

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

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

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: