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RESOLUTION NO. 2064

BE IT RESOLVED by the Mayor and City Council of the City of Albany that the following appropriation transfers relating to the 1978-79 Community Development Block Grant budget be enforced on the records of the City of Albany and are hereby authorized and approved:

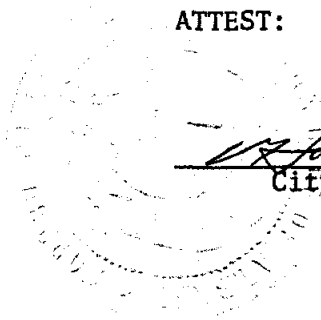
		<u>DR</u>	<u>CR</u>
Transfer from 05-118-61799	Rental	330	
Transfer to 05-117-61800	Meetings		330
Transfer from 05-117-61110	Printing	150	
Transfer from 05-117-66505	Materials		150
Transfer from 05-118-61110	Printing	300	
Transfer to 05-118-61800	Meetings		300
Transfer from 05-118-61400	Vehicle Rent	1,005	
Transfer to 05-117-61102	Auditing		685
Transfer to 05-117-61117	Postage & Sh.		200
Transfer to 05-117-61260	Telephone		120
Transfer from 05-118-71003	Rehab Proj.	11,838	
Transfer to 05-118-51001	Wages		9,395
Transfer to 05-118-56100	Benefits		2,443
Transfer from 05-118-45091	Grant fund	1,335	
Transfer to 05-117-45091	Grant fund		1,335

DATED this 25th day of April, 1979.

*Richard S. Olsen*  
Mayor

ATTEST:

*[Signature]*  
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City Recorder



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