



**City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
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[www.rochesterhills.org](http://www.rochesterhills.org)**

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**Legislative File No:** 2005-0145

**TO:** Mayor and City Council Members  
**FROM:** Pat Somerville, Mayor  
**DATE:** February 10, 2005  
**SUBJECT:** Public Access Funding

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**REQUEST:**

To stop the 1% payment of the Public/Education/Government (PEG) monies from the cable companies to Public Access through the Intergovernmental Cable Communications Authority (ICCA), as of the third quarter of 2004, until further notice.

**BACKGROUND:**

On December 15, 1999, the Rochester Hills City Council adopted an amended resolution stating that the City of Rochester Hills contribute all of the one percent (1%) PEG access fees collected from any cable operator to public access via the Intergovernmental Cable Communications Authority (ICCA).

As these funds are distributed at the discretion of the City Council and the new contract neither promises nor obligates Rochester Hills (or any other community) to distribute PEG funds to Public Access, the Rochester Hills City Council must determine whether to continue this distribution of funds and at what level.

**BUDGET:**

When PEG money is received from the cable companies, it is currently placed into "Due to" accounts (which are not budgeted accounts, as they are balance sheet (payable) accounts). Monies will remain in these "Due to" accounts, should this recommendation be accepted by City Council.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
N/A					

**RECOMMENDATION:**

Due to the current economic climate, it is the recommendation of Jason Dale, ICCA Representative, to both City Administration and City Council that Rochester Hills stop payments to Community Media Network (through the ICCA treasurer, Mr. Tony Lehman) of any and all PEG fees received, as of the third quarter 2004, until further notice.

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**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

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<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
<b>Department Review</b>		
<b>Department Director</b>		
<b>Budget Content: Finance Director</b>		
<b>Purchasing Process: Supervisor of Procurement</b>		
<b>Mayor</b>		
<b>City Council Liaison</b>		