

Attachment ORD2650-2003section2

<u>Program</u>	<u>OCA Code</u>	<u>Object Level One</u>	<u>Amount</u>
<i>Department of Development</i>			
Division 44-02- Economic Development			
Economic & Community Dev Fund- Revolving	494021	03	\$15,000
		05	<u>1,611,689</u>
Program Total			\$1,626,689
	Division 44-02 TOTAL		\$1,626,689
<i>Department of Finance</i>			
Division 45-01- Finance Department			
Interest Expense to HUD	454017	05	\$85,000
Loan Servicing	454016	03	\$147,000
	Division 45-01 TOTAL		\$232,000
GRAND TOTAL FUND NO. 248, SUBFUND 002			<u>\$1,858,689</u>