

**ASSESSED STREETS  
FY 2007-08  
270-58-90-10-30**

#	Project	Project No.	Description	Estimated Cost	Neighborhood Association	Ward
<b><u>CARRYOVER PROJECTS</u></b>						
1.	Unspecified Anticipated Assessment Projects	998610	The project provides funds which are available for assessment projects which may arise during the budget year. These projects will be initiated by the City or petitioned by property owners in an improvement district.  Fund Source: Loan Proceeds	\$200,000	Citywide	All
TOTAL PROJECTS				<u>\$200,000</u>		
<u>SOURCE OF FUNDS</u>						
Loan Proceeds				<u>\$200,000</u>		

**CITY OF SALEM BUDGET  
2007 TO 2008  
FUND NO. 270  
ASSESSED IMPROVEMENTS**

Department: Public Works  
Cost Center: Streets  
Cost Center No: 58-90-10-30

Acct Code	Account Name	2nd Yr		1 st Yr		Budget			Adopted 07-08
		Budget 04-05	Actual 04-05	Budget 05-06	Actual 05-06	Budget 06-07	Dept Rec 07-08	Difference from 06-07	
52620	CONSTRUCTION CONTRACT	\$ 5,000	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -
52640	ENGINEERING/ARCHITECT SERVICE	120,500	-	120,500	-	-	-	-	-
53790	CONSTRUCTION - UNSPECIFIED	-	-	-	-	200,000	200,000	-	200,000
53812	INTRA CITY - DIRECT CHARGE	74,500	-	74,500	-	-	-	-	-
	Total Materials & Services	\$ 200,000	\$ -	\$ 200,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000
	Total Requirements	\$ 200,000	\$ -	\$ 200,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000