Mid Michigan Area Cable Consortium Board of Directors Regular Meeting June 15, 2017 3:00 P.M.

- I. Call to order: Roll Call.
- II. Approval of the Agenda
- III. Approval of minutes from the May 18th, 2017 regular meeting
- IV. Treasurer's Report

a. Financial Statement: May 2017b. Motion to pay bills: June 2017

- V. Correspondence:
 - a. Complaint communications:
 - **b.** Employee monthly meeting report June 2017
 - **c.** Directors Report June 2017
- VI. Public Comments: restricted to (3) three minutes regarding issues not on this agenda
- VII. New Business:
- VIII. Old Business
- IX. Other Business
- X. Adjourn

Mid Michigan Area Cable Consortium Meeting Minutes May 18th, 2017

Call to order: Roll Call: The meeting was called to order by Chair Kim Smith at 3:02 PM with Tracey Beadle, Kim Smith, Bobbie Marr, Diane Lyon, Kim Smith, Doug Merchant and Paul Borle in attendance.

Approval of the Agenda:

Paul Borle asked to add item B city of alma resolution new business. A motion was made to approve the agenda with additions by Paul Borle and supported by Tracey Beadle.

Ayes: all Nays: none motion passed

Approval of the minutes from the April 20th, 2017 board meeting: Bobbie Marr made a motion to approve the minutes of the April 20th, 2017 Board meeting, supported by Paul Borle.

Ayes: all Nays: none motion passed

Treasurer's Report

Financial statements: Kim Smith presented the financial statements to the board. **Motion to pay bills:** Paul Borle made a motion to pay bills, supported by Bobbie Marr.

Ayes: all Nays: none motion passed

Complaint Communications: Carey Hammel discussed communications with Charter regarding possible outages and signal issues.

Employee monthly meeting report: Carey Hammel reported on the employee's monthly meeting and what projects everyone was working on for the month of May.

Director Report: Carey Hammel gave a directors report.

Public Comment: Kim Smith opened the public comment section of the agenda, no public was present, closed the public comment section of agenda.

New Business

a. 2016 Audit Presentation: Sue Buitenhuis of Gabridge presented the 2016 Audit to the board and reported that the Consortium was in good standing. The board voted to accept the Audit.

Ayes: all Nays: none motion passed

b. City of Alma Resolution of Withdrawal: The board accepted the City of Alma Withdrawal Resolution, with regret. The board thanks Paul Borle for his time and looks forward to working with him throughout the remainder of 2017.

Old Business: NA Other Business:

Adjourn: With no further business before the board a motion to adjourn was made by Jeremy Howard and supported by Diane Lyon. All Ayes and the motion passed and the meeting was adjourned at 3:43pm.

MAC TV Network Profit & Loss Budget vs. Actual

January 1 through June 14, 2017

	Jan 1 - Jun 14, 17	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
453 · Franchise Fees	00 = 40 40			0.4.00/
453.1 · City of Mt. Pleasant	22,510.13	93,000.00	-70,489.87	24.2%
453.10 · Pine River Township	2,124.61	8,000.00	-5,875.39	26.6%
453.11 · City of Ithaca	3,295.47	13,000.00	-9,704.53	25.3%
453.12 · Arcada Township	1,267.44	5,000.00	-3,732.56	25.3%
453.2 · City of Clare	4,689.51	20,000.00	-15,310.49	23.4%
453.3 · City of Alma	10,473.82	44,500.00	-34,026.18	23.5%
453.4 · City of Harrison	2,989.72	12,500.00	-9,510.28	23.9%
453.5 · City of Evart	0.00	0.00	0.00	0.0%
453.6 · Union Township	13,096.41	53,000.00	-39,903.59	24.7%
453.7 · Village of Shepherd	2,163.07	0.00	2,163.07	100.0%
453.8 · City of St. Louis	4,637.26	18,000.00	-13,362.74	25.8%
453.9 · Village of Breckenridge	0.00	0.00	0.00	0.0%
453 · Franchise Fees - Other	0.00	0.00	0.00	0.0%
Total 453 · Franchise Fees	67,247.44	267,000.00	-199,752.56	25.2%
454 · DVD Copies	137.00	200.00	-63.00	68.5%
455 · Video Production Services	1,850.00	8,650.00	-6,800.00	21.4%
456 · Interest Income	0.00	1,800.00	-1,800.00	0.0%
457 · Contributions/ Local Units	0.00	0.00	0.00	0.0%
458 · Grant	0.00	1,600.00	-1,600.00	0.0%
459 · Charter Advertising Revenue	0.00	0.00	0.00	0.0%
460 · Sale of Assets	1.95	0.00	1.95	100.0%
465 · Peg Fees (Charter)	6,313.50	12,500.00	-6,186.50	50.5%
466 · Clare in Kind Service	0.00	2,250.00	-2,250.00	0.0%
467 · Camp Income	0.00	250.00	-250.00	0.0%
497 · Other Income	0.00	0.00	0.00	0.0%
498 · Transfer from Fund Balance	0.00	0.00	0.00	0.0%
499 · Uncategorized Income	0.00	0.00	0.00	0.0%
612 · Accrued Payroll	0.00	0.00	0.00	0.0%
Total Income	75,549.89	294,250.00	-218,700.11	25.7%
Expense				
600 · Employee Payroll Expense-				
601 · Bonuses	0.00	0.00	0.00	0.0%
602 · Payroll Tax Penalty & Fees	0.00	0.00	0.00	0.0%
603 · Executive Director	21,912.00	47,476.00	-25,564.00	46.2%
604 · Operations Coordinator	0.00	0.00	0.00	0.0%
605 · Intern	5,400.00	15,000.00	-9,600.00	36.0%
606 · Payroll Tax Expense	9,243.25	23,000.00	-13,756.75	40.2%
607 · Salary Reimbursements Alma	0.00	0.00	0.00	0.0%
608 · Video Productions Assistant	31,965.05	75,000.00	-43,034.95	42.6%
609 · Public Access Assistant	0.00	0.00	0.00	0.0%
610 · Fringe Benefits Alma	0.00	0.00	0.00	0.0%
611 · Administrative Assistant	11,957.89	28,000.00	-16,042.11	42.7%
613 · Playback Operations	11,199.29	27,000.00	-15,800.71	41.5%
614 · Tech Engineer (equip. Repair)	0.00	0.00	0.00	0.0%
617 · Other Employee Expense	0.00	0.00	0.00	0.0%
619 · Video Productions Assistant 2	0.00	0.00	0.00	0.0%
600 · Employee Payroll Expense Other	0.00	0.00	0.00	0.0%
Total 600 · Employee Payroll Expense-	91,677.48	215,476.00	-123,798.52	42.5%
680 · credits/returns	0.00	0.00	0.00	0.0%
710 · Accounting Services				
710.1 · Annual Audit	3,390.00	3,390.00	0.00	100.0%
710.2 · Charter Audit	0.00	0.00	0.00	0.0%
710.3 · Bookkeeping Services	1,125.00	2,400.00	-1,275.00	46.9%
710 · Accounting Services - Other	0.00	0.00	0.00	0.0%
Total 710 · Accounting Services	4,515.00	5,790.00	-1,275.00	78.0%

MAC TV Network Profit & Loss Budget vs. Actual

January 1 through June 14, 2017

	Jan 1 - Jun 14, 17	Budget	\$ Over Budget	% of Budget
711 · communications (phone) Gratiot	0.00	0.00	0.00	0.0%
712 · Office/Bldg. supplies- Gratiot	0.00	0.00	0.00	0.0%
713 · Printing/ Publications Gratiot	0.00	0.00	0.00	0.0%
714 · Donations	0.00	0.00	0.00	0.0%
715 · Training	44.62	900.00	-855.38	5.0%
716 · Mileage Reimbursement	1,933.51	3,500.00	-1,566.49	55.2%
718 · Memberships & Publications 725 · Rent - Gratiot	370.00 2,956.80	800.00 6,100.00	-430.00 -3,143.20	46.3% 48.5%
726 · Rent - MP	12,279.24	25,200.00	-3,143.20 -12,920.76	48.7%
727 · Office Supplies	1,142.64	3,200.00	-2,057.36	35.7%
728 · Rent - Clare	0.00	2,250.00	-2,250.00	0.0%
730 · Print/Publish	0.00	400.00	-400.00	0.0%
731 · Advertising	5,922.50	10,000.00	-4,077.50	59.2%
732 · Tape supplies	0.00	0.00	0.00	0.0%
733 · Computer Software	598.90	2,000.00	-1,401.10	29.9%
744 · Postage	110.10	400.00	-289.90	27.5%
746 · Tools/Equipment	0.00	0.00	0.00	0.0%
750 · Conference Expense	0.00	0.00	0.00	0.0%
779 · equipment/parts Gratiot	0.00	0.00	0.00	0.0%
780 · Equipment / Parts (<\$500) 781 · Contract Services	303.08	1,500.00	-1,196.92	20.2%
781.1 · Computer Support	199.00	3,000.00	-2,801.00	6.6%
781.2 · Technical Support	0.00	0.00	0.00	0.0%
781.3 · Executive Director/Contractual	0.00	0.00	0.00	0.0%
781 · Contract Services - Other	0.00	0.00	0.00	0.0%
Total 781 · Contract Services	199.00	3,000.00	-2,801.00	6.6%
782 · Production Expense	185.56	500.00	-314.44	37.1%
783 · Professional Development	99.29	2,000.00	-1,900.71	5.0%
784 · Uniform Expense	0.00	1,000.00	-1,000.00	0.0%
785 · Computer R& R Account	454.98	2,000.00	-1,545.02	22.7%
786 · Equipment R&R	54.94	1,300.00	-1,245.06	4.2%
787 · Maintenance Supplies 788 · Building Repair & Maintenance	0.00 601.47	100.00 2,600.00	-100.00 -1,998.53	0.0% 23.1%
789 · Small Hand Tools	0.00	100.00	-100.00	0.0%
790 · Cleaning	900.00	2,000.00	-1,100.00	45.0%
802 · Legal Fees	0.00	2,500.00	-2,500.00	0.0%
803 · Fees	0.00	0.00	0.00	0.0%
804 · Studio Cable (Mt. P & Alma)	2,184.85	13,000.00	-10,815.15	16.8%
805 · Mt. P City Hall Reimbursable	0.00	0.00	0.00	0.0%
806 · City of Alma - Reimbursable	0.00	0.00	0.00	0.0%
807 · City of Clare - Reimbursable	0.00	0.00	0.00	0.0%
923 · Fiber Contract Gratiot \$122/ mo	902.96	9,000.00	-8,097.04	10.0%
925 · Internet Access	1,510.60	4,000.00	-2,489.40	37.8%
926 · Telephone	0.00 45.87	0.00 500.00	0.00 -454.13	0.0% 9.2%
927 · Water/Sewer Charges 928 · Gas	2,058.39	3,500.00	-404.13 -1,441.61	58.8%
929 · Electric	2,520.62	6,600.00	-4,079.38	38.2%
930 · Electric & Gas Gratiot	1,068.86	1,950.00	-881.14	54.8%
931 · Water/Sewer Alma	217.58	550.00	-332.42	39.6%
941 · Rental Charges	0.00	0.00	0.00	0.0%
944 · Capital Improvement/Outlay	13,224.40	15,000.00	-1,775.60	88.2%
945 · Major Equipment Purchases	5,699.19	15,000.00	-9,300.81	38.0%
950 · Insurance	823.66	5,500.00	-4,676.34	15.0%
970 · Capital Outlay 999 · Uncategorized Expenses	0.00 0.00	0.00 0.00	0.00 0.00	0.0% 0.0%
Total Expense	154,606.09	369,216.00	-214,609.91	41.9%
Net Ordinary Income	-79,056.20	-74,966.00	-4,090.20	105.5%
Other Income/Expense				
Other Expense	0.00	0.00	0.00	0.0%
Interest Expenses 1000 · Depreciation - MP	0.00 0.00	0.00 0.00	0.00 0.00	0.0%
1001 · Depreciation - Alma	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	-79,056.20	-74,966.00	-4,090.20	105.5%

MAC TV Network Balance Sheet

As of June 14, 2017

	Jun 14, 17
ASSETS Current Assets Checking/Savings 001 · Bank - Operating & Sweep	41,544.30
002 · Savings - MBIA 003 · CD Investments	65,799.39
004 · Wolverine Bank 005 · Chemical Bank	250,467.27 66,303.06
Total 003 · CD Investments	316,770.33
Total Checking/Savings	424,114.02
Accounts Receivable 101 · Accounts receivable	43,635.85
Total Accounts Receivable	43,635.85
Other Current Assets 100 · Prepaids 112 · Franchise Fees Receivables	2,831.00 79,823.92
Total Other Current Assets	82,654.92
Total Current Assets	550,404.79
Fixed Assets 152 · Building Improvements 154 · Studio Equipment 156 · Furniture & Fixtures - MP 160 · Accum Depreciation - MP	171,807.00 217,399.01 15,579.10 -339,319.16
Total Fixed Assets	65,465.95
TOTAL ASSETS	615,870.74
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	
202 · Accounts Payable 219 · Payroll Tax Liabilities 220 · Federal Withholding 222 · Social Security & Medicare 230 · State MI Withholding 235 · Unemployment - MESA & FUTA 219 · Payroll Tax Liabilities - Other	609.61 10,084.14 -2,003.02 1,242.07 279.23 171.39
Total 219 · Payroll Tax Liabilities	9,773.81
257 · Accrued Wages	2,807.36
Total Other Current Liabilities	13,190.78
Total Current Liabilities	13,190.78
Total Liabilities	13,190.78
Equity 390 · Net Assets - Unrestricted 3900 · Retained Earnings 392 · Net Assets - Invested in Plant Net Income	534,086.32 127,968.49 19,681.35 -79,056.20
Total Equity	602,679.96
TOTAL LIABILITIES & EQUITY	615,870.74

4		Bronwyn C Moisa	an	Carey Hamme
	Hours	Rate	Apr 1 - Jun 14, 17	Hours
mployee Wages, Taxes and Adjustments				
Gross Pay				
Salary - Exec Dir			0.00	
Salary - Interns	1		300.00	
Hourly - PA Assistant			0.00	
Hourly - Video Production 1			0.00	
Hourly -Asmin. Assist	3		0.00	
Playback Operations	1		0.00	
Bonus	1		0.00	
Total Gross Pay	4		300.00	
Adjusted Gross Pay	7		300.00	
Taxes Withheld	7			
Federal Withholding			-12.00	
Medicare Employee			-4.35	
Social Security Employee			-18.60	
MI - Withholding			-12.76	
Medicare Employee Addl Tax			0.00	
MI - Cities Res Tax			0.00	
MI - Cities Work Tax			0.00	
Total Taxes Withheld			-47.71	
Additions to Net Pay				
Mileage Reimbursement			0.00	
Reimbursement - Other			0.00	
Total Additions to Net Pay			0.00	
et Pay			252.29	
mployer Taxes and Contributions				
Federal Unemployment			1.80	
Medicare Company			4.35	
Social Security Company			18.60	
MI - Unemployment Company	4		10.80	
MI - Obligation Assessment			4.14	
otal Employer Taxes and Contributions			39.69	

All the second s	Carey	Carey Hammel		Γ Gwisdala
	Rate	Apr 1 - Jun 14, 17	Hours	Rate
mployee Wages, Taxes and Adjustments				
Gross Pay	1			
Salary - Exec Dir		10,956.00		
Salary - Interns		0.00		
Hourly - PA Assistant	18.00	0.00		
Hourly - Video Production 1		0.00		
Hourly -Asmin. Assist		0.00		
Playback Operations		0.00		
Bonus		0.00		
Total Gross Pay		10,956.00		
Adjusted Gross Pay		10,956.00		
Taxes Withheld				
Federal Withholding		-1,392.00		
Medicare Employee		-158.86		
Social Security Employee		-679.27		
MI - Withholding		-426.42		
Medicare Employee Addl Tax		0.00		
MI - Cities Res Tax		0.00		
MI - Cities Work Tax	4	0.00		
Total Taxes Withheld	į	-2,656.55		
Additions to Net Pay				
Mileage Reimbursement	1	41.73		
Reimbursement - Other		195.00		
Total Additions to Net Pay		236.73		
et Pay		8,536.18		
nployer Taxes and Contributions				
Federal Unemployment		0.00		
Medicare Company		158.86		
Social Security Company		679.27		
MI - Unemployment Company		0.00		
MI - Obligation Assessment		50.40		

	Christine T Gwis		Daniel R Brodie	
	Apr 1 - Jun 14, 17	Hours	Rate	Apr 1 - Jun 14, 17
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary - Exec Dir	0.00			0.00
Salary - Interns	300.00			450.00
Hourly - PA Assistant	0.00			0.00
Hourly - Video Production 1	0.00			0.00
Hourly -Asmin. Assist	0.00			0.00
Playback Operations	0.00			0.00
Bonus	0.00			0.00
Total Gross Pay	300.00			450.00
Adjusted Gross Pay	300.00			450.00
Taxes Withheld				
Federal Withholding	-12.00			10.00
Medicare Employee	-4.35			-18.00
Social Security Employee	-18.60			-6.53
MI - Withholding	-12.76			-27.90
Medicare Employee Addl Tax	0.00			-19.14
MI - Cities Res Tax	0.00			0.00
MI - Cities Work Tax	0.00			0.00
Total Taxes Withheld	-47.71			-71.57
Additions to Net Pay				100
Mileage Reimbursement	94.16			00.00
Reimbursement - Other	0.00			86.30 0.00
Total Additions to Net Pay	94.16			86.30
Net Pay	346.45			464.73
Employer Taxes and Contributions				
Federal Unemployment	1.80			
Medicare Company	4.35			2.70
Social Security Company	18.60			6.53
MI - Unemployment Company	10.80			27.90
MI - Obligation Assessment	4.14			16.20 6.21
Total Employer Taxes and Contributions	39.69			59.54
14 0 10				

		Dustin Gillis		Eleanor F Etienne
	Hours	Rate	Apr 1 - Jun 14, 17	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary - Exec Dir			0.00	
Salary - Interns			0.00	
Hourly - PA Assistant			0.00	
Hourly - Video Production 1			0.00	385.5
Hourly -Asmin. Assist	382	15.37	5,871.35	
Playback Operations	1		0.00	
Bonus			0.00	
Total Gross Pay	382		5,871.35	385.5
Adjusted Gross Pay	382		5,871.35	385.5
Taxes Withheld	-			
Federal Withholding	1		-294.00	
Medicare Employee	4		-85.14	
Social Security Employee			-364.02	
MI - Withholding			-210.29	
Medicare Employee Addl Tax			0.00	
MI - Cities Res Tax			0.00	
MI - Cities Work Tax			0.00	
Total Taxes Withheld			-953.45	
Additions to Net Pay				
Mileage Reimbursement			29.43	
Reimbursement - Other			0.00	
Total Additions to Net Pay			29.43	
let Pay	382		4,947.33	385.5
imployer Taxes and Contributions				
Federal Unemployment			5.48	
Medicare Company			85.14	
Social Security Company			364.02	
MI - Unemployment Company			104.88	
MI - Obligation Assessment			25.88	
otal Employer Taxes and Contributions			585.40	
	6		555.40	

8.1		F Etienne	Erika C. Me	etcalf
	Rate	Apr 1 - Jun 14, 17	Hours	Rate
Employee Wages, Taxes and Adjustments	É		_	
Gross Pay	ž.			
Salary - Exec Dir	1	0.00		
Salary - Interns	-	0.00		
Hourly - PA Assistant		0.00		
Hourly - Video Production 1	10.78	4,181.06	289.5	10.70
Hourly -Asmin. Assist	1	0.00		5000
Playback Operations	. A	0.00		
Bonus		0.00		
Total Gross Pay		4,181.06	289.5	
Adjusted Gross Pay		4,181.06	289.5	
Taxes Withheld				
Federal Withholding		-439.00		
Medicare Employee		-60.62		
Social Security Employee		-259.22		
MI - Withholding		-177.69		
Medicare Employee Addl Tax		0.00		
MI - Cities Res Tax		0.00		
MI - Cities Work Tax		0.00		
Total Taxes Withheld		-936.53		
Additions to Net Pay				
Mileage Reimbursement		219.27		
Reimbursement - Other		0.00		
Total Additions to Net Pay		219.27		
let Pay		3,463.80	289.5	
mployer Taxes and Contributions				
Federal Unemployment	1	18.65		
Medicare Company	1	60.62		
Social Security Company		259.22		
MI - Unemployment Company		150.52		
MI - Obligation Assessment		57.70		
otal Employer Taxes and Contributions		546.71		

	Erika C. Metcalf		Gene D Cartwright	
	Apr 1 - Jun 14, 17	Hours	Rate	Apr 1 - Jun 14, 17
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary - Exec Dir	0.00			0.00
Salary - Interns	0.00			450.00
Hourly - PA Assistant	0.00			0.00
Hourly - Video Production 1	3,097.67			0.00
Hourly -Asmin. Assist	0.00			0.00
Playback Operations	0.00			0.00
Bonus	0.00			0.00
Total Gross Pay	3,097.67			450.00
Adjusted Gross Pay	3,097.67			450.00
Taxes Withheld				
Federal Withholding	-164.00			0.00
Medicare Employee	-44.91			-6.53
Social Security Employee	-192.05			-27.90
MI - Withholding	-131.66			-19.14
Medicare Employee Addl Tax	0.00			0.00
MI - Cities Res Tax	0.00			0.00
MI - Cities Work Tax	0.00			0.00
Total Taxes Withheld	-532.62			-53.57
Additions to Net Pay	1			
Mileage Reimbursement	21.40			23.94
Reimbursement - Other	0.00			0.00
Total Additions to Net Pay	21.40			23.94
let Pay	2,586.45			420.37
mployer Taxes and Contributions				
Federal Unemployment	18.59			2.70
Medicare Company	44.91			6.53
Social Security Company	192.05			27.90
MI - Unemployment Company	111.51			16.20
MI - Obligation Assessment	42.75			6.21
otal Employer Taxes and Contributions	409.81			59.54

Mid Michigan Area Cable Consortium Payment Log – June 2017

* Paid as were due

Vendor	Amount	Note
Consumers Energy*	\$472.83	MP Electric
Winn Telecom*	\$292.96	Internet/Phone
Winn Telecom*	\$122.00	Fiber
Orkin Pest Control*	\$60.90	Pest Control
IRS*	\$46.93	941
IRS*	\$1,016.42	941
IRS	\$4,762.54	941
State of Michigan	\$785.86	MI Withholding
Charter Communications		MP Cable
City of Alma	\$35.27	Alma Water/Sewer
City of Mt. Pleasant	\$23.81	MP Water
Clare County Sheriffs	\$195.00	Advertising in event Program
Consumers Energy	\$77.36	Alma Gas & Electric
Dorothy L Howard CPA	\$200.00	May Accounting
DTE Energy	\$167.46	MP Gas
Hannah Maney Cleaning	\$150.00	Cleaning
Pleasant Graphics	\$18.00	Summer Camp Flyers
REDIRON	\$2,046.54	MP Rent
Charter Communications	\$56.31	Alma Studio Cable
City of Alma	\$492.80	Alma Rent
Total	\$11,086.53	

Credit Card – Not Received Yet	Amount	Note
Credit Card Total:	\$0.00	

Total: \$11,086.53

MAC TV Network Employee Monthly Meeting

Tuesday, June 13 2017

We are off to a great start this summer. Everyone is staying busy with all the activities happening in our communities. We are also beginning to gear up for the summer Camp! I have delivered fliers to all the local schools as well as places teen or families hang out!! I am sure we will have a great turn out agai this year..We have camp scheduled for July 10 through July 13th from 10 am to 4pm!!

<u>Pleasant Chat</u> - Season 12 Episode 1 The first episode of 12th season of Pleasant Chat brings you the <u>Humane Animal Treatment Society</u> and their charity Gala raising thousands of dollars for pets in Mid Michigan, <u>The Celtic Caterer & Chef Eric W. McBride</u> heads to <u>City of Alma Michigan - Make It Yours!</u> for the <u>Alma Highland Festival & Games</u> with a hat full of delicious Celtic recipes! Then we find out what it is like to be part of a Scottish

Art Review- Season 9 episode 1 In this episode, Christine explored the Alma Highland Festival & Games at Alma College Campus. First she met up with a member of The Alma College Pipe Band to learn about their pipe band and to listen in on a performance. After that she spoke to international musician, Colin Grant-Adams / Hope Vere Heritage Tours and heard his performance. Later, she spoke with a few craft vendors (Adopting Nations, Charis Seed Media & Photography, Crazy Cluckers) and saw their unique art. Then, lastly she watched the 50th annual dance competition.

<u>Sports Attack -</u> Season 10 Episode 1 In the first Summer episode of Sports Attack, we look at the match-up between the top two Jack Pine

Conference teams, <u>Clare Public School Athletics</u> and <u>Beaverton Jr/Sr High School</u>. Then, we check out a <u>Mt Pleasant Public Schools</u> softball double header. Last but not least, we visit the <u>Alma Highland Festival & Games</u>, break down the events and even talk to a couple of Scottish heavyweight athletes!

May 20 Game of the week This week's #GameOfTheWeek was Beaverton Jr/Sr
High School @ Clare Public School Athletics varsity baseball! Here is Game 1 of the
two game double header on May 16th, 2017. With both teams at the
top of the conference, the two Jack Pine rivals clash to see who can
take home the conference title for their respective schools.(game 2 is
in the comments section of our facebook post)

THE Bell Season 1 Episode 8 On this episode of The Bell, Katelyn and Kylie visit Central Michigan University's Central Michigan University - Art Gallery to check out an a gallery displaying Mt Pleasant Public Schools' artwork. They then head back to Mt. Pleasant High School to look at the career day in the Gratiot Isabella Technical Education Center. To conclude the show they visit Sacred Heart Academy High School to talk to a Quiz Bowl Champion.

The BlueJay Update Season 1 Episode 9 It's the final episode of The Bluejay Update and Katelyn and Kylie have a lot of exciting things to cover. First off, the students of Shepherd High School put on a teacher appreciation video to give back to their teachers for all that they do for them. Next Katelyn and Kylie talk to Jacob Walters about Shepherd Business Professionals of America and how their national competition went in Florida. After that, they interview Blake Brandt about the success of the Shepherd's men's golf team. To finalize the show they interview seniors about their plans for next year and recap the exciting events throughout the school year. Take a look!

MAC GIVES BACK In this episode of MAC Gives Back, Erika, Dusty and Eleanor head to Island Park in Downtown Mt. Pleasant, MI to interview some of the people who made this project happen and to also help with the community playground build of Timber Town 2.0! City of Mt. Pleasant Parks & RecreationUnited Way of Gratiot & Isabella Counties Watch for the time lapse of the entire build coming soon!!

We recorded the time lapse of the Art Reach - Paint the Intersection event that was held on Sunday June 4, 2017 in Downtown Mt.
Pleasant, MI! To find out more information about Art Reach and their events, visit artreachcenter.org/ Go check out the video on Facebook!

On June 9thOur crew was in <u>Saint Louis, Michigan</u> and <u>Clare, Michigan</u> for the <u>Back</u> to the <u>Bricks - Car Cruise</u> tour! We even got the drone out for some overhead footage!

I am still attending Chamber or Commerce Business after hours each month. This month I made another great contact with the executive director, Stacy Todd, of the Habitat for Humanity. They are very interested in getting trained as well as making a promo and having us participate in a build for MAC Give Back!!

****I have received the franchise fees for the first quarter of 2017 and mailed out invoices to communities who requires them! I am missing the following communities fees Pine River, St Louis, City of Mt Pleasant and Charter Twp of Union and Arcada

Let us know if you have an event you want covered in your communities! Also please keep up with us on Facebook, twitter and our web page for some of our newest episodes!

Respectively submitted,

Dusty Gillis

Dusty@mactvnetwork.org Cell (989)-621-1787

Senior Administrative Assistant

Cary Hammel & the MAC TV Staff , Interns and Co-Op Students

June Director's Report (Submitted 6/14/2017)

We are started into Summer and keeping busy!

Interns

Our Summer interns are off to a good start and have finished 1 episode and are almost done with their 2^{nd} . So far they are doing a great job!

Community Events Covered

We've covered lots of events in the last month all detailed in the Employee Monthly Meeting report. We spent a good amount of time helping the City of Mt. Pleasant make a time lapse for Timber Town 2.0 and also flew the drone a lot to document the entire process.

Sporting Events Covered

We covered a few Softball, Baseball and Track meets at the end of the season and are planning on covering a Softball Tournament at the City of Mt. Pleasant.

Charter Path & Playback Equipment

We are tested and prepped on our end. Sue had contacted me and let me know the channel would change on midnight Monday, then they moved it to midnight Thursday (June 15). I plan on being here in order to make sure everything goes smoothly.

Community Presentations

I will present to Clare on June 19th about all aspects of the Consortium and how we plan to move forward without Alma and Shepherd.

Charter Billing

I am still working with Charter on the billing process. Todd was contacting another department and they are supposed to be contacting us. I have everything documented as far as what we have paid and when. I have also passed this on to Karen. I anticipate this being resolved shortly.

Carey Hammel

Operations and Administration Director