

**From:** [Debbie Tarry](#)  
**To:** [Will Hall](#); [Robert Hartwig](#); [Julie Underwood](#)  
**Cc:** [Carolyn Wurdeman](#)  
**Subject:** RE: Reappropriating  
**Date:** Wednesday, April 03, 2013 1:34:46 PM

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Will -

The reappropriation for civic center/city hall are unspent funds still remaining from the City Hall construction budget. The high density files were for the records center at City Hall - that was just completed a couple of weeks ago. It was anticipated that the tenant improvements would be recaptured in future lease payments from tenants. If it is determined through the police facility feasibility study that it makes sense to locate police at City Hall then those monies would be used to build out the third floor to accommodate space for City staff on the third floor and improvements needed for police operations.

The trails reappropriation is unspent park bond issue money from the Parks Bond issue for trails work that was not completed in 2012.

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-----Original Message-----

From: Will Hall  
Sent: Tuesday, April 02, 2013 12:25 PM  
To: Robert Hartwig; Julie Underwood; Debbie Tarry  
Cc: Carolyn Wurdeman  
Subject: Reappropriating

What are we reappropriating for civic center/city hall and trails? \$800K for high density files and third floor tenant improvements? Are we expecting this to be reimbursed by a future tenant?

Will Hall, Councilmember  
City of Shoreline  
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