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CITY COUNCIL--OFFICIAL

REGULAR MEETING.

CITY HALL, NEW ORLEANS, Tuesday, February 11, 1873.

The Council met this day at twelve o'clock M., in regular session.

Present—Hon. Louis A. Wiltz, Mayor, presiding, and Administrators Brewster, Calhoun, Fitzenreiter, Lewis, Schneider, Sturcken and Turnbull.

The minutes of the last meeting were approved.

Communications from the Mayor and Administrators.

The following message from the Mayor was received, and the appointment therein announced was confirmed:

MAYORALTY OF NEW ORLEANS, January 27, 1873.

To the City Council of New Orleans:

I have the honor to inform you that I have appointed Mrs. Widow C. W. Cubbert son as City Librarian, from and after the thirty first instant, at a salary of $1800 per annum, payable monthly, and respectfully ask your approval.

LOUIS A. WILTZ, Mayor.

The following reports from the Administrator of Improvements were received:

DEPARTMENT OF IMPROVEMENTS, February 11, 1873.

Hon. L. A. Wiltz, Mayor:

The increased force of laborers employed in this department last month produced a much better appearance in our streets. All of the paved streets have been regularly cleaned, and as far as possible the dirt streets were graded. The gutters and bridges throughout the city are generally well cleaned and open. The carts have done full service, and no complaints were made of their failure to remove ordinary offal. The shell and ballast roads have only been graded during the month. Material is very much needed to make proper repairs.

During the month repairs have been made to the plank roads of Lafayette, Girod, Wells, Julia, Locust, Customhouse and Calliope streets, involving an expenditure of about 30,000 feet of 3 by 12 lumber. Ninety bridges and street crossings were constructed and repaired, besides a new bridge at the intersection of Canal and Broad streets, over the canal, involving a further expenditure of 20,000 feet of lumber.

The laboring force of the Bureau of Streets numbered twenty-two handymen and 139 laborers, at a cost of $8331 98, with eight foremen and seventy-five carts, at an expense of $7070 75.

BUREAU OF DRAINAGE.

In the first and second draining sections the Dredging Company has excavated 45,171 cubic yards for canals, and 12,978 cubic yards for levees. The dredge boat now being removed from the Upperline canal will be placed at work excavating a canal through London avenue to Gentilly road, thereby making a roadway to the lake from the Third District.

The drain on the southeast side of Claiborne street, from Canal to St. Louis street, will soon be completed, and will effectually carry off the water in that vicinity.

A roadway on the east side of Orleans avenue, through the City Park, has been graded from Metairie ridge to a point 400 feet from the lake shore. The entire work would have been completed at an early day, but the financial embarrassments of the city required a cessation of the labor, and the force was accordingly discharged on the eighth instant.

About seventy-five per cent of the entire work of filling Canal street has thus far been accomplished, and the work is rapidly approaching completion.

The pay rolls for labor in this bureau amounted to $11,733; for carts $1130.

BUREAU OF WHARVES AND LANDINGS.

The shelled battures adjoining the river wharves have been repaired to a limited extent, the quantity of material being inadequate for further work.

The revetment which caved in in front of Willet's place, Fifth District, has been replaced by a new construction, and the levee secured. One of the two caves near Poland street has been repaired; work has been commenced on the other.

A force of men has been employed repairing the protection levees in rear of the city as a precautionary measure against any rise in the lake that might occur during the vernal equinox next month. They are now in very good order, except those running along the margin of the Old and New canals, which, being in close proximity to the water, cave badly. Efforts are being made to strengthen them at every weak point.

Expenses of this bureau—Labor, $1853 83; carts, $873 50.

The following changes have been made in this department since my last report:

E. J. Burnet, ward superintendent, fifteenth ward, January 15, vice Covert.

John Louis, ward superintendent, eleventh ward, January 16, vice Hodgkins.

P. W. Gorwey, ward superintendent, third ward, January 17, vice Clark.

Robert Clark, assistant ward superintendent, third ward, January 17, vice Ward.

A. B. Beals, ward superintendent, tenth ward, January 17, vice McMickle.

Louis Chenau, ward superintendent, ninth ward, January 18, vice Roig.

O. P. Fernandez, ward superintendent, fifth ward, January 23, vice Daniels.

J. L. Dupart, district superintendent, third district, January 25, vice Kinsella.

JAMES LEWIS, Administrator.

DEPARTMENT OF IMPROVEMENTS, February 11, 1873.

To the City Council of New Orleans:

In answer to the advertisement I have the honor to report that bids per cluster were received for mooring posts to be driven along the river front of the Sixth District, as follows:

James J. O'Hara, cash, $83; in wharf improvement bonds, $124 30.

Jerome Hanly, cash, $70; in wharf improvement bonds, $107 66.

M. Kaufman, cash, $70; in wharf improvement bonds, $125.

Eager, Eilerman & Co., cash, $77 50; in wharf improvement bonds, $105.

None of the bids being satisfactory, I recommend that all be rejected.

JAMES LEWIS, Administrator.

DEPARTMENT OF IMPROVEMENTS, February 11, 1873.

To the City Council of New Orleans:

Over the line of the Carrollton railroad, in some parts of the Sixth District, it is impossible for a loaded vehicle to cross, owing to the extreme elevation of their track above the roadway on either side. I therefore respectfully ask the adoption of the accompanying resolution.

JAMES LEWIS, Administrator.

The Administrator of Police made the annexed report, which was received:

DEPARTMENT OF POLICE, February 11, 1873.

Hon. L. A. Wiltz, Mayor:

I have the honor to submit the following report of this department for the month of December, 1872:

RECORDERS' COURTS.

The following will exhibit the number of cases arraigned before the several recorders' courts during the month:

First District	242
Second District	680
Third District	187
Fourth District	120
Fifth District	27
Sixth District	63
Total	1319

Of this number 235 were committed to the Workhouse, 231 to the Parish Prison, 41 to the First District Court, 4 to the House of Refuge, 8 to the Insane Asylum, 25 were released on peace bonds, 146 were fined, 440 were discharged, and 83 were disposed of by being continued, etc.

The following are the receipts and expenditures:

RECEIPTS.

Second District, fines and bonds collected	$435 00
First District, fines and bonds collected	565 75
Third District, fines and bonds collected	162 50
Fourth District, fines and bonds collected	302 50
Fifth District, fines and bonds collected	17 50
Sixth District, fines and bonds collected	63 00
Total	$1546 25

EXPENDITURES.

First District, pay rolls, etc	$615 68
Second District, pay rolls, etc	653 33
Third District, pay rolls, etc	561 33
Fourth District, pay rolls, etc	512 33
Fifth District, pay rolls, etc	374 33
Sixth District, pay rolls, etc	387 33
Total	$3103 73

CITY WORKHOUSE.

Pay rolls	$608 31
Stationery	20 00
Groceries, provisions, fresh beef, vegetables and milk	861 65
Medical supplies	54 80
Material for clothing	104 52
Fuel	140 00
Total	$1592 28

EARNINGS.

As per report of work performed for other branches of the city government:

Burying indigent and conveying sick to hospital, coffins furnished, horses cared for, repairs to wagons, etc	$491 00
Boy's House of Refuge, services of washwoman, one drawbar	38 00
City Hall, for towels washed and kindling wood furnished	46 40
First District Recorder's Court, kindling wood furnished	2 00
Miscellaneous work	50 00
Total	$630 40

The total cost for subsistence was, including bread furnished by Boys' House of Refuge, $876 11; the total number of officers and prisoners subsisted was eighty-one, at a cost of about thirty-five cents per day each.

INDIGENT DEAD.

During the month there were 104 sick removed to hospital and 25 burials.

BOYS' HOUSE OF REFUGE.

Number of inmates on hand November 30, 1872	127
Number committed during the month	10
Total	137
Number released during the month	11
Number escaped	6 — 17
	120
Number recaptured	3
Number remaining on hand December 31, 1872	123

Average number per day during the month 129, for whom subsistence was furnished at an expense of $1311 06, including the cost of bread furnished by themselves. This also covers the expense of subsisting eleven officers, making a total of 4340, at an expense of about thirty cents per day each.

EXPENDITURES.

Pay rolls	$442 99
Groceries, provisions, fresh beef, vegetables, etc	869 76
Flour for bakery	460 00
Flour for bakery	460 00
Fuel	35 00
Shoes furnished, 138 pairs	207 00
Medical supplies	17 25
Nicholas Young, use of oxen	100 00
Hire of horse, four days	8 00
Materials for clothing	560 38
Hire of seamstress	15 00
Total	$3175 38

EARNINGS.

City Workhouse	$211 46
Insane Asylum	405 32
Home of Aged and Infirm	45 30
Girls' House of Refuge	39 30
Boys' House of Refuge	441 30
Total	$1142 68

GIRLS' HOUSE OF REFUGE.

Inmates on hand December 1	25
Number released during month	2
Number committed during month	1
Number on hand December 31	24

EXPENDITURES.

Pay rolls	$75 00
Groceries, provisions, fresh beef, etc	142 53
Fuel	19 50
Total	$237 03

CITY CEMETERIES.

The receipts from sales of lots and burials during the month amounted to $109 75.

The expenditures were for fuel, $14.

SUMMARY

of the cash expenditures of this department for the month, which includes salaries and expenses of every character:

Administrator's office	$407 65
City Workhouse	1,592 28
Boys' House of Refuge	3,175 38
Girls' House of Refuge	237 03
Lighting city	19,444 37
Recorders' Courts	3,103 73
City cemeteries	14 00
Public squares	1,337 25
Public pounds	556 96
Parish Prison (medical supplies)	61 35
Burying indigent dead	268 50
Total	$30,198 49

Under the above heading there were seven men employed in lieu of charity wagons during the prevalence of the epizootic.

On account of public pounds, the Sixth District turned in $53 50.

R. BREWSTER, Administrator.

The subjoined report made by the Administrator of Police was received:

DEPARTMENT OF POLICE, February 10, 1873.

To the City Council of New Orleans:

I have the honor to report that I have made the following appointments:

Miss Alice Lafitte as teacher in the Girls' House of Refuge, to date from January 1, 1873.

Mrs. Hannah Mitchell, matron Girls' House of Refuge, to date from January 1, 1873.

Mr. M. C. Carroll, Fourth District pound keeper, to date from January 1, 1873, and ask that said appointments be approved.

R. BREWSTER, Administrator.

The following report, also from the Administrator of Police, was received:

DEPARTMENT OF POLICE, February 11, 1873.

Hon. L. A. Wiltz, Mayor:

In accordance with section ten of the city charter, I have the honor to submit the following report of this department for the month of January, 1873:

RECORDERS' COURTS.

The total number of cases arraigned before the several recorders' courts during the month amounted to 2067. The following will show the number before each court:

First District	831
Second District	880
Third District	137
Fourth District	97
Fifth District	47
Sixth District	75
Total	2067

Of this number 283 were committed to the Parish Prison; 323 to the Workhouse; 97 to the First District Court; 16 to the Houses of Refuge; 10 to the Insane Asylum; 59 were released on peace bonds; 889 discharged, and 90 were disposed of by being continued; 300 were fined.

RECEIPTS.

First District, fines collected	$152 25
Second District, fines collected	610 00
Third District, fines collected	145 00
Fourth District, fines collected	105 00
Fifth District, fines collected	29 50
Sixth District, fines collected	27 50
Total	$1369 25

EXPENDITURES.

First District—	
Pay rolls	$573 33
Fuel	20 00
Total	$593 33
Second District—	
Pay rolls, December, 1872	$533 33
Fuel in December, 1872	35 00
Stationery in December, 1872	160 25
Total	$828 58
Third District—	
Pay rolls	$533 33
Fourth District—	
Pay rolls	$473 33
Fuel	20 00
Total	$493 33
Fifth District—	
Pay rolls	$373 33
Sixth District—	
Pay rolls	$373 33
Office expenses for November, 1872	30 00
Office expenses for December, 1872	12 00
Office expenses for January, 1873	15 00
Total	$430 33

Total expenses $3252 27, showing expenses of $1882 98 above receipts.

CITY WORKHOUSE.

The number of prisoners in this institution December 31, 1872 was 109.

Number on hand January 31, 1873, 127.

Average number of prisoners per day during the month was 106 7-10.

Number of officers, ten.

The total cost for subsistence was $966 14, including bread furnished by Boys' House of Refuge.

The following is a statement of the expenditures and earnings for the month:

EXPENDITURES.

Pay rolls	$599 70
Milk	12 40
Repairs to wagons	97 80
Fresh beef	258 00
Forage	302 26
Medicines for horses, October and November, 1872	10 25
Medicines for horses, January, 1873	7 25
Medical supplies	16 60
Vegetables	38 75
Hardware, nails, etc	25 75
Wood, sand, etc	62 25
Tinware, etc., December, 1872	71 50
Coal slack	32 00
Making stretchers	12 00
Groceries, forage, etc	336 35
Bread furnished by Boys' House of Refuge	320 64
Total	$2202 50

EARNINGS.

As per report of work performed for other branches of the city government:

Burying Indigent Dead and Conveying Sick to Hospital.

Keeping seven horses, at $40	$280 00
Shoeing seven horses, at $2	14 00
Boarding and lodging three drivers, at $30	90 00
Sixty one coffins, at $4	244 00
Repairing charity wagons and repairing lock, etc	28 50
City Workhouse.	
Sewing done for prisoners	16 80
Pointing and repairing crowbars	1 00
Public Squares.	
Sharpening tools	1 00
Boys' House of Refuge.	
Shoeing horse	2 00
Repairing four beds and making one king bolt	3 00
Services of two washwomen at $1 per day each	62 00
City Hall.	
Washing towels	24 70
Kindling wood furnished	48 00
Total	$812 00

INDIGENT SICK AND DEAD.

There were, during the month, 168 sick removed to the hospital and 52 burials. Expenses on this account, except $100 paid for salaries and $5 75 for ferriage, are included in the Workhouse accounts, as the work of removing the sick and burying the dead is performed by that institution, under the provisions of resolution No. 30, Administration series.

BOYS' HOUSE OF REFUGE.

Number of inmates on hand, December 31, 1872	123
Number committed in month of January, 1873	11
Total	134
Number released during the month	19
Number escaped	10
Total	29
Number remaining on hand, January 31, 1873	105

Average number per day, 111 11-30.

The following will exhibit the expenditures and earnings for the month:

Pay rolls	$445 00
Vegetables	46 50
Fuel	100 00
Groceries in November, 1872	31 05
Services of seamstress	15 00
Fresh beef	264 30
Flour for bakery	930 00
Groceries	310 85
Peter Kestner, five days labor	20 00
Forage	21 70
Total	$2187 40

Earnings by bread furnished, as follows:

City Workhouse, 4008 pounds, at eight cents	$320 64
Insane Asylum, 5124 pounds, at eight cents	409 92
Aged and Infirm, 418½ pounds, at eight cents	33 48
Girls' House of Refuge, 581¾ pounds, at eight cents	46 50
Boys' House of Refuge, 5412 pounds, at eight cents	432 96
Total	$1243 50

The average cost of subsistence of inmates and officers is about thirty cents per day.

GIRLS' HOUSE OF REFUGE.

On the thirty first day of December, 1872, there were 24 inmates; during the month 8 were released, making the balance on hand 16.

The expenses for the month were as follows:

Pay rolls	$75 00
Fresh beef	48 00
Fuel	30 00
Vegetables	23 25
Bread furnished by Boys' House of Refuge	46 50
Total	$222 75

CITY CEMETERIES.

The receipts from sales of lots and burials during the month amounted to $181.

The following is an exhibit of the cash expenditures of the department during the month, which includes salaries and expenses of every character:

Administrator's office	$546 20
City Workhouse	2,203 50
Boys' House of Refuge	2,187 40
Girls' House of Refuge	222 75
Lighting city	19,521 67
Recorders' courts	3,252 23
Public squares	1,178 40
Public pounds	556 96
Parish Prison (medical supplies)	68 50
Burying indigent dead	105 75
Total	$29,842 96

MONEYS COLLECTED ON ACCOUNT OF PUBLIC POUNDS.

First District	$65 55
Third District	19 00
Sixth District	47 75
Fourth District	2 50
Total	$134 80

R. BREWSTER, Administrator.

The subjoined reports from the Administrator of Assessments were received:

DEPARTMENT OF ASSESSMENTS, February 11, 1873.

To the City Council of New Orleans:

I beg leave to submit for your approval the following report of changes made in this office by me:

Resigned—C. E. Ingalls, secretary; P. E. Bechtel and E. De Blois, clerks.

Removed—C. Dupre, M. Kernberger, C. R. Rocktieler, R. F. McConnell, J. Siemmer, F. A. Lartigue, L. S. Watrous, G. Deas, Charles Baxter, clerks; W. Wilkinson, porter, and J. Cantelli, messenger.

Appointed—H. Bonnabel, secretary; C. W. Willis, R. Lambert, L. P. Bonny, M. Maigney, J. Letten, J. E. Renzsteff and C. W. Hayward, clerks.

The employes in this department have been engaged during the past month in preparing the books for the assessment of 1873.

H. F. STURCKEN, Administrator.

Financial Business on Final Passage.

Mr. Calhoun called up successively the following ordinances, each of which had been read twice and passed the second reading at the last preceding meeting, and being now upon their third reading, the yeas and nays having been called, passed severally by a unanimous vote, viz,

"To defray the expenditures of the Department of Police for the month of January, 1873," beginning with the item "J. W. Madden, $11 10."

On motion of Mr. Calhoun, the total of the items for "recorders' courts," in this ordinance was changed from $307 25 to $292 25.

"Providing for the payment of the several accounts therein named," beginning with the item, "M. Benner, transferee, etc., $435."

"Providing for the payment of the several accounts therein named," beginning with the item, "J. Buckley, bills of stationery for January, 1873." In this ordinance, on motion of Mr. Calhoun, the item "John Grayer, coroner, etc., $1215," was struck out and laid over for future consideration."

"Appropriating money to defray the expenditures of the Department of Waterworks and Public Buildings for the month of January," beginning with the item, "Leeds & Co., frames, etc., $156 10."

"Providing for the payment of the several accounts therein named," beginning with the item, "R. L. Bruce, forage, $50." This ordinance was passed with a proviso authorizing the Mayor and Administrator of Finance to settle with the parties therein named. Mr. Lewis, the mover of the proviso, explained that the bills of said parties had been made upon the supposition that certificates of appropriation would be issued in payment, and that the city, in paying cash, was therefore entitled to a discount of about $1000 upon the total.

Reports of Committees.

The Mayor, in behalf of the committee of the whole, reported:

Upon the petition of E. P. Boyer, for relief as a holder of jury warrants, which he seeks to convert into city obligations; that the petition be granted

Report received and adopted.

Upon the report and resolution of the Administrator of Improvements, recommending and providing for compensation to Mat Muller, for damages sustained in the excavation of the Poydras canal; favorably.

Report received and adopted.

In relation to the petition of William Allen and Jack Shepherd, for damages to their crop, caused by the excavation of the Poydras canal, recommending that the petition be referred to the Administrator of Improvements, and it was so referred.

Mr. Fitzenreiter, Administrator of Waterworks and Public Buildings, reported:

In relation to the proposal of Dr. J. J. Hayes, proprietor of the Luzenburg Hospital, to contract for the reception and treatment of indigent small pox patients, in favor of canceling the contract with Dr. Antoux, and advertising for proposals, thus opening this matter to competition and securing new contracts at reduced rates.

Report received and adopted.

In relation to the petition of property holders for a fire well at the intersection of Elysian Fields and Chartres streets, favorably.

Report received and adopted.

The following reports made by the Administrator of Assessments were received:

DEPARTMENT OF ASSESSMENTS, February 11, 1873.

To the City Council of New Orleans:

Upon the petition of Edward Conklin, asking relief from an erroneous assessment for the year 1871 on a horse and dray, I beg leave to report, upon examination of the facts, I found that he was erroneously assessed, and would offer the following resolution H. F. STURCKEN, Administrator.

DEPARTMENT OF ASSESSMENTS, February 11, 1873.

To the City Council of New Orleans:

The Rev. J. L. J. Barth, pastor of the Second German Episcopal Church, situated in square No. 91, eleventh assessment district, petitions for a remission of the taxes of 1871, said property being used only for church purposes.

Under paragraph three, section fifteen of the amended city charter, the property referred to is exempt from taxation, I, therefore, offer the following resolution.

H. F. STURCKEN, Administrator.

Mr. Schneider, Administrator of Finance, upon the petition of Sister Mary Jacobine, Superior of the Sisters of Notre Dame, in charge of the St. Joseph's German Orphan Asylum, for a remission of taxes on the property of the institution, reported favorably, and the report was received and adopted.

Ordinances and Resolutions Offered.

The following resolutions, presented by Mr. Sturcken, were unanimously adopted:

Resolved, That the Administrator of Public Accounts is hereby authorized to deduct from tax bill No. 6082, for the year 1871, against Edward Conklin the sum of $150, the same being for an erroneous assessment on a horse and dray in square No. 394, tenth assessment district.

Resolved, That the City Attorney be authorized to cancel the judgment in favor of the city, for the taxes of 1871, against the German Methodist Episcopal Church, situated in square No. 91, eleventh assessment district.

The annexed resolution, offered by Mr. Fitzenreiter, was unanimously adopted:

Resolved, That the Administrator of Waterworks and Public Buildings be authorized to cancel the contract existing between the city and Dr. Antoux for the care of the indigent small-pox cases, and that the above Administrator be further authorized to advertise for proposals for the treatment of indigent cases of small-pox, subject to terms and regulations he may prescribe.

The subjoined resolutions, offered by Mr. Lewis, were unanimously adopted:

Resolved, That the Administrator of Improvements be and he is hereby authorized and directed to notify the New Orleans and Carrollton Railroad Company to lower their railroad tracks so as to conform to the grades now established for St. Charles avenue from Upper Line street to Felicity road, and from Felicity road to Tivoli circle, to such grade as may be established by the City Surveyor; and in the event of the New Orleans and Carrollton Railroad Company failing or refusing to obey such notification, the City Attorney to take legal steps to enforce the same.

Resolved, That for services rendered and to be rendered by Messrs. M. Taylor and J. McConnell in behalf of the city of New Orleans, in the Gaines case, not included in their contract, they shall be allowed a just and reasonable compensation, also their expenses necessary in going to and attending the trial of the case now pending before the Supreme Court in Washington, and be refunded such costs as they have paid for printing, etc., on filing vouchers therefor duly certified; provided, they agree to make no charge for services rendered in the probate suit, unless the decision of the Supreme Court of Louisiana shall be in favor of the city.

Mr. Schneider presented the annexed ordinance, which was unanimously adopted:

An ordinance relative to the receiving of certificates of appropriation, etc., in payment of taxes and licenses.

Be it ordained, That from and after the passage of this ordinance no certificate of appropriation nor school certificate shall be received in payment of the taxes of 1873 or the licenses of said year; and all ordinances making them receivable for said taxes or licenses are hereby repealed.

The following ordinances, submitted by Mr. Calhoun, were read twice and passed the second reading:

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, whenever there shall be money in the city treasury to the credit of the appropriate fund, for each account, and not otherwise appropriated:

J. Buckley, stationery for Secretary of Council, approved, $68 35.

New Orleans Republican, bills for January, 1873, approved, advertising ordinances, $224.

New Orleans Republican, printing and advertising for City Council, $261 00.

New Orleans Republican, advertising sale of market revenues for February, 1873, approved by Administrator of Commerce, $12.

W. Kiernan, repairing chairs for Department of Finance, approved, $7.

Allen Hill, gas fixtures for Department of Finance, approved, $198 79.

E. McCloskey, sundries furnished to Department of Finance, approved, $13.

J. W. Madden, stationery, etc., for Department of Finance, $124; stationery for tax bill makers, $209; stationery for Department of Public Accounts, $74 50. Approved.

New Orleans Bee, advertising sale of market revenue for February, 1873, approved by Administrator of Commerce, $13 50.

J. Muller, rent of wharfinger's office, Fourth District, for the month of January, 1873, approved by Administrator of Commerce, $15.

J. W. Patton, criminal sheriff, for the maintenance of prisoners and turnkeys' fees during the month of January, 1873, approved by the judge of the First District Court and Administrator of Police, $4208 71.

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:

National Republican, advertising notice of installment, approved by the Mayor, $2.

New Orleans Republican Printing Company, advertising ordinances, omitted in the bill of December, 1872, $13.

Department of Public Accounts, for error in pay roll of December, 1872, $10.

An ordinance providing for the payment of the several accounts therein named for the month of December, 1872.

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:

BUREAU OF DRAINAGE.

Henry Oertling, lumber	$1,645 75
D. C. McCan, iron work	108 26
Spencer Field, Jr., & Co., coal	480 75
Gubernator & Terry, lumber	940 80
Total	$2,175 65

Mr. Fitzenreiter offered the following ordinance, which was read twice, and passed the second reading:

Be it ordained, That the following sums, or so much thereof as may be necessary, are hereby appropriated to defray the expenses of the Department of Waterworks and Public Buildings, for the month of January (these amounts having been omitted), and that the Administrator of Public Accounts warrant on the Administrator of Finance in payment of the same, whenever there shall be money in the city treasury to the credit of the appropriate fund, for each account, and not otherwise appropriated:

COURTHOUSES.

C. E. Girardey & Co., rent of premises occupied by the First District Court, three months ending January 31, 1873, at $250 per month	$750 00
Roman Catholic Church Society, rent of house adjoining court house, for four months, at $65 per month, ending December 31, 1872	260 00
Total	$1010 00

WATERWORKS.

Thomas Barregan, replacing pavement	$277 26

Mr. Sturcken presented the annexed ordinance, which was read twice and passed the second reading:

An ordinance appropriating money to defray the expenditures of the Department of Assessments for the month of January, 1873.

Be it ordained, That the following sums of money are hereby appropriated to defray the expenditures of the Department of Assessments for the month of January, 1873, and that the Administrator of Public Accounts warrant on the Administrator of Finance in payment of the same whenever there shall be money in the city treasury to the credit of the appropriate fund for each account, and not otherwise appropriated:

Register of Conveyances, 150 certificates of transfer of property during the month of December, 1872	$75 00
A. W. Dearie, new lock and repairing office door	9 00
New Orleans Republican Printing Company, printing 1000 copies license ordinance	100 00
John W. Madden, stationery, etc	223 65
Total	$407 65

Petitions, etc.

The undermentioned petitions were presented by the Mayor:

For the erection of a market house in the square bounded by Dryades, Barone, First and Second streets. Referred to the Administrator of Waterworks and Public Buildings.

From H. L. S. Hall, for permission to place a stand on the levee. Referred to the Administrator of Commerce.

From L. J. Higby, in relation to proposed Water street railway. Referred to the Administrators of Commerce and Improvements.

From Peter Kaiser and George Merz, for an extension of time and privilege, respecting the Magazine street railroad, Sixth District. Referred to the Administrators of Improvements and Commerce.

From L. J. Higby, in behalf of the Chamber of Commerce, requesting the Council to memorialize Congress to excavate the proposed Fort St. Philip canal, and enclosing the memorial of the Chamber of Commerce on the subject. Referred to the Mayor.

From W. Schumberg, relative to an assessment. Referred to the Administrator of Assessments.

From H. Carstan, relative to an assessment. Referred to the Administrator of Assessments.

From H. A. Faederle, for relief from an income tax. Referred to the Administrator of Assessments.

From Francisco Marrero, for relief from tax on a cigar store. Referred to the Administrator of Assessments.

From butchers in the French Market, to be protected from excessive rent for stalls, alleged to be charged by the lessee. Referred to the Administrator of Commerce.

From G. Alexander Ramsey, relative to the petition of steamboat captains for the appointment of a wood inspector to protect them from fraudulent measurement of wood. Referred to the Administrator of Commerce.

By Mr. Schneider:

From M. A. Southworth, to be relieved from the payment of taxes averred to be erroneously and unlawfully imposed. Referred to the Administrator of Assessments.

By Mr. Lewis:

From property owners for the opening of St. David, Liberty and Howard streets, from Sixth street to Louisiana avenue. Referred to the Administrator of Improvements.

From Benj. F. Smith, proposing to furnish patent boilers for the draining machines. Referred to the Administrators of Improvements and Waterworks and Public Buildings.

From S. H. Sellar, assistant superintendent of the New Orleans, Jackson and Great Northern Railroad Company, to be allowed to raise the grade on the St. Joseph street extension of the road on Euphrosine street, between Liberty and Rampart.

Referred to the Administrator of Improvements, with power to act, after consultation with the City Surveyor.

By Mr. Turnbull:

From J. M. Ferguson, to be allowed to put and use machinery in the house No. 99 Peters street, necessary for picking and baling moss and manufacturing mattresses.

The rules having been suspended, Mr. Turnbull was allowed to present the following report and resolution in relation to Mr. Ferguson's petition, and the resolution was unanimously adopted:

DEPARTMENT OF COMMERCE, February 11, 1873.

To the City Council of New Orleans:

Upon the petition of J. M. Ferguson, I respectfully report favorably, and offer the following resolution.

B. M. TURNBULL, Administrator.

Resolved, That permission is hereby granted to J. M. Ferguson to place the necessary machinery in the brick warehouse, No. 99 Peters street, to pick and bale moss: One six or eight horse Baxter engine, one or more moss gins, one or more moss presses, one blower to drive dust above the adjacent house tops; and to conduct the business of a mattress factory. Revocable at the pleasure of the Council.

DANIEL SCULLY, Secretary.

MACHINERY.

SHAKESPEAR FOUNDRY,

Girod Street, Between Baronne and Dryades Streets, New Orleans.

Joseph A. Shakespear, A. Smith, S. Swoap.
SHAKESPEAR, SMITH & CO.
(Successors to Geddes, Shakespear & Co.)
IRON AND BRASS FOUNDERS AND MACHINISTS
Manufacture every variety of Steam Engines, Sugar Mills, Centrifugal Machines, Saw Mills, Drainage Machines, Mill and Gin Gearing and Grate Bars. Store Fronts, Columns, Ventilators and Sash Weights.
Blacksmith work of all kinds. ap27 1y

NOVELTY IRON WORKS,

Corner of Delord and New Levee streets.

WILLIAM GOLDING, PROPRIETOR.
mh9 1y

FAIRBANKS' SCALE WAREHOUSE.

FAIRBANKS & CO.,

No. 53 Camp Street,

MANUFACTURERS AND DEALERS IN

WEIGHTS AND MEASURES, RAILROAD TRACK WEIGH LOCK, HAY, COAL, PLATFORM AND COUNTER

SCALES.

Agents for Baldwin's Patent MONEY DRAWER
Agents for Troemner's STEEL CORN MILL.

Fine Gold and Druggist's Scales.

CHIMNEY FLUES from four to eight inches in diameter, in sections of two feet each, ready to put up in place of the regular brick chimney.

ALSO,

Chimney Caps, Intersections, Junctions, etc

ALSO,

SEWER AND DRAIN PIPES, from one to eight inches diameter, with all the requisite junctions, bends, etc., for sale at LOWER PRICES than can be furnished from the West or North, as they are manufactured in this city.

ja17 6m d&w W. B. BOWMAN, Agent

INSURANCE.

TEUTONIA INSURANCE COMPANY,

No. 111 Gravier Street.

Insures against

Fire, Marine and River Risks.

At the Lowest Tariff Rates.

A. EIMER BADER, President.
CHAS. KNOSTFELD, Vice President.
GEORGE STROMEYER, Secretary.

First Fiscal Year.

Premiums received	$197,125 72
Fire, marine and river losses paid	$89,647 69
Reinsurances, rebates, expenses etc	49,252 85—138,901 54
	$53,124 19
Total amount of assets	$794,919 19

DECLARED:

Interest on capital paid in, ten per cent.
Dividend on capital paid in, eight per cent.
Dividend on premiums paid, sixteen per cent.

TRUSTEES.

Henry Abrahams, Louis Schneider, Joseph Keller, S. A. Baumgarden, R. Sieg, C. H. Miller, H. Eicke, J. S. Schwartz, H. Pohlmann, M. Frank, N. Weisenbach, F. Roder, S. Katz, A. Eimer Bader, W. B. Schmidt, Theodore Lilienthal, E. F. Del Bondio, Isaac Scherck, S. L. Saalfa, Charles Sugstfeld, Louis Schwarz, F. Rickert, H. R. Cragreve, J. G. Wildermann
oct3 1m

MECHANICS' MUTUAL INSURANCE COMPANY OF NEW ORLEANS,

104 ..... Canal Street 104

EIGHTEENTH ANNUAL STATEMENT.

In conformity with the requirements of their charter, the company publish the following statement:

Premiums received during the year ending 31, 1872, including unearned premiums of the previous year—

On fire risks	$710,223 [illegible]
On marine risks	102,615 [illegible]
On river risks	169,212 [illegible]
Total premiums	$991,150 74
Less unearned premiums	201,300 [illegible]
Net earned premiums May 31, 1872	$789,850 74
Losses paid—	
On fire risks	$206,078 47
On marine risks	88,620 32
On river risks	125,965 53
	$420,724 36
Taxes	21,537 41
Reinsurances, return premiums, and profit and loss	56 416 88
Total	$568,678 65
Deduct interest, less expenses	17,356 53—498,322 1[illegible]
Profits	$290,528 [illegible]

The company have the following assets:

Real estate	$121,865 1[illegible]
City bonds	289,050 [illegible]
Bank and railroad stocks	52,168 [illegible]
Notes secured by mortgage	49,745 [illegible]
Notes secured by pledge	122,550 [illegible]
Bills receivable	45,611 [illegible]
Premiums in course of collection	72,418 [illegible]
State bonds	1,500 00
Scrip and stock of other companies	1,087 50
Stock of Vallette Dry Dock Company	10,000 00
Stock of Levee Steam Cotton Press	1,000 00
Stock of Marine Dry Dock and Ship Yard Company	4,000 00
Harbor Protection Company	1,000 00
Mortgage bonds Turners' Association	2,000 00
Mortgage bonds Odd Fellows' Hall	2,000 00
Cash on hand	261,824 85
New Orleans, Florida and Havana Steamship Company	3,000 00
St. Louis Hotel Association	5,000 00
Total assets	$1,461,241 [illegible]

The above statement is a just, true and correct transcript from the books of the company.

PAUL FOURCHY, President.
G. W. SCOTT, Secretary.

STATE OF LOUISIANA, Parish of Orleans, City of New Orleans.

Sworn to and subscribed before me this tenth day of June, 1872.

P. CHS. CUVELLIER, Notary Public.

At a meeting of the Board of Directors held on the tenth day of June, 1872, it was resolved to pay A CASH DIVIDEND OF THIRTY PER CENT on the net earned participating premiums for the year ending May 31, 1872, payable on the third Monday of July next. Also, to pay on demand ten per cent interest to the scrip holders upon conversion of their scrip into capital stock,