

**TAX ALLOCATION BOND DEBT FUND RESOURCES
SOUTH WATERFRONT URBAN RENEWAL AREA
(220-68-95-80)
FY 2008-09**

**Acct.
No. Description**

URBAN RENEWAL AGENCY RESOURCES
2008 TO 2009
FUND NO. 220
BOND DEBT

Department: Non-Departmental
 Cost Center: South Waterfront Urban Renewal Area
 Cost Center No: 68-95-80-00

Acct Code	Account Name	2nd Yr		1st 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 08-09
31110	PROPERTY TAX - CURRENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**TAX ALLOCATION BOND DEBT FUND
SOUTH WATERFRONT URBAN RENEWAL AREA
(220-68-95-80)
FY 2008-09**

	Issue/ Maturity	Original Amount	Balance	2008 - 09 Payments			Balance
			6/30/2008 Outstanding	Principal	Interest	Total	6/30/2009 Outstanding
Short Term Bonds	6/28/2009	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**URBAN RENEWAL AGENCY BUDGET
2008 TO 2009
FUND NO. 220
BOND DEBT**

Department: Non-Departmental
Cost Center: South Waterfront Urban Renewal Area
Cost Center No: 68-95-80-00

Acct Code	Account Name	2nd Yr		1 st Yr		Budget			
		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 08-09
60120	PRINCIPAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
60130	INTEREST	-	-	-	-	-	-	-	-
	Total Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Requirements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

CITY OF *Salem*
AT YOUR SERVICE