

Attachment ORD0051-2014section2

<u>Program</u>	<u>OCA Code</u>	<u>Object Level 01</u>	<u>Amount</u>
<i>Department of Development</i>			
<b>Division 44-02- Economic Development</b>			
Economic Development Loan Fund	410420	03	\$476,736
<b>Division 44-02 TOTAL</b>			<b>\$476,736</b>
<i>Department of Finance &amp; Management</i>			
<b>Division 45-01- Finance &amp; Management</b>			
Interest Expense to HUD	451408	05	\$10,000
Loan Servicing – Economic Development Loans	451406	03	\$20,000
<b>Division 45-01 TOTAL</b>			<b>\$30,000</b>
<b>GRAND TOTAL</b>			<b><u>\$506,736</u></b>
<b>FUND 248, SUBFUND 002</b>			