

Fund Groupings

0230 Community Development

0268 Street Maintenance, Parks, and Fire Stations

0287 Public Safety Tax

0290 North Las Vegas Library Fund

P202 Redevelopment Agency Funds

0221 NLV Redevelopment Agency
0222 NLV Redevelopment Agency #2

P203 Public Safety Support

0238 Vacant Bldg. Clearance
0262 VOCA Grant
0263 COPS Grant
0264 Asset Forfeitures-DOJ/DOT
0266 LLEBG Local Law Enforcement Grant
0269 LLEBG Local Law Enforcement Grant 03/04
0276 Fire & Emergency Services
0279 Inmate Commissary Account
0281 Narcotics Forfeitures
0283 Air Quality/Pollution Offset
0289 Graffiti/Community Improvement
0298 E-911 Fund
0811 Non-Forfeiture Holding Fund
0820 Business Cleanup Deposits

P204 Special Purpose Revenue

0231 Revolving Loan Fund
0232 Real Estate Development Fund
0234 Land Fund
0267 Financial Stabilization Fund
0282 Special A.V. Transportation
0286 Desert Tortoise Fund
0299 Equipment Replacement Fund
0815 Other Deposits

P205 Park Construction Tax

0251 Park District No. I
0252 Park District No. II
0253 Park District No. III
0254 Park District No. IV
0255 Park District No. V

P206 Parks & Recreation Support

0235 Kiel Ranch Cultural Affairs Grant
0275 Parks & Rec Activities & Programs
0277 Safekey
0278 Parks & Rec Community Events
0284 Kiel Ranch Restoration & Operation
0292 Parks & Rec Capital Improvements

P207 Municipal Court

0265 Judicial Enforcement Service Fund
0271 Court Facilities Admin Assessment
0273 Muni-Court Admin Assessment
0810 Bail Deposits

P208 Community Development

0229 Housing Programs Fund
0233 Windsor Park-FNMA-CDBG
0270 ACC Housing Assistance Program
0280 Windsor Park
0285 Windsor Park-FNMA

P300 Debt Service Funds

0310 Debt Service Ad Valorem
0311 Debt Service Operating
0501 SIAD No. 57
0502 SIAD No. 58
0503 SIAD No. 59
0550 Surplus And Deficiency Fund

0419 Justice Facility Fund

0421 North Valley Development

P401 Public Safety Capital Projects Fund

0420 Police Substation
0426 Public Safety Projects
0427 Traffic Signal Projects
0428 Jail Expansion Project
0431 Las Vegas Wash-Losee
0432 Simmons Street Channel
0433 Centennial Parkway Channel East
0434 Tributary To West Trib @ Alexander
0435 Upper Las Vegas Wash (Craig-Elkhorn)
0436 Gowan Outfall-Craig To Gowan
0437 Annual RFCD Maintenance Program
0438 A Channel-Craig Confluence
0439 A Channel Lining
0440 Cheyenne Peaking Basin
0441 ADA Accessibility FY 01/02
0442 Las Vegas Wash Main Branch
0443 Range Wash Storm Drain
0444 Multi-Modal Event Management System
0445 Gowan Outfall-Lone Mountain Rd

P402 Street Improvement Capital Projects

0415 Street Projects
0416 Street Bond Project
0451 Las Vegas Boulevard Landscaping Ph I
0452 Beltway Connections
0453 Cheyenne Ave Restriping
0454 Craig Road Improvements Ph I
0455 Martin Luther King Widening Ph I
0456 Carey Avenue Widening
0457 Craig Road Improvements Ph II
0458 Ann Road Improvements
0459 Owens Avenue Improvements
0460 Craig Road Improvements, Ph III
0461 Las Vegas Boulevard Landscaping Ph II
0462 I15/Lamb Interchange
0463 Martin Luther King Ph II
0464 Clayton Street Improvements
0465 Lamb Blvd/I-15 To Beltway
0466 LLV Wash Detention Basin Rec Ctr Offsites
0467 North 5th Street Arterial

P403 Parks & Recreation Capital Projects

0413 Parks & Recreation Capital Projects
0418 Las Vegas Wash Trail Connection
0422 Craig Road Landscaping Phase I
0423 Las Vegas Wash Trails

P404 General Government Capital Improvements

0411 General Govt Capital Improvements
0412 Library Construction Fund
0414 Network Computer System

P600 Enterprise Funds

0610 Water Utility
0620 Sewer Utility
0630 Municipal Golf Course

P700 Internal Service Funds

0710 Self-Insurance
0711 Workers Compensation Self Insurance
0720 Employee Benefits
0730 Data Processing
0750 Motor Equipment