

AFFIDAVIT OF PUBLICATION

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STATE OF NEVADA) SS
COUNTY OF CLARK)

Mr. George J. Vasconi, being first duly sworn, deposes and says that he is Business Manager for the LAS VEGAS REVIEW-JOURNAL, a daily newspaper at Las Vegas, in the County of Clark, State of Nevada, and that the attached was continuously published in said newspaper for a period of ONE insertions from period of MAY 10, 1989 to MAY 10, 1989 inclusive, being the issue of said newspaper for the following dates, to wit:

MAY 10, 1989

That said newspaper was regularly issued and circulated on each of the dates above named.

CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD 7/1/88 THRU 03/31/89

	FINAL BUDGET *****	TO DATE *****
GENERAL ADMINISTRATIVE FUND REVENUES	2,793,942	923,914
BEGINNING BALANCE	0	0
TOTAL RESOURCES	2,793,942	923,914
GENERAL ADMINISTRATIVE FUND EXPENDITURES	2,852,298	923,914
ENDING BALANCE	0	0
TOTAL REQUIREMENTS	2,852,298	923,914
DEBT SERVICE REVENUES	39,878,922	3,338,326
BEGINNING BALANCE	1,423,233	1,417,473
TOTAL RESOURCES	43,404,227	1,417,473
DEBT SERVICE EXPENDITURES	39,878,922	1,417,473
ENDING BALANCE	43,404,227	1,417,473
TOTAL REQUIREMENTS	43,404,227	1,417,473
SPECIAL REVENUE FUND REVENUES	8,438,750	12,112,783
BEGINNING BALANCE	11,937,509	12,921,561
TOTAL RESOURCES	20,396,459	12,921,561
SPECIAL REVENUE FUND EXPENDITURES	10,000,000	12,921,561
ENDING BALANCE	10,396,459	12,921,561
TOTAL REQUIREMENTS	10,396,459	12,921,561
EXPENDABLE TRUST FUND REVENUES	1,750,000	1,676,398
BEGINNING BALANCE	36,750,000	1,676,398
TOTAL RESOURCES	36,750,000	1,676,398
EXPENDABLE TRUST FUND EXPENDITURES	36,750,000	1,676,398
ENDING BALANCE	36,750,000	1,676,398
TOTAL REQUIREMENTS	36,750,000	1,676,398

CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY
QUARTERLY REPORT FOR THE PERIOD 7/1/88 THRU 03/31/89

	FINAL BUDGET *****	TO DATE *****
SUMMARY:		
TOTAL GROSS REVENUES	32,983,894	1,912,394
LESS INTERFUND TRANSFERS	(38,819,542)	(1,912,394)
TOTAL NET REVENUES	15,214,752	15,214,752
TOTAL BEGINNING BALANCES	44,777,642	19,627,607
TOTAL NET RESOURCES	60,000,000	19,627,607
TOTAL GROSS EXPENDITURES	81,243,822	1,912,394
LESS INTERFUND TRANSFERS	(38,819,542)	(1,912,394)
TOTAL NET EXPENDITURES	42,424,280	1,912,394
TOTAL ENDING BALANCES	60,000,000	19,627,607
TOTAL NET REQUIREMENTS	60,000,000	19,627,607

DETAILED INFORMATION COVERING ALL FINANCIAL TRANSACTIONS IS AVAILABLE FOR INSPECTION IN THE FINANCE AND COMPUTER SERVICES DEPARTMENT, CITY OF LAS VEGAS, NEVADA, 400 S. STEWART AVE., BETWEEN THE HOURS OF 8:30 A. M. AND 5:30 P. M., MONDAY THROUGH FRIDAY, NO LATE DAYS ACCEPTED.

PUB: May 10, 1989

George J. Vasconi
BUSINESS MANAGER
LAS VEGAS REVIEW-JOURNAL
CITY OF LAS VEGAS DOWNTOWN REDEVELOPMENT AGENCY

SIGNED George J. Vasconi
GEORGE J. VASCONI

Subscribed and sworn to before me
this 10 day of May, 19 89

Carselettie Young
NOTARY PUBLIC, IN AND FOR CLARK
COUNTY, NEVADA



Carselettie Young
Notary Public - State of Nevada
CLARK COUNTY
My Appointment Expires Sept. 1, 1992

