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THE GRAND LEADER

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Council Proceedings.

Continued from 4th page

tising for bids for paving with gravel and in opening said bids and accepting that of H. T. Clark of Alexandria, La., as set forth in the preamble hereof, be and it is hereby approved, ratified and confirmed.

Second. That the Mayor be and he is hereby authorized to enter into a contract with said H. T. Clark to pave in the order named the following streets of the City of Opelousas under said duly accepted bid, and in accordance with said plans and specifications, until 40,000 square yards of pavement shall be laid, viz:

Landry street from Market street to Bullard avenue;
Landry street from Main street to academy street;
Main street from Littell street to Church street;
Main street from Landry street to South street;
South street from Main street to Union street;
Union street from South street to South Corporation line;
Bellevue street from Market street to Southern Pacific Railroad Right-of-way;
Railroad Avenue from Bellevue street to Chaney street;
Court street from Bellevue street to Chaney street, and
Grolee street from Southern Pacific Railroad Right-of-way to eastern corporation limit.

Third. The said contract shall be made and entered into in pursuance to the provisions of act Act 241 of 1912, found at page 587 of the official acts of the State of Louisiana for said year, and shall call for first class work to be executed strictly in accordance with the aforesaid plans and specifications.

Fourth. That the cost of said pavement shall be paid for in the proportions established by said Act 231 of 1912, to-wit: The city shall pay the entire cost of paving the intersections of all street- and the remainder of the cost of said pavement shall be paid one-third by the city, one-third by the abutting proprietors on one side of each street to be paved, and one-third by the abutting proprietors on the opposite side of each street and said cost to be distributed according to the front foot rule, provided that should any of said street be occupied by a railroad track or tracks, the owner of said track or tracks shall pay such proportion of the entire cost of paving the streets so occupied, including intersections, as the area occupied by said track or tracks, bears to the entire area of said streets, and the balance of the cost shall be borne by the city and abutting proprietors in the proportions hereinabove set forth when no portion of the street is occupied by the track or tracks of any railroad.

Fifth. That said contract shall give to the abutting property owners the option to pay their proportion of the cost of said pavement either in cash or

part cash and on the terms of credit provided for by Section 4 of said Act.

Sixth. That owing to the fact that said H. T. Clark is temporarily absent from the state and at the request of his representative the period of time after awarding the contract within which the contractor shall enter into contract and furnish bond, heretofore fixed in the city engineer's specifications at fifteen days, be and it is hereby extended until mid-night of November 21st, 1913.

E. L. LOEB, Mayor.
Attest: J. B. A. STAGG, City Clerk.

The above resolution was unanimously adopted by the following vote:

Yeas, Shaw, Blacksher, Daniel, Stelly, and Dunbar.

Nays: None.
On motion duly seconded and carried the meeting of the Board of Aldermen was adjourned subject to call.

E. L. LOEB, Mayor.
Attest: J. B. A. STAGG, City Clerk.

Opelousas, La., November, 4th, 1913.
The board of Aldermen met in regular session: present, E. L. Loeb, Mayor, presiding; Aldermen, Shaw, Blacksher, Daniel, Stelly, and Dunbar. All the members being present the meeting was called to order by the Mayor.

On motion of Dr. Shaw, duly seconded by Mr. Dunbar the reading of the minutes was dispensed with.

Opelousas, La., November, 1st, 1913.
To the Hon. Mayor and Board of Aldermen of the City of Opelousas, La. Gentlemen:

I beg to report that I have collected during the month of October 1913 Water and Light Dues, amounting to Thirteen hundred and forty-seven and 10/100 dollars, (\$1347.70) and turned said amount over to the City Treasurer. I have completed the City Assessment Roll, which shows the following figures:

Corporation Tax, 1913, Total	\$1,629,560.00, at	10 mills	\$162,956
Sewerage Tax, 1913, Total assessment, \$1,199,480.00 at	3 1/2 mills	4198 18	
I beg to report further, balance on hand November, 1st, 1913, to the credit of the various current funds, as follows:			
Licenses funds	\$ 124 09		
Corporation Tax, 1912	37 49		
Corporation " 1913	5 00		
Fine funds	149 28		
Power plant improvement ac.	5223 81		
Sidewalk assessment, 1909	613 61		
Colorado Southern tax funds	539 25		
Street funds	2 00		
Power plant account	367 12		
	\$7061 65		
Less Market funds overdrawn	1 60		
Balance on hand November 1st, 1913.	\$7060 05		

Respectfully submitted,
(Signed) C. L. HAYES, City Clerk.

Report of C. L. Hayes, City Tax Collector.
Opelousas, La., Nov. 4th, 1913.
To the Hon. Mayor and members of the Board of Aldermen.

Gentlemen:

I herewith tender you my report of collections for the month ending Oct. 31st, 1913, as follows:

Corporation tax, 1913	\$ 5 00
Licenses, 1913	115 00
Fines	187 00
Stock fines	27 00
Market dues	116 25
Total	\$450 25

Respectfully submitted,
(Signed) C. L. HAYES, City Tax Collector.

On motion duly seconded and carried the reports of J. B. A. Stagg, City Clerk and of C. L. Hayes, City Tax Collector, were received as read.

Statement furnished to the City of Opelousas, La., for the month ending Nov. 4th, 1913.

Report of J. J. Perodin, City Treasurer:

Oct. 6th., To balance on hand as per report	\$1142 42
Oct. 8th., To cash side walk assessment, 1909	31 50
Oct. 9th., To cash side walk assessment, 1909	89 57
Oct. 10th., To cash side walk assessment, 1909	56 45
Oct. 13th., To cash side walk assessment, 1909	21 80
Oct. 14th., To cash side walk assessment, 1909	40 00
Oct. 15th., To cash side walk assessment, 1909	70 80
Oct. 17th., From J. B. A. Stagg, City Clerk	1125 02
Oct. 18th., To cash from E. L. Loeb, Mayor	5284 70
Oct. 18th., To cash side walk assessment, 1909	52 19

Nov. 3rd., To cash from C. L. Hayes, City Tax Collector
 450 25 || Nov. 4th., To cash from J. B. A. Stagg, City Clerk | 222 68 |
| | \$8567 38 |

CR.

Nov. 4th, 1913: By sundry warrants paid since last report and hereto annexed as per list attached
 \$1568 40 |

Nov. 4th, 1913: To balance on hand
 \$6998 98 |

Respectfully submitted,

(Signed) J. J. PERODIN, City Treasurer.

On motion duly seconded and carried the report of J. J. Perodin was received as read and referred to the Finance Committee, who after examining same and finding correct ordered the Treasurer credited with the sum of \$1568.44, and vouchers for said amount be canceled.

Report of A. C. Jones, Supt.

Report for Electric light and water work plant for October, 1913.

Pay roll
 \$ 493 50 |

Fuel oil used on oil engine, 133 barrels at \$1.45
 163 85 |

Fuel oil used on steam plant, 230.9 barrels at \$1.45
 334 80 |

\$1072 15 |

Revenues:

From electric service
 \$ 976 45 |

"water "
 446 10 |

"public "
 334 80 |

\$1757 35 |

Profits \$685.20

Respectfully submitted,

(Signed) A. C. JONES, Supt.

On motion duly seconded and carried the report of A. C. Jones, Superintendent, was received as read.

Opelousas, La., Nov. 4th, 1913.

To the Hon. Mayor and Members of the Board of Aldermen of the City of Opelousas, La.

Gentlemen: I beg to report that I have received from the first of October, 1913, up to the 31st of Oct., 1913, eight prisoners to work out their fines on the streets, to-wit: Total time worked, thirty-one days; I have worked one hundred and thirty-two squares of streets; hauled fifty-five loads of dirt on streets; put in fourteen new wood street bridges, eleven new foot bridges; cleaned out Bayou Tesson and Bayou Guiley; patched a number of bridges on streets. The approximate cost of work done in each ward for Oct., is as follows:

1st Ward	\$ 42 32
2d Ward	77 47
3d Ward	143 57
4th Ward	80 94
Total	\$344 80

Respectfully submitted,

(Signed) M. HALPHEN, Street Commissioner.

On motion duly seconded and carried, the report of Mr. Halphen, Street Commissioner, was received as read.

AN ORDINANCE.

No. 21 of 1913.

Confirming and ratifying the contract

made by the City of Opelousas, through its Mayor, with August Metz of New York City, doing business under the name of August Metz Iron Foundry & Machine Works, on the 5th day of September, 1913, for the purchase of one, one hundred and fifty horse power three cylinder vertical Meitz and Weiss Fuel Oil Engine, and to provide for the payment of the certificate of indebtedness provided for in said contract and dedicating the surplus revenues after payment necessary operating expenses of the City Water Works and Electric Light Plant, to the payment of certificates of indebtedness provided for in said contract.

Section 1. Be it ordained by the Mayor and Board of Aldermen of the City of Opelousas, That the contract entered into by the City of Opelousas, through its Mayor, E. L. Loeb, on September 5th, 1913, with August Metz of New York City, for the purchase of one, one hundred and fifty horse power three cylinder vertical Meitz and Weiss Fuel Oil Engine on the terms and conditions stipulated in said contract, be and the same is hereby ratified and confirmed.

Section 2. Be it further ordained, etc., That the Mayor be and he is hereby authorized and empowered to issue the certificates of indebtedness provided for in said contract in accordance with the terms thereof.

Section 3. Be it further ordained, etc., That said certificates of indebtedness are hereby made payable out of the excess revenues of the City Water Works and Electric Light Plant, after payment of all necessary operating and maintenance expenses and also out of any other available funds of said City of Opelousas, not otherwise appropriated.

Section 4. Be it further ordained, etc., That in order to secure the payment of said certificates of indebtedness at maturity as provided for in said certificates, the excess revenues of the City Water Works and Electric Light Plant, over and above ordinary operating and maintenance expenses for

Overland

\$950

Completely Equipped

With Gray & Davis Electric Starter and Generator—\$1075

Prices f. o. b. Toledo.

Electric head, side and tail lights

Storage battery and ammeter

35 horsepower motor

114-inch wheelbase

Timken bearings

33 x 4 Q. D. Tires

Cowl dash

Brewster green body with light green striping, nickel and aluminum trimmings

Mohair top and boot

Clear vision windshield

Stewart speedometer

Electric horn

Flush U doors with concealed hinges

THE 1914 Overland is the greatest self-seller in the industry. Few conceived, imagined or hoped that any factory could turn out for 1914 such a wonderful car at such a low cost.

And there was but one way to give the increased Overland value with decreased Overland price. Build more cars than competitors.

The 1914 Overland production is 50,000 cars—more cars of this type than are built by any factory in the world.

That is why the value is increased and the price decreased.



Overland Model 79

OPELOUSAS MOTOR CAR COMPANY,

PHONE 139 J. B. McCLELLAND, Proprietor.

Get Your
DIARIES
Ledgers, Journals
and
Office Supplies
at
Jacobs
Mail Order House
Opelousas, La.

the years 1914 and 1915, are hereby specially set aside and dedicated to the payment and retirement of the twenty certificates of indebtedness provided for in the contract referred to in Section 1 of this ordinance, which said certificates of indebtedness are of the denominations and terms following, to-wit:

The first fifteen of the said certificates, being each for the sum of Two Hundred and Fifty Dollars (\$250.00), and the last five of the said certificates being each for the sum of Four Hundred and Fourteen Dollars and 20/100 (\$414.20), bearing five per cent per annum interest from date until paid, and payable as follows: the first said certificates, thirty days after arrival of engine and the balance payable on every thirty days thereafter.

Section 5. Be it further ordained, etc., That for good and sufficient reasons this ordinance take effect from and after its passage.

E. L. LOEB, Mayor.

Attest: J. B. A. STAGG, City Clerk.

On motion duly seconded and carried the above ordinance, after having been read section by section and adopted in like manner, was unanimously adopted as a whole by the following vote:

Yeas: Shaw, Blacksher, Daniel, Stelly, and Dunbar.

Nays: None.

On motion of Mr. Daniel, duly seconded by Mr. Dunbar, and carried, the Board of Aldermen proceeded to open bids on creosoted wood block pavement.

The following resolution was offered by Mr. Dunbar:

Whereas, by ordinance of this Board, adopted October 22d, 1913, the Mayor was authorized to advertise for bids for the construction of creosoted wood block pavement on Main street from Landry street to Littell street; on Landry street from Main street to Market street; on Bellevue street from Main street to Market street; and on Court street from Landry street to Bellevue street;

That the blocks, scales, etc., now in the public market, belonging to the city, be paid for by the market keepers, and that the Mayor be empowered to appoint a committee of two, to sell said blocks, scales, etc., to the best advantage.

Whereas, the Mayor did advertise for bids as directed by said ordinance and in accordance with law; and

person to submit a bid for said work; and

Whereas, the said bid is in conformity with the plans and specifications heretofore adopted by this Board, and otherwise satisfactory; therefore be it

Resolved, that the bid of the said R. W. Hyams, for said pavement construction, be and the same is hereby accepted, and the contract for said work awarded to him; and be it further

Resolved, that the Mayor be and he is hereby authorized to formally enter into said contract with the said Hyams for said pavement construction, in conformity with the plans and specifications heretofore adopted by this Board.

Resolution seconded by Mr. Daniel.

Yeas: Shaw, Blacksher, Daniel, Stelly, and Dunbar.

Nays: None.

Resolution unanimously adopted.

The following resolution was offered by Dr. Shaw:

That the City Engineer's compensation for services rendered and to be rendered in connection with street improvement work, be and is hereby fixed at five per centum on cost of such work; and that the Mayor be and he is hereby authorized to issue warrants from time to time to the City Engineer in payment of such services.

Seconded by Mr. Dunbar.

Yeas: Shaw, Blacksher, Daniel, Stelly, and Dunbar.

Nays: None.

Resolution unanimously adopted.

Motion by Mr. Blacksher—

That the Mayor be authorized to draw against the License Funds to cover payrolls for street labor. Motion duly seconded and carried.

Motion by Mr. Dunbar—

That the blocks, scales, etc., now in the public market, belonging to the city, be paid for by the market keepers, and that the Mayor be empowered to appoint a committee of two, to sell said blocks, scales, etc., to the best advantage.

Motion lost for want of a second.

Motion by Mr. Dunbar—

That the Sewerage Board be requested to require all abutting property owners on Landry street whose it is to be paved with wood blocks, to make their sewerage connections to their property line by Nov. 20th, 1913; all property owners on Bellevue street to make said connection by Nov. 25th, 1913; on Court street by Dec. 1st, 1913; and on Main street by Dec. 10th, 1913, and that the City Engineer and the Superintendent of the Water and Light Plant and Sewerage service, be appointed as a committee to present a copy of this resolution to said Sewerage Board, and to cooperate with them in the enforcement of same. Motion duly seconded and carried.

Motion by Mr. Daniel—

That the City Clerk be authorized to accept as full payment of the amount due by estate of C. T. Bienvenu, 55 1/2 percent of said account, the said estate having been settled on this basis. Motion duly seconded and carried.

Motion by Mr. Daniel—

That Mrs. Alphonse Reed be placed on the indigent list. Motion duly seconded and carried.

Motion by Dr. Shaw—

That the Board of Aldermen as a whole form a committee on budget, and report at a special meeting to be called to receive their report. Motion duly seconded and carried.

On motion duly seconded and carried, the following claims were approved and ordered paid:

312. E. L. Loeb, expenses to Lafayette, municipal business	\$ 1 60
313. J. B. A. Stagg, Clerk, cash pd stamps and ice	4 00
314. Joe Ducharme, feeding prisoners	11 95
315. C. L. Hayes, sundries for jail	1 75
316. Cumberland Tel Co, service for Oct., 1913	6 50
317. E. L. Loeb, cash paid labor in city hall	60
318. Shute's Drug Store, medicines for indigent, etc.	18 40

Attest: J. B. A. STAGG, City Clerk.

319. Plais Horn, costs in suits, etc.	4 00
320. C. L. Hayes, costs in suits etc	3 75
321. Joe Anslem, costs in suits, etc.	2 25
322. Geo Goodloe, costs in suits, etc.	2 25
323. Jos Anslem, cash paid help for impounding stock	2 50
324. F Schwartzberg, painting and varnishing furniture, city hall	6 50
325. C. L. Hayes, commission on collections	5 35
326. St Landry Clarion, printing minutes, etc.	52 65
327. M L & T Railroad, demurrage on car gravel	2 00
328. F L Sandoz, quilts and bedding for jail	16 50
329. D Roos and Son, furniture for Mayor's office	21 00
330. A Clary, sundries for janitor, etc.	7 70
331. P A Sandoz, provisions for Roberts	9 70
332. P T Blacksher, feed, etc, for street service	41 30
333. P T Blacksher, feed, etc for street service	41 85
334. P T Blacksher, feed, etc for street service	37 35
335. J B Sandoz, material for plant and city hall	53 64
336. The Times Democrat, advertising for paving	14 95
337. Western Union Tel Co, service for October, 1913	17 88
338. J J Naff, commission on work for paving	150 00
339. J W Thompson, car gravel for engine foundation	36 34
340. Standard Oil Co, fuel oil for plant	51 17
341. Gulf Refining Co, fuel oil for plant	26 95
342. Gulf Refining Co, fuel oil for plant	4 50
343. Opelousas Motor Car Co., sundry repairs for plant	37 00
On motion duly seconded and carried, the meeting of the Board of Aldermen was adjourned subject to call.	