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CITY CLERK

STATE OF NEVADA)
COUNTY OF CLARK)

SS:

TERINA L. CHAPLIN, 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 circu-
lated 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 10, 1992
to FEBRUARY 10, 1992, on the following
days:

FEBRUARY 10, 1992

Signed:

Subscribed and sworn to before me this

10th day of Feb, 1992

Maria C. Therien
Notary Public

MARIA C. THERIEN
Notary Public-State of Nevada
CLARK COUNTY
My Appointment Expires May 11, 1994



085399

SEE ATTACHED

**CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD
JULY 1, 1991 THROUGH DECEMBER 31, 1991**

	FINAL BUDGET	TO DATE
GENERAL ADMINISTRATIVE FUND REVENUES	\$ 3,473,100	\$ 524,589
BEGINNING BALANCE	1,868,692	4,139,711
TOTAL RESOURCES	5,339,792	4,664,300
GENERAL ADMINISTRATIVE FUND EXPENDITURES	4,741,785	813,910
ENDING BALANCE	598,007	3,850,390
TOTAL REQUIREMENTS	5,339,792	4,664,300
DEBT SERVICE REVENUES	6,052,505	5,449,009
BEGINNING BALANCE	3,759,333	5,021,263
TOTAL RESOURCES	9,811,838	6,470,272
DEBT SERVICE EXPENDITURES	5,926,628	1,741,524
ENDING BALANCE	3,885,210	4,728,748
TOTAL REQUIREMENTS	9,811,838	6,470,272
SPECIAL REVENUE FUND REVENUES	4,247,000	252,512
BEGINNING BALANCE	15,077,971	11,442,811
TOTAL RESOURCES	19,324,971	11,695,323
SPECIAL REVENUE FUND EXPENDITURES	19,324,000	118,441
ENDING BALANCE	971	11,576,882
TOTAL REQUIREMENTS	19,324,971	11,695,323

**CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD
JULY 1, 1991 THROUGH DECEMBER 31, 1991**

	FINAL BUDGET	TO DATE
SUMMARY:		
TOTAL GROSS REVENUES	\$ 13,772,605	\$ 2,226,110
LESS INTERFUND TRANSFERS	(5,473,100)	(414,760)
TOTAL NET REVENUES	8,299,505	1,811,350
TOTAL BEGINNING BALANCES	20,703,996	20,603,785
TOTAL NET RESOURCES	\$ 29,003,501	\$ 22,415,135
TOTAL GROSS EXPENDITURES	\$ 29,992,413	\$ 2,673,875
LESS INTERFUND TRANSFERS	(5,473,100)	(414,760)
TOTAL NET EXPENDITURES	24,519,313	2,259,115
TOTAL ENDING BALANCES	4,484,188	20,156,020
TOTAL NET REQUIREMENTS	\$ 29,003,501	\$ 22,415,135

DETAILED INFORMATION COVERING ALL FINANCIAL TRANSACTIONS IS AVAILABLE FOR INSPECTION IN THE FINANCE AND COMPUTER SERVICES DEPARTMENT, CITY OF LAS VEGAS, NEVADA, 400 E. STEWART AVE. BETWEEN THE HOURS OF 8:30 A. M. AND 4:30 P.M., MONDAY THROUGH FRIDAY, HOLIDAYS EXCEPTED.

PUB: February 10, 1992

Las Vegas Review-Journal

Marvina Leavitt
MARVINA LEAVITT, CPA
FINANCE OFFICER
CITY OF LAS VEGAS DOWNTOWN
REDEVELOPMENT AGENCY