

**Attachment 0039-2010section2**

<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	410020	03	\$770,000
<b>Division 44-02 TOTAL</b>			<b>\$770,000</b>
<i>Department of Finance &amp; Management</i>			
<b>Division 45-01- Finance &amp; Management</b>			
Interest Expense to HUD	459117	05	\$60,000
Loan Servicing – Economic Development Loans	459116	03	\$25,000
<b>Division 45-01 TOTAL</b>			<b>\$85,000</b>
<b>GRAND TOTAL</b>			<b><u>\$855,000</u></b>
<b>FUND 248, SUBFUND 002</b>			