

RESOLUTION NO. 2564

NOW, THEREFORE, BE IT RESOLVED by the Albany City Council that the following transfers be made:

	<u>DR</u>	<u>CR</u>
05-124-61111 Contractual Services	\$20,000	
05-124-62119 Transfer to Dept. 119		\$20,000
05-119-47124 Transfer from Dept. 124	\$20,000	
05-119-61111 Contractual Services		\$20,000*

DATED this 11th day of September, 1985.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Recorder

\*To pay Community Services Consortium for administration of the Rental Rehab Grant, such funds transferred from the CDBG Deferred Payment Loan program.