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CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD
JULY 1, 1994 THROUGH JUNE 30, 1995

	FINAL BUDGET	TO DATE
GENERAL ADMINISTRATIVE FUND REVENUES	\$ 2,350,163	\$ 955,040
BEGINNING BALANCE	2,583,978	2,583,978
TOTAL RESOURCES	4,934,139	3,539,016
GENERAL ADMINISTRATIVE FUND EXPENDITURES	2,100,473	931,572
ENDING BALANCE	2,833,666	2,607,444
TOTAL REQUIREMENTS	4,934,139	3,539,016
DEBT SERVICE REVENUES	23,231,580	23,581,671
BEGINNING BALANCE	7,168,736	7,168,736
TOTAL RESOURCES	30,400,316	30,750,407
DEBT SERVICE EXPENDITURES	21,804,321	21,885,579
ENDING BALANCE	8,595,995	8,764,828
TOTAL REQUIREMENTS	30,400,316	30,750,407
SPECIAL REVENUE FUND REVENUES	300,000	943,418
BEGINNING BALANCE	16,063,559	18,908,112
TOTAL RESOURCES	16,363,559	19,851,530
SPECIAL REVENUE FUND EXPENDITURES	16,363,559	13,164,629
ENDING BALANCE	0	6,686,901
TOTAL REQUIREMENTS	16,363,559	19,851,530
SUMMARY:		
TOTAL GROSS REVENUES	\$ 25,881,743	\$ 25,480,128
LESS INTERFUND TRANSFERS	(900,163)	(900,163)
TOTAL NET REVENUES	24,981,580	24,579,966
TOTAL BEGINNING BALANCES	25,816,271	28,660,824
TOTAL NET RESOURCES	\$ 50,797,851	\$ 53,240,790
TOTAL GROSS EXPENDITURES	\$ 40,268,353	\$ 36,081,780
LESS INTERFUND TRANSFERS	(900,163)	(900,163)
TOTAL NET EXPENDITURES	39,368,190	35,181,617
TOTAL ENDING BALANCES	11,429,661	18,059,173
TOTAL NET REQUIREMENTS	\$ 50,797,851	\$ 53,240,790

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

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

PUB: September 18, 1995
Las Vegas Review-Journal

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

SEPTEMBER 18, 1995

Signed:

Subscribed and sworn to before me this
19 day of Sept, 1995
Peggy D. Barron
Notary Public



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



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