

**TAX ALLOCATION IMPROVEMENT FUND RESOURCES  
UNSPECIFIED/GENERAL URA  
(265-68-90-05-00)  
FY 2008-09**

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  
2008 TO 2009  
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 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
35215	INTRA CITY - INTERDEPT. REIMB	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Intra-city reimbursements	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36210	INTEREST	\$ 260	\$ 533	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Interest on Investments	\$ 260	\$ 533	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39910	BEGINNING WORKING CAPITAL	\$ 7,520	\$ 2,511	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Beginning Balances	\$ 7,520	\$ 2,511	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Revenue	\$ 22,780	\$ 3,045	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**TAX ALLOCATION IMPROVEMENT  
UNSPECIFIED/GENERAL URA  
FY 2008-09  
(265-68-90-05-00)**

#	Project	Project No.	Description	Estimated Cost	Neighborhood Association	Ward
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**CITY OF SALEM BUDGET  
2008 TO 2009  
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 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
52670	OTHER PROFESSIONAL SERVICES	\$ 19,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Materials & Services	\$ 19,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
62110	TRANSFERS TO OTHER FUNDS	\$ 3,050	\$ 3,045	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Transfers	\$ 3,050	\$ 3,045	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Requirements	\$ 22,780	\$ 3,045	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

