

New Orleans Republican OFFICIAL JOURNAL OF THE UNITED STATES OFFICIAL JOURNAL OF NEW ORLEANS CITY COUNCIL-OFFICIAL

REGULAR MEETING.

CITY HALL, NEW ORLEANS, October 25, 1870. Mayor Flanders, called the Council to order at 7 P. M., and presided over the meeting.

Present: Administrators J. R. West (Improvements), Alfred Shaw (Accounts), L. T. Delassize (Public Buildings), E. W. Pierce (Police), J. S. Walton (Finance), and H. Bonzano (Assessments).

Reading of minutes dispensed with. Department Reports. By Mr. West: DEPARTMENT OF IMPROVEMENTS, October 25, 1870.

The undersigned respectfully reports the following changes in the appointments of this department, and respectfully requests that his action be confirmed: John C. McElvray, keeper of nuisance wharf, Third District, discharged October 16, 1870, for incompetency.

Charles Earle, appointed keeper of nuisance wharf, Third District, to date October 17, 1870.

Madison Brown, appointed Ward Superintendent of Streets, Fourteenth Ward, to date October 1, 1870.

J. K. WEST, Administrator. Received and confirmed. By Mr. Delassize:

DEPARTMENT OF WATERWORKS AND PUBLIC BUILDINGS, October 25, 1870. To the City Council of New Orleans:

From and after the eighteenth of October, the services of A. Morel, Esq., as clerk to City Waterworks, was dispensed with, there being no further use for an officer in that capacity.

On the same date I appointed Ernest Joubert, Esq., assistant assessor and collector of water rents, the services of an additional officer of that grade being required.

The rate of salary of the officer dispensed with was \$200 per annum; that of the officer appointed, \$180.

L. T. DELASSIZE, Administrator. Received and confirmed. By Mr. Delassize:

DEPARTMENT OF WATERWORKS AND PUBLIC BUILDINGS, October 25, 1870. To the City Council of New Orleans:

I would respectfully state that, by virtue of authority granted, I, on the thirteenth instant, tendered to the Peabody Normal School Seminary the use of the Franklin school-house for their sessions, which commenced October 15, 1870.

L. T. DELASSIZE, Administrator. Received and approved. The Metropolitan Police.

The following communication was laid before the Council: CENTRAL DEPARTMENT, METROPOLITAN POLICE, New Orleans, La., October 24, 1870.

In accordance with section twenty-five, act No. 92, approved March 8, 1869, I have the honor to inclose herewith for your approval a correct copy of the estimate and appropriation of the Metropolitan Police for the city of New Orleans for the year commencing October 1, 1870, and ending September 30, 1871, as adopted by the Board of Metropolitan Police at a meeting held on Tuesday, October 18, 1870.

E. BAKER, Deputy Clerk. General estimate and appropriation of the Metropolitan Police for the city of New Orleans, for the year ending September 30, 1870.

First Precinct— \$1,800 00 1 Captain..... 4,500 00 6 Corporals..... 6,000 00 130 Patrolmen (six mounted)..... 130,000 00 1 Doorman..... 600 00

14th Men..... \$143,500 00 Second Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 6 Corporals..... 4,400 00 2 Operators..... 2,800 00 1 Doorman..... 600 00

60 Men..... \$62,600 00 Third Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 4 Corporals..... 4,400 00 2 Operators..... 2,800 00 70 Patrolmen..... 70,000 00 1 Doorman..... 600 00

60 Men..... \$82,600 00 Fourth Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 4 Corporals..... 4,400 00 2 Operators..... 2,800 00 50 Patrolmen (two mounted)..... 62,000 00 1 Doorman..... 600 00

72 Men..... \$74,600 00 Fifth Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 5 Corporals..... 5,500 00 2 Operators..... 2,800 00 50 Patrolmen..... 60,000 00 1 Doorman..... 600 00

101 Men..... \$103,700 00 Sixth Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 4 Corporals..... 4,400 00 2 Operators..... 2,800 00 75 Patrolmen..... 75,000 00 1 Doorman..... 600 00

85 Men..... \$87,600 00 Seventh Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 2 Corporals..... 2,800 00 2 Operators..... 2,800 00 28 Patrolmen (two mounted)..... 28,000 00 1 Doorman..... 600 00

36 Men..... \$38,400 00 Eighth Precinct— 1 Sergeant..... \$1,500 00 2 Corporals..... 2,300 00 15 Patrolmen (two mounted)..... 15,000 00 1 Doorman..... 600 00

19 Men..... \$19,300 00 Harbor Precinct— 1 Captain..... \$1,800 00 2 Sergeants..... 3,000 00 3 Corporals..... 3,300 00 2 Operators..... 2,800 00 50 Patrolmen..... 50,000 00 1 Doorman..... 600 00

39 Men..... \$61,500 00 PAY ROLLS. Men..... \$143,500 00 First precinct..... 60 62,600 00 Second precinct..... 80 82,600 00 Third precinct..... 72 74,600 00 Fourth precinct..... 101 103,700 00 Fifth precinct..... 85 87,600 00 Sixth precinct..... 36 38,400 00 Seventh precinct..... 19 19,300 00 Harbor precinct..... 39 61,500 00

Total..... 653 \$678,300 00 GENERAL EXPENSES, TO BE BORNE PRO RATA BY THE SEVERAL CORPORATIONS. Central department, pay rolls..... \$43,400 00 Superintendent's office, pay rolls..... 19,200 00 Telegraph office, pay rolls..... 11,100 00

Cost of Prisoners: Rations, blankets, etc..... 4,500 00 Rent and repairs of central department..... 3,000 00 Furniture and fixtures for central department..... 1,000 00 Cleaning and lighting..... 1,000 00 Soap, mops, brooms, brushes, wood, oil, lamp, matches..... 1,900 00

Equipment of the Force: Badges, clubs, rattles, handcuffs, etc..... 500 00 Medicine, instruments, etc..... 1,000 00 Transportation: Cab hire, car for ferrage, etc..... 3,000 00 Printing and advertising..... 8,500 00 Law charges..... 3,000 00 Secret service..... 1,000 00 Contingent expenses..... 5,000 00

Total general expenses..... \$105,400 00 One hundred and five thousand four hundred dollars, divided by the total number approved by the Administrator of Improvements, \$127 00 per man, as follows:

PRO RATA TO CORPORATIONS. New Orleans..... 653 \$102,572 59 Carrollton..... 2 1,925 55 Jefferson, right bank..... 2 785 39 Jefferson, left bank..... 2 314 16 St. Bernard..... 4 628 31

Total..... 671 \$105,400 00 EXPENSES CHARGEABLE TO CORPORATIONS, CITY OF NEW ORLEANS. Forage and shoeing for twenty-four horses, at \$45 per annum..... \$7,500 00

Repairs of stations..... 3,000 00 River boats, viz: 2000 One steam launch, new boats and repairs..... 3,000 00

Five Alarm and Police Telegraph: Twenty fire alarm boxes, at \$50 each..... \$5,000 00 Twenty-four new alarm gongs at \$250..... 6,000 00

Putting up and wire for same..... 2,000 00 New instruments..... 2,000 00 Keeping horse and repairs to wagon..... 500 00

Incident expenses for telegraph..... \$1,500 00 20,000 00 Total..... \$335,000 00

TOTAL ASSESSMENT FOR THE CITY OF NEW ORLEANS. Pay rolls (653 men)..... \$673,800 00

Forage and shoeing twenty-four horses, at \$45 per annum..... 7,500 00 Repairs of stations..... 3,000 00

River boats, viz: 2000 One steam launch and repairs of boats..... 3,000 00 Five Alarm and Police Telegraph: Twenty fire alarm boxes at \$50..... 5,000 00

Twenty-four new alarm gongs at \$250..... 6,000 00 Putting up and wire for same..... 2,000 00

New instruments..... 2,000 00 Keeping horse and repairs to wagon..... 500 00

Incident expenses for telegraph..... \$1,500 00 20,000 00 Pro rata of general expenses: 653-671 of \$105,400..... 102,572 59

Total City New Orleans..... \$809,332 59 I hereby certify that the above is a correct copy of the assessment and apportionment of the Metropolitan Police for the year ending September 30, 1871, as adopted by the Board of Metropolitan Police, October 18, 1870.

E. BAKER, Deputy Clerk. Referred to the Department of Public Accounts. New Business. By Mr. Delassize:

DEPARTMENT OF WATERWORKS AND PUBLIC BUILDINGS, October 25, 1870. To the City Council of New Orleans:

I beg leave to make a favorable report in response to the petition of the Sister in charge of the Louisiana Retreat Asylum, asking a supply of wood, coal, etc.

As the city of New Orleans for the year commencing October 1, 1870, and ending September 30, 1871, as adopted by the Board of Metropolitan Police at a meeting held on Tuesday, October 18, 1870.

E. BAKER, Deputy Clerk. Referred to the Department of Public Accounts. By Mr. Delassize:

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E. BAKER, Deputy Clerk. Referred to the Department of Public Accounts. By Mr. Delassize:

Adopted, with the exception of the item of Ganewell & Co., \$88 13, which was laid over.

By Mr. Shaw: An ordinance providing for the settlement of accounts therein named.

Be it ordained, That the Administrator of Public Accounts be and is hereby authorized to settle with the holders of the following claims, by the issue of certificates under resolution No. 103, Administration series:

Southern Paving Company, on account of their contract for laying the Nicolson pavement of St. Charles avenue, as per account approved by the Administrator of Improvements, \$233 71.

Adopted. By Mr. Shaw: An ordinance providing for the payment of the several accounts and pay rolls therein named.

Be it ordained, That the following appropriations be and are hereby made for the month of October, 1870, and that the Administrator of Public Accounts warrant on the Administrator of Finance in payment of the Salary of the Mayor and Administrators..... \$4,125 00

Pay rolls, viz: Officers, clerks, and employes in the Office of the Mayor..... 1,868 35 Officers, clerks, and employes in the Department of Finance..... 1,931 10

The Department of Commerce..... 1,771 66 Officers, clerks, and employes in the Department of Assessments, 3,714 89

Department of Improvements, viz: Department of Streets..... \$415 57 Bureau of Wharves and Landings..... 1,638 31

Bureau of City Drainage..... 125 00 Bureau of Street Waterworks..... 3,588 05

Surveyor's Department, 1,087 33—\$7,725 97 Officers, clerks, and employes in the Department of Police..... \$4,000 00

City Workhouse..... 608 31 Public Parks..... 200 00

City Cemeteries..... 60 00 Public squares..... 100 00

Boys' House of Refuge..... 45 00 Girls' House of Refuge..... 75 00

Lighting..... 19 00 Burying dead and conveying sick to hospital..... 237 50

Recorder's Office..... 5,463 75 Officers, clerks, and employes in the Department of Public Accounts..... \$2,336 70

Department of Waterworks and Public Buildings, General office..... \$383 33

Waterworks' office..... 1,475 78 Waterworks' profits..... 2,822 00

Inmate Asylum..... 470 00 Courthouses..... 200 00

Home of Aged and Invalid..... 50 00—\$41,411 84

Clarendon Davissess services as Librarian..... 150 00 Mary Davissess, services as Assistant Librarian..... 50 00

Read twice and laid over. By Mr. Shaw:

An ordinance providing for the payment of the several accounts therein named.

Be it ordained, That the following appropriations be and are hereby made, and that the Administrator of Public Accounts warrant on the Administrator of Finance in payment of the same:

Firmen's Charitable Association, for amount due them for the month of October, 1870, as per contract, \$100 00.

J. B. Allens, for materials furnished by order of the Board of Health, as per bill approved by Administrator of Police, \$220 27.

German Protestant Orphan Asylum for allowance for fifty-nine orphans of both sexes, for the quarter ending thirtieth September, 1870, \$413.

C. H. Lutzburg, for his fees in six cases resulting in pleas of guilty, \$40.

Read twice and laid over. By Mr. Shaw:

An ordinance providing for the settlement of accounts therein named.

Be it ordained, That the Administrator of Public Accounts be and is hereby authorized to settle with the holders of the following claims, at the option of said holders, by the issue of certificates, under ordinance No. 197, Administration series:

Thomas Layton, for treatment made by him for the city of New Orleans in September, 1869, for ornamental copy of resolutions and framing the same, as per bill approved by Mayor, Conway and the Finance Committee, \$69 50.

James Wright, for rent of First District Pound in February, 1870, as per registered bill, \$40.

A. B. Bacon, for official printing for the Police Jury of the city of Orleans, right bank, and reported correct by a committee of said Police Jury, \$100 10.

C. E. Girardet & Co., for reimbursement of professional license paid in error (see judgment of Fifth District Court, in case of City of New Orleans vs. Walton & Deslonde), \$200.

Gabriel Correlles, for percentage retained in guarantee on his contract for shelling part of Galvez street, approved by Administrator of Improvements, \$152 35.

W. H. McClesney, for same on his contract for removal of nuisance boats, approved by Administrator of Improvements, \$229 51.

Peter Martin, for jury certificate First District Court, \$33.

Daniel Mulligan, on account of a contract for repairing bridges, etc., \$29,000.

Read twice and laid over. Claims of the American Bank Note Company, \$272 85 and \$441 45, were referred to the Administrator of Finance, and the claims of Van Norden & Co., transferees of G. G. Fisk, \$3100, and S. Schmidt & Co. were referred to the Mayor.

Petitions. A petition of citizens to have the Charbone canal cleaned was referred to the Department of Improvements.

A communication from Chief Engineer O'Connor, of the Fire Department, complaining of certain fire plugs being stopped up, was referred to the Department of Waterworks.

A petition of citizens of Elysian Fields street to have gas and water pipes extended was referred to the Administrators of Police and Waterworks.

A petition of citizens of the Sixth and Seventh Wards to have a fire well constructed at the corner of Johnson street and Bayou Road was referred to the Department of Police.

A petition of citizens to have water pipes extended on Annette street, from St. Claude to Charbone streets, was referred to the Department of Waterworks.

A petition of Ladies' Benevolent Association of the Sixth District, for a piece of ground in Valence street cemetery, was referred to the Mayor.

Another petition of citizens to amend the bird ordinance was referred to the Department of Commerce.

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A guarantee from Mr. Bernard that he will the matter be confided to this department, with power to act.

J. K. WEST, Administrator. Adopted. Mr. Bonzano presented the following thirty-one reports, which were laid over to be printed:

Report by the