

**ENTITY NON-PROJECT SPECIFIC EXPENSES**

CONTRACT # 534

**INTERLOCAL CONTRACT**

THIS INTERLOCAL CONTRACT, made and entered into this 16<sup>TH</sup> day of AUGUST, 2006 by and between the CITY OF LAS VEGAS, herein referred to as ENTITY and the Regional Transportation Commission of Southern Nevada hereinafter referred to as RTC.

**WITNESSETH**

WHEREAS, pursuant to Chapter 373 of the Nevada Revised Statutes, a contract to enable the ENTITY to be reimbursed the cost of work related to RTC issues that are not attributable to a specific project has been approved; and

WHEREAS, it is desired that the City of Las Vegas utilize this reimbursement to expedite RTC roadway projects.

NOW, THEREFORE, in consideration of the covenants, conditions, and promises of the parties to proceed with the implementation of the RTC reimbursement of non-project specific expenses as it is mutually understood and agreed as follows

**SECTION I - SCOPE OF PROJECT**

This Interlocal Contract applies to the reimbursement of non-project specific expenses, by the ENTITY, to expedite RTC funded projects and to allow for the reimbursement of expenses related to work on RTC issues that are not attributable to a specific project.

**SECTION II – PROJECT COSTS**

The RTC agrees to provide funding within the limits specified below:

1. The work shall be performed by the ENTITY'S employees for work on RTC issues that are not attributable to a specific project.
2. The fully burdened rate for employee will be considered reimbursable.
3. Copies of time sheets showing the RTC street and highway projects or program development activities must be submitted with each invoice.
4. Employee's expenses for work on non-RTC street and highway activities or issues are not reimbursable.
5. All records pertinent to RTC reimbursable costs are subject to audit at RTC's request.
6. "Authorization to Proceed" for reimbursement described in Section I from the period of July 1, 2006 to June 30, 2007 shall not exceed \$100,000.

7. A new contract and a request for an "Authorization to Proceed" will be required on an annual basis for ENTITY non-project specific expense reimbursement.

**SECTION III – GENERAL**

1. Typical activities that are included in this program include preparation of agenda items, capital improvements programs, final reports and attendance at RTC meetings.
2. Employment requirements and hiring procedures will be determined by the ENTITY.
3. All costs shall be reimbursed directly to the ENTITY.
4. It is understood and agreed that the purpose of this Interlocal Contract is to fund the reimbursement as hereinabove set forth.

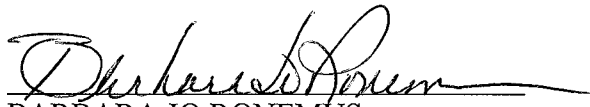
APPROVED AS TO LEGALITY AND FORM:

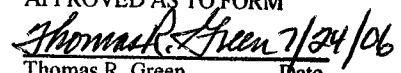
  
ZEV KAPLAN, GENERAL COUNSEL

DATE OF COUNCIL ACTION: CITY OF LAS VEGAS

August 16, 2006  
ATTEST:

By:   
OSCAR B. GOODMAN, MAYOR

  
BARBARA JO RONEMUS  
CITY CLERK

APPROVED AS TO FORM  
 7/24/06  
Thomas R. Green Date  
Deputy City Attorney

DATE OF COMMISSION ACTION: REGIONAL TRANSPORTATION COMMISSION  
OF SOUTHERN NEVADA

7/13/06  
ATTEST

By:   
BRUCE L. WOODBURY, CHAIRMAN

  
TONI MICHENER  
EXECUTIVE ASSISTANT