

**NOTICE TO PUBLISH**

Las Vegas, Nevada

Date: MAY 15, 2000

**TO: LAS VEGAS REVIEW-JOURNAL**

**FROM: CITY CLERK**

**SUBJECT: PUBLICATION OF CITY OF LAS VEGAS REDEVELOPMENT AGENCY**

**QUARTERLY REPORT - PERIOD JANUARY 1, 2000 THROUGH MARCH 31, 2000**

**Please publish the attached LEGAL**

**ON THE FOLLOWING DATES: THURSDAY, MAY 18, 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



008380

# Redevelopment Agency

ENTITY: CITY OF LAS VEGAS REDEVELOPMENT AGENCY  
 FISCAL YEAR: 2000  
 QUARTER: JANUARY 1, 2000 - MARCH 31, 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
<b>GOVERNMENTAL TYPE FUNDS</b>			
<b>GENERAL FUND:</b>			
REVENUES	3,904,000	3,904,000	144,753
BEGINNING FUND BALANCE	32,452	32,452	2,046,856
<b>TOTAL REVENUES</b>	<b>3,936,452</b>	<b>3,936,452</b>	<b>2,191,609</b>
EXPENDITURES	1,500,000	1,500,000	22
ENDING FUND BALANCE	2,436,452	2,436,452	2,191,587
<b>TOTAL</b>	<b>3,936,452</b>	<b>3,936,452</b>	<b>2,191,609</b>
<b>SPECIAL REVENUE FUNDS:</b>			
REVENUES	8,521,167	8,521,167	8,527,768
BEGINNING FUND BALANCE	5,604,571	5,604,571	1,424,842
<b>TOTAL REVENUES</b>	<b>14,125,738</b>	<b>14,125,738</b>	<b>9,952,610</b>
EXPENDITURES	14,125,738	14,125,738	8,947,032
ENDING FUND BALANCE	0	0	1,005,578
<b>TOTAL</b>	<b>14,125,738</b>	<b>14,125,738</b>	<b>9,952,610</b>
<b>DEBT SERVICE FUNDS:</b>			
REVENUES	8,410,632	8,410,632	4,288,917
BEGINNING FUND BALANCE	3,181,621	3,181,621	6,222,551
<b>TOTAL REVENUES</b>	<b>11,592,253</b>	<b>11,592,253</b>	<b>10,511,468</b>
EXPENDITURES	8,504,043	8,504,043	1,355,580
ENDING FUND BALANCE	3,088,210	3,088,210	9,155,888
<b>TOTAL</b>	<b>11,592,253</b>	<b>11,592,253</b>	<b>10,511,468</b>
<b>CAPITAL PROJECTS:</b>			
REVENUES	6,375	6,375	4,653
BEGINNING FUND BALANCE	135,269	135,269	135,476
<b>TOTAL REVENUES</b>	<b>141,644</b>	<b>141,644</b>	<b>140,129</b>
EXPENDITURES	0	0	0
ENDING FUND BALANCE	141,644	141,644	140,129
<b>TOTAL</b>	<b>141,644</b>	<b>141,644</b>	<b>140,129</b>