

Main Piping from Messrs Mc Larnie Wright & Co. of Glasgow, which the Chairman undertook to forward to Mr. Saunders.

The Chairman announced that he had forwarded the Tenders which he had received to Mr. Saunders, together with the Plans and Specifications.

The Clerk submitted the Bond of Mortgage which he had prepared and which was signed and sealed by The Hon Robert Lister French, Joseph Sharpe, Robert Sharpe and Frederick A Haversham the Commissioners present, and the Clerk directed to take it to Mr. Murphy for signature, and deliver it to him after being signed and witnessed.

Read a letter from John Neill Collector requesting the Board to take into consideration the small allowance of remuneration which he received.

Ordered - That the present Collector shall receive 9^{ths} of the £ on the Rate.

Following
A Bill for fixing other bases having been received from Holloway, the Clerk was directed to ascertain if the work was executed and pay the balance remaining due.

Dr. Dillon gave notice that at the next meeting he would bring forward a statement regarding the Working of the Establishment.

The preceding Minutes having been read and approved of was authenticated by the Signature of

Robert French, Presiding Chairman,

And Countersigned by *Thomas* Clerk of the Commissioners.

Dallinasloe Toton Improvement Commissioners.
9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £ 8885

Population 8321

The Weekly Meeting of the Board was held on Friday, the 25th day of May 1860.

Present in the Chair, The Hon Robert Lister French.

Other Members present, — Thomas Hyde, William Hayes, John McSwain, John H Craig, Dr Dillon, Robert Sharpe, Garret Larkin, Frederick A Haversham.

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows: — That 1 Ton 2 cwt 2 qrs of Common and 13 3/4 cwt of Larnell Coals were issued from store during the past week.

37/66
63
The Clerk reported that the loan of £5000 was lodged with the Treasurer on the 25th inst, and that the Promisory note for £280. was changed to the account having become due on the 20th inst.

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

37/61
Lodged during the Week, - - £ ^{Private Rights £4.6.6} Rates 1.19.2 } 6.5.8
Paid out during the Week, - - £ 283.15.8
Balance remaining in favour the Board, £ 666.15.4

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses, &c., incurred during the Week, were submitted, and Orders made thereon, viz.:-

Short Teely beyond 1 Week's wages	£ - 12 - 6
Poland & Caulfield	1 - 4 - 0
Polaw	9 - 0
Caulfield, cleaning yard.	1 - 4
Holloway, Balance of account	14 - 6
	<hr/>
	£ 3 - 1 - 4

48/39
65/39

The Clerk submitted the following Bills for payment by the Board, being first certified by him:-

65/39
48/39

The Clerk for Salary &c to 31st May 1860			
viz. Libilities to 13th Febry 1860-	6	9	3
Establishment for 3 months, 2w at 14 day	14	19	5
£	21	8	8

The following Letters were read and considered, and directions given thereon, viz.:-

Resolved, That our Clerk be directed to furnish an account of our liabilities in detail up to the 31st day of May instant, and that such be entered on the Minutes of the next day proceedings.

Resolved That communication be made to Messrs. Rose and Murray regarding their account amounting to £35-0-8^{1/2}, to the effect that a sum of £32-15-0 will be made as payment in lieu of the above amount, that the Clerk do forward the account to Rose and Murray and explain those items marked amounting to £2-5-6^{1/2}

Resolved - That communication be made to Mr. Coolehan and Mr. Donnellan, regarding their Debentures, Mr. Coolehan's £11 amounting to £50. and Mr. Donnellan's £19 amounting to £25. and ascertain if they are desirous of having payment.

Read a letter from John Higgins requesting the Board to reconsider the resolution of the 14th instant with a view to his being reinstated or get three months notice.

Ordered - That Higgins be informed the Board's Resolution on the 14th instant must be adhered to.

Mr. Larkin gave notice that at the next meeting he would call the attention of the Board to the state of the sewerage. - Mr. Larkin was requested to inspect the same and suggest to the Board the best mode of remedying the defect in the sewerage.

Resolved - That Messrs Robert Sharpe, Larkin, and Harpur be appointed a sanitary Committee for

for the purpose of inspecting the lanes & houses of the Poor with a view to their being cleaned and whitewashed if necessary; and that application be made to the Board of Guardians requesting cooperation, and that 10 Barrels of lime be procured for whitewashing.

Read an application from Messrs Atkin & Co of Liverpool requesting payment of their account for coal &c.

Ordered - That a Cheque for £1.1.0 be made in favour of Mr. Atkin and forwarded to them and that the empty Bkls be also returned.

R. P. French, Chairman

65/39
Hoskell
Paid to the Commissioners

The adjourned Meeting of the Board was held on Friday the 1st June 1860.

Present in the Chair - The Hon. Robert C. French
Other Members Present - John McKeown, D. J. Horne, Robert Shupe, Thomas Hyde, Frederick A. Hooper.

The Minutes of Proceedings at the last meeting were read and authenticated by the signature of the Chairman.

The Clerk's report on the execution of orders at the previous meeting was read as follows:

That the orders of the Board at the last meeting were conveyed as directed

That 1 ton, 1 cwt, 1 qrs and - 1/2 of Common and 12 cwt, 2 qrs - 2 1/2 of Cannel Coals were issued from Stone

63/1

store during the past week.

The Treasurers Book of Receipts and Payments was produced by which it appeared there had been lodged during the week

37/6

Private Rights £ 7.9.2
Public Rates 4" 5.3 } 11" 14.5

Paid during the week 26.16.5
Balance in favour the Board was. 651" 13" 4

The Clerks account of Receipts and Payments was submitted and examined and authenticated by the signature of the Chairman.

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz

That Debt be paid 1 Weeks Wages. £ - 12.6
Boland, Coulfield & Dolan do 1" 13.0
Labour, Cleansing Road 1" 6
Carrs, Placing Lamps 1/1 lime for Distribution 16" 7
Lime for gas 6/3 matches 6d Eggs for Rope 2/11 9.8
£ 3.13.3

18/39

The Clerk submitted the following Statement of Liabilities as directed to 31st May 1860, - viz

Debentures

The Earl of Clancarty for Three Debentures, as follows

no. 1 for £ 300. at 5 per cent dated 19th May 1841
2 " 300 " 4 " " 14th March 1841
34 " 400 " 4 " " 22nd April 1841

Martin Colohan for One Debenture
no. 41 at 5 per cent dated 17th June 1841 for } 50 " "
Anthony Donelan for One Debenture
no. 49 at 5 per cent dated 17th Febry 1841 for } 25 " "

Total Debentures £ 1075

Captain Gascoyne for new loans 1.000 " "
Total amount borrowed 2075 " "

Liabilities of Former Commission

Alex ^r Thom & Sons for Boots and forms	5 11 4
Thomas Helton & Co. for Coals Bill due 4 th Aug 1860	75 16 6
Alex ^r Murray for account furnished	23 6 7
Messrs Hynes " " "	25 13 10
Ross & Murray " " " " " " " " " " " "	
p Minutes of last page 213	32 15 2
Martin Coolohan for Interest to 31 st Jan'y 1860.	1 11 1
Total liabilities of late Commission due	<u>164 14 6</u>

Liabilities of Present Commission

Lord Clancarty 1/2 years Rent to 1 st May 1860	" 14 10
Thomas Helton for 30 Tons of Coal due 4 th Aug ^r	35 " "
R B Smythe for Printing &c	4 16 6
John Skell for Collection fees @ 9/6 100 th Dec 1859	6 2 4
Interest	
Lord Clancarty forty months Interest on Debentures to 31 st May 1860, viz 1. £50.0.0 @ 2. £40.0.0 @ 3. £34.5.8	14 6 8
Martin Coolohan for Debenture No 41	" 16 8
Anthony Donegan " " No 49	" 8 4
Total Liabilities since formation of Present Commission	<u>62 5 4</u>
Grand Total Liabilities of Past & Present Commission	<u>230 19 10</u>

Read a letter from Anthony Donnellan, stating he is desirous of having payment for the Debenture No. 49 which he holds, as originally issued to Dr. Haughlin, and which was duly assigned to him.

The Clerk reported the Treasurer had debited the Board with a sum of £1. 14. 10. for Interest on overdrown account to the 11th May last.

Read a letter from Messrs Ross and Murray relative

relative to their account.

Mr. Wilson, Messrs man, being in attendance, and having explained the account,

It was Resolved - That the sum of £1. 5. 0 for pressure Gauge and time for Experimenters be the only deduction to be made from the account, and that communication be made to Messrs Ross & Co. accordingly, in the absence of any record the Board is unable to ascertain the agreement entered into between Messrs Ross and The Earl of Clancarty relative to the Fountain in the Market square, therefore that a sum of £33. 15. 8 be now tendered to Messrs Ross in liquidation of their account.

Rep Murray
33. 15. 8
1. 13. 2
32. 1. 11

Resolved - That the Clerk do write to the Shiklakhall Coal Company, and also to some others requesting to be furnished with a list of Prices and Analysis of Coal

The Board having under consideration the statement of Liabilities, also Mr. Donegan's letter, and Mr. Coolohan being in attendance relative to his Debenture,

It was

Resolved - That Drafts be made on the Treasurer in favour of the following Persons, viz

Martin Coolohan Debenture	£50. 0. 0
Interest	2. 7. 9
	<u>£ 52. 7. 9</u>
39 Anthony Donegan Debenture & Interest	25. 8. 4
Robert B Smythe Printing &c	4. 16. 6
Alexander Thom & Sons Terms	5. 11. 4
John Skell Collection	6. 0. 0
Ross & Murray	33. 15. 8
	<u>127. 19. 7</u>

Deb 75. 0. 0
Credit 1. 11. 1
Total 1. 5. 0

£77-16-1

39 Anthony Donegan Debenture & Interest
Robert B Smythe Printing &c
Alexander Thom & Sons Terms
John Skell Collection
Ross & Murray

Read a report from Feely the Gas-fitter, relative to

145
39

to the Pipes supplying the Public lamps.
Consideration postponed.

The Sanitary Committee having mentioned the filthy state of the lanes, -

The consideration was for the present postponed and ordered - that Dolan be instructed to stave all parties committing nuisances by the accumulation of Dung Heaps or other filth, and that after due notice if not removed, to issue summonses, also that he make regular inspections of the several Lanes and premises throughout the Town, and stave the occupiers and inhabitants thereof against the existence of nuisances, and that he be directed to attend at the Gas Works during the Weekly meetings of the Board to receive any instructions the Board may have to issue to him.

The preceding Minutes having been read and approved of was authenticated by the
Signature of

M. Murphy Presiding Chairman,

And Countersigned by

Mossie

Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the Eighth day of June 1860.

Present in the Chair, Michael E. Murphy.

Other Members present, -

Dr. Dillon, Thomas Hyde, John H. Craig, Frederick A. Harper, and Robert Sharpe.

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows: - That the orders of the Board at the last meeting were conveyed as directed.

That 1 Ton Sawdust, 3 qrs and 14 lb Corn and 13 cwt. and 14 lb Gannell Coals were issued from store during the past week.

That Messrs Ross and Murray had accepted the sum of £33.15.8, as payment in full of their account as furnished, and passed a Receipt for same.

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

Lodged during the Week, - - £ ^{Notes} 4-11-4 } £ 8-18-4
 - - £ ^{Prints} 4-0-0 }
Paid out during the Week, - - £ 1-4-15-3
Balance remaining in favour of the Board, £ 477-19-8

37/61

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses, &c., incurred during the Week, were submitted, and Orders made thereon, viz.:-

49/10

Michael Feely 1 Messrs Wags	£ 12. 6
Bolton, Caulfield, & Dolan do	1. 13. 0
Brooms 9 ^o Leonard St. Caulfield ^{1/6}	} 7. 3
Labour Cleansing Streets	
White Lead & oil	2. 5
	<hr/> £ 20. 15. 2

The Clerk submitted the following Bills for payment by the Board, being first certified by him:—

Galway County Council

The following Letters were read and considered, and directions given thereon, viz.:-

Read a letter from Messrs. Ross and Murray dated 2nd June. agreeing to take the offer made by the Commissioners of £33. 15. 8 as payment in full of their account furnished.

The Clerk reported he had forwarded Messrs Ross and Murray the Cheque for that amount and submitted their receipt.

Read a letter from Anthony Donohue dated 2nd June 1860 forwarding Debenture No 49 amount £ 25. and a receipt for the payment thereof, together with the Interest due to 31st May 1860 which the Clerk submitted.

The Clerk submitted Letters from Messrs Thomas Bolton & Co., Luke Dillon, William Atkins & Co., and James Foster regarding the supply of Coals.

The consideration was postponed.

Mr. Poyntz attended before the Board and complained of his gas meter.

The Clerk was directed to look after this.

Read an application from James Keane requesting to be supplied with Gas

Ordered that a Meter be put up as requested.

The Chairman submitted Orders which he had received from Mr Saunders regarding the proposed new Works.

The consideration was postponed for the present and a Committee consisting of Messrs E. Murphy, Dr. Dillon, Mr. Hynes, Frederick St. Hurpur, and Thomas Byrle, appointed to meet on Wednesday next to take the Orders into consideration, and report thereon to the Board

Board, and that advertisement be made for tenders for the erection of the Tank.

Resolved That Drafts be made in favour of Mr. Harper and Messrs Hynes for the amount of their accounts viz.

Dr A Harper £23. 6. 7
Wm D Hynes - 25. 13. 10

Wm Poet French Chairman

65/40

Notice
Due to the Municipalities

The adjourned meeting of the Board was held on Friday the 15th day of June 1860.

Present in the Chair - The Honble Mr. Mayor
Other members Present: - Dr. Dillon, Joseph Sharpe, William Hynes, Frederick A Harper, Alexander Elliott, Everett Larkin.

The Minutes of Proceedings at the last meeting were read and authenticated by the signature of the Chairman.

That 1 Ton 10wt 1qr of Gunpowder and 12lbwt of Cannonballs were issued during the past week.

63/

The Treasurers Book of Receipts and Payments was

was submitted by which it appeared there had been lodged during the week - £ 8. 18. 4
Paid out during the week. 85. 11. 3.
Balance remaining in favour of the Board 111. 6. 9

38/

The Collectors accounts were examined by which it appeared he had collected Rates £ 5. 12. 9 and Private lights during the past week 7. 4. 6 and handed in the Treasurers Receipt for £ 12. 17. 3

38/61

The Clerks account of Receipts and Payments was produced examined and authenticated by the signature of the Chairman.

The following Weekly Expenses were submitted and ordered to be paid viz Feely 1 Messrs Wages £ - 12. 6
Beland 12/- Carefield 12/- & Doherty 7/- do 1. 13. 0
Leonard 3/- Carefield Chausing Street 5. 3
£ 2. 10. 9

49/40

The Clerk submitted an account furnished by Mr Harper and not included in the liabilities as detailed not being furnished in due time.

Resolved That Drafts be made for the liabilities still unpaid viz
The Earl of Glacarty, Kent £ - 14. 10
Dr A Harper Account furnished 1. 12. 0

65/40/149/65
Treas.

Mr. Banfield attended before the Board and handed in a letter complaining of the state of Stoulgers Lane.

Resolved - That this Board at its rising do adjourn and form a Committee for the purpose of inspecting the state of the Lane complained of.

The

The Chairman having mentioned he had received tenders from persons for the construction of a Gas Tank, and referred one that of Pat Cody who proposed to execute the work for £148, being the lowest to our Engineer Mr. Saunders and that same be notified to Mr. Cody and the Chairman was requested to confer with Mr. Saunders as to accepting tenders for the execution of the other works

The Clerk reported the Treasurer had debited the Board with £75.16.6 amount of Messrs. Hestons Bill for coal due 4th June instant.

Robert French, Chairman

Notice Given to the Manipulators

The adjourned meeting of the Board was held on Friday the 22nd day of June 1860.

Present in the Chair The Hon. Robert French
Other members Present: John McKeown, D. Horne.

The Minutes of Proceedings at the last meeting were read and authenticated by the signature of the Chairman.

The Clerk reported that the orders of the Board at the last meeting were conveyed as directed.

That 19. cut 0920 and 14 lb of Common and 13 cut 0920 and 11 lb of Cannon Coals were issued from store during the past week.

The

The Treasurers Book of Receipts and Payments was produced by which it appeared there had been lodged during the week £12.17.3.

Paid out during the week 3.5.7
Balance in favour the Board was £10.18.5

The Collectors Books were submitted by which it appeared he had collected during the past week

Private Sights £4.1.1
Public Rates 10.9.4

The Collector handed in the Treasurers Receipt for £17.10.5

38/61

The Clerks account of Receipts and payments was produced examined and authenticated by the signature of the Chairman

The following weekly Expenses were submitted and ordered to be paid viz

Feely	£	12.6
Poland Caulfield & Dobin	1.	13.0
Leonard & Caulfield as Hire Cleansing Streets	1/6	4.6
Coffey 6 Barrels of Lime		9.0
		<u>£2.19.0</u>

49/40

The Report of the Visiting Committee was read which stated that a Leakage of gas existed in the Retort in use, and suggested the sale of old metal which had accumulated in the yard.

Consideration postponed.

Read a letter from the Parsonstown Town Comrs requesting the co operation of the Ballinacree Commissioners relative to a Petition to Parliament with the view of securing the renewal of the statute of 1858 which prohibits the transfer of Canals to Railway Companies and suggesting the Board of Ballinacree Commissioners will adopt similar proceedings.

Read

160

Read a letter from Mary Dolan requesting the Board to allow proceedings to be dropped she being summoned for abusive language. Mary Dolan and Mary Burke the parties who had been summoned for the offence having appeared before the Board and having expressed their contrition and promised not to be again guilty of a like offence.

The Board taking the circumstance into consideration -

Ordered - The Town Sargeant not to appear against them, on their paying the costs incurred also in the case of Mary Kelly who had been summoned for a manure heap as a nuisance, and directed to caution the parties as to the future.

On the application of Dolan Town Sargeant, The Clerk was directed to supply him with a copy of the Towns Improvement Act.

The preceding Minutes having been read and approved of was authenticated by the Signature of

Robert French Presiding Chairman,

And Countersigned by *John Neill* for Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the 29th day of June 1860

Present in the Chair, *The Hon Robert Carter French*
Other Members present, — *Frederick A Harpur, D. Dillon, John M Craig, Alexander Elliott.*

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows:—

63/ That 1 ton 2 cwt, 2 qrs of Common and 12 but 2 qrs of Cannell Coal were issued during the past week.

The Collectors accounts were examined by which it appeared he had collected during the week.

38/4

Public Rates £ 8.. 13.. 6
Private lights 5.. 2.. 2

and produced the Treasurers Receipt for 13.. 15.. 8

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

Lodged during the Week, - - £ 17.. 10.. 5
Paid out during the Week, - - £ 2.. 19.. 0

Balance remaining in favour the Board, £ 425.. 9.. 0

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses, &c., incurred during the Week, were submitted, and Orders made thereon, viz.:-

Deely be paid 1 weeks wages	£ - 12..6
Boland and Caulfield	1" 4" 0
Dolan	9" 0
Smith Printing Receipt Books	15" 0
Leonard & Caulfield	2" 9
Power Brooms -	9
	<hr/>
	£ 3. 14. 0

49/0
11

The Clerk submitted the following Bills for payment by the Board, being first certified by him:-

The following Letters were read and considered, and directions given thereon, viz.:-

It being reported that a supply of coal was required, Mr Harpur was requested to write to Messrs Heiter to ascertain whether they had new Castle Gas coal from Messrs Perkins Pollard & Co's Colliery New Castle on Tyne coal - if so to send 20 tons of it - otherwise to send 20 tons of the best New Castle Gas coal to be had - and 5 tons of Lord Bellcurras' Cannel.

Ordered - That the Clerk do procure one ton of coke from Galway for heating the Retorts.

Ordered - That on the above named Coals being supplied they be used in the proportion of 10 per cent Cannel of the quantity of coal used in the Retorts - as suggested by Mr Saunders.

Resolved - That the Clerk be directed to see that the Stokers attend daily at the Works - one taking the day work and the other the night work alternately, and that they be instructed to pump the syphon, clean the condenser - and perform any other Work about the premises that may be required.

W. Ker French Chairman

W. H. White
Clerk to the Commissioners

The adjourned meeting of the Commissioners was held on Friday the 6th day of July 1860

Present in the Chair - The Most Reverend Charles French
Other members present - John M Craig, Thomas Hyde, William Hayes, John McKeown, Dr Home, Frederick A. Harpur, Garrett Larkin, Dr Dillon, Robert Sharpe, Joseph Sharpe.

The Minutes of Proceedings at the last meeting were read and authenticated by the signature of the Chairman,

The Clerk reported that the orders of the Board at the last meeting were carried out.

That 1 Ton 15 cwt and 1 qr of Common and 1 cwt 2 qr of Bannell coals were issued from store during the past week.

The Clerk reported that there was a deficiency of 14 cwt ^{12 1/2} and 14 lb of Bannell Coal which was supposed to have occurred in the weighing of it from store in drafts of 5 stons each.

The Clerk further reported that the Chain by which the Gasometer is suspended gave way on Monday and Tuesday, but was adjusted by the men.

The Collectors accounts were examined by which it appeared he had collected during the week, Private lights £1.3.6
Public Rates 7.11.0
£ 8.14.6

The Collector handed in the Treasurers Receipt for the lodgment made by him for the above amount £8.14.6.

The Treasurers book was produced by which

63

Folio 63.

38/61

which it appeared there had been lodged during the week £13.15.8
Paid out during the week 3.4.0
Balance in favour of the Board - 438.1.6

The Clerks account of Receipts and Payments was produced and authenticated by the signature of the Chairman.

The following Bills of Expenses incurred during the week were submitted and ordered to be paid as follows:

That Daily be paid 1 weeks wages £ 12.6
Poland & Carefield Furmen do 1.4.0
Dolan Iron Sargent 9.0
James O'Neill for Lime 7.6
Harpur for 5 links for Chain of Gasometer 1.3
Roe and Murray for Iron Cement 3.6
Matches taking Registry of pellets 6
£ 2.18.3

49/40

Folio 63

The Clerk submitted an Invoice for 5 Tons New Castle and 2 Tons of Bannell coals forwarded by Thomas Hutton & Co.

The Clerk submitted a letter received from the Secretary to the Galway Gas Company stating that coke is sold by measure not by weight - 80 lb Bushel or 21/2 the Chaldron,

Ordered - That the Clerk do procure 40 Bushels of coke from Galway at the price stated.

Resolved - That the Clerk do write to Messrs Perkins & Halland Kellow Main Colliery New Castle on Tyne and ascertain the best price of a small cargo of their best coal, the quantity such cargo would contain

contain and the probable Expense of freight - to Dublin.

Resolved - That we employ a Manager for this establishment who shall be competent to manufacture gas and be conversant with all the Machinery Act as Plumber in the Establishment or be able to direct it and to keep the accounts with Consumers, to inspect Meters and regulate all the works within the concern, when practicable to reside on the premises, and that the application of Mr Deane be entertained if the opinion of Messrs. Gilbert and Frederick Sanders and Mr John Holloway to whom he has referred the Board be satisfactory to our Chairman.

Wm French "Chairman"

Notice

Given to the Commissioners

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Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the 13th day of July 1860.

Present in the Chair, The Hon Robert A Paer French

Other Members present, — Dr Dillon, Thomas Hyde, Frederick A Haughey, Robert Sharpe,

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows:— That the orders of the Board at the last meeting were conveyed as directed.

63- That 1 Ton, 4 cwt. 0 qrs 14 lb of Common, 1 cwt, 0 qrs and 14 lb of Barnell coals were issued from store during the past week.

38/61 The Collectors Accounts were examined which showed he collected

Private rights	£ 9..14..3
Public Rates	6..5..3

The Treasurers Receipt was produced for £ 15..19..6

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

Lodged during the Week, - - £	8..14..6
Paid out during the Week, - - £	2..18..3,

Balance remaining in favour - the Board, £ 441..17..9

The preceding Minutes having been read and approved of was authenticated by the Signature of

Presiding Chairman,

And Countersigned by

Clerk of the Commissioners.

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses, &c., incurred during the Week, were submitted, and Orders made thereon, viz:—

Feely 1 week wages	£ - 12. 6
Dolan and Cullfield 1 week wages	1. 4. 0
Dolan 11 - Leonard 4 - Broom 9 ^d	10. 9
1 shovel 1/8 white lead 1/5 repairs of Pick	3. 5
Storing Coal 1-	1. 0
	<hr/> £2. 11. 8

19/40

The Clerk submitted the following Bills for payment by the Board, being first certified by him:—

L. S. Mangan Cook	1	5	4
John Hannin Freight of 7 Ton of Coal	2	7	3

19/40

6/40

Galway County Council

The following Letters were read and considered, and directions given thereon, viz:—

The Clerk submitted a Bill for One Ton of Coke - procured from Galway Gas Works - the cost of which with delivery at Railway was - £1. 5. 4

Ordered - That a draft for the amount be made on the Treasurer, also for £2. 7. 3 Freight of Coal in favour of Mr. Hannin.

Read a letter from Messrs Perkins of New Castle stating their price for best Gas Coal is 6/6 p Ton at their Colliery, less 1/4 p Cent for Cash on receipt of Invoice - that the present freight to Dublin is £9. 10. 0 paid with gratitude to the Captain, and stating they could obtain vessels for Dublin to carry about 100 Tons.

Ordered - That One Hundred Tons of Pelawellau Gas Coal be procured from Messrs Perkins.

Read a letter from Mr. Francis E. Madgen, requesting to be supplied with Gas Light into his House, and that the Gas fitter be instructed to the effect.

Ordered - That Mr. Deane be instructed to execute the work.

The Chairman reported that in consequence of the favourable replies received from Mr. Saunders relative to Mr. Deane, he installed him into Office on Tuesday last the 10th instant at a salary of £70 p annum for the first year to be increased to £80 p annum if approved of, the first quarter to be on trial and if found not to suit to have the option of leaving.

Approved of.

The Chairman further reported he entered into a Contract with Mr. Body for the sum of £2. 10. 0 to make and fit up a sleeping apartment for the manager.

Approved of.

The Chairman further reported he had on his own responsibility directed the Clerk to order from Mr. Parks of Dublin 400 fat

feet of Piping of various sizes -
Approved of

Read letter from Thomas Boland resigning his situation as
Stoker,

Resolved - That Boland's resignation be accepted.

Resolved - That the duties of the several persons employed
by this Board be fully defined their salaries or wages arranged,
that no person be permitted to do his duty by deputy or anyone
to work in or out of the Establishment but those employed
and paid by the Board.

Resolved - That the following books be kept by the Manager
and submitted weekly and monthly to the Board, open at all
times for the inspection of any Member of the Board.

First - A daily record of the issue and consumption of coals
with every other material used for the manufacture of Gas as well as
for any other purpose ^{in the concern stating the purpose} for which used and to whom issued.

Secondly - A daily record of the duties performed by all
persons employed and paid by the Board beginning with the
Manager himself.

Thirdly - A record of the amount of Gas manufactured
during the month, Coals and other materials used for such in
which record may be shown the number of cubic feet supplied
to the Town be during the month.

Fourthly - In the station meter compartments a book to
be kept - and a daily note made of the Gas distributed bearing
the initials daily of the manager.

Fifthly - The Manager to keep a daily report book
bearing upon all matters such as complaints any matter
that may be required, any defect in the appliances, hours of
arrival and departure of the servants of the Establishment
as well as names of all persons visiting it, for the due
performance

performance of the duties of all employed the Manager to be held
strictly responsible - and all shall strictly obey his orders.

Resolved - That Books be forthwith provided - and those
intended for Returns of supplies and production of gas, be so ruled as
to afford in as brief a manner as possible a clear view of the
Working of the Establishment, and that such Books be read
and examined by the Board immediately after the proceedings
of the previous day.

Resolved - That as the Manager will be required to
produce from the materials the largest possible amount of
gas - that every facility should be afforded to him and as he
should be responsible for its due disposal - That he appears to
be the proper person to inspect meters - showing to consumers
the entry made in his book of Registry thereby affording the
consumers an opportunity of complaining and of having corrected
any error that might arise - By adhering to the above
Regulations the Board can easily check and correct the whole
system of Management weekly and monthly and be able to
maintain the employees in their proper position - whilst the
fullest security will be given to the public and consumers
that justice to all is done

Resolved - That Dr. Dillon be requested to frame the
books above referred to.

Resolved - That in consequence of the resignation of Boland
a person be employed in his place at a salary not exceeding
10/- weekly, and that it be notified to Cane field the other
Stoker, that from and after Friday next the 20th July instant
his salary will be reduced to 10/- weekly, and also that it
be intimated to Feely his services as a permanent officer
will be discontinued from and after Friday the 20th July instant.

Read Memorials from William Higgins and Margaret Jones, requesting the Board to remit fines imposed upon them by the Magistrates at Petty Sessions at the suit of the Board.

Ordered - That it be intimated to the Petitioners the Board have no power.

Robert French. Chairman

Moskill Clerk to the Commissioners.

The adjourned meeting of the Commissioners was held on Friday the 20th day of July, 1860.

Present in the Chair - The Hon Robert L. B. French.
Other Members Present - John B. Craig, J. A. Harper, Thomas Hyde, Alexr. Elliott, John McKeown, Thomas Dillon, Joseph Murphy, Patrick Home.

The Minutes of Proceedings at the last meeting were read and authenticated by the signature of the Chairman.

The Clerk reported the orders of the Board at the last meeting were conveyed as directed, and the issue of Coal from store during the past week to have been 1 Ton. 0 cwt and 2 qrs of Coals.

The Collector's accounts were examined by which it appeared he had collected Notes -
10.8.1
Private rights 2.15.9
Materials and Paddy lime 10.2
£13.14.0

The collector handed in the Treasurers Receipt for - £13.14.0

The Treasurers Book was produced which shows there had been lodged during the week £15.17.6
Paid during the week 6.4.3
Balance in favour the Board - £14.13.0

The Clerks Account of Receipts and payments was produced examined and authenticated by the signature of the Chairman.

Mr Deane, the Manager, reported he had employed a person of the name of Martin Spellman at 10/- per week in room of Thomas Boland who resigned and that he was going on well, - approved of

The following Expenses were submitted viz -

Michael Feely 1 mens wages	£ - 12.6
John Campbell "	12.0
Martha Spellman "	10.0
Martha Dolan "	9.0
Michael Leonard 2 Days wages	2.0
Harque for Lunaries required for use of Works	5.7
Freight & Delivery of Coke ^{1/2} & Gun Barrel Tubing ^{3/3}	8.5
lime	8.0
	<u>£37.6</u>

The Clerk submitted an Invoice of Gun Barrel Tubing supplied by Mr. Boland.

Read a letter from Mr. John Lancaster requesting that Gas would be introduced into his mill.

Mr Deane, the Manager, submitted an estimate of the Expenses of introducing the Gas into Mr. Lancasters mill amounting to £9.5.0.

Ordered - That Mr Deane be instructed to submit the Estimate to Mr. Lancaster, but the Comrs will not interfere in the supplying of fittings or materials.

Read a letter from Mr. James Home requesting that Gas might be continued into a room in his House.

Ordered - That Mr Deane be instructed to execute the Works.

Ordered.

Ordered - That a line barrel be procured for use in the Establishment.

Read a letter from Anne Madden requesting the Board to direct summonses issued against her by the officers of the Board to be withdrawn. -

The Board desire to say it cannot interfere.

The Chairman stated that he had in answer to an application made by him for liberty for the Police to Act under the Towns Impt. Commission Act, received a letter stating the Police had instructions to Act under the Towns Impt Act, and suggested the propriety of communication being made to the Police to the effect that the Commissioners will be prepared to remit ^{to them} 4/3 of the fines imposed and recovered under the provisions of the Towns Improvement Act where they prosecute.

Resolved - That notice be given to the Clerk that at the expiration of Three months his salary will be revised according to the duties required of him.

The preceding Minutes having been read and approved of, was authenticated by the Signature of

W. Robert French, Presiding Chairman,

And Countersigned by

M. Minn

Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday the Twenty seventh day of July 1860

Present in the Chair, The Hon. Robert Le Poer French.

Other Members present, -

Alexander Elliott, Joseph Sharpe, William Byrne, John McKeown, Frederick et Harper, Dr. Dillon, Dr. Borne, Robert Sharpe.

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows: -

The Orders of the Board at the last meeting were conveyed as directed, and further stated that Messrs Heitons Bill for £35. was due on the 1st August next.

The Manager reported that 1 Ton 2 cwt & 2 qrs of Common Coals were received from Moore during the past week.

The Collector's Accounts were examined by which it appeared he had

Collected Rates £ 9. 2. 11
Pavement Light 2. 9. 0
Relief Fine materials 4. 3. 11
and handed in the Treasurers Receipt for £15. 15. 10

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

Lodged during the Week, - - £ 13. 14. 0

Paid out during the Week, - - £ 3. 7. 6

Balance remaining in favour the Board, £ 461. 19. 6

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses, &c., incurred during the Week, were submitted, and Orders made thereon, viz.:

John Caulfield, 1 week Wages	£	10.0
Martin Spellman		10.0
Martin Dolan & Leonard		10.6
Brooms -		9.
Freight - Carriage of Parcels -		6.3
Labour, at service pipe to Mr. Lincasters case		6.8
Smith Mark at Furnace Bars		6
Harpoon for Iron 4 Trowel 2/6 Wrench 2/4		
and 4 Pieces in Gas Pipe 1/6		11.8
	£	2.. 16.. 4

49/40

The Clerk submitted the following Bills for payment by the Board, being first certified by him:—

George Deane, Manager of Gas Works for 14 days wages from the 10th July up to and for this day 27th July 1860			
@ £70 - per annum	3	5	2

49/41

Galway County Council

The following Letters were read and considered, and directions given thereon, viz.:

The Managers Report having been read in which he complained of insolence on the part of the Stoker "Caulfield" both Manager and Stoker being called before the Board the Manager having reiterated his Complaint, from the demeanour and conduct of the Stoker Caulfield it was unanimously

Resolved - That Caulfield be forthwith discharged, and that Mr Deane be directed to employ a person temporarily until next day of meeting.

Resolved - That 200 feet of 1" , 500 feet 3/4" and 200 feet of 1/2" inch Gun Barrel tubing be procured from Mr. Parks.

The Chairman having suggested the propriety of having the entire of the Works and Concern walked in, and of having a residence in accordance with the original intention which to carry out application should be made to Lord Blanearty to the leave the work executed, laying a cartage on the Rent for the outlay.

Resolved - That our Chairman be requested to communicate with Lord Blanearty on the subject and to procure plans Plans and Specifications for the proposed work.

The Chairman submitted a copy of a petition to Parliament adopted by the Board of Town Commissioners of Galway relative to the subsidy granted to the Royal Atlantic Mail Steam Navigation Company of Galway, forwarded to him by the Town Commissioners.

A Bill amounting to 11/2^d having been received from Messrs Ross and Murray for Works executed to the Pumps in the Market Square was submitted.

Consideration postponed until inquiry be made on

on whose authority the work was ordered.

Bills for Tubing and Coals was handed in from Messrs. Curtis and Sons of Dublin.

Ordered - To be taken into account.

Wm Poole French. Chairman

Wm Poole French to the Commissioners

The adjourned meeting of the Commissioners was held on Friday the 3rd August 1860

Present in the Chair - The Hon Robert Leveson French
Other Members present: Dr. Dillon, Thomas Hyde, John H Craig, Frederick A Harper, Joseph Sharpe, Robert Sharpe.

The Minutes of Proceedings at the last meeting were read and authenticated by the signature of the Chairman.

The Clerk reported that the orders of the Board at the last meeting were carried into effect, and that the Collectors accounts were examined by which it appeared to have collected

Public Rates £8.10.9
Private Rights 1.8.4
Coke 6.11

Awards of Rates of the 14th of Calumaw 4.0
Total 30.9.8

The Collector handed in the Treasurers Receipt for the amount of his Collection £30.9.8.

The Treasurers Book of Receipts and payments was produced by which it appeared there had been received during the week £36.0.8, paid during the week

38/31

£6.1.6 and the Balance remaining in favour of the Board £49.18.8

The Clerks account of Receipts and payments was produced examined and authenticated by the signature of the Chairman.

The Managers Report Book was submitted and read by which it appeared that 1 Ton 4 cwt and 2 qrs of Cannon Coals were issued from store during the past week.

Approved of.

The reports of the Visiting Committee were read and approved of.

The following Bills of Expenses were submitted,
viz. George Deane 1 weeks Salary £1.6.10
Stokers 1/2 and labour at Gas Works 1.3.8
Carrriage of Tubing Five Cayske 1.3.2
Smiths Account Book and Matches 1.0
Labour of Leonard 10.0
Fire Tiles 4.0
£4.8.8

The following Rules for the Government of the Establishment having been submitted by Dr. Dillon were adopted and ordered to be inserted on the Minutes.

Rules for Manager and Servants.

Manager. - The Manager to have charge of the entire establishment and be held responsible for the property of the Com^{ys} on the premises a return of which to be signed by him and entered in the Log or other Book - he will be accountable for the due performance of duties of all employed under him and will note in his Blotter any neglect or misconduct of any servants no complaint will be entertained by the Board if permitted to pass unnoticed the Board day after the transgressions

160

He will not entrust the keys of Coal Coke Lime or other stores to any servant of the concern or will he permit access to the books of the Establishment to anyone save the Members of the Board or such persons permitted by the Board to examine them or shall any book be removed from the Establishment. The gates to be kept locked except during the sittings of the Board and no person allowed to enter in the retort house or in any part of the concern.

The names of Stokers on duty day and night for the week to be posted up - so that the Visiting Members may know who should be on duty at their visits.

The Manager will according to his agreement instruct all servants of the concern in charging the Retorts - purification of gas, cleaning Condensers, purifying syphons, and all other matters bearing upon the working of the Establishment - so that in the absence of anyone from sickness or leave his place can be at once filled by the other.

The Manager will be expected to keep such Books and Accounts as may be ordered by the Board and do all things that from time to time the Board may consider for the benefit of the Establishment, he is to clearly understand that he shall not order or purchase any article required for the concern without a Board's order or by the order of the Chairman in a case of emergency and in the want of the Chairmans absence from home, when that emergency arrives he is to apply to one or more members of the Board for an order.

The whole time of the Manager being at the disposal of the Board he must not engage for or perform any work for Consumers or others without the sanction of the Board and in his daily Blotter he will enter the name of the person for whom he is working the nature of the work and the hours of absence from the Gas House each day, stating which, if any of the men of the concern may be employed with him on such work - and this rule as to the hours of absence of Managers & men is also applicable to the time employed outside the concerns on the works of the Board -

Such

such as inspecting meters &c -

Independent of the Managers entry of work on hand for Consumers he will immediately after its completion furnish to the Board the particulars of the work and amount to be charged - so that no time may be lost in furnishing to the persons the demand against them by the Board.

The Manager will on inspection of meters furnish to each consumer a slip (a printed form of which will be furnished ^{of Gas taken on that day, for} him) giving the exact measurement of the consumption ^{and} ^{that each consumer may know their consumption and be} able to consider it, and apply to the Board if they believe any overcharge has been made.

The Manager will be permitted to remove from the concern any stoker or other servant, until the next Board day, who shall be guilty of neglect, disobedience of orders, drunkenness or any other irregularity - and if necessary employ a labourer to do his duty until the Board decide upon the cases.

The Manager will be held responsible that no person shall do his duty by deputy - it being understood that the whole of the time of all ^{employees} ~~men~~ is at the disposal of the Board but an occasional interchange of duties of those employed will be desirable for instruction - in such case the person employed at night work to receive Stokers pay - the man be exchanged with labourers pay. -

Stokers and Labourers.

The Stokers and others acting under the Manager shall strictly obey all his orders both within and without the Establishment, and they are not to consider themselves engaged for any particular work, but are when ordered in any work and devote their whole time to their employers, any guilty of disobedience of orders, neglect, drunkenness, idleness or any other irregularity, will be removed from the concern by the Manager, until the case is investigated by the Board - on conviction they will be liable to fine or dismissal and any one employed during their suspension will be paid by a deduction from their wages for the time. The wages of a stoker not to exceed 10/- per week.

The

The hours of absence at meals on Week outside the concern will be noted by the Manager and any irregularity will leave all persons employed liable to such fines as the Board orders.

Every Stoker and labourer will be instructed by the Manager in the charging of Retorts - the purification of gas - pumping of syphons, cleaning Condensers and all other works in the concern so that each will be able to take his tour of duty at any Week, receiving for the time he is so employed the wages allowed for such work by a deduction from the pay of the man whose work he performs.

The night stoker will be relieved from duty at 6 o'clock and return to the Gas House not later than 4 P.M. of that day.

When the public lights are brought into operation as well as the working of a lime kiln another man will be employed at a salary not exceeding 3/- per week for general work within and without the concern. he will also be instructed as the Stokers are and ^{be ready to} replace them when required or ordered - either from the absence of the others on leave or from sickness or as the Manager may think fit he will be instructed in lighting and cleaning Public Lamps but he will not be permitted to consider himself employed for such or any other duty and he must give his whole time to his employers.

The preceding Minutes having been read and approved of was authenticated by the ^{Ordered} Signature of

Presiding Chairman,

And Countersigned by

Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the day of Present in the Chair, Other Members present, —

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows: —

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

Lodged during the Week, - - £

Paid out during the Week, - - £

Balance remaining the Board, £

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses &c. incurred during the Week, were submitted, and Orders made thereon, viz:—

The Clerk submitted the following Bills for payment by the Board, being first certified by him:—

The following Letters were read and considered, and directions given thereon, viz:—

Ordered— That 50 copies of the foregoing Rules and regulations be printed and each servant of the Board furnished with a copy, and a copy hung up in the Board Room.

The Manager having handed in a written statement of his agreement with the Board and having signed the same in the presence of the Board, it was Resolved— That the statement be accepted.

The Chairman submitted a letter received from Mr. Hoey proposing to supply coal.

The Clerk submitted a Return of the Consumption of Gas by Private Consumers during the month of July, as returned by the Manager, and announced the amount as being £55. 1. 6.

It appearing by the Return that an error must have occurred in taking the indication of the meters; it was

Resolved— That Messrs Joseph Sharpe and Frederick A. Barber be a Committee together with the Clerk and Manager to again inspect the meters and report thereon to the Board.

On the application of the Manager It was Ordered—

That a boy be temporarily employed at a rate of wages not to exceed one shilling per day.

The Chairman having submitted a Plan for Enclosure Walls, Managers House &c

Ordered— to be referred back to Mr Maxwell with a request that he would furnish a detailed Estimate and Specification.

Resolved

Resolved - That Tom Jones of the Best Newcastle Gas Coals be procured from Messrs Heiton and Company
Orders

That the present narrow way between the Canal Street and Retort Street be built up.

Wm Porter French 'Chairman'

M. W. French to the Commissioners

The adjourned Meeting of the Commissioners was held on Friday the 10th August 1860

Present in the Chair. The Honble Robert Collier French
Other Members present. Dr Dillon, Thomas Hyde, F. O. Harpur, Alexander Elliott, John Mackinnon, Joseph Sharpe, Dr. Howe, Robert Sharpe, John A. Craig.

The Minutes of Proceedings at the last meeting were read, and authenticated by the signature of the Chairman.

The Clerk reported that the orders of the Board at the last meeting were carried into effect, and that the Collectors accounts were examined by which it appeared he had collected -
Public Rates £-7.0.00
Private lights 1.10.0
£ 8.10.10

The Collector handed in the Treasurers Receipt for the amount of his collection £ 8.10.10.

The Treasurers Book of Receipts and Payments was

38/57

was produced, by which it appeared there had been received during the week £ 10.4.10

Heitons Bill Paid during the week 39. 8. 8
for £ 35. due and the Balance remaining in favour the Board 462. 14. 10
4th August 60

The Clerks account of Receipts and payments was produced examined and authenticated by the signature of the Chairman.

63-

The Managers Report Book was submitted which shewed the consumption of Coal during the past week to have been 10 cwt - 2 qrs - and that a wooden wheel Barrow was much required -

Approved of and Mr. J. Sharpe requested to procure a good Barrow.

The report Book of the Visiting Committee was submitted and the reports contained therein read, approved of.

The Clerk submitted an Invoice of 10 Ton of Newcastle Coal from Messrs Heiton

The following Expenses for the past week were submitted and ordered to be paid,

Stokers 1 weeks wages	£ 1. 0. 0	✓
Labour attending Mason, setting Retorts &c	7. 4	✓
Boy cleansing Gas Works	1. 5	✓
Truf. cleansing Condensers	6. 0	✓
Managers Salary	1. 6. 10	✓
Deau 4 - Leonard 4	10. 0	✓
Brooms for gas Works	9	✓
	<u>£ 3. 11. 11</u>	

50/41

The Clerk submitted 60 copies of papers which

which he had printed at the direction of the Chairman, relative to the Common Lodging Houses
Ordered - That Town Seargt Dolan be directed to serve on each Lodging House keeper one copy of the notice.

M^r. Maxwell came before the Board and submitted Plans and Specifications for the erection of a Managers House &c and enclosure Walls &c

Resolved - That a Committee consisting of D^{rs} Dillon and Horne, Joseph Sharpe, William Hynes, and J^r A Harper be appointed for the purpose of carrying out the arrangement of the Plans and Specifications and that they be requested to make advertisement for Tenders for the execution of the Works.

Ordered - That Town Seargent Dolan be instructed to prevent the removal of sand or stone from off the property of the Commissioners, without the permission of the Board.

W. Poer French,

Chairman

W. S. C. [Signature]

The adjourned Meeting of the Commissioners was held on Friday the 17th August 1860.

Present in the Chair, The Hon^{ble} W^{illiam} Le Poer French.

Others Members Present, D^r. Dillon, Thomas Hyde, D^r. Horne,

The Minutes of Proceedings at the last meeting were read and authenticated by the Signature of the Chairman

The

The Clerk reported that the orders of the Board at the last meeting were carried into effect; and that the Collector's accounts were examined by which it appeared he had collected

38/57

Public Rates £ 2. 2. 6
Private Rents 3. 18. 7

The Collector handed in the Treasurers Receipt for the amount of his Collection £ 6. 1. 1

The Treasurer Book of Receipts and payments was produced by which it appeared there had been received during the week £ 8. 10. 10

Paid " " 3. 11. 11

and the balance remaining in favour the Board £ 467. 13. 9

The Clerks account of Receipts and payments was produced examined and authenticated by the signature of the Chairman.

The following expenses were submitted and ordered to be paid, viz

George Deane Manager - £ 1. 6. 10

Stokers 1. 0. 0

Boy 3 days 3/- Labour Storing Coal 5. 11

Dolan 9/- Leonard Labour 3/- at streets 12. 0

Hynes Leather for value of Pump - 1. 8

£ 3. 6. 5

50/41

The report of the Manager was read which shewed the issue of Coal from store during the past week to have been 1 Ton 7 cwt of Common and 3 cwt of Pennell Coals - and suggested a change in the Rules and regulations relative to the Stokers - and their time of Work.

The Manager being called before the Board and having explained the nature of the Work and stated the men would prefer being engaged for 12 hours alternately.

Ordered - That the Rule relating to the time of the Stokers be changed from 6 o'clock to 7 o'clock.

Resolved - That it be an instruction to the Manager that henceforward no Coal be received without first being weighed.

The

The Reports of the Visiting Committee having been read-

Ordered- That Mr. Cuddy be called upon to repair the injury done to the arch of the Gateway, and other damages occasioned by the falling ^{of the Wall} in of the yard undermined by him and to take measures to secure the premises from intrusion.

Ordered- That notice be issued for a full meeting of the Board for this day week for the purpose of electing a Commissioner in room of Mr O'Flaherty.

The Clerk having submitted a letter received from Messrs Perkins relative to the Cargo of Coal for which a vessel has been chartered.

Resolved- That the Chairman be requested to speak to Mr Hannin and have arrangements made for the speedy transmission of the Coal, so soon as it arrives in Dublin.

The Clerk submitted a List of names of Common Lodging House Keepers furnished by ^{the} Town Sergeant on whom he served notice.

On the application of John Still a Cheque for £5.0.0 was made in his favour on the Treasurer.

The preceding Minutes having been read and approved of was authenticated by the Signature of

Robert French Presiding Chairman,

And Countersigned by

Thomas Hyde
Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

17th Decemr 1860, CAP 182.

Valuation of Ratable Property £ 8,885

The Weekly Meeting of the Board was held on Friday, the Twenty fourth day of August 1860.

Present in the Chair, The Hon^{ble} Robert Le Poer French

Other Members present, — Dr Horne. Dr Dillon. Wm Stynes
Thos a Harper. John Mc Nevin Alex Elliott
Thos Hyde and Joseph Sharpe.

The Minutes of proceedings at the last meeting were read and authenticated by the Signature of the Chairman.

The Clerk's Report on the Execution of Orders at the previous meeting was read as follows:—

That the orders of the Board were conveyed as directed.

The Collectors accounts were examined which shewed he had collected during the past week

Private Sights	£ 4. 11. 2
Public Rates	7. 0. 0
Feelys time 57. & Coole 1873	2. 13. 3

The Collector handed in the Sum^{ms} Receipt for the amt £ 14. 4. 11

The Treasurer's Book of Receipts and Payments was submitted, by which it appeared there had been

Lodged during the Week, - -	£ 6. 1. 1
Paid out during the Week, - -	£ 9. 18. 5

Balance remaining in favour the Board, £ 463. 16. 5

38/84

The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

The following Bills of Expenses, &c. incurred during the Week, were submitted, and Orders made thereon, viz:—

George Deane Manager Salary	£ 10	6	10
Stokers	"	1	0
Milk Milk "Boy"		6	0
Time for Gas		4	8
Martin Dolan 14 th Wages	"	9	0
Juys Power Rooms		9	
Edward Cleaving Streets		2	0
	£ 30	9	3

50/41

The Clerk submitted the following Bills for payment by the Board, being first certified by him:—

John Mannin Freight and delivery of 10 Ton of Coal	3	7	6
Same for 336 Fire Bricks	"	8	6
Same for 10 Days Fireclay	8	4	
	£ 44	4	4

60/41

The following Letters were read and considered, and directions given thereon, viz:—

The Clerk submitted Invoice of Coal from the Owners of Pelawmain Colliery viz
 84 Tons & 16 Cwt @ 6/6 £ 27. 11. 2
 Custom House Charges 6. 5
 Cash advanced the Owner of the Ship Shamrock 5. 0. 0
 £ 32. 17. 7

63/

The Clerk submitted the Bill of Lading for same ordered

That the bill of Lading be handed over to Mr Mannin Canal Agent here, with a request that the necessary arrangements may be made for the transmission of the Coals in Dublin, and that his attention be directed to the payment of Five Pounds to the Master of the Ship, which sum is to be deducted from the Amount of Freight.

The Manager submitted an application for Gas Light made to him by Mr Maxwell ordered

That a Service pipe and Meter be supplied to Mr Maxwell as requested.

The Clerk submitted an Invoice for 500 Fire Bricks forwarded by John C Park amounting to £ 10. 7. 6. and Mr Harpur submitted an Invoice of Bricks and other materials forwarded by Messrs Henderson of Belfast amounting to £ 10. 11. 5.

Ordered to be taken into account.

The Managers Report was read which showed the following Debts against Mr James Hornel

17 Feet 4 in G. D. Tubing @ 3 ¹ / ₂ Foot	£ -	4	11
22 " 7 1/2 in @ 3 ¹ / ₂ & 32 Feet 7/2 in @ 3 ¹ / ₂		14	0
3 Drop Nose Bots 1/2 & 1-3/4 in Brass Joint		2	6
Solder, Screws & Gas Hooks		3	0
Plumber 2 days 10/- & Helper 1/2 day 9/-		10	9
	£ 10	15	2