

NB-F

Agenda Item: Transfer of Funds

**Churchill County Commissioners  
Agenda Report**

Date Submitted: 6/20/07

Agenda Date Requested: August 28, 2007  
Time Requested: NA

To: Board of Churchill County Commissioners

From: Naomi Clay, RTC Secretary

Subject Title: Request Transfer of Funds to Churchill County

Type of Action Requested: (check one)

- Resolution
- Formal Action/Motion
- Ordinance
- Other (Specify)

Does this action require a Business Impact Statement? ( ) Yes (x) No


Recommended Board Action: Motion to approve transfers as approved by the Regional Transportation Commission, subject to available funding as recommended by the County Comptroller.

Discussion: See attached letter

Fiscal Impact:  
Explanation of Impact:  
Funding Source:  
Alternatives:

Prepared By: Naomi Clay

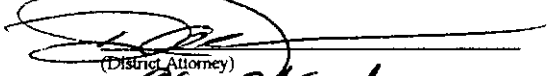
Date: 8/15/2007

Reviewed By:   
(Patti Miller-Jungenfelder, Road Supervisor)

Date: 8-15-07

Concurrences:   
(County Manager)

Date: 08 Aug 07

  
(District Attorney)

Date: 8/20/07

  
(Comptroller)

Date: 8-16-07

Board Action Taken:

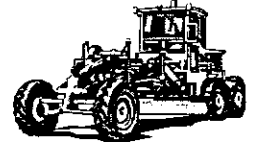
Motion: \_\_\_\_\_

- 1) \_\_\_\_\_ Aye/Nay
- 2) \_\_\_\_\_



## CHURCHILL COUNTY ROAD DEPARTMENT

330 N. Broadway Street  
Fallon, NV 89406  
Phone (775) 423-4133  
Fax (775) 423-7285



August 15, 2007

Board of County Commissioners  
Churchill County  
Fallon, Nevada 89406

Commissioners -

At the regular Regional Transportation meeting held earlier today, the Board approved the following transfers, *subject to available funding*:

1. Transfer of funds to the City of Fallon in the amount of \$100,000.00 from Regional Transportation Funds for final payment on the Reconstruction of West Center Street Project.

Please make the above transfers subject to available funding, as approved by the Regional Transportation Board. If you have any questions regarding this matter, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in cursive script that reads "Naomi Clay".

Naomi Clay  
RTC Secretary

xc: Alan Kalt, Comptroller