

City of Las Vegas Redevelopment Agency
 Council Chambers • 400 East Stewart Avenue
 Phone - 229-6011 [Voice] 386-9108 [TDD]

MINUTES

Meeting of
 January 5, 2000
 9:00 A.M.

(Following the morning session of the City Council Meeting)

Called To Order: 10:33 A.M.
 Adjourned: 10:44 A.M.

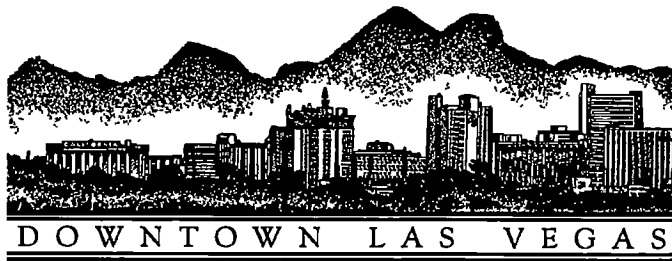
REDEVELOPMENT AGENCY	PRESENT	ABSENT	EXCUSED
CHAIRMAN OSCAR B. GOODMAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMBER MICHAEL J. McDONALD - VICE-CHAIRMAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMBER GARY REESE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMBER LARRY BROWN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMBER LYNETTE BOGGS McDONALD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMBER LAWRENCE WEEKLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MEMBER MICHAEL MACK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VIRGINIA VALENTINE, EXECUTIVE DIRECTOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BRADFORD R. JERBIC, CITY ATTORNEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARBARA JO RONEMUS, SECRETARY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

APPROVED BY REFERENCE: January 19, 2000

ATTEST:

SECRETARY

CHAIRMAN



City of Las Vegas Redevelopment Agency
COUNCIL CHAMBERS • 400 STEWART AVENUE
CITY OF LAS VEGAS INTERNET ADDRESS: <http://www.ci.las-vegas.nv.us>
PHONE 229-6100
JANUARY 5, 2000

9 00 A.M.

(Following Morning Session of City Council Meeting)

AGENDA

ALL ITEMS ON THIS AGENDA ARE SCHEDULED FOR ACTION UNLESS SPECIFICALLY NOTED OTHERWISE

THESE PROCEEDINGS ARE BEING PRESENTED LIVE ON KCLV CHANNEL 2 BY THE UNLV HANK GREENSPUN SCHOOL OF COMMUNICATION. THE PROCEEDINGS WILL BE REBROADCAST ON KCLV CHANNEL 2 THE WEDNESDAY OF THE MEETING AT 8 00 PM AND IS ALSO REBROADCAST ON FRIDAY AT 4 00 AM, SATURDAY AT 7:00 PM, SUNDAY AT 7 30 AM AND THE FOLLOWING MONDAY AT 10 00 AM

- I CALL TO ORDER
- II ANNOUNCEMENT RE COMPLIANCE WITH THE OPEN MEETING LAW
- III APPROVAL OF THE MINUTES BY REFERENCE FOR THE MEETING OF NOVEMBER 17, 1999
- IV NEW BUSINESS
 - A DISCUSSION AND POSSIBLE APPROVAL AUTHORIZING PAYMENT OF FUNDS OWED TO THE CITY UNDER THE COOPERATION AGREEMENT BETWEEN THE CITY AND THE AGENCY (INVOICE NO 24564 - DATED 9/13/99)
 - B **PUBLIC HEARING** - TO RECEIVE PUBLIC INPUT REGARDING THE RESOLUTION OF THE CITY OF LAS VEGAS REDEVELOPMENT AGENCY APPROVING AND AUTHORIZING THE EXECUTION OF A DISPOSITION AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE AGENCY AND INTOWN OFFICE LLC (**NOTE: Items B and C of the Redevelopment Agency are companion items to Item 87 of the City Council agenda.**)
 - C **RA-1-2000** - DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A DISPOSITION AND DEVELOPMENT AGREEMENT ("DDA") BETWEEN THE CITY OF LAS VEGAS REDEVELOPMENT AGENCY AND INTOWN OFFICE LLC (**NOTE: Items B and C of the Redevelopment Agency are companion items to Item 87 of the City Council agenda.**)

V CITIZEN PARTICIPATION ITEMS RAISED UNDER THIS PORTION OF THE AGENDA CANNOT BE DELIBERATED OR ACTED UPON UNTIL THE NOTICE PROVISION OF THE OPEN MEETING LAW HAVE BEEN MET IF YOU WISH TO SPEAK ON A REDEVELOPMENT AGENCY MATTER NOT LISTED ON THE AGENDA, PLEASE STEP UP TO THE PODIUM AND CLEARLY STATE YOUR NAME AND ADDRESS PLEASE LIMIT YOUR REMARKS TO THOSE MATTERS UNDER THE EXPRESS JURISDICTION OF THE REDEVELOPMENT AGENCY IN CONSIDERATION OF OTHERS, AVOID REPETITION, AND LIMIT YOUR COMMENTS TO NO MORE THAN THREE (3) MINUTES TO ENSURE ALL PERSONS EQUAL OPPORTUNITY TO SPEAK, EACH SUBJECT MATTER WILL BE LIMITED TO TEN (10) MINUTES

Facilities are provided throughout City Hall for the convenience of disabled persons. Special equipment for the hearing impaired is available for use at meetings. If you need an accommodation to attend and participate in this meeting, please call the City Clerk's office at 229-6311 and advise of your need at least 48 hours in advance of the meeting. The City's TDD number is 386-9108

THIS MEETING HAS BEEN PROPERLY NOTICED AND POSTED AT THE FOLLOWING LOCATIONS:

- Downtown Transportation Center, City Clerk's Board
- Senior Citizen Center, 450 East Bonanza Road
- Clark County Government Center, 500 So Grand Central Parkway
- Court Clerk's Office Bulletin Board, City Hall Plaza
- City Hall Plaza, Special Outside Posting Bulletin Board

AFFIDAVIT OF MAILING

(Mailing required under the provisions of NRS Chapter 241)

STATE OF NEVADA)
) ss
COUNTY OF CLARK)

Eva Cotton, an employee of the City of Las Vegas, Nevada being first duly sworn, deposes and says that on the 29th day of December, 1999, a copy of NOTICE, the attached of which is a true and correct copy of the Public Hearing - re: **A Redevelopment Agency Meeting** to be held on the 5th day of January, 1999 was deposited in the United States Mail, Postage prepaid, First Class Mail, to each person and/or organization whose name appears on the list maintained in the Office of the City Clerk.



SIGNATURE

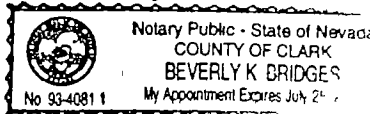
City Clerk
DEPARTMENT

Subscribed and sworn to before me this

29th day of December, 1999



NOTARY PUBLIC in and for said County and State



AFFIDAVIT OF POSTING
(Posting required under the provisions of NRS Chapter 241)

STATE OF NEVADA)
) ss
COUNTY OF CLARK)

Eva Cotton an employee of the City of Las Vegas, Nevada being first duly sworn, deposes and says that on the 30th day of **December, 1999**, at the hour of **8:00 a.m.** there were posted copies of a NOTICE, the attached of which is a true and correct copy of a **Redevelopment Agency Meeting** to be held on the 5th day of **January, 2000** at **9:00 a.m.**, Las Vegas, Nevada; to be posted on Public Bulletin Boards at the following locations:

- EB* 1. On the City Clerk's Bulletin Board at the Downtown Transportation Center;
- EB* 2. In the Senior Citizens Center, 450 E. Bonanza Road;
- EB* 3. Clark County Government Center, 500 S. Grand Central Parkway; (Faxed)
- EB* 4. On the Public Bulletin Board at the Plaza Level of City Hall, 400 E. Stewart Avenue (near the entrance to the Court Clerk's Office); and
- EB* 5. On the Special Bulletin Board at the Plaza Level of City Hall, 400 E. Stewart Avenue (in the walkway area between Metro and Municipal Court).



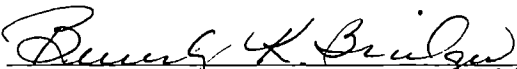
SIGNATURE


City Clerk

DEPARTMENT

Subscribed and sworn to before me

this 30th day of December, 19 99



NOTARY PUBLIC in and for said County and State Nevada

COUNTY OF CLARK
BEVERLY K BRIDGES
My Appointment Expires July 25 2001
No 93-4081-1

City of Las Vegas

REDEVELOPMENT AGENCY AGENDA MEETING OF: JANUARY 5, 2000

THESE PROCEEDINGS ARE BEING PRESENTED LIVE ON KCLV CHANNEL 2 BY THE U.N.L.V. HANK GREENSPUN SCHOOL OF COMMUNICATION. THE PROCEEDINGS WILL BE REBROADCAST ON KCLV CHANNEL 2 THE WEDNESDAY OF THE MEETING AT 8:00 PM AND IS ALSO REBROADCAST ON FRIDAY AT 4:00 AM, SATURDAY AT 7:00 PM, SUNDAY AT 7:30 AM AND THE FOLLOWING MONDAY AT 10:00 AM

I CALL TO ORDER

II ANNOUNCEMENT RE: COMPLIANCE WITH OPEN MEETING LAW

MINUTES:

CALLED TO ORDER BY CHAIRMAN GOODMAN AT 10:33 A.M.

PRESENT: CHAIRMAN GOODMAN and MEMBERS M. McDONALD, REESE, BROWN, L. McDONALD, WEEKLY, and MACK

ALSO PRESENT: VIRGINIA VALENTINE, Executive Director, BRAD JERBIC, City Attorney, and BARBARA JO RONEMUS, Secretary

ANNOUNCEMENT MADE: Posted as follows:

Downtown Transportation Center, City Clerk's Board
Senior Citizens Center, 450 E. Bonanza Road
Clark County Government Center, 500 S. Grand Central Pkwy.
Court Clerk's Bulletin Board, City Hall
City Hall Plaza, Posting Board

(10:33 - 10:34)

1-3028

AGENDA SUMMARY PAGE
REDEVELOPMENT AGENCY MEETING OF: JANUARY 5, 2000

DEPARTMENT: OFFICE OF BUSINESS DEVELOPMENT
DIRECTOR: JEFFREY MARESH

SUBJECT:

Approval of the minutes by reference for the meeting of November 17, 1999.

MOTION:

M. McDONALD - APPROVED by Reference - UNANIMOUS

MINUTES:

There was no discussion.

(10:34)

1-3039

AGENDA SUMMARY PAGE
REDEVELOPMENT AGENCY MEETING OF: JANUARY 5, 2000

DEPARTMENT: FINANCE & BUSINESS SERVICES
DIRECTOR: MARK VINCENT

SUBJECT:

DISCUSSION AND POSSIBLE APPROVAL AUTHORIZING PAYMENT OF FUNDS OWED TO THE CITY UNDER THE COOPERATION AGREEMENT BETWEEN THE CITY AND THE AGENCY (INVOICE NO. 24564 - DATED 9/13/99).

Fiscal Impact

<input type="checkbox"/>	No Impact	Amount: \$62,179.88
<input checked="" type="checkbox"/>	Budget Funds Available	Dept./Division:
<input type="checkbox"/>	Augmentation Required	Funding Source: REDEVELOPMENT AGENCY

PURPOSE/BACKGROUND:

Under the above referenced Agreement, most operating costs incurred by the Redevelopment Agency are initially paid by the City of Las Vegas and, in turn, the City is reimbursed by the Agency on a periodic basis.

The bills now before you represents unreimbursed charges incurred by the City on the Agency's behalf for expenditures incurred for the months May through June 1999.

RECOMMENDATION:

It is the recommendation that the Agency Board approve the payment of the attached invoices.

BACKUP DOCUMENTATION:

Invoices

MOTION:

M. McDONALD - APPROVED as recommended - UNANIMOUS

MINUTES:

MARK VINCENT, Director, Finance and Business Services, stated the matter is routine and in order. He recommended approval.

There was no further discussion.

(10:34)
1-3053

**PAYMENT MAY BE MADE IN THE
ENCLOSED ENVELOPE TO:**

24564

LAS VEGAS REDEVELOPMENT AGENCY
400 EAST STEWART AVENUE
LAS VEGAS, NEVADA 89101

CITY OF LAS VEGAS
Department of Finance & Business Services
P O Box 98850
Las Vegas, Nevada 89193-8850



(702) 229-6321 (Voice)
(702) 386-9108 (TDD)

Services provided thru June 1999

DATE MAILED: 9/13/99

INVOICE No. 24564

PLEASE REFER TO THE ABOVE NUMBER WHEN MAKING PAYMENT

**THIS IS AN ORIGINAL INVOICE NOT PREVIOUSLY BILLED.
PAYMENT IS DUE UPON RECEIPT.**

ACCT 3781-2652
ACCT.. 1031-3319

PAYMENTS PROCESSED SINCE 9/13/99

DATE	DESCRIPTION	BILLED AMOUNT	BALANCE
9/13/99	AGREEMENT	61,957.50	61,957.50
		222.38	222.38

****AMOUNT DUE***** \$ 62,179.88**

1020-025-8/96
Form #193

KEEP THIS PORTION FOR YOUR RECORDS

**Return This Portion
With Payment**

CITY OF LAS VEGAS
Department of Finance & Business Services
P O Box 98850
Las Vegas, Nevada 89193-8850



DATE: 9/13/99

INVOICE NO. 24564

LAS VEGAS REDEVELOPMENT AGENCY
400 EAST STEWART
LAS VEGAS, NEVADA 89101

AMOUNT DUE: \$ 62,179.88

AMOUNT PAID _____

CITY OF LAS VEGAS
INVOICE DETAIL

CURRENT BILLING FOR MAY AND JUNE 1999

	INCEPTION TO DATE	May	JUNE	JUNE ADJUSTMENTS	JUNE ACCRUALS	YEAR-TO DATE
LABOR						
SALARIES & BENEFITS	\$367,536 58	\$48,405 22	\$29,072 57	(\$13,420 75)	\$12,599 02 ****	444,192 64
SUBTOTAL	367,536 58	48,405 22	29,072 57	(13,420 75)	12,599 02	444,192 64
SUPPLIES						
OFFICE SUPPLIES	267 26			48 62		315 88
COMPUTER SUPPLIES	0 00					0 00
SPEC DEPARTMENT SUPPLIES	278 00	28 74				306 74
PHOTO & DUPLICATING SUPPLIES	31 72	87 36	93 74			212 82
PRINTED FORMS - OUTSIDE	0 00					0 00
LANDSCAPING SUPPLIES	0 00					0 00
BOOKS AND MAPS	300 00					300 00
GROCERIES	73 18					73 18
APPLICATION SOFTWARE	0 00					0 00
SYSTEM SOFTWARE	0 00					0 00
CUSTODIAL SUPPLIES	0 00					0 00
GASOLINE	440 43	15 83	(45 65)	40 55		451 16
MOTOR VEHICLE PARTS	110 88					110 88
HEATING/AC REPAIR	20 75					20 75
OFFICE FURNISHINGS	0 00					0 00
SMALL TOOLS & EQUIPMENT	0 00					0 00
SUBTOTAL	1,522 22	131 93	48 09	89 17	0 00	1,791 41
SERVICES						
CATERING SERVICES	0 00					0 00
MEDICAL SERVICES	0 00					0 00
BANKING SERVICES	17,658 44		364 44			16,022 88
CONSULTANTS	0 00					0 00
LEGAL SERVICES	0 00					0 00
AUDITING & ACCOUNTING	10,529 00			(529 00)		10,000 00
OTHER PROFESSIONAL SERVICES	1,829 73			(1,500 73)		329 00
TELEPHONE - LONG DIST & BASIC	1,673 19	587 08	402 88	1,829 73		4,492 88
WATER	0 00					0 00
FREIGHT, MOVING & STORAGE	0 00					0 00
POSTAGE & SHIPPING	267 21			(41 00)		226 21
LOCAL TRAINING	2,115 00					2,115 00
TRAVEL & TRAINING	4,134 10	308 10	1,769 19			6,211 39
	0 00					0 00
PRINTING & REPRODUCTION	11,270 60	85 25	324 05	1,661 00		13,340 90
COPYING CHARGES	704 50	83 00	86 93			854 43
LEGAL PUBLICATIONS	661 67	773 56				1,435 23
ADVERTISING	609 24					609 24
MAINTENANCE OF FACILITIES	0 00					0 00
MAINTENANCE OF EQUIPMENT	0 00					0 00
MAINTENANCE-CITY VEHICLES	3,462 12	397 00	397 00	397 00		4,653 12
MAINTENANCE-RADIOS & PAGERS	440 00	0 00	40 00			480 00
MAINTENANCE-COMPUTERS	0 00		5,400 00			5,400 00
MAINT-LEASED EQUIPMENT	5,040 00			(5,040 00)		0 00
RENTAL OF LAND, OFFICES	5,040 00					5,040 00
DUES & SUBSCRIPTIONS	1,236 60	52 00				1,290 60
OTHER MISCELLANEOUS	93 29					93 29
CAPITAL RECOVERY EXPENSE	1,049 04	116 56	116 56	116 56		1,396 72
PERS COMPUTER CAP REC EXP	0 00		720 00			720 00
INTERNAL CHARGES	12,000 00			(12,000 00)		0 00
PERSONNEL CERTIFICATION	0 00			100 00		100 00
INSURANCE & BONDS	0 00					0 00
PERSONAL LIABILITY INSURANCE	1,202 92	190 26	131 25	132 60		1,657 03
VEHICLE LIABILITY INSURANCE	540 00	60 00	60 00	60 00		720 00
SUBTOTAL	61,558 65	2,632 81	9,812 30	(14,813 84)	0 00	79,189 92
CAPITAL EXPENDITURES						
MACHINERY & EQUIPMENT	0 00					0 00
INFRASTRUCTURE	0 00					0 00
SUBTOTAL	0 00	0 00	0 00	0 00	0 00	0 00
ORG SUBTOTAL	450,617 45	51,169 96	38,932 96	(28,145 42)	12,599 02 *****	525,173 97
INTEREST THIS BILLING	1,942 30	184 70	136 00	(98 32)	0 00	2,164 68
GRAND TOTAL	452,559 75	51,354 66	39,068 96	(28,243 74)	12,599 02	527,338 65
TOTAL THIS BILLING		61,957 50	***** ADJUSTMENT FOR INCEPTION TO DATE/ ADJ ACCRUED COMP ABSENCES-non billable			
DEPARTMENTAL INTEREST		222 38				
		62,179 88				

CITY OF LAS VEGAS

LAS VEGAS REDEVELOPMENT AGENCY

INTEREST EARNINGS 7/1/98 THROUGH 6/30/99

NUMBER DAYS	PERIOD ENDING	CASH DISBURSEMENTS	INTEREST RATE	INTEREST CHARGES	YTD INTEREST CHARGES
				0.00	0.00
31 00	7-31-98	33,970 84	0 05	129 83	129 83
31 00	8-31-98	32,750 26	0 05	125 17	255 00
30 00	9-30-98	54,087 18	0 05	200 05	455 05
31 00	10-31-98	50,927 72	0 04	192 48	647 53
30 00	11-30-98	44,983 63	0 04	164 53	812 06
31 00	12-31-98	34,978 85	0 04	132 20	944 26
31 00	1-31-99	47,591 58	0 04	168 96	1,113 22
30 00	2-28-99	41,964 77	0 04	134 56	1,247 78
31 00	3-31-99	46,077 66	0 04	163 58	1,411 36
31 00	4-30-99	58,244 96	0 04	210 24	1,621 60
31 00	5-31-99	51,169 96	0 04	184 70	1,806 30
30 00	6-30-99	38,932 96	0 04	136 00	1,942 30
00 00	6-30-99	(28,145 42)	0 04	(98 32)	1,843 98
00 00	6-30-99	0 00	0 04	0 00	1,843 98
	6-30-99	0 00	0 04	0 00	1,843 98
	6-30-99	0 00	0 04	0 00	
	6-30-99	0 00	0 04	0 00	
	6-30-99	0 00	0 04	0 00	
TOTAL THIS BILLING		61,957 50		222 38	
365 00					

CITY OF LAS VEGAS

9/7/99

TC 35 - JOURNAL ENTRY

Compensated Absences

PREPARED BY: John Feedar

ORIGINATING UNIT - FINANCE SECTION

APPROVED BY _____ DATE _____

JOURNAL NO.											
DESCRIPTION	FUND/				ACTIVITY/						
	ORG	ACCT	TASK	OPT	WORK	DEBIT		CREDIT			
	UNIT				AUTH.	AMOUNT		AMOUNT			
1	Accrue Compensated Absences	61111	403450				3,036 91	D			C
2	Accrue Compensated Absences	602000	162310					D	3,036 91		C
3	Accrue Compensated Absences	62211	403450					D	17,902 90		C
4	Accrue Compensated Absences	62212	403450				22,857 79	D			C
5	Accrue Compensated Absences	62221	403450				1,771 90	D			C
7	Accrue Compensated Absences	603000	162310					D	6,726 79		C
8	Accrue Compensated Absences	63111	403450					D	2,961 72		C
9	Accrue Compensated Absences	604000	162310				2,961 72	D			C
10	Accrue Compensated Absences	64111	403450				1,440 61	D			C
11	Accrue Compensated Absences	605000	162310					D	1,440 61		C
12	Accrue Compensated Absences	65111	403450				13,947 36	D			C
13	Accrue Compensated Absences	65121	403450				17,338 47	D			C
14	Accrue Compensated Absences	606100	162310					D	31,285.83		C
15	Accrue Compensated Absences	66111	403450					D	9,393 99		C
16	Accrue Compensated Absences	607000	162310				9,393 99	D			C
17	Accrue Compensated Absences	66311	403450				11,735 28	D			C
18	Accrue Compensated Absences	609000	162310					D	11,735.28		C
19	Accrue Compensated Absences	60611	403450				12,599 02	D			C
20	Accrue Compensated Absences	601600	162310					D	12,599 02		C

EXPLANATION:

1-20 To adjust Compensated Absences Liability as of June 30, 1999
 July 1999 and August 1999 Sick and Annual Cashout Reports
 represent the current portion of this liability

TOTAL				
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Currency: USD
Balance Type: Year to Date
Fund Range: 601600 to 601600

Fund: 601600 REDEVELOPMENT AGENCY REIMBURSE

Account	Description	Beginning Balance	Debits	Credits	Ending Balance
560900	Internal Charges	0 00	12,000 00	0 00	12,000 00 ✓
561300	Professional Certifications	0.00	100.00	0 00	100 00 ✓
561800	Pers Computer Cap Recovery	0 00	720 00	0 00	720 00 ✓
562200	Other Miscellaneous Expenses	0 00	93 29	0 00	93 29 ✓
591100	Maint - City Vehicles	0 00	4,764 00	110 88	4,653 12 ✓
591200	Maint - Radios & Pagers	0 00	600.00	120 00	480 00 ✓
591300	Maint - Computers/Internal	0.00	5,400 00	0 00	5,400 00 ✓
592000	Capital Recovery Expense	0 00	1,398.72	0 00	1,398 72 ✓
593100	Personal Liability Insurance	0 00	1,957 80	300 77	1,657 03 ✓
593200	Vehicle Liability Insurance	0 00	720 00	0 00	720 00 ✓
610100	Office Supplies	0 00	315.88	0 00	315 88 ✓
610300	Special Department Supplies	0 00	306 74	0 00	306 74 ✓
610600	Photo & Duplicating Supplies	0.00	212 82	0 00	212 82 ✓
610900	Books & Maps	0 00	300 00	0 00	300 00 ✓
611000	Groceries	0 00	73 18	0 00	73 18 ✓
630600	Heat/AC Repair Materials	0.00	20 75	0 00	20 75 ✓
650200	Gasoline	0.00	542 82	96 66	446 16 ✓
691000	Motor Vehicle Parts	0 00	110 88	0 00	110 88 ✓
730300	Gasoline	0 00	5 00	0 00	5 00 ✓
		0 00	3,846,468 22	3,846,468 22	0 00

Currency USD
Balance Type: Year to Date
Fund Range 601600 to 601600

Fund 601600 REDEVELOPMENT AGENCY REIMBURSE

Account	Description	Beginning Balance	Debits	Credits	Ending Balance
			0 00	161,392 08	0 00
000012	Cash-Operating	161,392 08			0 00
000014	Cash-Payroll	(416,371 75)	416,371 75	0 00	0 00
000015	Cash-JE Transfer	(31,505 16)	31,505 16	0 00	0 00
107100	Cash Interfund Balancing	(2,832 51)	854,632 92	1,139,119 70	(287,319 29)
122030	A/R - Invoices	143,763 50	737,960 06	687,844 56	193,879 00
122040	A/R - Other	(143,763 50)	281,849 32	138,085 82	0 00
128100	Due From Other Governments	296,681 84	0 00	296,681 84	0 00
160100	Other Liability	(7,364 50)	7,364 50	0 00	0 00
160800	AP Liability	0 00	130,793 58	132,278 47	(1,484 89)
162310	Accrued Vacation/Sick Leave	(72,763 83)	0 00	0 00	(72,763 83)
191000	Fund Balance	11,302 19	0 00	11,302 19	0 00
192000	Retained Earnings	61,461 64	11,302 19	0 00	72,763 83
247200	Reimbursed From Other Governmen	0 00	154,308 82	599,874 27	(445,565 45)
331200	Interest On Investments	0 00	22,568 26	3,264 62	19,303 64
331500	Net Incr/Decr Fair Value - Inve	0 00	0 00	3,387 96	(3,387 96)
401100	City Funded Salaries	0 00	895,961 59	563,459 21	332,502 38
401700	Bonus/Severance Pay	0 00	600 00	0 00	600 00
403050	Employee Retirement	0 00	72,976 13	11,132 40	61,843 73
403100	Group Insurance	0 00	18,186 37	2,469 82	15,716 55
403150	Workers Comp	0 00	12,081 50	5,781 50	6,300 00
403200	Medicare Insurance	0 00	5,730 60	964 42	4,766 18
403250	Unemployment Insurance	0 00	822 78	822 78	0 00
403450	Unused Vacation & Sick	0 00	15,798 66	7,899 33	7,899 33
403600	OASDI	0 00	212 88	47 43	165 45
403700	Benefit Allowance	0 00	2,400 00	600 00	1,800 00
510400	Banking Services	0 00	26,689 62	8,666 74	18,022 88
510700	Auditing & Accounting	0 00	15,000 00	5,000 00	10,000 00
510900	Other Professional Services	0 00	329 00	0 00	329 00
520100	Telephone - Basic	0 00	977 70	133 20	844 50
520200	Telephone - Long Distance	0 00	3,882 49	425 70	3,456 79
520400	Telephone - Cellular	0 00	191 59	0 00	191 59
530200	Postage & Shipping	0 00	313 21	87 00	226 21
530300	Travel & Training	0 00	6,363 29	151 90	6,211 39
530500	Local Training	0 00	2,334 00	219 00	2,115 00
530600	Printing & Reproduction	0 00	13,361 90	21 00	13,340 90
530700	Copying Charges	0 00	854 43	0 00	854 43
530900	Legal Publications	0 00	1,435 23	0 00	1,435 23
531000	Advertising	0 00	4,109 24	3,500 00	609 24
540100	Maintenance Of Facilities	0 00	61,226 97	61,226 97	0 00
550400	Rental of Land, Offices	0 00	5,040 00	0 00	5,040 00
560100	Dues & Subscriptions	0 00	1,290 60	0 00	1,290 60

Handwritten notes and stamps, including a circular stamp with the number '44' and some illegible text.

						403200 Total				529 56	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403250	0 0 0	Journal Imp	4771404	0 02	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403250	0 0 0	Journal Imp	4771404	0 26	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403250	0 0 0	Journal Imp	4917652	0 17	0 00
						403250 Total				0 45	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403700	0 0 0	Journal Imp	4917652	150 00	0 00
						403700 Total				150 00	0 00
Payables	Purchase I	990512-ap2gl Payable	May-99 Purchase	601600	60611	520100	0 0 0	2296000 SPRINT		88 15	
						520100 Total				88 15	0 00
Payables	Purchase I	990512-ap2gl Payable	May-99 Purchase	601600	60611	520200	0 0 0	2296000 SPRINT LONG DISTA		164 87	
Payables	Purchase I	990512-ap2gl Payable	May-99 Purchase	601600	60611	520200	0 0 0	2296000 SPRINT		296 55	
						520200 Total				461 42	0 00
Payables	Purchase I	990505-ap2gl Payable	May-99 Purchase	601600	60611	520400	0 0 0	3782583 360 COMMUNICATION		19 33	
Payables	Purchase I	990513-ap2gl Payable	May-99 Purchase	601600	60611	520400	0 0 0	3782583 360 COMMUNICATION		18 18	
						520400 Total				37 51	0 00
Payables	Purchase I	990511-ap2gl Payable	May-99 Purchase	601600	60611	530300	0 0 0	T99-509 LAS VEGAS CITY OF		68 00	
Payables	Purchase I	990511-ap2gl Payable	May-99 Purchase	601600	60611	530300	0 0 0	T99-508 LAS VEGAS CITY OF		68 00	
Payables	Purchase I	990512-ap2gl Payable	May-99 Purchase	601600	60611	530300	0 0 0	T99-509 LAS VEGAS CITY OF			2 90
Payables	Purchase I	990512-ap2gl Payable	May-99 Purchase	601600	60611	530300	0 0 0	T99-508 LAS VEGAS CITY OF			68 00
Payables	Purchase I	990520-ap2gl Payable	May-99 Purchase	601600	60611	530300	0 0 0	T99-524 LAS VEGAS CITY OF		268 00	
Payables	Purchase I	990520-ap2gl Payable	May-99 Purchase	601600	60611	530300	0 0 0	T99-524 LAS VEGAS CITY OF			25 00
						530300 Total				404 00	95 90
Graphics	Printing	Graphics 111321 A	May-99 Interdept	601600	60611	530600	0 0 0	00084310/AG		25.00	
Graphics	Printing	Graphics 111321 A	May-99 Interdept	601600	60611	530600	0 0 0	00084395/2N		2 25	
Graphics	Printing	Graphics 111321 A	May-99 Interdept	601600	60611	530600	0 0 0	00084419/FI		58 00	
						530600 Total				85 25	0 00
Spreadshee	Adjustment	4-MAY TMC 06/10/99	May-99 4-MAY TMC	601600	60611	530700	0 0 0	May monthly		63 00	
						530700 Total				63 00	0 00
Payables	Purchase I	990504-ap2gl Payable	May-99 Purchase	601600	60611	530900	0 0 0	PO200376 LAS VEGAS REVIEW		386 78	
Payables	Purchase I	990504-ap2gl Payable	May-99 Purchase	601600	60611	530900	0 0 0	PO200376 LAS VEGAS REVIEW		386 78	
						530900 Total				773 56	0 00
Payables	Purchase I	990505-ap2gl Payable	May-99 Purchase	601600	60611	560100	0 0 0	Annual Subs LAS VEGAS REVIEW		15 60	
Payables	Purchase I	990510-ap2gl Payable	May-99 Purchase	601600	60611	560100	0 0 0	Annual Subs LAS VEGAS REVIEW		36 40	
						560100 Total				52 00	0 00
VehSvc	Equip	VehSvc 110299 A	May-99 Vehicle U	601600	60611	591100	0 0 0	MONTHLY RAT		188 00	
VehSvc	Equip	VehSvc 110299 A	May-99 Vehicle U	601600	60611	591100	0 0 0	MONTHLY RAT		209 00	
						591100 Total				397 00	0 00
InfoTech	Radio	InfoTech 110745 A	May-99 Interdept	601600	60611	591200	0 0 0	RADIO EQUIP		40 00	
InfoTech	Radio	Reverse "94-APR RSR	May-99 Reverse "	601600	60611	591200	0 0 0	Journal Imp		40 00	
InfoTech	Radio	Reverse "Interdept Chg	May-99 Reverse "	601600	60611	591200	0 0 0	RADIO EQUIP			40 00
InfoTech	Radio	Reverse "Interdept Chg	May-99 Reverse "	601600	60611	591200	0 0 0	RADIO EQUIP			40 00
						591200 Total				80 00	80 00
VehSvc	Equip	VehSvc 110299 A	May-99 Vehicle U	601600	60611	592000	0 0 0	MONTHLY RAT		116 56	
						592000 Total				116 56	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	4771404	12 66	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	4771404	21 42	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	4771404	30 02	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	4917652	12 66	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	4917652	20 40	0 00
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	4917652	30 02	0 00
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	5270299	12 66	0 00
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	5270299	20 40	0 00
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	593100	0 0 0	Journal Imp	5270299	30 02	0 00
						593100 Total				190 26	0 00

VehSvc	Equip	VehSvc 110299 A	May-99 Vehicle U	601600	60611	593200	0	0	0	MONTHLY RAT		30 00	
VehSvc	Equip	VehSvc 110299 A	May-99 Vehicle U	601600	60611	593200	0	0	0	MONTHLY RAT		30 00	
						593200 Total						60 00	0 00
Payables	Purchase I	990510-ap2gl Payable	May-99 Purchase	601600	60611	610300	0	0	0	Petty Cash	CITY OF LAS VEGAS	28 74	
						610300 Total						28 74	0 00
Payables	Purchase I	990510-ap2gl Payable	May-99 Purchase	601600	60611	610600	0	0	0	FPO145036/1	WALGREEN COMPANY	87 36	
						610600 Total						87 36	0 00
VehSvc	Fuel	VehSvc 111242 A	May-99 Interdept	601600	60611	650200	0	0	0	FUEL TRANSA		15 83	
						650200 Total						15 83	0 00
						Grand Total						106,447 13	55,277 17
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	401100	0	0	0	Journal Imp	5637020	2,532 00	0 00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	401100	0	0	0	Journal Imp	5637020	4,282 37	0 00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	401100	0	0	0	Journal Imp	5637020	6,001 49	0 00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	401100	0	0	0	Journal Imp	5637042	2,532 00	0 00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	401100	0	0	0	Journal Imp	5637042	4,282 37	0 00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	401100	0	0	0	Journal Imp	5637042	6,012 52	0 00
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE			289 52
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	KNIGHT, CHE			324 00
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SHAPIRO, JA			335 60
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	OKA, DAVID			373 36
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO			527 44
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE			687 61
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO			1,714 18
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE			1,918 07
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	KNIGHT, CHE			2,916 00
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SHAPIRO, JA			3,020 40
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO			3,032 78
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	OKA, DAVID			3,360 24
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO			527 44
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE			687 61
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SHAPIRO, JA			1,348 48
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SHAPIRO, JA			2,022 72
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO			2,109 76
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE			2,207 59
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO			2,637 20
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	KNIGHT, CHE			3,240 00
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	OKA, DAVID			3,733 60
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE		1,918 07	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	KNIGHT, CHE		2,916 00	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SHAPIRO, JA		3,020 40	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO		3,032 78	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	OKA, DAVID		3,360 24	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SHAPIRO, JA		1,348 48	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	SYLVAIN, RO		2,109 76	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	KNIGHT, CHE		3,240 00	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	OKA, DAVID		3,733 60	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE		2,207 59	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE		687 61	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	0	0	0	DIX, JEFFRE		687 61	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	2	0	0	SYLVAIN, RO		1,714 18	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	2	0	0	SHAPIRO, JA		2,022 72	

Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	2	0	SYLVAIN, RO	2,637	20	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	8	0	DIX, JEFFRE	289	52	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	8	0	KNIGHT, CHE	324	00	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	8	0	SHAPIRO, JA	335	60	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	8	0	OKA, DAVID	373	36	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	8	0	SYLVAIN, RO	527	44	
Project	Project	Project 131352 A	Jun-99 Project C	601600	60611	401100	EAA001	14	0	SYLVAIN, RO	527	44	
							401100 Total				62,656	35	37,013 60
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	401700		0	0	Journal Imp	5637042	600	00
							401700 Total					600	00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403050		0	0	Journal Imp	5637020	474	75
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403050		0	0	Journal Imp	5637020	802	94
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403050		0	0	Journal Imp	5637020	1,125	28
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403050		0	0	Journal Imp	5637042	474	75
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403050		0	0	Journal Imp	5637042	802	94
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403050		0	0	Journal Imp	5637042	1,127	35
							403050 Total				4,808	01	00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403100		0	0	Journal Imp	5637020	141	16
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403100		0	0	Journal Imp	5637020	217	09
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403100		0	0	Journal Imp	5637020	250	07
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403100		0	0	Journal Imp	5637042	141	16
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403100		0	0	Journal Imp	5637042	217	09
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403100		0	0	Journal Imp	5637042	250	07
							403100 Total				1,216	64	00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403150		0	0	Journal Imp	5637020	49	00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403150		0	0	Journal Imp	5637020	98	00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403150		0	0	Journal Imp	5637020	98	00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403150		0	0	Journal Imp	5637042	49	00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403150		0	0	Journal Imp	5637042	98	00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403150		0	0	Journal Imp	5637042	98	00
Spreadshee	Adjustment	243-JUN JJP 09/03/99	Jun-99 243-JUN J	601600	60611	403150		0	0	Correct Wor			3,400 61
							403150 Total				490	00	3,400 61
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403200		0	0	Journal Imp	5637020	35	17
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403200		0	0	Journal Imp	5637020	58	43
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	403200		0	0	Journal Imp	5637020	84	17
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403200		0	0	Journal Imp	5637042	37	34
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403200		0	0	Journal Imp	5637042	67	12
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403200		0	0	Journal Imp	5637042	84	32
							403200 Total				366	55	00
Manual	Adjustment	236-JUN JJP 09/01/99	Jun-99 236-JUN J	601600	60611	403250		0	0	Reverse une			800 77
							403250 Total				0	00	800 77
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	403700		0	0	Journal Imp	5637042	150	00
							403700 Total				150	00	00
Spreadshee	Investment	CEL063099/070199F S	Jun-99 CEL063099	601600	60611	510400		0	0	JAN98-MAR99		477	68
Spreadshee	Investment	CEL063099/070199F S	Jun-99 CEL063099	601600	60611	510400		0	0	JAN98-MAR99			113 24
							510400 Total				477	68	113 24
Payables	Purchase I	990610-ap2gl Payable	Jun-99 Purchase	601600	60611	520100		0	0	2296000 SPRINT		88	15
							520100 Total					88	15
Payables	Purchase I	990610-ap2gl Payable	Jun-99 Purchase	601600	60611	520200		0	0	2296000 SPRINT		296	55
Payables	Purchase I	990617-ap2gl Payable	Jun-99 Purchase	601600	60611	520200		0	0	2296000 SPRINT		179	18
Payables	Purchase I	990617-ap2gl Payable	Jun-99 Purchase	601600	60611	520200		0	0	2296000 SPRINT			179 18
							520200 Total				475	73	179 18
Payables	Purchase I	990617-ap2gl Payable	Jun-99 Purchase	601600	60611	520400		0	0	3782583 ALLTEL		18	18
							520400 Total				18	18	00

Payables	Purchase I	990617-ap2gl Payable	Jun-99 Purchase	6	60611	530300	0 0 0 T99-537	CITY OF LAS VEGAS	253 00	
Payables	Purchase I	990622-ap2gl Payable	Jun-99 Purchase	601600	60611	530300	0 0 0 T99-524 Dix	PRESTIGE TRAVEL	432 00	
Payables	Purchase I	990630-ap2gl Payable	Jun-99 Purchase	601600	60611	530300	0 0 0 T99-393 CC2	BANK OF AMERICA	84 25	
Payables	Purchase I	990630-ap2gl Payable	Jun-99 Purchase	601600	60611	530300	0 0 0 T99-509 CC5	BANK OF AMERICA	207 64	
Payables	Purchase I	990630-ap2gl Payable	Jun-99 Purchase	601600	60611	530300	0 0 0 T99-524 CC4	BANK OF AMERICA	792 30	
						530300 Total			1,769 19	0 00
Graphics	Printing	Graphics 117165 A	Jun-99 Interdept	601600	60611	530600	0 0 0 00084587/AG		24 00	
Graphics	Printing	Graphics 122749 A	Jun-99 Interdept	601600	60611	530600	0 0 0 00084714/EN		185 70	
Graphics	Printing	Graphics 123746 A	Jun-99 Interdept	601600	60611	530600	0 0 0 00084756/AG		26 35	
Graphics	Printing	Graphics 123746 A	Jun-99 Interdept	601600	60611	530600	0 0 0 00084755/AG		88 00	
						530600 Total			324 05	0 00
Payables	Purchase I	990630-ap2gl Payable	Jun-99 Purchase	601600	60611	530700	0 0 0 Petty Cash	CITY OF LAS VEGAS	16 00	
Spreadshee	Adjustment	4-June TMC 07/16/99	Jun-99 4-June TM	601600	60611	530700	0 0 0 June monthl		70 93	
						530700 Total			86 93	0 00
Spreadshee	Adjustment	17-JUN TMC 06/11/99	Jun-99 17-JUN TM	601600	60611	561800	0 0 0 PC Cap Rec	<i>*W/holding 592100</i>	720 00	
						561800 Total			720 00	0 00
VehSvc	Equip	VehSvc 122997 A	Jun-99 Vehicle U	601600	60611	591100	0 0 0 MONTHLY RAT		188 00	
VehSvc	Equip	VehSvc 122997 A	Jun-99 Vehicle U	601600	60611	591100	0 0 0 MONTHLY RAT		209 00	
						591100 Total			397 00	0 00
InfoTech	Radio	InfoTech 116702 A	Jun-99 Interdept	601600	60611	591200	0 0 0 RADIO EQUIP		40 00	
						591200 Total			40 00	0 00
Spreadshee	Adjustment	17-JUN TMC 06/11/99	Jun-99 17-JUN TM	601600	60611	591300	0 0 0 Maint		5,400 00	
						591300 Total			5,400 00	0 00
VehSvc	Equip	VehSvc 122997 A	Jun-99 Vehicle U	601600	60611	592000	0 0 0 MONTHLY RAT		116 56	
						592000 Total			116 56	0 00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	593100	0 0 0 Journal Imp	5637020	12 66	0 00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	593100	0 0 0 Journal Imp	5637020	21 42	0 00
Payroll	Payroll	Payroll 130192 A	Jun-99 Payroll U	601600	60611	593100	0 0 0 Journal Imp	5637020	30 02	0 00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	593100	0 0 0 Journal Imp	5637042	12 66	0 00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	593100	0 0 0 Journal Imp	5637042	24 42	0 00
Payroll	Payroll	Payroll 130199 A	Jun-99 Payroll U	601600	60611	593100	0 0 0 Journal Imp	5637042	30 07	0 00
						593100 Total			131 25	0 00
VehSvc	Equip	VehSvc 122997 A	Jun-99 Vehicle U	601600	60611	593200	0 0 0 MONTHLY RAT		30 00	
VehSvc	Equip	VehSvc 122997 A	Jun-99 Vehicle U	601600	60611	593200	0 0 0 MONTHLY RAT		30 00	
						593200 Total			60 00	0 00
Payables	Purchase I	990611-ap2gl Payable	Jun-99 Purchase	601600	60611	610600	0 0 0 DPR18735	WALGREEN COMPANY	93 74	
						610600 Total			93 74	0 00
VehSvc	Fuel	37-JUN RSR 06/26/99	Jun-99 37-JUN RS	601600	60611	650200	0 0 0 Fuel			44 34
VehSvc	Fuel	38-JUN RSR 06/26/99	Jun-99 38-JUN RS	601600	60611	650200	0 0 0 Journal Imp		26 16	
VehSvc	Fuel	38-JUN RSR 06/26/99	Jun-99 38-JUN RS	601600	60611	650200	0 0 0 Journal Imp			26 16
VehSvc	Fuel	38-JUN RSR 06/26/99	Jun-99 38-JUN RS	601600	60611	650200	0 0 0 Journal Imp			26 16
VehSvc	Fuel	VehSvc 125625 A	Jun-99 Interdept	601600	60611	650200	0 0 0 FUEL TRANSA		24 85	
						650200 Total			51 01	96 66
						Grand Total			80,537 02	41,604 06

City of Las Vegas, Nevada
 Source Category Batch Name
 Grand Total for report from May-99 through Jun-99

Jun-99
 May-99 JE Name

Account Analysis Report
 Accounting Flexfield

Description Line Item

Report Date
 Debits

08-SEP-1999 16 55
 Credits

186,984 15 96,881 23

Source Category Batch Name	JE Name	Accounting Flexfield	Description	Line Item	Debits	Credits
Payroll Payroll Payroll 109855 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	4771404	2,532 00	0 00
Payroll Payroll Payroll 109855 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	4771404	4,282 37	0 00
Payroll Payroll Payroll 109855 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	4771404	6,001 49	0 00
Payroll Payroll Payroll 109855 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	4917652	2,532 00	0 00
Payroll Payroll Payroll 109855 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	4917652	4,078 69	0 00
Payroll Payroll Payroll 109855 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	4917652	6,001 49	0 00
Payroll Payroll Payroll 117812 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	5270299	2,532 00	0 00
Payroll Payroll Payroll 117812 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	5270299	4,078 69	0 00
Payroll Payroll Payroll 117812 A	May-99 Payroll U	601600 60611 401100	0 0 0 Journal Imp	5270299	6,001 49	0 00
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			202 65
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 OKA, DAVID			373 36
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 KNIGHT, CHE			405 00
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			540 40
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 DIX, JEFFRE			687 61
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 DIX, JEFFRE			2,207 59
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 KNIGHT, CHE			2,835 00
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 SHAPIRO, JA			3,356 00
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 OKA, DAVID			3,360 24
Project Project Project 108021 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			4,660 95
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			134 16
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 SHAPIRO, JA			272 67
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 DIX, JEFFRE			610 64
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 DIX, JEFFRE			1,975 60
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 SHAPIRO, JA			3,083 32
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 KNIGHT, CHE			3,240 00
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 OKA, DAVID			3,733 60
Project Project Project 118709 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			5,232 24
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 KNIGHT, CHE			324 00
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			527 44
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 DIX, JEFFRE			610 64
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 SHAPIRO, JA			629 25
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 DIX, JEFFRE			1,975 60
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 SHAPIRO, JA			2,726 75
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 KNIGHT, CHE			2,916 00
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 OKA, DAVID			3,733 60
Project Project Project 119295 A	May-99 Project C	601600 60611 401100	0 0 0 SYLVAIN, RO			4,746 96
Project Project Project 108021 A	May-99 Project C	601600 60611 401100 EAA001	0 0 DIX, JEFFRE		2,207 59	
Project Project Project 108021 A	May-99 Project C	601600 60611 401100 EAA001	0 0 KNIGHT, CHE		2,835 00	
Project Project Project 108021 A	May-99 Project C	601600 60611 401100 EAA001	0 0 SHAPIRO, JA		3,356 00	
Project Project Project 108021 A	May-99 Project C	601600 60611 401100 EAA001	0 0 OKA, DAVID		3,360 24	
Project Project Project 108021 A	May-99 Project C	601600 60611 401100 EAA001	0 0 SYLVAIN, RO		4,660 95	
Project Project Project 118709 A	May-99 Project C	601600 60611 401100 EAA001	0 0 DIX, JEFFRE		1,975 60	
Project Project Project 118709 A	May-99 Project C	601600 60611 401100 EAA001	0 0 SHAPIRO, JA		3,083 32	
Project Project Project 118709 A	May-99 Project C	601600 60611 401100 EAA001	0 0 KNIGHT, CHE		3,240 00	
Project Project Project 118709 A	May-99 Project C	601600 60611 401100 EAA001	0 0 OKA, DAVID		3,733 60	
Project Project Project 118709 A	May-99 Project C	601600 60611 401100 EAA001	0 0 SYLVAIN, RO		5,232 24	
Project Project Project 119295 A	May-99 Project C	601600 60611 401100 EAA001	0 0 DIX, JEFFRE		1,975 60	
Project Project Project 119295 A	May-99 Project C	601600 60611 401100 EAA001	0 0 SHAPIRO, JA		2,726 75	
Project Project Project 119295 A	May-99 Project C	601600 60611 401100 EAA001	0 0 KNIGHT, CHE		2,916 00	

Project	Project	Project 119295 A	May-99 Project C	601600	60611	401100	EAA001	0 0	OKA, DAVID	3,733 60		
Project	Project	Project 119295 A	May-99 Project C	601600	60611	401100	EAA001	0 0	SYLVAIN, RO	4,746 96		
Project	Project	Project 108021 A	May-99 Project C	601600	60611	401100	WD0091	0 0	DIX, JEFFRE	687 61		
Project	Project	Project 118709 A	May-99 Project C	601600	60611	401100	WD0091	0 0	DIX, JEFFRE	610 64		
Project	Project	Project 119295 A	May-99 Project C	601600	60611	401100	WD0091	0 0	DIX, JEFFRE	610 64		
Project	Project	Project 108021 A	May-99 Project C	601600	60611	401100	EAA001	1 0	SYLVAIN, RO	540 40		
Project	Project	Project 108021 A	May-99 Project C	601600	60611	401100	EAA001	2 0	SYLVAIN, RO	202 65		
Project	Project	Project 108021 A	May-99 Project C	601600	60611	401100	EAA001	2 0	OKA, DAVID	373.36		
Project	Project	Project 108021 A	May-99 Project C	601600	60611	401100	EAA001	2 0	KNIGHT, CHE	405 00		
Project	Project	Project 118709 A	May-99 Project C	601600	60611	401100	EAA001	2 0	SYLVAIN, RO	134 16		
Project	Project	Project 118709 A	May-99 Project C	601600	60611	401100	EAA001	2 0	SHAPIRO, JA	272 67		
Project	Project	Project 118709 A	May-99 Project C	601600	60611	401100	EAA001	2 0	SYLVAIN, RO	527 44		
Project	Project	Project 119295 A	May-99 Project C	601600	60611	401100	EAA001	2 0	SHAPIRO, JA	629 25		
Project	Project	Project 119295 A	May-99 Project C	601600	60611	401100	EAA001	14 0	KNIGHT, CHE	324 00		
Project	Project	Project 119295 A	May-99 Project C	601600	60611	401100	EAA001	14 0	KNIGHT, CHE	93,141 49	55,101 27	
				401100 Total								
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	4771404	474 75	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	4771404	802 94	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	4771404	1,125 28	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	4917652	474 75	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	4917652	764 75	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	4917652	1,125 28	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	5270299	474 75	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	5270299	764 75	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	5270299	1,125 28	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403050		0 0 0	Journal Imp	5270299	7,132 53	
				403050 Total								
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	4771404	140 66	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	4771404	216 09	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	4771404	249 07	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	4917652	140 66	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	4917652	216 09	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	4917652	249 07	
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Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	5270299	216 09	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	5270299	249 07	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403100		0 0 0	Journal Imp	5270299	1,817 46	
				403100 Total								
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4771404	49 00	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4771404	98 00	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4771404	98 00	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4917652	49 00	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4917652	98 00	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4917652	98 00	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	4917652	98 00	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	5270299	49 00	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	5270299	98 00	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	5270299	98 00	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403150		0 0 0	Journal Imp	5270299	98 00	
				403150 Total								
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4771404	35 17	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4771404	58 43	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4771404	84 16	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4917652	37 34	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4917652	55 47	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4917652	84 17	
Payroll	Payroll	Payroll 109855 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	4917652	84 17	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	5270299	35 17	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	5270299	98 00	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	5270299	55 48	
Payroll	Payroll	Payroll 117812 A	May-99 Payroll U	601600	60611	403200		0 0 0	Journal Imp	5270299	84 17	

'AULD LANG SYNE'

SHOULD AULD ACQUAINTANCE BE FORGOT
AND NEVER BROUGHT TO MIND, ..
SHOULD AULD ACQUAINTANCE BE FORGOT
AND DAYS OF AULD LANG SYNE.

FOR AULD LANG SYNE, MY DEARS,
FOR AULD LANG SYNE, ..
WE'LL TAKE A CUP OF KINDNESS YET
FOR AULD LANG SYNE.

* SUBMITTED TO THE PUBLIC RECORD IN THE CITY COUNCIL MEETING
ON WEDNESDAY 5 JAN., 2000, .. FOR THE BENEFIT OF THE
'SINGING MAYOR' OF THE CITY OF LAS VEGAS, OSCAR B. GOODMAN, ..

.. AT NO CHARGE, AND WITH THE COMPLIMENTS OF:

TOM MCGOWAN

(P.S. - VOCAL STYLING AND REHEARSALS ARE ALSO AVAILABLE AT NO CHARGE,
AT THE MAYOR'S DISCRETION AND CONVENIENCE, FOR THE BENEFIT
OF ANY UNSUSPECTING BUT FUTURE-IMPACTED 'CAPTIVE PUBLIC
AUDIENCE'.)

T.

RA
Citizens Participation

AGENDA SUMMARY PAGE

REDEVELOPMENT AGENCY MEETING OF: JANUARY 5, 2000

DEPARTMENT: CITY CENTRE DEVELOPMENT CORP.

DIRECTOR: MICHAEL L. FORCHE

SUBJECT:

PUBLIC HEARING - TO RECEIVE PUBLIC INPUT REGARDING THE RESOLUTION OF THE CITY OF LAS VEGAS REDEVELOPMENT AGENCY APPROVING AND AUTHORIZING THE EXECUTION OF A DISPOSITION AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE AGENCY AND INTOWN OFFICE LLC.

NOTE: Items B and C of the Redevelopment Agency are companions to Item 87 of the City Council agenda

Fiscal Impact

- No Impact** **Amount: \$6,000,000**
- Budget Funds Available** **Dept./Division: Fiance/City Centre Development**
- Augmentation Required** **Funding Source: Parking Bond Issue**

PURPOSE/BACKGROUND:

The Agency approved an Exclusive Negotiating Agreement with The Pauls Corporation on July 12, 1999 and received a \$50,000 deposit. This DDA is the result of the negotiations pertaining to the ENA. Intown Office LLC will pay \$1.5 million to purchase a 20,350 square-foot site and will be obligated to build a 110,000 square-foot, Class A office building.

The Agency would build a 600-space parking garage on the remaining site, from which Intown Office LLC will lease approximately 440 spaces .

RECOMMENDATION:

CCDC recomends approval. The documents have been prepared by Agency counsel.

BACKUP DOCUMENTATION:

None.

MOTION:

REESE - ABEYANCE to 1/19/2000 - UNANIMOUS

MINUTES:

There was no discussion.

(10:34 - 10:35)

1-3086

AGENDA SUMMARY PAGE
REDEVELOPMENT AGENCY MEETING OF: JANUARY 5, 2000

DEPARTMENT: CITY CENTRE DEVELOPMENT CORP.
DIRECTOR: MICHAEL L. FORCHE

SUBJECT:

RA-1-2000 - DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A DISPOSITION AND DEVELOPMENT AGREEMENT (“DDA”) BETWEEN THE CITY OF LAS VEGAS REDEVELOPMENT AGENCY AND INTOWN OFFICE LLC.

NOTE: Items B and C of the Redevelopment Agency are companions to Item 87 of the City Council agenda

Fiscal Impact

<input type="checkbox"/>	No Impact	Amount: \$6,000,000
<input type="checkbox"/>	Budget Funds Available	Dept./Division: Fiance/City Centre Development
<input checked="" type="checkbox"/>	Augmentation Required	Funding Source: Parking Bond Issue

PURPOSE/BACKGROUND:

The Agency approved and Exclusive Negotiating Agreement with The Pauls Corporation on July 12, 1999 and received a \$50,000 deposit. The DDA is the result of the negotiations pertaining to the ENA. Intown Office LLC will pay \$1.5 million to purchase a 20,350 square-foot site and will be obligated to build a 110,000 square-foot , Class A office building.

The Agency would build a 600-space parking garage, from which The Pauls Corporation will lease approximately 440 spaces.

RECOMMENDATION:

CCDC recommends approval. The documents have been prepared by Agency counsel.

BACKUP DOCUMENTATION:

- Resolution RA-1-2000
- Disposition and Development Agreement by and between the City of Las Vegas Redevelopment Agency and Intown Office LLC
- Disclosure Statement
- Community Advisory Committee on Downtown Development minutes
- Employment Plan - NOTE: Backup moved to 1/19/2000

MOTION:

REESE - ABEYANCE to 1/19/2000 - UNANIMOUS

MINUTES:

There was no discussion.

**AGENDA SUMMARY PAGE
REDEVELOPMENT AGENCY MEETING OF: JANUARY 5, 2000**

CITIZEN PARTICIPATION:

ITEMS RAISED UNDER THIS PORTION OF THE AGENDA CANNOT BE DELIBERATED OR ACTED UPON UNTIL THE NOTICE PROVISION OF THE OPEN MEETING LAW HAVE BEEN MET. IF YOU WISH TO SPEAK ON A REDEVELOPMENT AGENCY MATTER NOT LISTED ON THE AGENDA, PLEASE STEP UP TO THE PODIUM AND CLEARLY STATE YOUR NAME AND ADDRESS. PLEASE LIMIT YOUR REMARKS TO THOSE MATTERS UNDER THE EXPRESS JURISDICTION OF THE REDEVELOPMENT AGENCY. IN CONSIDERATION OF OTHERS, AVOID REPETITION, AND LIMIT YOUR COMMENTS TO NO MORE THAN THREE (3) MINUTES. TO ENSURE ALL PERSONS EQUAL OPPORTUNITY TO SPEAK, EACH SUBJECT MATTER WILL BE LIMITED TO TEN (10) MINUTES.

MINUTES:

TOM McGOWAN, 720 South Casino Center Boulevard, asked who Intown Office LLC is. He submitted a document titled "Auld Lang Syne" for the MAYOR's review and for the record. He congratulated newly seated COUNCILMEN WEEKLY and MACK, and reminded that independence and integrity are key in representing the public. He felt that COUNCILMAN WEEKLY would assist the Council exhibit self-discipline and obtain a higher standard of quality. COUNCILMAN MACK has many attributes that will benefit the Council. Recently COUNCILMAN MACK was subjected to violation of his constitutional rights of privacy and publicity by local media who are misinformed with regard to the law. There is no such thing as an "Appointment Campaign."

MR. McGOWAN felt that while an expanded Council may make it difficult to achieve a consensus, it is obtainable by a combination of informed decision-making and reasonable compromise. The Mayor is one vote among seven. That means that each ward representative will have to keep in mind the best interests of the City at large. Infill development will be the key determinant of the City's viability. It will adversely impact the less-advantaged Wards 1, 3, and 5. An influx of low-income population will occur as a result of immigration policy that will be of benefit to the hotel and casino industry.

(10:35 - 10:41)

1-3150

COUNCILWOMAN McDONALD directed that regarding Redevelopment Agency Items B and C staff ensure compliance with the disclosure requirements. CITY MANAGER VALENTINE indicated she would look into it.

(10:41)

1-3462

City of Las Vegas

REDEVELOPMENT AGENCY MEETING OF JANUARY 5, 2000
Citizen Participation

MINUTES - Continued:

BEATRICE TURNER hoped to have a good relationship with the Council this new year. She thanked the Council for taking care of the cleanup of a property on Jackson Street, even though some people in the community are upset at her and ANTHONY SNOWDEN for urging the cleanup.

(10:41 - 10:43)

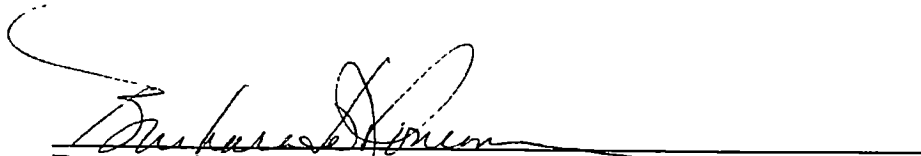
1-3480

JOHNNY VENTURA, 601 Raintree Lane, congratulated the new Councilmen and encouraged everyone to get involved in their government.

(10:43 - 10:44)

1-3547

THE MEETING ADJOURNED AT 10:44 A.M.



BARBARA JO RONEMUS, SECRETARY