



Item Number: 6

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: March 25, 2025

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee

LIAISON: Scott Saindon, Acting Chief Financial Officer

FROM: Travis Scott, Cable TV Administrator
Communications

SUBJECT: **Resolution Approving PEG Grant Reimbursements for Grand Rapids Public Schools in the amount of \$17,471.63.**

The City receives quarterly revenue sharing funds from AT&T, COMCAST, and Metronet to fund the Video Service Provider Capital Equipment Grant Program. This program allows PEG Access organizations (GRCC, GRPS, and GRPMC) to receive reimbursement for the purchase of capital equipment. All equipment reimbursed under this program must be used for the operation of the Public, Educational and Governmental (PEG) access channels or production of programming for these channels. These funds are federally regulated, and do not affect the general fund levels.

Appropriated funds for this expenditure have been already received by the City. No general funds are used to fulfil this request. Federal rules govern these requests and the City's Administrative Policy 21-02 further manages reimbursement requests.

Grand Rapids Public Schools is the fiduciary for KETA, the K-12 Education Television Authority and as such, has submitted an invoice for equipment reimbursement totaling \$17,471.63. City staff has examined this request and finds that the request is eligible for this program. These funds are in support of programming created by Family Futures, Catholic Diocese of Grand Rapids, and GRPS.

Please present these reimbursement requests to the Fiscal Committee and Grand Rapids City Commission for their consideration.

Your FISCAL COMMITTEE recommends the adoption of the following resolution authorizing the City of Grand Rapids to reimburse Grand Rapids Public Schools for equipment purchases improving the operation of the Educational portion of Public, Educational and Governmental (PEG) access channels or production of programming for this channel, in the amount of \$17,471.63.

WHEREAS:

1. Grand Rapids Public Schools expended \$17,471.63 for eligible capital equipment purchases for the operation of the Educational portion of Public, Educational and Governmental (PEG) access channels or production of programming for these channels; and
2. That Grand Rapids Public Schools expended \$17,471.63 for eligible capital equipment purchases for the operation of the Educational portion of Public, Educational and Governmental (PEG) access channels or production of programming for these channels; and
3. That appropriated funds for this expenditure have been already received by the City; therefore

RESOLVED that the City of Grand Rapids Comptroller is authorized to reimburse Grand Rapids Public Schools for eligible capital equipment purchases for the operation of the Public, Educational and Governmental (PEG) access channels or production of programming for these channels, in the amount of \$17,471.63.

CORRECT IN FORM

DEPARTMENT OF LAW