

**ORDINANCE**

**CITY OF NEW ORLEANS**

CITY HALL: June 18, 2009

CALENDAR NO. 27,552

**NO. \_\_\_\_\_ MAYOR COUNCIL SERIES**

**BY: COUNCILMEMBERS HEDGE-MORRELL AND CLARKSON (BY REQUEST)**

**AN ORDINANCE** to amend Ordinance No. 23,332 M.C.S., as amended, entitled "An Ordinance Providing a Capital Budget for the Year 2009", to effect the following changes to the 2009 Capital Budget. The changes transfer funds from fund 051 Chief Administrative Office, Department of Property Management and fund 701 Infrastructure funds to Fund 051 the Department of Property Management for the purchase of 935/919 Gravier Street New Orleans, LA 70112.

**SECTION I. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY**

**ORDAINS**, that Ordinance No. 23,332 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

**TRANSFER**

**FROM**

**FUND 051**

**CHIEF ANDMINISTRATIVE OFFICE**

**1999 Bond Funds**

T1302 Canceled Project \$440,559

**2007 Bond Funds**

T1002 Facility Repairs \$1,687,950

**Misc. Katrina Insurance Funds**

T2000 Citywide Land Acquisitions \$2,701,720

**Total Chief Administrative Office \$4,830,229**

**DEPARTMENT OF PROPERTY MANAGEMENT**

17	<b><u>2003 Bond Issue</u></b>	
18	CK002 City Hall Improvements	\$198,000
19	<b><u>Misc. Capital</u></b>	
20	CK002 City Hall Improvements	\$ 27,468
21	<b><u>FEMA Reimbursement</u></b>	
22	CK002 City Hall Improvements	\$ 1,037,822
23	<b><u>2007 Bond Funds</u></b>	
24	C1703 City Hall Improvements	\$ 1,485,000
25	<b>Total Department of Property Management</b>	<b>\$ 2,748,290</b>
26	<b><u>FUND 701</u></b>	
27	<b>DEPARTMENT OF PROPERTY MANAGEMENT</b>	
28	CK002 City Hall Improvements	\$ 500,000
29	<b><u>Total Fund 701 Transfer</u></b>	<b>\$ 500,000</b>
30	<b><u>TO</u></b>	
31	<b><u>FUND 051</u></b>	
32	<b>DEPARTMENT OF PROPERTY MANAGEMENT</b>	
33	<b><u>1999 Bond Funds</u></b>	
34	C0935 935/919 Gravier Street	\$440,559
35	<b><u>2007 Bond Funds</u></b>	
36	C0935 935/919 Gravier Street	\$3,172,950
37	<b><u>Misc. Katrina Insurance Funds</u></b>	
38	C0935 935/919 Gravier Street	\$2,701,720
39	<b><u>2003 Bond Issue</u></b>	
40	C0935 935/919 Gravier Street	\$198,000
41	<b><u>Misc. Capital</u></b>	
42	C0935 935/919 Gravier Street	\$ 27,468

43	<b><u>FEMA Reimbursement</u></b>	
44	C0935 935/919 Gravier Street	\$ 1,037,822
45	<b><u>Infrastructure Transfer</u></b>	
46	C0935 935/919 Gravier Street	\$ 500,000
47	<b>Total Department of Property Management</b>	<b>\$8,078,519</b>
48	<b>GRAND TOTAL</b>	<b>\$8,078,519</b>

**ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS \_\_\_\_\_**

\_\_\_\_\_

**PRESIDENT OF COUNCIL**

**DELIVERED TO THE MAYOR ON \_\_\_\_\_**

**APPROVED:**

**DISAPPROVED:** \_\_\_\_\_

\_\_\_\_\_

**MAYOR**

**RETURNED BY THE MAYOR ON \_\_\_\_\_ AT \_\_\_\_\_**

\_\_\_\_\_

**CLERK OF COUNCIL**

**ROLL CALL VOTE:**

**YEAS:**

**NAYS:**

**ABSENT:**