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CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD
JULY 1, 1995 THROUGH SEPTEMBER 30, 1995

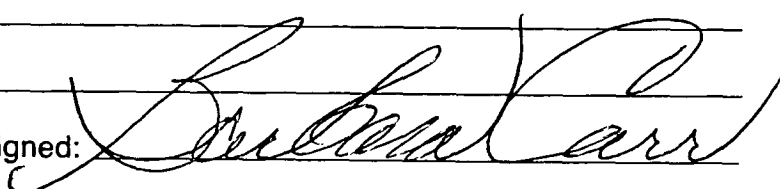
	FINAL BUDGET	TO DATE
GENERAL ADMINISTRATIVE FUND REVENUES	\$ 2,425,000	\$ 6,681
BEGINNING BALANCE	2,833,666	2,685,957
TOTAL RESOURCES	5,258,666	2,692,638
GENERAL ADMINISTRATIVE FUND EXPENDITURES	2,423,945	178
ENDING BALANCE	2,834,721	2,692,460
TOTAL REQUIREMENTS	5,258,666	2,692,638
DEBT SERVICE REVENUES	6,474,801	85,045
BEGINNING BALANCE	8,595,995	8,657,284
TOTAL RESOURCES	15,070,796	8,742,329
DEBT SERVICE EXPENDITURES	6,929,691	0
ENDING BALANCE	8,141,105	8,742,329
TOTAL REQUIREMENTS	15,070,796	8,742,329
SPECIAL REVENUE FUND REVENUES	170,000	180,965
BEGINNING BALANCE	8,611,348	8,725,649
TOTAL RESOURCES	8,781,348	8,906,614
SPECIAL REVENUE FUND EXPENDITURES	8,781,348	2,847,329
ENDING BALANCE	0	6,059,285
TOTAL REQUIREMENTS	8,781,348	8,906,614
SUMMARY		
TOTAL GROSS REVENUES	\$ 9,069,801	\$ 272,691
LESS INTERFUND TRANSFERS	(1,000,000)	0
TOTAL NET REVENUES	8,069,801	272,691
TOTAL BEGINNING BALANCES	20,041,009	20,068,890
TOTAL NET RESOURCES	\$ 28,110,810	\$ 20,341,581
TOTAL GROSS EXPENDITURES	\$ 18,134,984	\$ 2,847,507
LESS INTERFUND TRANSFERS	(1,000,000)	0
TOTAL NET EXPENDITURES	17,134,984	2,847,507
TOTAL ENDING BALANCES	10,975,826	17,494,074
TOTAL NET REQUIREMENTS	\$ 28,110,810	\$ 20,341,581

STATE OF NEVADA)
COUNTY OF CLARK) SS:

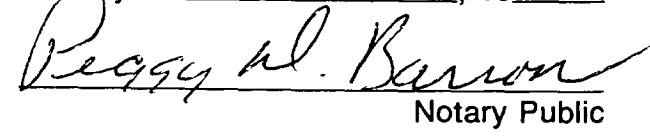
BARBARA CARR, being first duly sworn, deposes and says:

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 NOVEMBER 15, 1995 to NOVEMBER 15, 1995, on the following days:

NOVEMBER 15, 1995


Signed: 

Subscribed and sworn to before me this 16 day of Nov, 1995


Notary Public



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

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

STEVEN P. HOUCHEMS
FINANCE OFFICER
CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY

PUB: November 15, 1995 Las Vegas Review-Journal



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