

NOTICE TO PUBLISH

Las Vegas, Nevada

Date: NOVEMBER 12, 1999

TO: LAS VEGAS REVIEW-JOURNAL

FROM: CITY CLERK

SUBJECT: PUBLICATION OF LAS VEGAS REDEVELOPMENT AGENCY QUARTERLY

REPORT - PERIOD JULY 1999 THROUGH SEPTEMBER 1999

Please publish the attached LEGAL

ON THE FOLLOWING DATES: MONDAY, NOVEMBER 15, 1999 (ONE TIME) *SPB*

and send me THREE copies of the Affidavit of Publication at your earliest convenience.

(No later than seven (7) days following final publication.)


CHIEF DEPUTY CITY CLERK

cc: Finance Department - Accounts Payable
City Attorney - (on Ordinances only)
Finance
Front Desk



007623

ENTITY: CITY OF LAS VEGAS REDEVELOPMENT AGENCY
 FISCAL YEAR: 2,000
 QUARTER: JULY 1, 1999 - SEPTEMBER 30, 1999

SUMMARY QUARTERLY REPORT

A complete detailed report is available for inspection at the Finance and Business Services Department located at City Hall, 400 E. Stewart, Las Vegas, NV. between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, Holidays, excepted.

	ADOPTED BUDGET	ADJUSTED BUDGET	ACTUAL YEAR TO DATE
GOVERNMENTAL TYPE FUNDS			
GENERAL FUND:			
REVENUES	3,904,000	3,904,000	40,688
BEGINNING FUND BALANCE	32,452	32,452	2,046,856
TOTAL REVENUES	3,936,452	3,936,452	2,087,544
EXPENDITURES	1,500,000	1,500,000	-
ENDING FUND BALANCE	2,436,452	2,436,452	2,087,544
TOTAL	3,936,452	3,936,452	2,087,544
SPECIAL REVENUE FUNDS:			
REVENUES	8,521,167	8,521,167	1,581,471
BEGINNING FUND BALANCE	5,604,571	5,604,571	1,424,842
TOTAL REVENUES	14,125,738	14,125,738	3,006,313
EXPENDITURES	14,125,738	14,125,738	407,004
ENDING FUND BALANCE	-	-	2,599,309
TOTAL	14,125,738	14,125,738	3,006,313
DEBT SERVICE FUNDS:			
REVENUES	8,410,632	8,410,632	23,798
BEGINNING FUND BALANCE	3,181,621	3,181,621	6,222,551
TOTAL REVENUES	11,592,253	11,592,253	6,246,349
EXPENDITURES	8,504,043	8,504,043	-
ENDING FUND BALANCE	3,088,210	3,088,210	6,246,349
TOTAL	11,592,253	11,592,253	6,246,349
CAPITAL PROJECTS:			
REVENUES	6,375	6,375	1,110
BEGINNING FUND BALANCE	135,269	135,269	135,476
TOTAL REVENUES	141,644	141,644	136,586
EXPENDITURES	-	-	-
ENDING FUND BALANCE	141,644	141,644	136,586
TOTAL	141,644	141,644	136,586