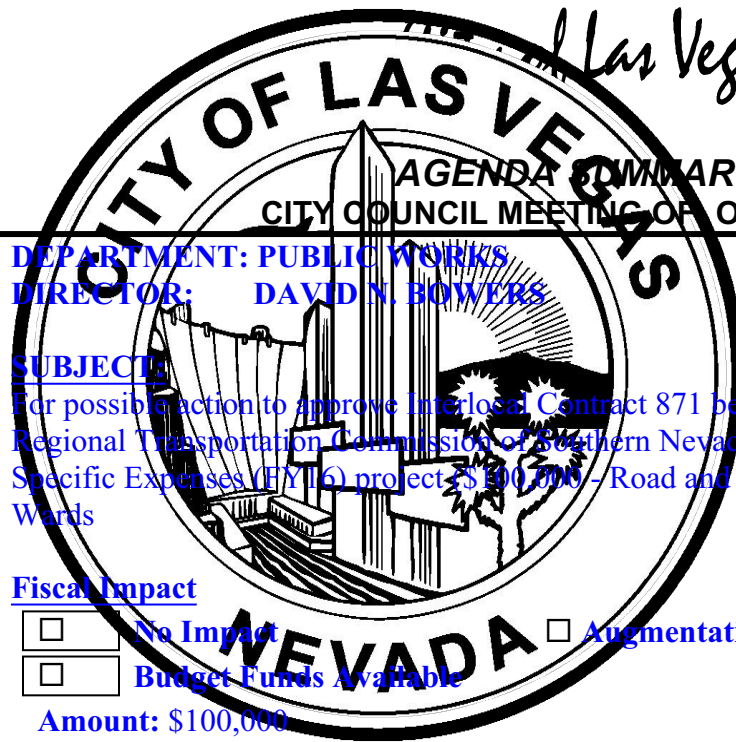




Las Vegas

Agenda Item No.: 44.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF OCTOBER 21, 2015

DEPARTMENT: PUBLIC WORKS
DIRECTOR: DAVID N. BOWERS

☒ **Consent** ☐ **Discussion**

SUBJECT:

For possible action to approve Interlocal Contract 871 between the City of Las Vegas and the Regional Transportation Commission of Southern Nevada (RTC) to fund the Entity Non-Project Specific Expenses (FY16) project (\$100,000 - Road and 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/Transportation Engineering

PURPOSE/BACKGROUND:

The RTC approved an Interlocal Contract to fund the Entity Non-Project Specific Expenses (FY16) 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 September 10, 2015 Board Meeting.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

Interlocal Contract 871

Motion made by STEVEN D. ROSS to Approve the Consent Agenda except Items 16, 26, 27 and 48

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

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