

Ordinance No. 121806

Council Bill No. 115244

AN ORDINANCE relating to the 2005 Budget; carrying forward certain unexpended appropriations from the 2004 budget of various departments and funds for both capital and non-capital purposes; all by a three-fourths vote of the City Council.

CF No. _____

Date Introduced:	MAY 2 - 2005	
Date 1st Referred:	MAY 2 - 2005	
Date Re - Referred:	To: (committee) <u>Finance & Budget</u>	
Date Re - Referred:	To: (committee)	
Date of Final Passage:	Full Council Vote: <u>7-0</u>	
Date Presented to Mayor:	Date Approved: <u>5/18/05</u>	
Date Returned to City Clerk:	Date Published: <u>4 pp</u>	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: McIVER
Councilmember

Committee Action:

5/4/05 pass LM, RC, ND

~~Amended~~

5-9-05 Passed 7-0 (Excused: Della, Steenbrueck)

This file is complete and ready for presentation to Full Council. Committee: _____ (initial/date)

Law Department

Law Dept. Review

OMP Review

City Clerk Review

Electronic Copy Loaded

Indexed

ORDINANCE 121806

AN ORDINANCE relating to the 2005 Budget; carrying forward certain unexpended appropriations from the 2004 budget of various departments and funds for both capital and non-capital purposes; all by a three-fourths vote of the City Council.

WHEREAS, RCW 35.32A.080 provides that unexpended and unencumbered appropriations for capital purposes automatically carry forward from each budget year to the next unless abandoned by ordinance; and

WHEREAS, appropriations for the City's Capital Improvement Program are readily identifiable as being capital in nature and therefore automatically carry forward without Council action; and

WHEREAS, the City makes some appropriations for capital purposes that are not readily identifiable as capital appropriations because they are not for the Capital Improvement Program, but the City Council intends that those capital appropriations also carry forward as provided in RCW 35.32A.080; and

WHEREAS, certain City departments and agencies have unexpended 2004 non-capital appropriations the Council has determined should carry forward into the 2005 Budget but which were not included in the Adopted 2005 Budget; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:

✓ Section 1. Capital Carry Forward. The Department of Finance shall certify to the Chair of the City Council Finance and Budget Committee a list of those unexpended appropriations in the 2004 Budget which were for capital purposes but were not for the Capital Improvement Program. The Chair shall file the certification with the City Clerk. Those appropriations are automatically carried forward to the 2005 Budget for those same capital purposes under the provisions of RCW 35.32A.080.

Section 2. In order to pay for necessary costs and expenses incurred or to be incurred in 2005, but for which insufficient appropriations were made, the appropriations for the following in the 2005 Budget are increased from the fund shown, as follows:



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Item	Fund	Department	Budget Control Level	Amount
2.1	General Subfund (00100)	Department of Executive Administration	Executive Management (C8100)	\$25,000
2.2	General Subfund (00100)	Department of Executive Administration	Contracting (C8700)	\$15,000
2.3	General Subfund (00100)	Finance Department	Finance (CF000)	\$400,458
2.4	General Subfund (00100)	Legislative Department	Legislative Department (G1100)	\$122,000
2.5	General Subfund (00100)	Office of Hearing Examiner	Office of Hearing Examiner (V1X00)	\$17,750
2.6	General Subfund (00100)	Office of Policy and Management	Policy and Management (X1X00)	\$74,000
2.7	General Subfund (00100)	Personnel Department	Employment and Training (N1000)	\$39,974
2.8	General Subfund (00100)	Personnel Department	Employee Health Services (N2000)	\$198,540
2.9	General Subfund (00100)	Personnel Department	Citywide Personnel Services (N3000)	\$141,210
2.10	General Subfund (00100)	Personnel Department	City/Union Relations and Class/Comp Services (N4000)	\$29,200
2.11	Planning and Development Fund (15700)	Department of Planning and Development	Planning (U2900)	\$60,000
2.12	Fleets and Facilities Fund (50300)	Fleets and Facilities Department	Facility Operations (A3000)	\$212,500
2.13	Human Services Operating Fund (16200)	Human Services Department	Leadership and Administration (H50LA)	\$13,691
2.14	Transportation Operating Fund	Seattle Department of Transportation	Traffic Management (18005)	\$135,615
2.15	General Subfund (00100)	Finance General	Support to Operating Funds - Transportation Fund (2QE00)	\$135,615
	Total			\$1,620,553



1 Section 3. All unexpended and unencumbered non-capital appropriations not carried
2 forward by this or any other ordinance are hereby abandoned.

3 Section 4. In accordance with RCW 35.32A.060, by reason of the facts above stated,
4 the foregoing appropriations are made to meet actual necessary expenditures of the City for
5 which insufficient appropriations have been made due to causes which could not reasonably
6 have been foreseen at the time of the making of the 2005 Budget.

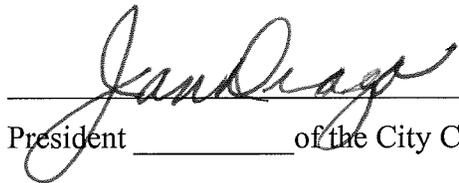
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8 Section 5. Any act consistent with the authority and prior to the effective date of this
9 ordinance is hereby ratified and confirmed.

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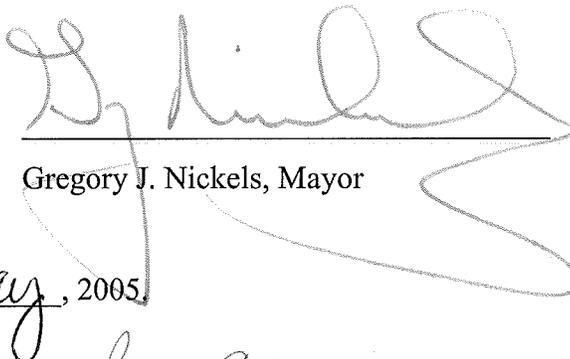


1 Section 6. This ordinance shall take effect and be in force thirty (30) days from and after
2 its approval by the Mayor, but if not approved and returned by the Mayor within ten (10) days
3 after presentation, it shall take effect as provided by Municipal Code Section 1.04.020.

4 Passed by a three-fourths (3/4) vote of all the members of the City Council the 9th
5 day of May, 2005, and signed by me in open session in authentication of its passage this
6 9th day of May, 2005.

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8 
9 President _____ of the City Council

10 Approved by me this 18th day of May, 2005.

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15 Gregory J. Nickels, Mayor

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17 Filed by me this 20th day of May, 2005.

18 
19 _____
20 City Clerk

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22 (Seal)



City of Seattle

Gregory J. Nickels, Mayor

Office of the Mayor

March 29, 2005

Honorable Jan Drago
President
Seattle City Council
City Hall, 2nd Floor

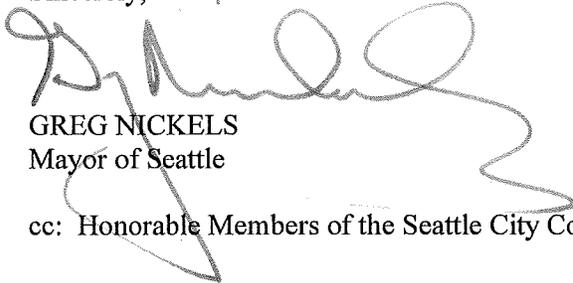
Dear Council President Drago:

The attached ordinance authorizes the carry forward of certain appropriations from the 2004 to the 2005 budget. These appropriations were not expended as of December 31, 2004 for a variety of reasons (e.g., the project continued beyond year-end, billing could not be completed by year-end closing, etc.). Specific carry forward requests are detailed in the attachment to the fiscal note.

In addition to this ordinance, I have attached to this letter, a list of the unexpended appropriations in the 2004 Budget which were for capital purposes but were not for the Capital Improvement Program (CIP). This list includes a carry forward item by the Fleets and Facilities Department in the amount of \$2.36 million to allow for equipment purchases planned for 2004 that will take place in 2005, and a carry forward item by the Seattle Police Department in the amount of \$663,880 to provide for the replacement of mobile data computers.

Thank you for your consideration of this legislation. Should you have questions please contact Glen Lee at 684-8079.

Sincerely,



GREG NICKELS
Mayor of Seattle

cc: Honorable Members of the Seattle City Council



City of Seattle
Department of Finance

Dwight Dively, Director
Gregory J. Nickels, Mayor



DATE: March 29, 2005

TO: Honorable Richard McIver, Chair
City Council Finance and Budget Committee

FROM: Dwight Dively, Director *[Signature]*

RE: **2004 Budget Capital Carry Forward Certification**

By transmittal of this memorandum, the Department of Finance certifies that the following carry forward requests are for capital purposes. Under the provisions of RCW 35.32A.080, these unexpended funds in the 2004 budget shall be automatically carried forward to the 2005 budgets of the Seattle Police and Fleets and Facilities Departments. The City Council previously approved the expenditure of funds for these projects through the adoption of the 2004 Budget. For various reasons, the projects could not be completed or billed in time for the 2004 year-end close. Thus, the projects, and their associated appropriation authority, will continue into 2005.

The carryovers total \$3,023,880 and are listed below by department.

Seattle Police Department

\$663,880- Replacement of mobile data computers (MDCs): The carry forward of these capital funds provides for the replacement of mobile data computers (MDCs) for Police during 2005 and 2006. The original equipment needs to be replaced for a multiple of reasons, including reliability, viability, and capability to support the new CAD/RMS system. This funding is a part of a long-term replacement fund strategy allowing for necessary replacement over time. These funds will be used for development, issuance, and evaluation of an RFP, selection of vendor and completing a contract, and acquiring, testing, and installing new equipment in over 300 vehicles.

Fleets and Facilities Department

\$2,360,000- Equipment Purchases: The carry forward of these capital funds allows for equipment purchases planned for 2004 for which specifications have been developed and/or bid packages assembled. Additionally, certain complex purchase orders need to be re-issued to meet unique specification requirements that were not fully addressed by vendors during the original bid process.

cc: Honorable Jan Drago, President, Seattle City Council
Saroja Reddy, Seattle City Council
Carol Metcalf, Accounting Services
Glen Lee, Department of Finance



FISCAL NOTE FOR NON-CAPITAL PROJECTS

Department:	Contact Person/Phone:	DOF Analyst/Phone:
Department of Finance	Glen Lee/684-8079	Kristi Beattie/684-5266

Legislation Title:

AN ORDINANCE relating to the 2005 Budget; carrying forward certain unexpended appropriations from the 2004 budget of various departments and funds for both capital and non-capital purposes; all by a three-fourths vote of the City Council.

• **Summary of the Legislation:**

The enclosed ordinance authorizes the carry forward of certain unexpended appropriations from the 2004 budget to the 2005 budget.

• **Background:** *(Include brief description of the purpose and context of legislation and include record of previous legislation and funding history, if applicable):*

The ordinance authorizes the carry forward of unexpended appropriations for non-capital purposes in the amount of **\$1,620,553**. Appropriations were made in the 2004 Adopted Budget for these non-capital projects and purchases, but for various reasons were not expended in 2004. A description of the individual requests is provided beginning on page 4.

In addition to this ordinance, the Department of Finance will certify to Councilmember McIver, Chair of the City Council Finance and Budget Committee, a list of the unexpended appropriations in the 2004 Budget, which were for capital purposes but were not for the Capital Improvement Program (CIP). This list includes a carry forward item by the Fleets and Facilities Department in the amount of \$2.36 million to allow for equipment purchases planned for 2004 that will take place in 2005, and a carry forward item by the Seattle Police Department in the amount of \$663,880 to provide for the replacement of mobile data computers. This identification will, through the provisions of RCW 35.32A.080 and as recognized in the attached ordinance, results in these appropriations being carried forward into the corresponding 2005 budget. This process is necessary because these non-CIP appropriations would not otherwise be identifiable as capital and would therefore not automatically carry-forward by operation of state law.

• *Please check one of the following:*



This legislation does not have any financial implications. *(Stop here and delete the remainder of this document prior to saving and printing.)*

 X **This legislation has financial implications.** *(Please complete all relevant sections that follow.)*

***Appropriations:** This table should reflect appropriations that are a direct result of this legislation. In the event that the project/ programs associated with this ordinance have appropriations that were, or will be, received because of previous or future legislation or budget actions, please provide details in the Notes section below.*

A description of the individual requests is provided beginning on page 4 of this fiscal note.

Anticipated Revenue/Reimbursement: Resulting From This Legislation: This table should reflect revenues/reimbursements that are a direct result of this legislation. In the event that the issues/projects associated with this ordinance/resolution have revenues or reimbursements that were, or will be, received because of previous or future legislation or budget actions, please provide details in the Notes section below the table.

Fund Name and Number	Department	Revenue Source	2005 Revenue	2006 Revenue
TOTAL				

Notes: Not applicable. This legislation does not involve revenues.

Total Regular Positions Created Or Abrogated Through This Legislation, Including FTE Impact: This table should only reflect the actual number of positions created by this legislation. In the event that positions have been, or will be, created as a result of previous or future legislation or budget actions, please provide details in the Notes section below the table.

Position Title and Department*	Fund Name	Fund Number	Part-Time/ Full Time	2005 Positions	2005 FTE	2006 Positions**	2006 FTE**
TOTAL							

* List each position separately

** 2006 positions and FTE are total 2006 position changes resulting from this legislation, not incremental changes. Therefore, under 2006, please be sure to include any continuing positions from 2005

Not applicable. This legislation does not involve positions.

- **Do positions sunset in the future?** (If yes, identify sunset date):
 Not applicable. This legislation does not involve positions.



Spending/Cash Flow: This table should be completed only in those cases where part or all of the funds authorized by this legislation will be spent in a different year than when they were appropriated (e.g., as in the case of certain grants and capital projects). Details surrounding spending that will occur in future years should be provided in the Notes section below the table.

Fund Name and Number	Department	Budget Control Level*	2005 Expenditures	2006 Anticipated Expenditures
TOTAL				

* See budget book to obtain the appropriate Budget Control Level for your department.

Not applicable.

- **What is the financial cost of not implementing the legislation?** (Estimate the costs to the City of not implementing the legislation, including estimated costs to maintain or expand an existing facility or the cost avoidance due to replacement of an existing facility, potential conflicts with regulatory requirements, or other potential costs if the legislation is not implemented.)

Each of the carry forward items represents costs to the departments in 2005 for which departments received budget authority in 2004. Not implementing this legislation would have the effect of reducing the budgets in the departments in order to pay for these items out of their 2005 budgets.

- **What are the possible alternatives to the legislation that could achieve the same or similar objectives?** (Include any potential alternatives to the proposed legislation, such as reducing fee-supported activities, identifying outside funding sources for fee-supported activities, etc.)

None; legislation is required to authorize the carry forward of these unexpended appropriations from the 2004 budget to the 2005 budget.

- **Is the legislation subject to public hearing requirements:** (If yes, what public hearings have been held to date, and/or what plans are in place to hold a public hearing(s) in the future.)

No.

- **Other Issues** (including long-term implications of the legislation):

N/A



SUMMARY		
I. Net Impact on General Subfund		\$1,198,747
II. Net Impact on Other Funds		\$421,806
TOTAL		\$1,620,553
Department/Action – General Subfund	Source of Funds	Amount
2.1 Department of Executive Administration Provide funding for a 2005 actuarial study needed for CAFR and for calculating Judgment/Claims Subfund requirements.	General Subfund (00100)	\$25,000
This item provides funding for an actuarial study of the Judgment/Claims Subfund in 2005. Department staff initially believed it would be possible to forgo annual actuarial studies and do biennial studies instead. However, it is now clear that an actuarial assessment is necessary annually to meet Government Accounting Standards Board requirements for annual reporting.		
2.2 Department of Executive Administration Provide funding for department-wide training associated with Race and Social Justice Initiative.	General Subfund (00100)	\$15,000
This item allows the Department to develop and complete new Department-wide training associated with the citywide Race and Social Justice Initiative while maintaining its current training effort.		
2.3. Finance Department Carry forward DMPAC Expenditure Project Account balances	General Subfund (00100)	\$400,458
Per Ordinance 120643, this item authorizes the carry forward of 2004 end of year DMPAC Expenditure Project Account balances.		
2.4. Legislative Department South Lake Union special benefit study and Seattle Monorail Project financial review.	General Subfund (00100)	\$122,000
This item supports two expenses. First, \$97,000 would be used to complete a feasibility study for a local improvement district in South Lake Union that would support a streetcar. Any unexpended funds will be returned to the Seattle Department of Transportation because the funds are from a federal grant dedicated to transportation issues. Second, \$25,000 would be used to complete the review of the financial viability of the Seattle Monorail Project. The Seattle Monorail Project agreed to pay up to \$150,000 for the Council's hiring of a consultant to perform this review.		



2.5. Office of Hearing Examiner Custom Database Development and furniture purchases	General Subfund (00100)	\$17,750
<p>This item supports two expenses. First, \$5,400 would be used to pay for the development of a database to store docket information. Second, \$12,350 would be used to pay for furniture and equipment expenses associated with moving the Office to its new location in 2005.</p>		
<p>These resources were originally set-aside in the 2004 Adopted Budget to pay for furniture, fixtures and equipment for the Office's move. However, the move was postponed to 2005, thereby creating savings in 2004.</p>		
2.6. Policy and Management SeaStat development and payment to the Puget Sound Regional Council.	General Subfund (00100)	\$74,000
<p>This item supports three expenses in 2005. First, it would support the development of the Families & Education Levy component of SeaStat at an estimated cost of \$50,000. In addition, this item would provide payment of a 2004 invoice in the amount of \$24,000 to the Puget Sound Regional Council for the development of a regional economic development plan</p>		
2.7 Personnel Department Provide for independent auditing and test preparation for Police and Fire Exams unit.	General Subfund (00100)	\$39,974
<p>These contracts provide independent test validation, auditing, and creation for the Police and Fire Exam unit.</p>		
2.8 Personnel Department Contract for administration of benefits and deferred compensation programs.	General Subfund (00100)	\$198,540
<p>This item provides funding for the ongoing years of a three-year contract with Aon Consulting, the firm that manages the Deferred Compensation program and does actuarial analysis for the Health Care Subfund.</p>		



2.9 Personnel Department Provide for expenses associated with the Department move in 2004, and costs associated with the Race and Social Justice Initiative.	General Subfund (00100)	\$141,210
<p>The amount of \$105,696 is carried forward to pay for expenses associated with the Department's move from Dexter Horton to the Seattle Municipal Tower in 2004. The cost of the move exceeded budget and was not covered by the Fleets and Facilities Department to the extent expected. The Personnel Department is responsible for completing and fixing a number of items from the move in 2005. There are also additional furniture purchases to be made, which were postponed from 2004 because the Department was still reconfiguring people and spaces.</p> <p>This item also provides \$35,514 in carry forward funding for the citywide Race and Social Justice Initiative, the current phase of which continues into 2005.</p>		
2.10 Personnel Department Contract for employee supervisory training and development.	General Subfund (00100)	\$29,200
<p>This item provides funding for the Leading Edge Program, which trains employees who will become supervisors. While the contract for services continues into 2005 and will be completed in 2005, additional services were requested by the unions late in 2004. At that time the 2005 Budget had already been submitted. The Department was able to complete only a portion of the work before the end of the year, with the remaining work to be done in 2005. An amendment to the contract has been submitted and completed.</p>		
2.11 Department of Planning and Development Waterfront/viaduct planning	Planning and Development Fund (15700)	\$60,000
<p>This item would use savings in 2004 from the Planning Budget Control Level on Department land use analysis work associated with the downtown waterfront and viaduct areas. Department staff were not able to accomplish all of its work in these areas in 2004, and requests that savings be made available to them in 2005.</p>		
2.12 Fleets and Facilities Department Request for Inventory/Building Maintenance Support and Miscellaneous Minor Equipment	Facilities Services Subfund (50330)	\$212,500
<p>Carry forward funding to 2005 to install fire alarm systems at 805 South Charles St. and the Fire Garage in the amount of \$45,300; seal brick for Fire Stations 31, 34, 18 and 22, and for the Animal Control Shelter in the amount of \$142,200; and fulfill Department of Planning and Development permitting requirements for a hoist installed in Seattle Municipal Tower in 2004 in the amount of \$25,000.</p>		



2.13 Human Services Department 1% set aside for SIP evaluation process	Human Services Operating Fund (16200)	\$13,691
<p>In April 2004, HSD presented a new system of accountability called the Strategic Investment Plan (SIP) to the City Council. This new system uses rigorous evaluation and performance-based contracts to ensure that City investments are achieving their intended results. To fund this SIP evaluation process, HSD proposed and Council approved to set aside 1% of all General Fund contracts. This carry-forward of \$13,691 would bring the 2004 set aside into 2005 to fund the first year of evaluations.</p>		
2.14 Seattle Department of Transportation Parking pay stations program's O&M accounts.	Transportation Operating Fund (10310)	\$135,615
<p>This item allows SDOT to use unspent General Subfund resources from 2004 for the parking pay stations program expenses in 2005. This is an on-going, three-year installation program; actual activity completion within each year is heavily dependent upon public outreach, parking utilization study results, and technology issues. The carry forward funding will provide for increased planning, outreach and contingency in 2005 and will offset higher-than-anticipated design and installation costs in 2006 for new paid parking areas where extra infrastructure work will be required.</p>		
2.15 Finance General Support to Operating Funds – Transportation Fund	General Subfund (00100)	\$135,615
<p>This item supports the action taking place in Item 2.14.</p>		



STATE OF WASHINGTON - KING COUNTY

--SS.

186070
CITY OF SEATTLE, CLERKS OFFICE

No. ORDINANCES IN FULL

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.

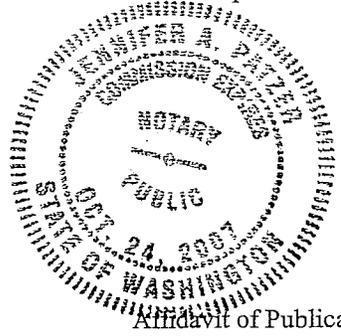
The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:121802-121811

was published on

05/25/05

The amount of the fee charged for the foregoing publication is the sum of \$ 145.75, which amount has been paid in full.



[Signature]

Subscribed and sworn to before me on

05/25/05

[Signature]

Notary public for the State of Washington,
residing in Seattle

State of Washington, King County

City of Seattle

TITLE-ONLY PUBLICATION

The full text of the following ordinances, passed by the City Council on May 9, 2005, 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. 121811

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

ORDINANCE NO. 121807

AN ORDINANCE relating to the City's capital budget, abandoning certain unspent appropriations and increasing Capital Improvement Program allocations for purposes of Ordinance 121660.

ORDINANCE NO. 121809

AN ORDINANCE authorizing the Department of Executive Administration to close certain funds and subfunds; authorizing the transfer of all unexpended and unencumbered balances and other assets and liabilities of those funds and subfunds; and abandoning appropriation authority from those funds and subfunds.

ORDINANCE NO. 121796

AN ORDINANCE amending the 2005 Adopted Budget, including the 2005-2010 Capital Improvement Program (CIP); changing appropriations to various departments and from various funds in the Budget; making cash transfers between various City funds and subfunds; removing a 2005 budget proviso; and creating positions; all by a three-fourths vote of the City Council.

ORDINANCE NO. 121805

AN ORDINANCE amending the 2004 Adopted Budget, including the 2004-2009 Capital Improvement Program (CIP); changing appropriations to various departments and from various funds in the Budget; amending the total dollar amount allocated for a project in 2004 in the 2004-2009 CIP; and lifting various budget provisos; all by a three-fourths vote of the City Council.

ORDINANCE NO. 121810

AN ORDINANCE authorizing, in 2005, acceptance of funding from non-General Subfund sources; authorizing the Department of Parks and Recreation, the Human Services Department, the Office of Housing, the Office of Sustainability and Environment, Seattle City Light, the Seattle Department of Transportation, the Seattle Fire Department, the Seattle Municipal Court, the Seattle Police Department, and the Department of Information Technology to accept specified grants and private funding.

ORDINANCE NO. 121808

AN ORDINANCE relating to the 2005 Budget, carrying forward certain unexpended appropriations from the 2004 budget of various departments and funds for both capital and non-capital purposes; all by a three-fourths vote of the City Council.

ORDINANCE NO. 121805

AN ORDINANCE relating to the Seattle Center Department; authorizing execution of an agreement with the Seattle International Children's Festival for the presentation of annual festivals at Seattle Center.

ORDINANCE NO. 121804

AN ORDINANCE relating to City real property; transferring jurisdiction of certain property in Block 46, Gillman Park, commonly referred to as 5701 22nd Avenue, NW (PMA

ORDINANCE NO. 121804

AN ORDINANCE relating to City real property; transferring jurisdiction of certain property in Block 46, Gillman Park, commonly referred to as 5701 22nd Avenue, NW (PMA

4278-Ballard Safeway), from the Fleets and Facilities Department to the Department of Parks and Recreation for park and recreation purposes.

ORDINANCE NO. 121803

AN ORDINANCE relating to housing for low-income households; adopting the 2005-2006 Administrative and Financial Plan for 2002 Housing Levy Programs; amending the Affordable Housing Financing Plan adopted by Ordinance 120823; adopting certain policies for use of funds from the 1986 Housing Levy and 1995 Housing Levy; and ratifying and confirming prior acts.

ORDINANCE NO. 121802

AN ORDINANCE relating to the sale of City real property for multifamily development; authorizing the sale of Dearborn-Hiawatha Parcel 2c in the I-90 Redevelopment Project area, at Hiawatha Place South and South Charles Street, to Artspace Projects, Inc. or its designee; authorizing the Director of the Office of Housing to execute, deliver, and administer the contract for sale of land, deed and related documents; and ratifying and confirming prior acts.

Publication ordered by JUDITH PIPPIN, City Clerk

Date of publication in the Seattle Daily Journal of Commerce, May 25, 2005.
6/25(186070)