

**ASSESSED IMPROVEMENTS FUND RESOURCES**

**Fund 270**

**FY 2008-09**

Loan proceeds would be needed in the event a project were initiated during the fiscal year.

**CITY OF SALEM RESOURCES  
2008 TO 2009  
FUND NO. 270  
ASSESSED IMPROVEMENTS**

Fund: 270

Acct Code	Account Name	2nd Yr		1 st Yr		Resources			
		Budget 05-06	Actual 05-06	Budget 06-07	Actual 06-07	Budget 07-08	Dept Rec 08-09	Difference from 07-08	Mgr Rec 08-08
38715	LOAN PROCEEDS	\$ 1,020,000	\$ -	\$ 1,020,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000
	Total Other/Non-Operating	\$ 1,020,000	\$ -	\$ 1,020,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000
	Total Revenue	\$ 1,020,000	\$ -	\$ 1,020,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000