

AFFIDAVIT OF PUBLICATION

PASTE CLIPPING HERE

PLEASE SEE ATTACHED.

STATE OF NEVADA)
COUNTY OF CLARK) SS:

MAUREEN MELCHIORI, being first duly
sworn, deposes and says:

That she/he is a legal clerk for the LAS VEGAS
REVIEW-JOURNAL and THE LAS VEGAS SUN,
daily newspapers regularly issued, published and
circulated in the City of Las Vegas, County of
Clark, State of Nevada, and that the
advertisement, a true copy of which is attached,
was continuously published in the LAS VEGAS
REVIEW-JOURNAL or THE LAS VEGAS SUN for a
period of ONE insertions
from the period of FEBRUARY 13, 1997
to FEBRUARY 13, 1997, on the following
days:

FEBRUARY 13, 1997.

Signed: *Maureen Melchiori*

Subscribed and sworn to before me this
13 day of Feb, 1997

Peggy D. Barron
Notary Public



PEGGY D. BARRON
Notary Public - Nevada
Clark County
My appt. exp. Feb. 17, 1998



086154

Rev. 5/94

CITY OF LAS VEGAS REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD
JULY 1, 1996 THROUGH DECEMBER 31, 1996

	FINAL BUDGET	TO DATE
GENERAL ADMINISTRATIVE FUND REVENUES	\$ 2,525,000	\$ 1,421,710
BEGINNING BALANCE	2,591,455	3,180,178
TOTAL RESOURCES	5,316,455	4,601,888
GENERAL ADMINISTRATIVE FUND EXPENDITURES	3,954,693	1,401,300
ENDING BALANCE	1,361,762	3,200,588
TOTAL REQUIREMENTS	5,316,455	4,601,888
DEBT SERVICE REVENUES	7,337,434	2,033,729
BEGINNING BALANCE	9,143,705	8,343,211
TOTAL RESOURCES	16,381,139	10,376,940
DEBT SERVICE EXPENDITURES	8,583,250	0
ENDING BALANCE	8,397,889	10,376,940
TOTAL REQUIREMENTS	16,381,139	10,376,940
SPECIAL REVENUE FUND REVENUES	1,350,000	304,207
BEGINNING BALANCE	11,071,224	12,004,061
TOTAL RESOURCES	12,921,224	12,308,268
SPECIAL REVENUE FUND EXPENDITURES	12,921,224	1,015,700
ENDING BALANCE	0	11,292,568
TOTAL REQUIREMENTS	12,921,224	12,308,268
CAPITAL PROJECTS MAINT. FUND REVENUES	2,050	1,121
BEGINNING BALANCE	51,575	51,516
TOTAL RESOURCES	53,625	52,637
CAPITAL PROJECTS MAINT. FUND EXPENDITURES	0	0
ENDING BALANCE	53,625	52,637
TOTAL REQUIREMENTS	53,625	52,637
TOTAL GROSS REVENUES	\$ 12,314,484	\$ 3,760,767
LESS INTERFUND TRANSFERS	(2,700,000)	0
TOTAL NET REVENUES	9,514,484	3,760,767
TOTAL BEGINNING BALANCES	22,357,959	23,578,966
TOTAL NET RESOURCES	\$ 32,572,443	\$ 27,339,733
TOTAL GROSS EXPENDITURES	\$ 25,459,167	\$ 2,417,000
LESS INTERFUND TRANSFERS	(2,700,000)	0
TOTAL NET EXPENDITURES	22,759,167	2,417,000
TOTAL ENDING BALANCES	9,813,276	24,922,733
TOTAL NET REQUIREMENTS	\$ 32,572,443	\$ 27,339,733

DETAILED INFORMATION COVERING ALL FINANCIAL TRANSACTIONS IS AVAILABLE FOR
INSPECTION IN THE FINANCE AND BUSINESS SERVICES DEPARTMENT, CITY HALL,
LAS VEGAS, NV. BETWEEN THE HOURS OF 8:30 A.M. AND 4:30 P.M., MONDAY THROUGH
FRIDAY, HOLIDAYS EXCEPTED.

George W. Stevens
GEORGE W. STEVENS
FINANCE OFFICER
CITY OF LAS VEGAS
REDEVELOPMENT AGENCY

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