

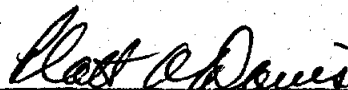
RESOLUTION NO. 1528

(Resolution authorizing payment of balance of purchase price for Steel Property and application for reimbursement from Greenway funds)

BE IT RESOLVED by the City Council of the City of Albany that the balance due on payment of the purchase price property located at 2280 E. Linn Street be paid in the amount of \$4,200,

BE IT FURTHER RESOLVED that the City Manager be authorized and directed to file a Greenway application for partial reimbursement of the purchase price and to furnish such information and documents that may be required in such application and to act as agent of the City for all purposes of the application.

DATED this 11th day of July, 1973.



Mayor

ATTEST:


City Recorder