loss of signal from Comcast and believed that her phone line was also involved. She contacted Comcast numerous times to no avail. She kept getting routed to a Philippines call center and could not understand the representatives with her hearing loss. She is also concerned about safety based upon the unreliable nature of her phone service. This complaint is pending.

Complaint No. 2014-55 was received from a Franklin resident who has problems with her Comcast internet service. Her wi-fi has been checked and the modem replaced but the service remains intermittent and inconsistent. She does not believe that she is receiving the advertised speed and thinks the speed is misrepresented with the measurements on site. This complaint is pending.

FINANCIAL

The account balance for the MBS, BBCU and Beverly Hills accounts will be provided via hard copies at the meeting, in addition to budget to actual figures. This information will also be e-mailed to all Board members in advance of the meeting.

CHECK DISBURSEMENT

Since the date of my last report, I have written one (1) check as follows:

1. Village of Franklin (Municipal Support Services Grant) \$7,000.00

ADDITIONAL NOTES:

1. Please note that the date of our February meeting has been changed from February 18, 2015 to **FEBRUARY 25, 2015** since the earlier date fell on Ash Wednesday and, pursuant to City Ordinance, Birmingham has no meetings on that date.
2. The City of Birmingham has provided the Board with a breakdown of the grant request approved by the Board in the 2013-14 fiscal year for cable and internet related services and the amounts actually spent for these services. This grant reconciliation information is included as part of your packet this month.
3. The National Association of Telecommunications Officers and Advisors (NATOA) has forwarded a dues notice for 2015. Based on the population of our four (4) communities, our dues will be \$645.00 and funds are available for this purpose in our 2014-15 FY budget. I am requesting authorization from the Board to pay these 2015 dues. Should the Board choose to contribute a voluntary assessment as well, this amount would be an additional \$565.00.
4. Chairman Elaine McLain was interviewed by a reporter from Downtown Birmingham Bloomfield news regarding what to expect from the Comcast Time Warner merger and the impact on PEG access fees. The article is included in your packet for your review.



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

November 20, 2014

Dear Cathy,

On August 21, 2013, the Birmingham Area Cable Board approved a grant request in the amount of \$25,609.44 for cable and internet related services for the 2013-2014 fiscal year.

The following is a breakdown of the grant request and expenditures of said request:

	Monthly Rate	Annual Cost	Amount Requested	Actual Spent	Difference
Facility					
Police	varies	varies	\$1,626	\$1,541	\$84
Historical Museum	\$34	\$409	\$408	\$411	-\$3
DPS Facility	\$44	\$528	\$527	\$543	-\$15
Ice Arena	\$55	\$661	\$660	\$668	-\$8
Lincoln Hills Golf Course	\$61	\$727	\$645	\$589	\$56
Springdale Golf Course	\$60	\$724	\$645	\$606	\$39
Information Technology	varies	varies	\$21,100	\$24,898	-\$3,798
Totals	\$254	\$3,050	\$25,610	\$29,255	-\$3,646

Please see the enclosed documentation of expenditures from vendor activities, from July 1, 2013 to June 30, 2014, illustrating payments made for cable and internet services.

Please feel free to contact me with any questions.

Thank you,

Amanda Thomas
 Management Analyst, City of Birmingham

Source: Downtown Publications

[Remove Images](#)

Cable fees for local access still uncertain

by Lisa Brody

November 28, 2014

As the merger of Comcast and Time Warner Cable proceeds, local municipalities which receive franchise and public, educational, and governmental (PEG) access fees are continuing negotiations, with the fee amounts a part of the negotiations, local officials confirm.

Since 1999, when cable operations began in the area, then operating as MediaOne, "cable operators used to sign deals with the local franchise authority, which was the local cable board in each community," said Elaine McLain, chairman of the Birmingham Area Cable Board, which provides services to Birmingham, Beverly Hills, Bingham Farms and Franklin. "The law changed in 2006 and went into effect in 2007, with Public Act (PA) 480, where providers signed directly with communities."

PA 480 provides for uniform video services for local franchises; ensures local control of the right-of-way; provides for fees from providers to local governments to provide for local programming, including public, educational and government access channels. It also deals with renewals and extensions of franchise agreements, as well as penalties for violations.

"We're in contract negotiations with Comcast right now. Our contract has expired, but it has been extended until December 15. But there's no worry about a continuation of service to customers," said Greg Kowalski, director of community relations for Bloomfield Township as well as general manager of Bloomfield Community Television. Kowalski said that franchise fees for local municipalities will not be affected and will remain at five percent. PEG fees, however, will likely decline for communities like Bloomfield Township.

"The stipulation in the Uniform State Video franchise law (PA 480), was that PEG fees must be at least two percent. Most of us have been receiving three percent, so we'll likely see a drop of one percent," Kowalski said. "It's part of our negotiations."

"All PEG fees go to capital equipment, production and services," McLain said.

Kowalski did not want to discuss how it may impact cable operations at Bloomfield Community TV, which provides community access for Bloomfield Township as well as Bloomfield Hills, and under a contract agreement the Birmingham Area Cable Board, provides municipal access and government access programming for Birmingham, Beverly Hills, Bingham Farms and Franklin. While Kowalski acknowledged they will lose revenue on the PEG fees, he said, "I don't foresee cutbacks on service, operations or staff at this point."

Bloomfield Community TV was first established in 1984 and now produces more than 600 shows a year. There is a state-of-the-art studio on the Bloomfield Township campus on Telegraph just south of Long Lake Road. Per the local franchise agreement granted in 1983, Comcast service is currently available to every household in Bloomfield Township.

McClain said that the Birmingham Area Cable Board is also in the midst of ongoing discussions with the external affairs representatives from Comcast and the new leadership of the merged company, which will be called Midwest Cable/GreatLand, "about continuing to represent our community and our citizens. While they intend to continue, there are so many federal agencies involved, including but not limited to the Federal Communications Commission (FCC), Federal Trade Commission (FTC), and the Department of Justice, including others, it is not clear what the timeline will be. But what is clear is that residents will not have a gap in service."

Both she and Kowalski emphasized that the same equipment, service centers and employees are scheduled to stay in place, just for a much smaller cable company.

McLain said that with the proposed merger, "our goal is that usage and rights-of-way will continue. I asked Michael S. Willner, the CEO for Midwest Cable/GreatLand, about current Comcast users e-mail accounts, and he assured us there would be a controlled, professional and orderly IP-supported transition for all Comcast.com and Comcast.net accounts. This is of huge concern for individuals, businesses and community leaders."

"Residents will see a name change on their bill, and that's about it," said Kowalski. As for when, "It will depend on when SEC (Securities and Exchange Commission) approval is granted, likely sometime in the spring."

08/07/2014

GL ACTIVITY REPORT
 FROM 591-537.001-811.0000 TO 591-537.001-811.0000
 TRANSACTIONS FROM 07/01/2013 TO 06/30/2014

Date	JNL	Type	Description	Reference #	Debits
Fund 591 WATER SUPPLY SYSTEM FUND					
07/01/2013			591-537.001-811.0000 OTHER CONTRACTUAL SEF	BEG. BALANCE	
07/24/2013	AP	INV	COMCAST	09589320098011	89.85
			SERVICE AT BIRMINGHAM WATER TOWER-JULY		
08/29/2013	AP	INV	COMCAST	09589320098011	89.85
			BIRMINGHAM WATER TOWER SERVICE		
09/26/2013	AP	INV	COMCAST	09589320098-01-1	89.85
			SERVICE @ BIRMINGHAM WATER TOWER 9/23-10		
10/24/2013	AP	INV	COMCAST	09589 320098-01-1	89.85
			10/23-11/22/13 BIRMINGHAM WATER TOWER		
12/04/2013	AP	INV	COMCAST	09589320098011	89.85
			BIRMINGHAM WATER TOWER SERVICE 11/23-12/		
01/09/2014	AP	INV	COMCAST	09589 320098-01-1	89.95
			SERVICE @ BIRMINGHAM WATER TOWER 12/23/1		
01/30/2014	AP	INV	COMCAST	09589320098011	89.85
			BIRMINGHAM WATER TOWER 1/23-2/22		
02/27/2014	AP	INV	COMCAST	09589320098011	99.15
			SVC AT BIRMINGHAM WATER TOWER 2/23-3/23/		
04/09/2014	AJ	JE	RECLASS WATER METER COMCAST BILLS	2579	182.80
04/25/2014	AP	INV	COMCAST	09589320098011	89.85
			BIRMINGHAM WATER TOWER 4/23-5/22/14		
06/13/2014	AP	INV	COMCAST	09589320098011	89.85
			COMCAST WATER METERS 5/23-6/22/2014		
					1,090.70

INVOICE REGISTER REPORT FOR CITY OF BIRMINGHAM
 EXP CHECK RUN DATES 07/01/2013 - 06/30/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Police

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
09589 110961-02-2 224393	COMCAST RANGE CABLE BILL JULY 2013 101-301.000-729.0000	07/03/2013 EDeview	07/17/2013	94.93 94.93	0.00	P	Y 07/11/2013	
09589 317203-01-1 224394	COMCAST CABLE BILL POLICE JULY 2013 101-301.000-729.0000	06/21/2013 EDeview	07/17/2013	40.54 40.54	0.00	P	Y 07/11/2013	
09589 110961-02-2 224654	COMCAST AUGUST 2013 CABLE RANGE 101-301.000-729.0000	07/14/2013 EDeview	07/24/2013	94.92 94.92	0.00	P	Y 07/23/2013	
09589 317203-01-1 224988	COMCAST AUG 2013 CABLE BILL 101-301.000-729.0000	07/21/2013 EDeview	07/31/2013	35.05 35.05	0.00	P	Y 07/30/2013	
09589 110961-02-2 226352	COMCAST RANGE SERVICES SEPTEMBER 2013 101-301.000-729.0000	08/14/2013 EDeview	09/11/2013	101.93 101.93	0.00	P	Y 09/09/2013	
09589 317203-01-1 226361	COMCAST POLICE CABLE SEPT 2013 101-301.000-729.0000	08/21/2013 EDeview	09/11/2013	43.05 43.05	0.00	P	Y 09/09/2013	
09589110961-02-2 226918	COMCAST RANGE SERVICES OCTOBER 2013 101-301.000-729.0000	09/14/2013 EDeview	09/25/2013	93.93 93.93	0.00	P	Y 09/24/2013	
09589317203-01-1 227123	COMCAST POLICE CABLE OCTOBER 2013 101-301.000-729.0000	09/21/2013 EDeview	10/15/2013	35.05 35.05	0.00	P	Y 10/01/2013	
09589110961-02-2 228173	COMCAST RANGE SERVICES - NOVEMBER 2013 101-301.000-729.0000	10/14/2013 EDeview	10/30/2013	93.95 93.95	0.00	P	Y 10/29/2013	
09589317203-01-1 228402	COMCAST NOVEMBER 2013 CABLE BILL 101-301.000-729.0000	10/21/2013 EDeview	11/15/2013	35.05 35.05	0.00	P	Y 11/05/2013	

INVOICE REGISTER REPORT FOR CITY OF BIRMINGHAM
 EXP CHECK RUN DATES 07/01/2013 - 06/30/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date	PO Number
09589110961-02-2 229195	COMCAST UVERSE - RANGE COMMUNICATIONS DE 101-301.000-851.0000	11/16/2013 EDeview	12/09/2013	93.95 93.95	0.00	P	Y 11/25/2013	
09589 317203-01-1 230019	COMCAST CABLE BILL - DEC 2013 BAL DUE 101-301.000-729.0000	11/21/2013 EDeview	12/26/2013	5.72 5.72	0.00	P	Y 12/23/2013	
RANGE JAN 14 230117	COMCAST RANGE PHONE & INTERNET JAN 2014 101-301.000-729.0000	12/14/2013 EDeview	01/02/2014	93.95 93.95	0.00	P	Y 12/30/2013	
09589 317203-01-1 230234	COMCAST POLICE CABLE BILL - DEC 2013 101-301.000-729.0000	12/20/2013 EDeview	01/08/2014	34.78 34.78	0.00	P	Y 01/07/2014	
09589317203-01-1 231229	COMCAST POLICE CABLE FEB 2014 2/6-3/5/14 101-301.000-729.0000	01/21/2014 EDeview	02/05/2014	44.28 44.28	0.00	P	Y 02/03/2014	
09589110961-02-2 231230	COMCAST RANGE PHONE AND CABLE FEB 2014 1 101-301.000-851.0000	01/14/2014 EDeview	02/05/2014	92.85 92.85	0.00	P	Y 02/03/2014	
09589110961022 231968	COMCAST MAR 14 RANGE SERVICE 101-301.000-851.0000	02/14/2014 EDeview	03/09/2014	92.85 92.85	0.00	P	Y 02/25/2014	
09589317203-01-1 232140	COMCAST CABLE BILL MAR 2014 101-301.000-729.0000	02/21/2014 EDeview	03/15/2014	34.78 34.78	0.00	P	Y 03/04/2014	
09589110961-02-2 232850	COMCAST RANGE SERVICES APRIL 2014 101-301.000-729.0000	03/14/2014 EDeview	04/09/2014	89.85 89.85	0.00	P	Y 03/25/2014	
09589317203-01-1 233008	COMCAST POLICE CABLE APRIL 2014 4/6-5/5/ 101-301.000-729.0000	03/21/2014 EDeview	04/02/2014	34.78 34.78	0.00	P	Y 03/31/2014	

INVOICE REGISTER REPORT FOR CITY OF BIRMINGHAM
 EXP CHECK RUN DATES 07/01/2013 - 06/30/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
09589110961-02-2 233871	COMCAST MAY 2014 UVERSE RANGE 4/30-5/29/ 101-301.000-851.0000	04/14/2014 EDeview MAY 2014 UVERSE RANGE	04/30/2014	92.87 92.87	0.00	P	Y 04/28/2014	
09589317203-01-1 234120	COMCAST POLICE CABLE MAY 2014 101-301.000-729.0000	04/21/2014 EDeview POLICE CABLE MAY 2014	05/07/2014	34.78 34.78	0.00	P	Y 05/05/2014	
09589317203011 235396	COMCAST POLICE CABLE FEES 6/6-7/5/2014 101-301.000-729.0000	05/21/2014 EDeview POLICE CABLE FEES JUNE 2014	06/11/2014	34.78 34.78	0.00	P	Y 06/10/2014	
09589110961022 235435	COMCAST JUNE 2014 UVERSE PISTOL RANGE 101-301.000-729.0000	05/14/2014 EDeview JUNE 2014 UVERSE PISTOL RANGE	06/11/2014	92.87 92.87	0.00	P	Y 06/10/2014	
# of Invoices:	24	# Due:	0	Totals:	1,541.49	0.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					1,541.49	0.00		
--- TOTALS BY FUND ---								
101 - GENERAL FUND					1,541.49	0.00		
--- TOTALS BY DEPT/ACTIVITY ---								
301.000 - POLICE					1,541.49	0.00		

Range = \$ 1,128.86
 Police: \$ 412.63

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 636 INFORMATION TECHNOLOGY							
07/01/2013			636-228.000-933.0700 CONNECTIVITY		BEG. BALANCE		0.00
07/31/2013	AJ	JE	VISION INTERNET PROVIDERS	2166	3,638.20		3,638.20
08/02/2013	AP	INV	COMCAST <i>Internet</i>	09589316643-01-0	88.95		3,727.15
08/02/2013	AP	INV	INTERNET ISP 7/10-8/9/13 PAETEC <i>Museum connectivity</i>	5742139	213.92		3,941.07
08/30/2013	AP	INV	MUSEUM T1 6/22-7/21/13 PAETEC	5850378	211.73		4,152.80
08/30/2013	AP	INV	MUSEUM T1 7/22-8/21 REVIZE SOFTWARE SYSTEMS LLC	2578	700.00		4,852.80
08/30/2013	AP	INV	25% OF REVISE CSM ANNUAL SUBSCRIPTION VISION INTERNET PROVIDERS INC	25136	450.00		5,302.80
08/30/2013	AP	INV	VISION WEB HOSTING JULY-SEPTEMBER COMCAST	09589 316643-01-0	88.95		5,391.75
10/04/2013	AP	INV	INTERNET SERVICE 8/10-9/9 PAETEC	5957546	211.73		5,603.48
10/04/2013	AP	INV	MUSEUM T1 8/22-9/21 COMCAST	09589 3166643-01-	96.95		5,700.43
10/25/2013	AP	INV	INTERNET 9/10-10/09 COMCAST	09589316643-01-0	98.45		5,798.88
11/01/2013	AP	INV	INTERNET 10/10-11/09/13 VISION INTERNET PROVIDERS INC	25780	450.00		6,248.88
11/01/2013	AP	INV	WEB HOSTING 10/1/13-12/30/13 PAETEC	6063568	212.04		6,460.92
11/22/2013	AP	INV	MUSEUM CONNECTIVITY 9/22-10/21 COMCAST	09589316643010	98.45		6,559.37
12/09/2013	AP	INV	INTERNET 11/10-12/9/13 CMPT RM PAETEC	6168520	212.04		6,771.41
12/09/2013	AP	INV	COMMUNICATIONS SERVICE COMCAST	09589 316643-01-0	98.45		6,869.86
01/03/2014	AP	INV	INTERNET 12/10-1/9 PAETEC	7908483	212.04		7,081.90
01/16/2014	AP	INV	COMMUNICATIONS SERVIC 11/22-12/21/13 COMCAST	09589316643-01-0	88.95		7,170.85
02/20/2014	AP	INV	INTERNET 1/10-2/9 PAETEC	6375524	212.52		7,383.37
02/20/2014	AP	INV	CONNECTIVITY 12/22/13-1/21/14 COMCAST	09589 316643-01-0	88.95		7,472.32
03/13/2014	AP	INV	INTERNET 2/10-3/9/14 PAETEC	57083155	210.71		7,683.03
03/13/2014	AP	INV	CONNECTIVITY COMCAST	09589316643010	98.45		7,781.48
03/29/2014	AP	INV	INTERNET 3/10-4/9/14 REVIZE LLC	2588	2,100.00		9,881.48
04/07/2014	AP	INV	REVIZE CMS ANNUAL SUBSCRIPTION PAETEC	57172959	210.68		10,092.16
04/07/2014	AP	INV	CONNECTIVITY 2/22-3/21/2014 GRANICUS, INC.	53511	1,737.00		11,829.16
04/11/2014	AP	INV	CONNECTIVITY - 4/1/2014-6/30/2014 REVIZE LLC	20140328	200.00		12,029.16
05/02/2014	AP	INV	GOOGLE SEARCH ENGINE ANNUAL LICENSE COMCAST	09589316643-01-0	273.13		12,302.29
05/02/2014	AP	INV	INTERNET 4/10-5/9/2014 PAETEC	57265347	207.62		12,509.91
05/15/2014	AP	INV	CONNECTIVITY 3/22-5/21/2014 COMCAST	09589316643-01-0	193.45		12,703.36
06/10/2014	AP	INV	CONNECTIVITY 5/10-6/9/2014 COMCAST	09589316643010	183.95		12,887.31
06/10/2014	AP	INV	CONNECTIVITY 6/10-7/9/2014 PAETEC	57359184	210.75		13,098.06
06/30/2014	AP	INV	CONNECTIVITY 4/22-5/21/2014 PAETEC	57458546	222.80		13,320.86
06/30/2014			CONNECTIVITY JUNE 636-228.000-933.0700	END BALANCE	13,320.86	0.00	13,320.86

Spring date

08/07/2014

GL ACTIVITY REPORT
 FROM 584-753.002-729.0000 TO 584-753.002-729.0000
 TRANSACTIONS FROM 07/01/2013 TO 06/30/2014

Date	JNL	Type	Description	Reference #	Debits	Credits
Fund 584 SPRINGDALE GOLF COURSE						
07/01/2013			584-753.002-729.0000 OPERATING SUPPLIES	BEG. BALANCE		
07/02/2013	AP	INV	COMCAST	09589 256373-02-4	60.37	
			SERVICE AT SPRINGDALE GOLF			
07/24/2013	AP	INV	COMCAST	09589256373024	60.37	
			SERVICE AT SPRINGDALE			
08/22/2013	AP	INV	COMCAST	09589 256373-02-4	60.37	
			AUGUST 2013 BILLING FOR SPRINGDALE			
09/25/2013	AP	INV	COMCAST	09589256373-02-4	60.37	
			SERVICE AT SPRINGDALE 9/22-10/21/13			
10/24/2013	AP	INV	COMCAST	09589 256373-02-4	60.37	
			SPRINGDALE GOLF COURSE 10/22-11/21/13			
11/25/2013	AP	INV	COMCAST	09589256373-02-4	60.38	
			SERVICE AT SPRINGDALE 11/22-12/21/13			
01/06/2014	AP	INV	COMCAST	09589 256373-02-4		10.40
			CREDIT FOR SPRINGDALE			
02/26/2014	AP	INV	COMCAST	09589256373024	1.64	
			SPRINGDALE MONTHLY 2/22-3/21/14			
02/27/2014	AP	INV	COMCAST	09589320098011	10.40	
			SVC AT BIRMINGHAM WATER TOWER 2/23-3/23/			
03/25/2014	AP	INV	COMCAST	09589256373024	6.02	
			SRV 3/22-4/21			
04/25/2014	AP	INV	COMCAST	09589256373024	152.30	
			SRV 4/22 - 5/21/2014			
05/27/2014	AP	INV	COMCAST	09589256373024	83.32	
			SERVICE 5/22-6/21/2014			
					605.51	

08/07/2014

GL ACTIVITY REPORT
 FROM 597-753.002-729.0000 TO 597-753.002-729.0000
 TRANSACTIONS FROM 07/01/2013 TO 06/30/2014

Date	JNL	Type	Description	Reference #	Debits	Credits
Fund 597 LINCOLN HILLS GOLF COURSE						
07/01/2013			597-753.002-729.0000 OPERATING SUPPLIES	BEG. BALANCE		
07/02/2013	AP	INV	COMCAST SERVICE AT LINCOLN HILLS	09589 319800-01-3	60.59	
07/24/2013	AP	INV	COMCAST SERVICE AT LINCOLN HILLS	09589319800013	60.59	
08/22/2013	AP	INV	COMCAST SERVICE AT LINCOLN HILLS	09589 319800-01-3	60.59	
09/25/2013	AP	INV	COMCAST SERVICE AT LINCOLN HILLS 9/22-10/21/13	09589319800-01-3	60.59	
10/24/2013	AP	INV	COMCAST SERVICE AT LINCOLN HILLS 10/22-11/21/13	09589 319800-01-3	60.59	
11/25/2013	AP	INV	COMCAST SERVICE AT LINCOLN HILLS 11/22-12/21/13	09589319800-01-3	60.60	
01/06/2014	AP	INV	COMCAST CREDIT FOR LINCOLN HILLS	09589 319800-01-3		10.44
02/26/2014	AP	INV	COMCAST LH MONTHLY 2/22-3/21/14	09589319800013	1.66	
02/27/2014	AP	INV	COMCAST SERVICE AT DPS 2/24-3/23/14	095891093282023	10.42	
02/27/2014	AP	INV	COMCAST LH MONTHLY	09589320098011	0.02	
03/25/2014	AP	INV	COMCAST SRV 3/22 - 4/21	09589319800013	6.05	
04/25/2014	AP	INV	COMCAST SRV 4/22 - 5/21/2014	09589319800013	118.68	
05/31/2014	AP	INV	COMCAST SRVC 5/22 - 6/21/2014	09589319800013	98.60	
					588.54	

08/07/2014

GL ACTIVITY REPORT
 FROM 101-752.000-729.0000 TO 101-752.000-729.0000
 TRANSACTIONS FROM 07/01/2013 TO 06/30/2014

Date	JNL	Type	Description	Reference #	Debits
Fund 101 GENERAL FUND					
07/10/2013	AP	INV	COMCAST SERVICE @ BIA 7/9-8/8/13	09589 110960-03-2	55.09
08/07/2013	AP	INV	COMCAST SERVICE AT BIA FOR JULY 2013	09589 110960-03-2	55.09
09/12/2013	AP	INV	COMCAST SERVICE AT BIA 9/9-10/8/13	09589 110960-03-2	55.09
10/09/2013	AP	INV	COMCAST SERVICE AT BIA 10/9-11/8/13	09589 110960-03-2	55.09
11/14/2013	AP	INV	COMCAST SERVICE AT BIA FOR CABLE 11/9/13-12/8/13	09589110960032DEC	55.09
12/06/2013	AP	INV	COMCAST SERVICE @ BIA 12/9/13-1/8/14	09589110960-03-2	55.10
01/06/2014	AP	INV	COMCAST SERVICE AT BIA JANUARY	09589 110960-03-2	56.30
02/06/2014	AP	INV	COMCAST SERVICE @ BIA 2/9/14-3/8/14	09589 110960-03-2	56.30
03/05/2014	AP	INV	COMCAST SERVICE AT BIA 3/9-4/8/14	09589110960032	56.30
04/10/2014	AP	INV	COMCAST SERVICE AT BIA 4/9/14-5/8/14	09589110960032	56.31
05/07/2014	AP	INV	COMCAST SERVICE AT ICE ARENA 5/9-6/8/2014	09589110960032	56.31
06/17/2014	AP	INV	COMCAST SERVICE AT BIA 6/9-7/8/2014	09589110960032	56.31
					668.38

DPS

08/07/2014

GL ACTIVITY REPORT
 FROM 101-441.002-729.0000 TO 101-441.002-729.0000
 TRANSACTIONS FROM 07/01/2013 TO 06/30/2014

Date	JNL	Type	Description	Reference #	Debits
Fund 101 GENERAL FUND					
07/01/2013			101-441.002-729.0000 OPERATING SUPPLIES	BEG. BALANCE	
07/02/2013	AP	INV	COMCAST SERVICE AT DPS 6/24-7/23	09589 109382-02-3	43.99
07/24/2013	AP	INV	COMCAST SERVICE AT DPS FOR JULY	09589109382023	43.99
08/29/2013	AP	INV	COMCAST SERVICE @ DPS 8/24-9/23	09589109382023	43.99
09/26/2013	AP	INV	COMCAST SERVICE AT DPS 9/24-10/23/13	09589109382-02-3	43.99
10/24/2013	AP	INV	COMCAST SERVICE AT DPS 10/24-11/23/13	09589 109382-02-3	43.99
12/04/2013	AP	INV	COMCAST SERVICE AT DPS 11/24-12/23	09589109382023	43.99
01/03/2014	AP	INV	COMCAST SERVICE AT DPS 12/24/13-1/23/14	09589 109382-02-3	43.99
01/23/2014	AP	INV	COMCAST SERVICE AT DPS 1/24-2/23/14	09589 109382-02-3	43.64
02/27/2014	AP	INV	COMCAST SERVICE AT DPS 2/24-3/23/14	095891093282023	54.87
03/27/2014	AP	INV	COMCAST SERVICE AT DPS 3/24-4/23/2014	09589109382023	45.37
04/25/2014	AP	INV	COMCAST SERVICE AT DPS 4/24-5/23/14	09589109382023	45.38
05/22/2014	AP	INV	COMCAST MONTHLY CABLE BILL 5/24-6/23/14	09589109382023	45.38
					542.57

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	PO Number
09589 104566-01-0 224226	COMCAST MONTHLY SERVICE JULY 2013 101-804.002-811.0000	06/21/2013 LPielack	07/15/2013	34.11 34.11	0.00	P	Y 07/03/2013	
09589104566-01-0 225188	COMCAST MONTHLY CHARGES 8/1-8/31/13 101-804.002-811.0000	07/21/2013 LPielack	08/07/2013	34.11 34.11	0.00	P	Y 08/02/2013	
09589 104566-01-0 226005	COMCAST MONTHLY CHARGES SEPTEMBER 101-804.002-811.0000	08/21/2013 LPielack	09/04/2013	34.11 34.11	0.00	P	Y 08/29/2013	
09589 104566-01-0 227228	COMCAST MONTHLY SERVICE OCTOBER 101-804.002-811.0000	09/21/2013 LPielack	10/09/2013	34.11 34.11	0.00	P	Y 10/03/2013	
09589 104566-01-0 228362	COMCAST MONTHLY SERVICE NOVEMBER 2013 101-804.002-811.0000	10/21/2013 LPielack	11/06/2013	34.11 34.11	0.00	P	Y 11/01/2013	
09589104566-01-0 229390	COMCAST MONTHLY SERVICE MUSEUM 12/1-12/3 101-804.002-811.0000	11/21/2013 LPielack	12/11/2013	34.11 34.11	0.00	P	Y 11/30/2013	
09589104566010 230140	COMCAST MONTHLY CHARGES 1/1-1/31/13 MUSE 101-804.002-811.0000	12/20/2013 LPielack	01/08/2014	35.43 35.43	0.00	P	Y 01/03/2014	
09589104566-01-0 231034	COMCAST MONTHLY SERVICE FEBRUARY 101-804.002-811.0000	01/21/2014 LPielack	02/05/2014	33.40 33.40	0.00	P	Y 01/30/2014	
09589 104566-01-0 232393	COMCAST MONTHLY CHARGES MARCH 2014 101-804.002-811.0000	02/21/2014 LPielack	03/12/2014	34.40 34.40	0.00	P	Y 03/07/2014	
09589104566-01-0 233100	COMCAST MONTHLY CHARGES APRIL 101-804.002-811.0000	03/21/2014 LPielack	04/16/2014	34.41 34.41	0.00	P	Y 04/03/2014	

INVOICE REGISTER REPORT FOR CITY OF BIRMINGHAM
 EXP CHECK RUN DATES 07/01/2013 - 06/30/2014
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized	PO Number
Inv Ref#	Description	Entered By					Post Date	
	GL Distribution							
09589104566-01-0								
234018	COMCAST	04/21/2014	05/07/2014	34.41	0.00	P	Y	
	XFINITY SVC - MAY 2014	LPielack					05/01/2014	
	101-804.002-811.0000	OTHER CONTRACTUAL SERVICE		34.41				
09589104566010								
235278	COMCAST	05/21/2014	06/18/2014	34.41	0.00	P	Y	
	MONTHLY CHARGES JUNE 2014	LPielack					06/05/2014	
	101-804.002-811.0000	OTHER CONTRACTUAL SERVICE		34.41				
# of Invoices:	12	# Due:	0	Totals:	411.12	0.00		
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:					411.12	0.00		
--- TOTALS BY FUND ---								
	101 - GENERAL FUND			411.12	0.00			
--- TOTALS BY DEPT/ACTIVITY ---								
	804.002 - ALLEN HOUSE			411.12	0.00			

Memo



To: BACB
From: Steve Rota
cc: Greg Kowalski, Cathy White & Elaine McLain
Date: 11/12/14
Re: Report November 20th, 2014 through December 17th, 2014.

BAMA Programs

During this time period we completed eight regularly scheduled municipal meetings, Baldwin Library Board and Trust meeting and the BACB meeting.

On Location

DAR 2014 Good Citizen Awards.

BAPA Programs

From BACB area individual producers and organizations we've taped 22 programs. From individuals:

- ❖ *County Corner* hosted by Marcia Gershenson.
- ❖ Three *Spectacles* hosted by Betsy Laboe and Ellen Rogers.
- ❖ Three *Eye on Oakland* hosted by David Potts & Chuck Moss.
- ❖ Three *Michigan Entrepreneur* hosted by Tara Kachaturoff.
- ❖ Four Self-Talk hosted by Danco Sotirovski.

From BACB area organizations:

- ❖ First Presbyterian Church: *Meet Charles Dickens.*
- ❖ *Birmingham Musicale.*
- ❖ First Baptist Church Birmingham: *B'jazz Concert.*
- ❖ *Birmingham Bloomfield Symphony Orchestra.*
- ❖ *Women Officials' Network* Lecture.
- ❖ TCH *Senior Women's Club* Lecture.
- ❖ *Birmingham Concert Band.*
- ❖ *Spectrum Orchestra.*

CAMERA WORKSHOP

Our next camera workshop has been scheduled for Tuesday, January 27th, 2015 from 10:00 AM to Noon or 6:30 PM to 8:30 PM. Call 248-433-7790 and sign up today!

UPCOMING WINTER SPORTS SCHEDULE

Wrestling December 17th
Boys Swim & Dive January 22nd
Girls Basketball January 27th and February 19th.
Boys Basketball February 3rd & February 27th.
Hockey February 21st