

**TAX ALLOCATION IMPROVEMENT FUND RESOURCES
UNSPECIFIED/GENERAL URA
(265-68-90-05-00)
FY 2007-08**

Prior to its closure in July 2006, proceeds from this division were available to fund projects in any of the agency's recognized urban renewal areas.

**URBAN RENEWAL AGENCY RESOURCES
2007 TO 2008
FUND NO. 265
TAX ALLOCATION IMPROVEMENT**

Department: Urban Development
 Cost Center: Urban Renewal - Unspecified/General URA
 Cost Center No: 68-90-05-00

Acct Code	Account Name	2nd Yr		1st Yr		Resources			
		Budget 04-05	Actual 04-05	Budget 05-06	Actual 05-06	Budget 06-07	Dept Rec 07-08	Difference from 06-07	Adopted 07-08
35215	INTRA CITY - INTERDEPT. REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Intra-city reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36210	INTEREST	\$ 260	\$ -	\$ 260	\$ 533	\$ -	\$ -	\$ -	\$ -
	Total Interest on Investments	\$ 260	\$ -	\$ 260	\$ 533	\$ -	\$ -	\$ -	\$ -
39910	BEGINNING WORKING CAPITAL	\$ 27,390	\$ 27,511	\$ 7,520	\$ 2,511	\$ -	\$ -	\$ -	\$ -
	Total Beginning Balances	\$ 27,390	\$ 27,511	\$ 7,520	\$ 2,511	\$ -	\$ -	\$ -	\$ -
	Total Revenue	\$ 27,650	\$ 27,511	\$ 7,780	\$ 3,045	\$ -	\$ -	\$ -	\$ -

**TAX ALLOCATION IMPROVEMENT
UNSPECIFIED/GENERAL URA
FY 2007-08
(265-68-90-05-00)**

#	Project	Project No.	Description	Estimated Cost	Neighborhood Association	Ward
---	---------	----------------	-------------	-------------------	-----------------------------	------

**CITY OF SALEM BUDGET
2007 TO 2008
FUND NO. 265
TAX ALLOCATION IMPROVEMENT**

Department: Urban Development
 Cost Center: Construction - Urban Renewal - Unspecified/General URA
 Cost Center No: 68-90-05-00

Acct Code	Account Name	2nd Yr		1 st Yr		Budget			
		Budget 04-05	Actual 04-05	Budget 05-06	Actual 05-06	Budget 06-07	Dept Rec 07-08	Difference from 06-07	Adopted 07-08
52670	OTHER PROFESSIONAL SERVICES	\$ 2,650	\$ -	\$ 22,780	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Materials & Services	\$ 2,650	\$ -	\$ 22,780	\$ -	\$ -	\$ -	\$ -	\$ -
62110	TRANSFERS TO OTHER FUNDS	\$ 25,000	\$ 25,000	\$ -	\$ 3,045	\$ -	\$ -	\$ -	\$ -
	Total Transfers	\$ 25,000	\$ 25,000	\$ -	\$ 3,045	\$ -	\$ -	\$ -	\$ -
	Total Requirements	\$ 27,650	\$ 25,000	\$ 22,780	\$ 3,045	\$ -	\$ -	\$ -	\$ -

