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Nov 21 10 50 AM '95

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

	FINAL BUDGET	TO DATE
GENERAL GOVERNMENT FUND REVENUES	\$ 195,703,485	\$ 38,806,765
BEGINNING BALANCE	17,004,715	20,093,001
TOTAL RESOURCES	212,708,200	58,899,766
GENERAL GOVERNMENT FUND EXPENDITURES	195,986,265	46,817,772
ENDING BALANCE	16,721,935	12,081,994
TOTAL REQUIREMENTS	212,708,200	58,899,766
DEBT SERVICE REVENUES	12,953,750	3,515,512
BEGINNING BALANCE	2,923,175	2,931,285
TOTAL RESOURCES	15,876,925	6,446,797
DEBT SERVICE EXPENDITURES	13,013,481	4,065,289
ENDING BALANCE	2,863,444	2,381,508
TOTAL REQUIREMENTS	15,876,925	6,446,797
INTERNAL SERVICE FUND REVENUES	17,948,318	2,033,504
BEGINNING BALANCE	11,642,464	14,876,713
TOTAL RESOURCES	29,590,782	16,910,217
INTERNAL SERVICE FUND EXPENDITURES	17,815,962	3,204,779
ENDING BALANCE	11,774,820	13,705,438
TOTAL REQUIREMENTS	29,590,782	16,910,217
CAPITAL PROJECTS REVENUES	68,014,349	8,354,718
BEGINNING BALANCE	51,654,855	64,724,129
TOTAL RESOURCES	119,669,204	73,078,847
CAPITAL PROJECTS EXPENDITURES	110,211,804	6,079,550
ENDING BALANCE	9,457,400	66,999,297
TOTAL REQUIREMENTS	119,669,204	73,078,847
SPECIAL REVENUE FUND REVENUES	44,397,095	5,951,914
BEGINNING BALANCE	42,391,105	37,544,798
TOTAL RESOURCES	86,788,200	43,496,712
SPECIAL REVENUE FUND EXPENDITURES	59,817,598	9,407,806
ENDING BALANCE	26,970,602	34,088,906
TOTAL REQUIREMENTS	86,788,200	43,496,712
ENTERPRISE FUND REVENUES	53,596,343	17,055,853
BEGINNING BALANCE	57,040,457	54,020,917
TOTAL RESOURCES	110,636,800	71,076,770
ENTERPRISE FUND EXPENDITURES	76,050,913	10,101,264
ENDING BALANCE	34,585,887	60,975,506
TOTAL REQUIREMENTS	110,636,800	71,076,770
EXPENDABLE TRUST FUND REVENUES	9,474,537	1,756,002
BEGINNING BALANCE	5,655,784	6,322,303
TOTAL RESOURCES	15,130,321	8,078,305

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: *Barbara Carr*

Subscribed and sworn to before me this 16 day of NOV, 19 95

Peggy D. Barron
Notary Public



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



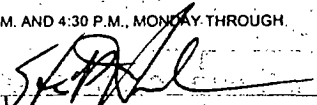
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EXPENDABLE TRUST FUND EXPENDITURES	9,444,837	2,025,058
ENDING BALANCE	5,685,484	6,053,247
TOTAL REQUIREMENTS	15,130,321	8,078,305

SUMMARY:

TOTAL GROSS REVENUES	\$ 402,087,877	\$ 77,474,268
LESS INTERFUND TRANSFERS	(35,162,126)	(10,703,063)
TOTAL NET REVENUES	366,925,751	66,771,205
TOTAL BEGINNING BALANCES	188,312,555	200,513,146
TOTAL NET RESOURCES	\$ 555,238,306	\$ 267,284,351
TOTAL GROSS EXPENDITURES	\$ 482,340,860	\$ 81,701,518
LESS INTERFUND TRANSFERS	(35,162,126)	(10,703,063)
TOTAL NET EXPENDITURES	447,178,734	70,998,455
TOTAL ENDING BALANCES	108,059,572	196,285,896
TOTAL NET REQUIREMENTS	\$ 555,238,306	\$ 267,284,351

DETAILED INFORMATION COVERING ALL FINANCIAL TRANSACTIONS IS AVAILABLE FOR INSPECTION IN THE FINANCE AND COMPUTER 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.


 STEVEN P. HOUCHENS
 DIRECTOR OF FINANCE & BUSINESS SERVICES
 CITY OF LAS VEGAS

PUB: November 15, 1995 Las Vegas Review-Journal

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NOV 22 10 41 AM '95
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STATE OF NEVADA)
COUNTY OF CLARK) SS:

JENNY WEIST, being first duly
sworn, deposes and says:

BILL NO. 95-73
ORDINANCE No 3940
AN ORDINANCE RELATING TO THE ADMINISTRATION; AMENDING TITLE 2, CHAPTER 44, SECTION 10 OF THE LAS VEGAS MUNICIPAL CODE, 1983 EDITION; RELATING TO THE PLANNING COMMISSION; DELETING THE PROHIBITION AGAINST MEMBERS OF THE PLANNING COMMISSION HOLDING OTHER PUBLIC OFFICE; PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH.

SPONSORED BY:
Councilman Gary Reese
SUMMARY: Amends Title 2, Chapter 44, Section 10 of the Las Vegas Municipal Code, 1983 Edition, to delete a provision prohibiting members of the Planning Commission from holding other public office and other matters relating thereto.
The above and foregoing ordinance was first proposed and read by title to the City Council on the 1st day of November, 1995, and referred to the following committee composed of Councilmen Reese and McDonald, for recommendation; thereafter the said committee reported favorably on said ordinance on the 15th day of November, 1995, which was a regular meeting of said City Council; and that at said regular meeting the proposed ordinance was read by title to the City Council as first introduced and adopted by the following vote: VOTING "AYE" Councilmen Adamsen, McDonald, Reese and Mayor Jones
VOTING "NAY" NONE
VOTING "ABSTAIN" NONE
DID NOT VOTE Councilman Callister
COPIES OF THE COMPLETE ORDINANCE ARE AVAILABLE FOR PUBLIC INFORMATION IN THE OFFICE OF THE CITY CLERK, 5TH FLOOR, 400 EAST STEWART AVENUE, LAS VEGAS, NEVADA.
PUB: November 18, 1995
Las Vegas Review-Journal

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 18, 1995 to NOVEMBER 18, 1995, on the following days:

NOVEMBER 18, 1995

Signed: Jenny Weist

Subscribed and sworn to before me this 20 day of NOV, 1995

Peggy D. Barron
Notary Public



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



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