

NOTICE TO PUBLISH

Las Vegas, Nevada

Date: NOVEMBER 14, 2000

TO: **LAS VEGAS** REVIEW-JOURNAL

FROM: CITY CLERK

SUBJECT: PUBLICATION OF CITY OF LAS VEGAS REDEVELOPMENT AGENCY

QUARTERLY REPORT - PERIOD JULY 1, 2000 THROUGH SEPTEMBER 30, 2000

Please publish the attached LEGAL

ON THE FOLLOWING DATES: FRIDAY, NOVEMBER 17, 2000 (ONE TIME)

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



003772

ENTITY: CITY OF LAS VEGAS REDEVELOPMENT AGENCY
 FISCAL YEAR: FY 2001
 QUARTER: JULY 1, 2000 - SEPTEMBER 30, 2000

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	5,400,000	5,400,000	98,268
BEGINNING FUND BALANCE	46,763	46,763	4,843,505
TOTAL REVENUES	5,446,763	5,446,763	4,941,773
EXPENDITURES	5,437,713	5,437,713	111,821
ENDING FUND BALANCE	9,050	9,050	4,829,952
TOTAL	5,446,763	5,446,763	4,941,773
SPECIAL REVENUE FUNDS:			
REVENUES	10,535,000	10,535,000	18,676
BEGINNING FUND BALANCE	3,917,275	3,917,275	3,590,670
TOTAL REVENUES	14,452,275	14,452,275	3,609,346
EXPENDITURES	11,225,000	11,225,000	2,977,205
ENDING FUND BALANCE	3,227,275	3,227,275	-632,141
TOTAL	14,452,275	14,452,275	3,609,346
DEBT SERVICE FUNDS:			
REVENUES	8,897,927	8,897,927	27,615
BEGINNING FUND BALANCE	5,219,891	5,219,891	5,139,118
TOTAL REVENUES	14,117,818	14,117,818	5,166,733
EXPENDITURES	11,674,903	11,674,903	0
ENDING FUND BALANCE	2,442,915	2,442,915	5,166,733
TOTAL	14,117,818	14,117,818	5,166,733
CAPITAL PROJECTS:			
REVENUES	5,800	5,800	1,528
BEGINNING FUND BALANCE	141,075	141,075	142,902
TOTAL REVENUES	146,875	146,875	144,430
EXPENDITURES	0	0	0
ENDING FUND BALANCE	146,875	146,875	144,430
TOTAL	146,875	146,875	144,430