

Ordinance No. 120404

Council Bill No. 113704

AN ORDINANCE relating to the Department of Neighborhoods; authorizing implementation of certain Neighborhood Matching Subfund projects in 2001.

CF No. _____

Date Introduced: JUN 11 2001	Neighborhoods, Sustainability & Community Development	
Date 1st Referred: JUN 11 2001	To: (committee)	CONLIN
Date Re - Referred:	To: (committee)	
Date Re - Referred:	To: (committee)	
Date of Final Passage: 6/18/01	Full Council Vote: 7-0 (Pageler & Willis)	
Date Presented to Mayor: 6/19/01	Date Approved: 6-21-01	
Date Returned to City Clerk: 6-21-01	Date Published: 6-28-01 3 pp	T.O. <input checked="" type="checkbox"/> F.T. <input type="checkbox"/>
Date Vetoed by Mayor:	Date Veto Published:	
Date Passed Over Veto:	Veto Sustained:	

The City of Seattle - Legislative Department
Council Bill/Ordinance sponsored by: _____

Committee Action

6/12/2001 passed unanimously
Conlin yes
Licata yes

This file is complete and ready for presentation to Full Council.

Law Department

Law Dept. Review

OMP
Review

City Clerk
Review

6/21/01
updated
me

dw
The City of Seattle - Legislative Department

Council Bill/Ordinance sponsored by: Conlin CONLIN
Councilmember

Committee Action:

6/12/2001 passed unanimously 2-0
Conlin yes
Licata yes

This file is complete and ready for presentation to Full Council.

Committee:

RC 6/12/01
(initial/date)

Law Department

Law Dept. Review

OMP
Review

City Clerk
Review

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ORDINANCE 120404

AN ORDINANCE relating to the Department of Neighborhoods; authorizing implementation of certain Neighborhood Matching Subfund projects in 2001.

WHEREAS, the City has established a Neighborhood Matching Fund Program to provide support for neighborhood improvement activities by Resolution 27709; and

WHEREAS, the City Council has adopted the Neighborhood Matching Fund Application and Review Guidelines by Resolution 28834; and

WHEREAS, the Mayor and Citywide Review Team have recommended identical Neighborhood Matching Subfund projects for funding; and

WHEREAS, \$187,000 was set aside in the City's 2001 Community Development Block Grant (CDBG) allocation process to implement these projects; and

WHEREAS, in the 2001 budget an additional \$3,606,00 has been appropriated to the Neighborhood Matching Subfund to implement these projects; and

WHEREAS, Ordinance 120236 allocated \$1,404,720 from the Neighborhood Matching Subfund to the second round of the 2001 Large Projects Fund of the Neighborhood Matching Fund;

NOW, THEREFORE, BE IT ORDERED BY THE CITY OF SEATTLE AS FOLLOWS:

Section 1. The Department of Neighborhoods is hereby authorized to proceed with implementation of the following projects and to allocate previously appropriated funds to the Small and Simple Projects Fund, as provided below:

A. Neighborhood Matching Fund Projects	Authorized Allocation from NMF
Mapes Creek Walkway-Henderson Plaza	\$46,301
Loyal Heights Elementary Playfield	\$125,000
Phase II Arbor Heights Playground Improvement	\$24,337
International District Village Square Gym Construction	\$199,146
Carlos Bulosan Historical Project	\$37,095
Ornamental Entrance for the Kubota Garden	\$90,500
Haller Lake Community Club Accessibility Improvements	\$71,890
Belltown Cottage Garden	\$200,000
Last Open Space Habitat	\$18,675
Mercer Interchange Improvement	\$125,000

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Sanislo Community Playfield	\$125,000
South Downtown Lighting Analysis & Implementation	\$40,000
Wallingford Steps Public Art	\$100,000
Subtotal - Semi-Annual Fund Awards	\$1,202,944
B. Funds	
Small and Simple Projects Fund	\$201,776
Total Neighborhood Matching Subfund Allocation	\$1,404,720

Expenditures may be made for the above projects upon vouchers drawn by the Director of the Department of Neighborhoods from expenditure allowances and funds appropriated to the Neighborhood Matching Fund. The Department of Neighborhoods is authorized to execute contracts and encumber funds in the amount of appropriations.

Section 2. The Department of Neighborhoods is hereby authorized to reallocate Neighborhood Matching Fund funds allocated above among the projects identified in Section 1 of this ordinance as necessary, provided that the sum of such changes shall not exceed One Hundred and Fifty-Thousand Dollars (\$150,000), and further provided that the Mayor or his designee notify in writing the Chair of the Neighborhoods, Sustainability and Community Development Committee of the City Council of the nature of and reasons for the reallocation.

Section 3. Appropriations made from the Neighborhood Matching Subfund shall not lapse and shall be carried over each year until fully expended, abandoned or reappropriated to other authorized activities.

Section 4. Any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

Section 5. This ordinance shall take effect and be in force thirty (30) days from and after its approval by the Mayor, but if not approved and returned by the Mayor within

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ten (10) days after presentation, it shall take effect as provided by Municipal Code
Section 1.04.020.

PASSED by the City Council the 18th day of June, 2001, and
signed by me in open session in authentication of its passage this 18th day of
June, 2001.

Richard P. McInerney
President of the City Council
Pro Tem

Approved by me this 21st day of JUNE, 2001.

Paul Schell
Paul Schell, Mayor

Filed by me this 21st day of June, 2001.

Judith E. Pappas
City Clerk

(Seal)

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City of Seattle

Paul Schell, Mayor

Department of Neighborhoods

Jim Diers, Director

May 29, 2001

The Honorable Margaret Pageler, President
Seattle City Council
1100 Municipal Building
600 Fourth Avenue
Seattle, Washington 98104

Via: Joan E. Walters, Budget Director
Department of Finance

Re: AN ORDINANCE relating to the Department of Neighborhoods; authorizing implementation of certain Neighborhood Matching Subfund projects in 2001.

Dear Councilmember Pageler:

Attached for the Council's review and action is a draft ordinance, which, if adopted, will allocate funds from the Neighborhood Matching Fund Subfund (NMF) for 13 Large Projects Fund projects, as recommended by the Citywide Review Team and supported by the Mayor.

The Citywide Review Team (CRT) is a group of 14 volunteers from across Seattle who carefully analyzed each of the 16 applications seeking awards from the second round of the 2001 Neighborhood Matching Fund Large Projects Fund. These 16 applications were winnowed down from 44 Letters of Intent to Apply submitted in January. The CRT recommended \$1,202,944 in funding for 13 projects. This investment of City funding in community-initiated projects will leverage a match of \$1,698,301, greatly exceeding the NMF's 1:1 standard. As you can see from the attached list, the recommended projects are from neighborhoods throughout the City; they support a variety of neighborhood improvements, and they address several priorities of neighborhood plans.

I have reviewed the Citywide Review Team's recommendations and I support them. I am available to meet with you or other Council members, at your convenience, to discuss any questions or provide any further information about this funding authorization ordinance.

Sincerely,

Jim Diers

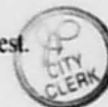
JD:jlh

Attachments: Ordinance
Fiscal Note
Recommended Projects

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700 Third Avenue, Suite 400 Arctic Building, Seattle, WA 98104 - 1848
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Attachment B: Fiscal Note for Neighborhood Matching Subfund

Department: Neighborhoods	Contact Person/Phone: Rebecca Sadinsky, 684-0462	CBO Analyst/Phone: Marilynne Gardner, 233-5109
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Legislation Title:

AN ORDINANCE relating to the Department of Neighborhoods; authorizing implementation of certain Neighborhood Matching Subfund projects in 2001.

Summary of the Legislation:

This proposed legislation authorizes expenditure authority for 13 projects in the 2001 Neighborhood Matching Subfund Large Projects Fund.

Summary of 2001 NMF Sources and Uses

2001 NMF Sources	Amount
2001 Adopted Budget (General Fund Operating Transfer in)	\$4,314,000
Community Development Block Grant (CDBG)	\$187,000
Total Sources	\$4,500,000
2001 Adopted Budget NMF Uses	
Administrative Expenses	
Project-Related Expenses: insurance, promotion and community relations and project inspections	\$75,000
DON: NMF administration & management as per approved budget	\$336,000
Parks: Project development & management as per approved budget	\$188,000
SeaTran: Project development & management as per approved budget	\$108,000
Subtotal, Administrative Expenses	\$707,000
Project Expenses	
Large Projects Fund - 1 st Round -specific projects listed in ordinance 120236.	\$1,378,280
Large Projects Fund - 2 nd Round -allocated to specific projects and the SAS in proposed legislation.	\$1,504,720*
2001 Small and Simple Projects Fund	\$800,000**
Special Projects Fund - Neighborhood Outreach Fund	\$10,000
Special Projects Fund - Trees Fund	\$100,000*
Subtotal, Project Expenses	\$3,793,000
Total, 2001 NMF Uses	\$4,500,000

* These are the numbers shown in the adopted City budget. Since the budget was drafted, an administrative change was made to the Tree Fund and Large Projects Fund, 2nd round. The Department of Neighborhoods will be adding a second round of tree funding in 2001, so the budget for Trees will be \$200,000 (adding \$100,000) and the budget for Large Projects Fund 2nd round will be \$1,404,720 (deleting \$100,000).

** With this ordinance the Small and Simple Projects Fund is increased by \$201,776, over the \$800,000 that is included in the adopted City budget.

Background (Include justification for the legislation and funding history, if applicable):

The Neighborhood Matching Fund program was established in 1987 (per Ordinance #113750) to fund neighborhood-based self-help projects, including capital improvements, planning, and other

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projects sponsored by community organizations. In mid-1998, the City doubled the Neighborhood Matching Subfund (NMF) from \$1.5 million to \$3 million in response to an increasing number of eligible applications. In 1999, the Fund was further increased to \$3.75 million and it was increased again to \$4.12 million in 2000. The recently adopted 2001-2002 budget allocates \$4.5 million annually to the Neighborhood Matching Subfund, including \$707,000 for administrative and project management expenses in the Department of Parks, Department of Neighborhoods and SeaTran. The remaining funds are allocated to the following four subaccounts – the Large Projects Fund, the Small and Simple Projects Fund, the Neighborhood Outreach Fund, and the Tree Fund.

Twice a year, the Citywide Review Team and the Mayor consider applications for matching funds from community councils, neighborhood business organizations, and other community groups for the Large Projects Fund and the Small and Simple Projects Fund and make recommendations for awards. City Council approval is required for all Large Project awards. The matching requirements are: (1) The match components must be appropriate to the goals of the project. (2) The match must be expended during the life of the project. (3) At least 25% of the required match must come from the neighborhood. (4) Assistance from City staff or funds from other City resources are not considered as match. (5) Professional services or skilled labor can be donated as match or hired for a fee, but professionals who donate their services cannot also receive compensation from the award money.

Public Private Partnership Review Status:

Is the project referenced in the legislation subject to P4 review? If yes, identify P4 review to date.
N/A

Is the legislation subject to public hearing requirements? If yes, what public hearings have been held to date?
N/A

Sustainability Issues (related to grant awards):

While Neighborhood Matching Fund awards have historically been made to specific, time-limited projects, some capital projects that are proposed for award in this ordinance may lead to further requests for capital funding from the City and will lead to future maintenance and operations expenses for the City. The growth of the Neighborhood Matching Fund over the last biennium and the projects emerging from neighborhood plans have encouraged a new set of applicants to the Neighborhood Matching Fund, who are requesting funding for large capital projects on public property. The large capital projects highlight the need for the City to develop new methods for assessing M&O costs early on in the proposed projects' development. In addition, while neighborhood groups may commit to maintaining an initial improvement, City departments have found varying capacity to sustain volunteer maintenance responsibilities. CBO, Department of Neighborhoods, SEATRAN and Parks representatives plan to work together in 2001 to develop a better M&O estimation and funding methodology. Projects proposed for funding in this current that may result in additional requests to the City for capital funding include: the International District Village Square Phase 2 gym construction project, Belltown Cottage Garden and Mapes Creek Walkway. Proposed investments on City property that will likely add maintenance and operation costs include Belltown Cottage Garden, Wallingford Steps, Last Open Space Neighborhood Park, and Mapes Creek Walkway.

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Estimated Expenditure Impacts: See detailed summary of 13 large projects proposed to be funded.

FUND	2001	2002	2003
NMF Large Projects Fund	\$1,202,944		
Small and Simple Projects Fund	\$ 201,776		
TOTAL	\$1,404,720		

One-time \$1,404,720 On-going \$

Estimated Revenue Impacts: See specific match detail in project summary.

FUND	2001	2002	2003
Match for 13 projects proposed (cash and in-kind contributions)	\$1,698,301		
TOTAL	\$1,698,301		

One-time \$1,698,301 On-going \$

Estimated FTE Impacts:

FUND	2001	2002	2003
N/A			

Full Time # Part Time # TES

Do positions sunset in the future? If so, when?
N/A

Other Issues (including long-term implications of the legislation):
N/A

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Neighborhood Matching Fund Program: CRT Recommended Awards for Large Projects Fund
2001 - Second Round of Two

Ballard District Neighborhoods

Loyal Heights Elementary Playfield Improvement
Loyal Heights Elementary PTA

B01052

\$225,871.00

\$125,000.00

Provide funds for the Loyal Heights PTA to create a unique, welcoming community green space for neighborhood enjoyment. Funds will be used to complete design development, expanding ideas generated at community meetings, and create construction documents. Elements include a green field, walking/running path, native gardens, and art displays.

Delridge District Neighborhoods

Sanislo Community Playfield
Sanislo Elementary School PTSA

B01048

\$143,525.00

\$125,000.00

Phase Two of the community park project will create a grass field at the eastern end of the Sanislo Elementary School Playground. The field will be edged by a running track and ADA walking path at the school. The project will encompass substantial grading and installation of drainage components. The completed field will be available for scheduling for use by youth sports leagues.

Downtown District Neighborhoods

International District Village Square Gym Construction
Seattle Chinatown-Internat'l Dist Preservation & Developmt

B01049

\$249,031.00

\$199,146.00

Construct a new gymnasium in Seattle's International District providing recreational and cultural services to 80,000 people every year. This project is part of the International District Village Square Phase 2, a new multi-use facility that includes a community center, affordable family housing, branch library, retail and parking.

Belltown Cottage Garden
Friends of Belltown P-Patch

BC1056

\$253,401.00

\$200,000.00

Renovation of historic cottages and landscaping of the adjacent yard space to create a neighborhood park or public garden comprised of a community meeting space and other spaces available to nonprofits committed to providing stewardship of property. The site is on recently acquired City property next to the Belltown P-Patch. The Park will be managed and maintained by Historic Seattle, a nonprofit organization with a Use Permit from the City of Seattle.

14-May-01



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Neighborhood Matching Fund Program: Awards for Large Projects Fund
2001 - Second Round of Two

Downtown District Neighborhoods

South Downtown Lighting Analysis and Implementation B01057
Pioneer Square BIA & Chinatown/Internat'l Dist BIA

A three-phase project to assess and implement changes to the lighting infrastructure within both the Chinatown/International and Pioneer Square districts. The assessment would identify private and public lighting investments in dollars/supplies and look at the subsequent public safety repercussions of "well-lit" and "insufficiently-lit" areas. A comprehensive lighting plan will be created as a guide for Seattle City Light and property owners. To exemplify the efficacy of implementing the lighting plan, a pilot area in both districts will incur proposed changes and formally introduce action in both areas.

MATCH	AWARD
\$62,500.00	\$40,000.00

Carlos Bulosan Historical Project
Carlos Bulosan Steering Committee

B01060

\$38,246.00	\$37,095.00
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The Carlos Bulosan project continues the documentation of the history of Filipino workers and their contributions to the social, cultural and economic development of the International District (I.D.). The project includes the development of a web page, video documentary, collection of photos and oral histories and tools to enhance the use of the Bulosan exhibit at the Eastern Hotel as a way to educate people on the Filipino community's contributions to the development of the I.D. as a neighborhood.

Lake Union District Neighborhoods

Mercer interchange Improvement and Beautification B01058
South Lake Union Friends and Neighbors

Install landscape improvements in over two acres of now barren land at the highly visible Mercer/I-5 Seattle Portal. It includes ornamental and native plantings that are sustainable, cost effective, low maintenance and low water use. It will enhance the entry/exit experience for well over 100,000 people each day.

\$149,328.00	\$125,000.00
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Wallingford Steps Public Art
Wallingford Steps Committee

B01070

\$245,120.00	\$100,000.00
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Install public art to enhance the Wallingford Steps, a grand staircase built in the Wallingford Avenue N Street Right-Of-Way to connect the community to Gas Works Park and the Burke Gilman trail. A Small and Simple grant funded an "Art Plan," almost completed as of March 19, 2001, which provides the basis for detailed design and installation of the artwork.



Neighborhood Matching Fund Program: Awards for Large Projects Fund

Applications Received: 3/1/01 To 3/31/01

North District Neighborhoods

Last Open Space Habitat

B01051

MATCH

AWARD

\$19,081.00

\$18,675.00

Last Open Space Neighborhood Park Committee

This physical improvement project at 14043 - 32nd Avenue NE seeks to restore a habitat area in the west end of the park site. The main feature of the project is the creation of a small 800 sq.ft. benched wetland. A walking trail through the new habitat area, fence replacement, and areas of native plants will also be included in the project.

Northwest District Neighborhoods

Haller Lake Community Club Accessibility Improvements

B01073

\$71,890.00

\$71,890.00

Haller Lake Community Club

Provide accessibility improvements including an elevator and an accessible unisex restroom. It follows the completion of a successful Small and Simple design project which solicited community input and generated support for the implementation of the plan.

Southeast District Neighborhoods

Mapes Creek Walkway - Henderson Plaza

B01074

\$47,471.00

\$46,301.00

Friends of Lake Washington Apts. @ Rainier Beach

Improve the public street right-of-way at 52nd Avenue S into a safe and attractive pedestrian connection that will bisect the Rainier Beach urban village. The walkway will connect various residential neighborhoods to Rainier Beach's shopping and civic core. They will construct a plaza at the Henderson end of the walkway in Phase One. The work will include reconstruction of the street with a crosswalk and sidewalk bump outs and create a plaza, a community kiosk, a concrete seat wall, ceramic art tiles, and new pedestrian lighting. We will landscape the plaza area with trees, shrubs, and groundcover, planting native, drought tolerant materials.

Ornamental Entrance for the Kubota Garden

B01075

\$168,500.00

\$90,500.00

Kubota Garden Foundation

The Ornamental Entrance will be composed of an 800' long masonry wall, with two service gates and a main Japanese gate just off the parking lot. It will provide increased security, cut down on parking noise in the garden, and importantly, enclose the garden while presenting a welcoming initial view.

14-May-01

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Neighborhood Matching Fund Program: Awards for Large Projects Fund
2001 – Second Round of Two

Southwest District Neighborhoods

Phase II - Arbor Heights Playground Improvement B01062
Arbor Heights Elementary PTSA

The Arbor Heights PTSA seeks to improve their playground by expanding the school's existing play structure. This phase II upgrade will add many age appropriate activities for the school and local community as well as provide wheel chair accessibility.

MATCH

AWARD

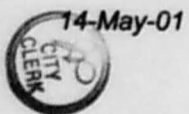
\$24,337.00

\$24,337.00

Grand Total:

\$1,698,301.00

\$1,202,944.00



AWARD

\$24,337.00

\$1,202,944.00

STATE OF WASHINGTON - KING COUNTY

--SS.

133067
City of Seattle, Clerk's Office

No. ORDINANCE TITLES ONLY

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12th day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CTOT:120400-120407

was published on:

06/29/01

J. Sedman

Subscribed and sworn to before me on

06/29/01

Melissa M. Pasqua
Notary public for the State of Washington,
residing in Seattle

Affidavit of Publication



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State of Washington, King County

City of Seattle

TITLE-ONLY PUBLICATION

The full text of the following ordinances, passed by the City Council on June 18, 2001, and published here by title only, will be mailed upon request, or can be accessed electronically at <http://clerk.ci.seattle.wa.us>. For further information, contact the Seattle City Clerk at 684-8344.

ORDINANCE NO. 120400

AN ORDINANCE relating to Seattle Public Utilities; accepting an easement from the Housing Authority of the City of Seattle for a combined sewer facility located in the Rainier Vista Housing Campus, Section SE 16, Township 24 North and Range 4, Seattle, King County, Washington.

ORDINANCE NO. 120401

AN ORDINANCE relating to Seattle Public Utilities; accepting an easement agreement for a monitoring well from the Port of Seattle, over a portion of assessor parcel #1623049272, Section 16, Township 23 North, Range 4 East, W.M., King County, Washington.

ORDINANCE NO. 120402

AN ORDINANCE relating to wastewater property and service of Seattle Public Utilities; authorizing transfer of the Ronald Wastewater District of responsibility for wastewater services north of the City; declaring certain wastewater property north of the City surplus to the City's needs; authorizing sale of such surplus property to the Ronald Wastewater District and joint use of certain wastewater facilities after the sale; and authorizing execution of agreements and other documents necessary to accomplish the sale and joint use.

ORDINANCE NO. 120403

Relating to the Neighborhood Planning Early Implementation funds (EIF); reallocating funds from three previously approved EIF projects; reducing the expenditure authority in the 2001 budget of Sea-Trans by \$62,000 and increasing the expenditure authority in the 2001 budget of the Department of Neighborhoods (DON) and Department of Design, Construction and Land Use (DCLU) by a total of \$20,000 and \$42,000 respectively; authorizing DCLU to provide implementation services; and authorizing the DON to enter into agreements for the provision of neighborhood planning goods and services.

ORDINANCE NO. 120404

AN ORDINANCE relating to the Department of Neighborhoods; authorizing implementation of certain Neighborhood Matching Subfund projects in 2001.

ORDINANCE NO. 120405

AN ORDINANCE relating to the Department of Parks and Recreation; authorizing the Superintendent of Parks and Recreation to accept a donation of real property for open space, park and recreation purposes to enlarge Viretta Park.

ORDINANCE NO. 120406

AN ORDINANCE relating to the City's Consolidated Plan for Housing and Community Development; authorizing acceptance of grant funds from the United States Department of Housing and Urban Development for Consolidated Plan programs; increasing appropriations in the 2001 budget for activities under the Community Development Block Grant, HOME, and Housing Opportunities for Persons With AIDS programs; revising expenditure allowances in the 2001 budget for various funds and departments; amending the 2001 Action Plan component of the Consolidated Plan; allocating additional 2001 grant funds and unused funds from prior years; and ratifying and confirming prior acts.

ORDINANCE NO. 120407

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

Publication ordered by JUDITH PIPPIN, City Clerk.

Date of official publication in Daily Journal of Commerce, Seattle, June 29, 2001.
629(133087C)

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