

COVER SHEET – AGENDA ITEM #R3

For Commission Meeting: January 22, 2018

“Frontier Franchise Fee and PEG/I-NET Fee Review: City of Portland Revenue Division
Service Agreement”

Recommendation

Staff recommends that the Commission authorize the Staff Director to enter into a service agreement with the City of Portland Revenue Division in the amount of \$7,500 to perform a review of Frontier’s Franchise Fee and PEG/I-NET Fee payments for the period of January 1, 2013 to December 31, 2017.

Background

MHCRC staff, in cooperation with the Audit Section of the City of Portland Revenue Division, prepared an Interagency Agreement which outlines the duties and responsibilities of the parties to perform a review of Frontier payments for the years 2013-2017. Funding for the review is included in the MHCRC budget.

Prepared by: Ann Goldenberg
January 17, 2018