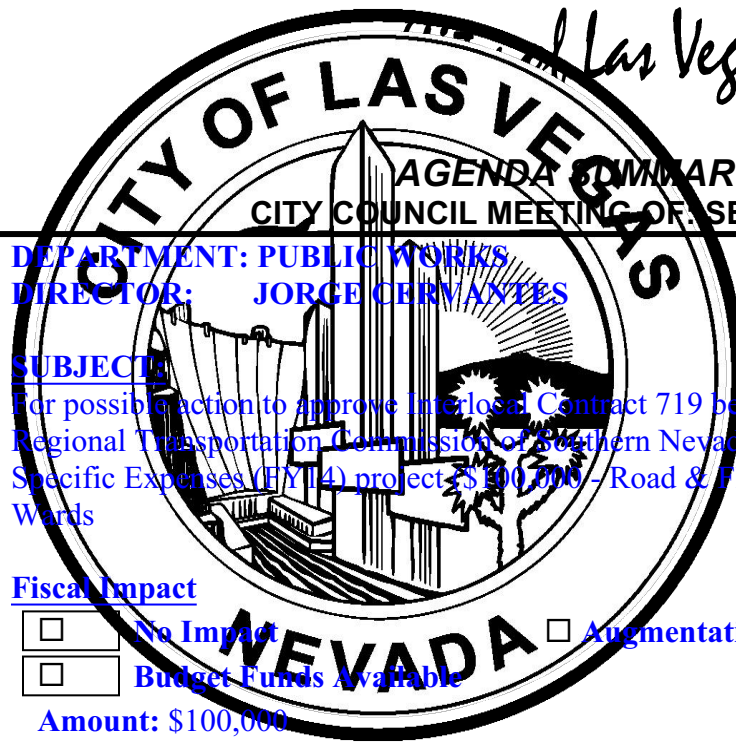




Las Vegas

Agenda Item No.: **44.**

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: SEPTEMBER 4, 2013

DEPARTMENT: PUBLIC WORKS
DIRECTOR: JORGE CERVANTES

☒ **Consent** ☐ **Discussion**

SUBJECT:

For possible action to approve Interlocal Contract 719 between the City of Las Vegas and the Regional Transportation Commission of Southern Nevada (RTC) to fund the Entity Non-Project Specific Expenses (FY14) project \$500,000 - Road & Flood Capital Project Fund [CPF]) - All Wards

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**
☐ **Budget Funds Available**

Amount: \$100,000

Funding Source: Road & Flood CPF

Dept./Division: PW/City Engineer

PURPOSE/BACKGROUND:

The RTC approved Interlocal Contract 719 to fund the Entity Non-Project Specific Expenses (FY14) project. This interlocal contract applies to the reimbursement of non-project specific expenses to expedite RTC funded projects, and to allow for the reimbursement of expenses relating to RTC issues that are not attributable to a specific project. Total project funding shall not exceed \$100,000. The RTC approved this contract at their July 11, 2013 Board Meeting.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

Interlocal Contract 719

Motion made by STAVROS S. ANTHONY to Approve the Consent Agenda except item(s) 18, 23, 24

Passed For: 6; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1

BOB COFFIN, RICKI Y. BARLOW, CAROLYN G. GOODMAN, STAVROS S. ANTHONY, STEVEN D. ROSS, BOB BEERS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-LOIS TARKANIAN)