

ORDINANCE NO. 239

AN ORDINANCE OF THE CITY OF LAS VEGAS ESTABLISHING FUNDS.

The Board of Commissioners of the City of Las Vegas do ordain as follows:

Section 1. That the following funds, representing the funded obligations of said City and the several departments requiring municipal expenditures shall be and the same are hereby fixed and established as follows:

First: GENERAL FUND, under which fund shall be grouped the receipts and expenditures for and on account of all departments of the city government not otherwise in this ordinance specifically provided for.

Second: POLL TAX FUND, under which fund shall be grouped the receipts from poll tax collections and expenditures of same as provided by Statutes of the State of Nevada.

Third: PUBLICITY FUND, under which fund shall be grouped the receipts and expenditures for publicity purposes.

Fourth: LAS VEGAS CEMETARY FUND, under which fund shall be grouped all the receipts of the Las Vegas Cemetery Department and from which shall be disbursed all the expenditures thereof.

Fifth: CASH BASIS FUND, under which fund shall be grouped the receipts, transfers and expenditures for and on account of the Cash Basis Fund as herein provided. The cash basis fund shall be a permanent revolving fund, for the purposes of putting the payment of running expenses of the City on a cash basis. For the purpose it is hereby provided that, from moneys collected from the annual tax levy and from moneys received from other sources a sum equal to not less than five cents on each one hundred dollars of the assessed value of said property shall be placed in such fund until the accumulated amount in such fund shall be sufficient to meet all legal demands against the treasury for the first three months or other

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1 necessary period of the succeeding fiscal year. The Board of Com-
2 missioners shall have power to transfer from such cash basis fund
3 to any other fund or funds such sum or sums as may be required for
4 the purpose of placing such fund or funds as nearly as possible on
5 a cash basis. It shall be the duty of the Board of Commissioners to
6 provide that all money so transferred from the Cash Basis Fund be
7 returned thereto before the end of the fiscal year.

8 Sixth: The following named Bond Redemption and Interest
9 Funds, viz:

10 1923 Highway Bond Redemption & Interest Fund

11 1928 Pavement & Curb Improvement Bond Redemption
12 and Interest Fund

13 1930 Pavement Improvement, Series "A" Bond Redemption
14 and Interest Fund

15 1930 Curb and Gutter Improvement, Series "B" Bond
16 Redemption and Interest Fund

17 1931 Sewerage Bond Redemption and Interest Fund

18 under which funds shall be grouped the receipts and expenditures
19 applicable to the respective funds.

20 Seventh: The following named Assessment Bond Redemption and
21 Interest Funds, viz:

22 Special 1929 Pavement & Curb Improvement Assessment
23 Bond Redemption & Interest Fund,

24 Special 1930 Pavement Improvement Series "C" Assessment
25 Bond Redemption & Interest Fund,

26 Special 1930 Curb and Gutter Series "D" Assessment
27 Bond Redemption and Interest Fund,

28 Las Vegas 1937 Improvement District No.3 Assessment
29 Bond Redemption and Interest Fund,

30 which assessment district funds are sometimes called Assessment
31 District number eleven, thirteen, fourteen and thirty-seven, respect-
32 ively, and under which funds shall be grouped the receipts and ex-
penditures applicable to the respective funds.

Eighth: Receipts and disbursements of Trust Funds which may from
time to time be deposited with the City as guarantee deposits or
for specific trust purposes shall be grouped in Trust Funds

1 appropriately named so as to designate the source of receipt and for
2 purpose of the expenditures for and on account of such fund or funds.

3 Ninth: Unapportioned Taxes Fund under which fund shall be
4 grouped the receipts and transfers or expenditures for and on
5 account of tax collections subject to apportionment to the respec-
6 tive funds as provided in the budget and/or tax levy.

7 Tenth: Unapportioned Clearing Fund under which fund shall be
8 grouped the receipts and transfers or expenditures on account of
9 excessive or erroneous receipts and/or disbursements pending their
10 proper disposition.

11 Section II. All ordinances and parts of ordinances in conflict
12 herewith are hereby repealed.

13 Section III. The City Clerk is hereby authorized to have
14 this ordinance published in the Las Vegas Review, a daily
15 newspaper published in the City of Las Vegas, Clark County, Nevada,
16 for a period of two weeks, that is to say, once each week for a
17 period of two weeks.

19 H. P. Marble *H. P. Marble*
Mayor

21 Attest:
22 Viola Burns
23 Viola Burns
City Clerk

24 City Seal

25 The above and foregoing ordinance was proposed, read aloud
26 in full, and adopted this 4th day of August, A.D. 1938, by
27 the following vote:

28 Commissioners CORRADETTI, LUCE
29 KRAUSE, RONNOW, and His Honor,
30 the Mayor, H. P. Marble, voting Aye.

31 Voting No, NONE

32 Absent NONE

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA, }
COUNTY OF CLARK } ss.

Dick Lochrie

, being first duly sworn,

deposes and says: That he is foreman of the
LAS VEGAS EVENING REVIEW-JOURNAL, a daily newspaper, of gen-
eral circulation, printed and published 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 Two weeks

from August 10th 1938 to August 17th 1938

inclusive, being the issues of said newspaper for the following dates, to-wit:
August 10th-17th

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

Signed

Dick Lochrie

18th

Subscribed and sworn to before me this
day of August 1938

[Signature]
Notary Public in and for Clark County, Nevada

My Commission Expires

Jan 12 1939

Ordinance No. 239
An Ordinance of the City of Las Vegas Establishing Funds

The Board of Commissioners of the City of Las Vegas do ordain as follows:

Section 1. That the following funds, representing the funded obligations of said City and the several departments requiring municipal expenditures shall be and the same are hereby fixed and established as follows:

First: **GENERAL FUND**, under which fund shall be grouped the receipts and expenditures for and on account of all departments of the city government not otherwise in this ordinance specifically provided for.

Second: **POLL TAX FUND**, under which fund shall be grouped the receipts from poll tax collections and expenditures of same as provided by Statutes of the State of Nevada.

Third: **PUBLICITY FUND**, under which fund shall be grouped the receipts and expenditures for publicity purposes.

Fourth: **LAS VEGAS CEMETERY FUND**, under which fund shall be grouped all the receipts of the Las Vegas Cemetery Department and from which shall be disbursed all the expenditures thereof.

Fifth: **CASH BASIS FUND**, under which fund shall be grouped the receipts, transfers and expenditures for and on account of the Cash Basis Fund as herein provided. The cash basis fund shall be a permanent revolving fund, for the purposes of putting the payment of running expenses of the City on a cash basis. For the purpose it is hereby provided that, from moneys collected from the annual tax levy and from moneys received from other sources a sum equal to not less than five cents on each one hundred dollars of the assessed value of said property shall be placed in such fund until the accumulated amount in such fund shall be sufficient to meet all legal demands against the treasury for the first three months or other necessary period of the succeeding fiscal year. The Board of Commissioners shall have power to transfer from such cash basis fund to any other fund or funds such sum or sums as may be required for the purpose of placing such fund or funds as nearly as possible on a cash basis. It shall be the duty of the Board of Commissioners to provide that all money so transferred from the Cash

Basis Fund be returned thereto before the end of the fiscal year.

Sixth: The following named Bond Redemption and Interest Funds, viz:

1923 Highway Bond Redemption & Interest Fund

1928 Pavement & Curb Improvement Bond Redemption and Interest Fund

1930 Pavement Improvement, Series "A" Bond Redemption and Interest Fund

1930 Curb and Gutter Improvement, Series "B" Bond Redemption and Interest Fund

1931 Sewerage Bond Redemption and Interest Fund under which funds shall be grouped the receipts and expenditures applicable to the respective funds.

Seventh: The following named Assessment Bond Redemption and Interest Funds, viz:

Special 1929 Pavement & Curb Improvement Assessment Bond Redemption & Interest Fund.

Special 1930 Pavement Improvement Series "C" Assessment Bond Redemption & Interest Fund.

Special 1930 Curb and Gutter Series "D" Assessment Bond Redemption and Interest Fund.

Las Vegas 1927 Improvement District No. 3 Assessment Bond Redemption and Interest Fund.

which assessment district funds are sometimes called Assessment District number eleven, thirteen, fourteen and thirty-seven, respectively, and under which funds shall be grouped the receipts and expenditures applicable to the respective funds.

Eighth: Receipts and disbursements of Trust Funds which may from time to time be deposited with the City as guarantee deposits or for specific trust purposes shall be grouped in Trust Funds appropriately named so as to designate the source of receipt and/or purpose of the expenditures for and on account of such fund or funds.

Ninth: Unapportioned Taxes Fund under which fund shall be grouped the receipts and transfers or expenditures for and on account of tax collections subject to apportionment to the respective funds as provided in the budget and/or tax levy.

Tenth: Unapportioned Clearing Fund under which fund shall be grouped the receipts and transfers or expenditures on account of excessive or erroneous receipts and/or disbursements pending their proper disposition.

Section II. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section III. The City Clerk is hereby authorized to have this ordinance published in the Las Vegas Review, a daily newspaper published in the City of Las Vegas, Clark County, Nevada, for a period of two weeks, that is to say, once each week for a period of two weeks.

H. P. MARBLE,
Mayor.

Attest:
VIOLA BURNS,
City Clerk.

The above and foregoing ordinance was proposed, read aloud in full, and adopted this 4th day of August, A. D., 1932, by the following vote:

Commissioners Corradetti, Luce, Krause, Ronnow and His Honor, the Mayor, H. P. Marble, voting Aye. Voting No, None. Absent, None. Aug. 10-17.