

Domestic Sticks 1 day Plumber Work £- 5.0  
3 Gas Burners 3  
order up £ 5/3

That bills be furnished accordingly  
The report further stated the issue of Coal  
from Store during the past week to have been  
1 Ton, 14 Cwt and 2 qrs of Common.

The Manager having stated that Mr Pat Wade  
had duty to remove his Meter for the purpose of repairs  
order up

That notice be served on Mr Wade to the  
effect, that the Commissioners having a person  
for the repairs and management of Meters  
that it will be necessary for Mr Wade to send  
his Meter to the Gas Manager for repairs  
and cleanings, in default of so doing the  
Gas will be cut away.

Resolved  
That notice be served on each Consumer  
of Gas, that any interference with the Meter  
whether it be private property, or the property  
of the Commissioners, without first making  
notification to the Manager at the Gas Works  
the Gas will be cut off from such person forthwith  
order up

That 200 Copies of the foregoing resolution  
be printed and the Manager directed to give  
a copy to each Consumer.

There being only one Tender received for  
the proposed Buildings.

Resolved  
That the opening of the Tender be  
deferred and fresh advertisement made in  
the

the Western Star inviting further Tenders for the  
Works to be received up to Wednesday the 29<sup>th</sup>  
of August instant.

Dr Dillon Proposed and J. A. Harper seconded  
and unanimously  
Resolved

That Thomas Cochran be Elected  
a Commissioner in room of Francis Flaherty  
disqualified for non attendance.

Resolved That it be an instruction to the Collector  
that in future he will be required to make  
payments of his Collections with the Treasurer  
in sufficient time, so as the Clerk may have  
the receipt before the meeting of the Board on  
each day.

Resolved  
That the Manager be instructed to  
make out a stock book, in which he is to enter  
all materials and other property of the  
Commissioners, and to keep same so as the  
quantity of materials he on hand may be  
ascertained from time to time, as well as  
the quantities supplied and to whom.

Resolved  
That the Clerk do procure a Seal for  
the use of the Commission with the "Crown" and  
the words "Ballynasloe Town Improvement Commission"  
inscribed thereon.

Wm Porter Chairman  
Thos Hill Clerk to the Commissioners



The adjourned Meeting of the Commissioners was held on Friday the 31<sup>st</sup> of August 1860 Present in the Chair, The Hon<sup>ble</sup> Rob<sup>t</sup> Le Poer French other Members Present, Treas<sup>r</sup> a Harpur, John McKevin Thomas Cochran, John H. Craig & Samuel Larkin

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

The Clerk reported the orders and Resolutions of the Board at the last meeting were conveyed as directed, that the Collectors accounts were examined, which shewed he had collected

Public Rates £ 3<sup>0</sup> 10<sup>0</sup> 10  
Private Sights 7<sup>0</sup> 7<sup>0</sup> 0

The Treas<sup>r</sup> Receipts was produced for £ 10<sup>0</sup> 17<sup>0</sup> 10

The Treasurers book of Receipts and payments was produced by which it appeared there had been received during the Week £ 14<sup>0</sup> 5<sup>0</sup> 11

Paid during the Week 3<sup>0</sup> 9<sup>0</sup> 3  
Balance remaining in favour the Board 4<sup>0</sup> 14<sup>0</sup> 13<sup>0</sup> 1

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

The following Weekly Expenses were ordered to be paid viz, George O'Connell Manager £ 1<sup>0</sup> 6<sup>0</sup> 10  
Stokers and Dry 1<sup>0</sup> 6<sup>0</sup> 0  
Labouring Man 7<sup>0</sup> days attending Retort letter 10<sup>0</sup> 0  
Potau 7<sup>0</sup> & Leonard 2<sup>0</sup> 11<sup>0</sup> 0  
Ink & writing Pens 1<sup>0</sup> 0

39 5<sup>m</sup>

50 1/4

39/66.

The Clerk reported a lodgment of <sup>5</sup>/<sub>7</sub> made with the Treasurer for a fine imposed on James Milcan under the provisions of the Lownes Impts. acts

The following accounts were submitted  
Thos Boyan Railway carrier for  
Sneight and delivery of Bricks £ 2<sup>0</sup> 15<sup>0</sup> 4  
" " " Retorts 1<sup>0</sup> 9<sup>0</sup> 2 } £ 4<sup>0</sup> 4<sup>0</sup> 6

62/41

50/42

The Clerk for Salary to the 31<sup>st</sup> instants 12<sup>0</sup> 10<sup>0</sup> 0

The Reports of the visiting Committee were read, and approved

The Managers report was read which shewed the issue of Coals from Store during the past week to have been 2 Ton, 2 Cwt. of Common, and 4 Cwt. 2 2<sup>0</sup> of Camell.

63

Thomas Cochran the newly elected Commissio-  
ner having attend; made the necessary declara-  
tion.

Resolved

That a Committee be formed consisting of Dr Dillon, Dr Horne Mr Thos Cochran, Mr John McKevin, and Mr Robt Sharp, to inspect, and frame Regulations for the Common Lodging houses according to the provisions of the Common Lodging house acts, and that five dozen copies of the Act be procured.

Read an application from the Revd Jas Whigham to be supplied with Gas.

ordered to be supplied as soon as practicable and that an Inch Die, and a 3/4 Inch Die, be procured for the Sup on hands.

on the application of Mr Coady it was ordered that a Draft for £150 on account be made in his favour on the Treasurer.

68/42



278

Ordered that the Clerk do write to Mr Parke and procure from him 24 White Fire Tile 12 in. by 18 in. and by 2 1/2 inches; and also to Messrs Ross and Murray, and procure from them 6 Cwt of Metal Bearings, and at the same time request that they may forward six wrought Iron Legs for the three new Retorts and 18 wrought Iron Nuts and bolts for same.

Ordered that the Clerk do procure 1 Ton of Coke from Galway for heating the Retorts and that the Manager do procure what ever Tools he may require for the same purpose.

Ordered that the Manager do employ a Labouring Man for to open the Road so as to facilitate the supplying of Gas to Mr Francis Madden and the Road for Mr Whigham

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

R. Poer French Presiding Chairman,

And Countersigned by

Thos. Shaw Clerk of the Commissioners.

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Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £ 8,885

The Weekly Meeting of the Board was held on Friday, the Seventh day of September 1868.

Present in the Chair, The Honble Robert L. Poer French

Other Members present, - Messrs. Shaw, Thos. Lochrane, French, a Sharp and Dr. Stone

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.

The Collectors accounts were examined by which it appeared he had collected during the week Private Sights £ 34 4 0 Public Rates 4 0 9

The Treasurers Receipt was produced for £ 7 4 9

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

Lodged during the Week, - - £ 13 10 4

Paid out during the Week, - - £ 15 4 13 8

Balance remaining in favour of the Board, £ 333 9 9



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 Manager Salary	£ 10	6	10
Stokers and Boys	1	0	0
Suborning man attending			
Retort Setter 6 days	3	8	0
Suborning man attending			
Managers buying service			
Pipe to Mr. J. Madden	3	4	4
Stationery		5	11
Leonard Sub Streets		3	0
			<u>£ 30 14 1</u>
Dolan 1 Wals Wags		9	0
			<u>£ 40 3 1</u>

50/42

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

Mrs Megan Knight & Arrings and Retorts	1	4	2
Quis Sam Retort Setter	3	18	7
Putt Corby Balance of use	28	19	11

68/42

68/42

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

The Clerk submitted the Treasurers Receipt for £20 12 6, lodged to the Credit of the Law fund by Mr James Caulfield Petty Sepions Clerk.

39/56

The Managers report was read by which it appeared there had been issued from store during the week 2 Tons. 2 Cwt of Common Coal.

63

Resolved

That Mr McAlister the Railway Company Agent at Galway be written to and requested to forward the 1 1/2 Tons of coke ordered from the Gas Company; that Messrs Pop and Murray be also written to, regarding the Month Piece for the 3 new Retorts, and requested to forward same at once.

Resolved

That as there is no such office as "Town Sergeant" under the Towns Improvement Act, that notice be given to Martin Dolan, that his services will be discontinued from and after this day forthright; and that advertisement be made in the Western Star Newspaper for a competent person to discharge the duties of Inspector at a salary of £500 Annum proposals to be received and considered on the 21st instant

Resolved

That the name "Victoria Street" be refused, from the finger board, and the original name "Church Lane" be printed instead and posted up.

Resolved

That Mr Kempster's attention be

Requested



requested to the Gullet, recently noted at the approach to Church Lane, which is both dangerous and unsightly.

Resolved

That 6 of No 1 size 6 of No 2 size and 3 of No 3 size, but Gas Meters be procured from Mr Cowan of Edinburgh on the usual terms.

Blotter Bench Chairman

Shos Gill

Clk to the Commissioners

The adjourned Meeting of the Commissioners was held on Friday the 14<sup>th</sup> September 1860

Present in the Chair the Hon<sup>ble</sup> Robert For Smith  
Other Members Present. Dr Dillon, Mr Elliott  
Gunnell Laidlaw, Geo<sup>l</sup> a Harper Mrs Hyde  
John McNeill Dr Storne, Joseph Sharp Captain  
Gascogne,

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

The Clerk reported that the orders and resolutions of the Board at the last meeting were conveyed as directed, that the Collectors accounts were examined, which showed he had collected during the week  
for Private Lights £ 8<sup>0</sup> 17<sup>0</sup> 0  
Public Rates 3<sup>0</sup> 9<sup>0</sup> 1

The Treasurers Receipt was handed in for £ 12<sup>0</sup> 6<sup>0</sup> 7

The Treasurers book of Receipts and payments was produced which showed there was paid in during the week £ 7<sup>0</sup> 4<sup>0</sup> 9

Paid out during the week £ 38<sup>0</sup> 4<sup>0</sup> 10

And the balance remaining in favour of the Board was £ 302<sup>0</sup> 9<sup>0</sup> 18.

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

George Deane Manager Salary £ 1<sup>0</sup> 6<sup>0</sup> 10

Stokers <sup>20<sup>0</sup></sup> & Boy <sup>6<sup>0</sup></sup> Labour <sup>3<sup>0</sup></sup> Storing Coal 1<sup>0</sup> 9<sup>0</sup> 0

Since 1<sup>st</sup> 178 & Dibbons 9<sup>0</sup> 13<sup>0</sup> 5

6<sup>1</sup>/<sub>2</sub> days for man attending Retort Letter 8<sup>0</sup> 8

Dolan 9<sup>0</sup> and Leonard 2<sup>0</sup> 11<sup>0</sup> 0

£ 4<sup>0</sup> 8<sup>0</sup> 11

The following accounts were submitted and cheques drawn for the respective amounts viz

62 John Hamlin Freight & Carriage of 8<sup>0</sup> Ton of Coal. £ 65<sup>0</sup> 6<sup>0</sup> 7

57 The Galloway Gas Company for coke 1<sup>0</sup> 17<sup>0</sup> 0

62 Mrs Wigham Freight 2<sup>0</sup> 4<sup>0</sup> 8

68 Dain Ginn 1<sup>1</sup>/<sub>2</sub> days setting Retorts 2<sup>0</sup> 7<sup>0</sup> 3

£ 71<sup>0</sup> 15<sup>0</sup> 0

The Managers Report was read which showed the issue of Coal from store during the past week to have been 2 Ton, 6 Cwt and 3 qrs. That on examination of Rep & Managers Meter, he found the valve to have been raised, to prevent the meter indicating; and that he required to be supplied with 2<sup>nd</sup> Block Tin for solder.

Soub



Some washers for the Mouth Pieces of the 2 Retorts; also eight, 24 inch square Fire Sile and Ten, 18x10 inch Guard Sile for the setting of the 2 D. Retorts;

Resolved

That communication be made to Messrs Robt & Murray regarding their Gas Meter, and requiring that they shall either provide a proper and correct Meter, or otherwise Rent a Meter from this Board, that 2<sup>o</sup> of Block Tin be procured for solder, also that the Washers required for the Mouth pieces of the Retorts be procured; and that the Clerk do write to Mr Pells and request him to forward the Siles forthwith; and that Mr Coady be requested to furnish an estimate for putting the Sluicing on the Roof of the Works in proper repair.

Resolved

That in order to hasten the setting of the Retorts, that the Manager be instructed to request of Mr Coady to send the man who was employed at setting the single Retort, to set the Bed of 2 D. Retorts now in progress; and that since the present man be engaged to complete the setting of the Bed of 3 D Retorts, which he has left off.

Resolved, That in consequence of the present unfinished state of the Works, Notice be instructed to inform the private Consumers of Gas, that there will be no Gas for this night in order to ensure a sufficient supply for Saturday night and Sunday night.

Resolved That as Mr Mearns has carefully taken the Depths of the Brats (at present in the Harbour

Harbour with the Cargo of Coal) which indicates the quantity Invoiced, the Manager be directed to receive same into store without Weighing, and with all possible despatch, so as to prevent the Coal being damaged by wet, and in the event of his not being able to have all stored this evening that he employ two confidential Men, and place them as a Watch on the Coal during the Night.

Resolved That with a view to Insuring the Works and Concerns, our Chairman be requested to communicate with Mr Sanders for the purpose of obtaining information on the subject.

Read a letter from Mr Smythe stating the Gas Meter at present in the Presbyterian Church is too small that a N<sup>o</sup> 4 size Meter is required, as a new mode of lighting the Church has been introduced; and that in case a N<sup>o</sup> 4 size Meter is not at hand, requesting to be allowed to remove the present Meter, and have the Church lighted on Sunday night next at a valuation.

Resolved That as there is no N<sup>o</sup> 4 size Meter in store, that permission be given to have the Presbyterian Church lighted as requested until a Meter be supplied, and then charged according to the number of days as indicated by the Meter that the Clerk be directed to order a N<sup>o</sup> 4 size Meter from Mr Cowan, for the Church.

The Clerk submitted an Invoice for Coal supplied by Messrs Heiton of Dublin amounting to £11/5/- ordered. That communication be made to Messrs Heiton, and request them to draw a Bill at 3 months for the amount.

The Clerk submitted an Invoice from Mr Pells of Dublin for 600 Bricks supplied amounting to £14/3/0, and an Invoice from Messrs Curtis & Son of Dublin for 2 Cagen

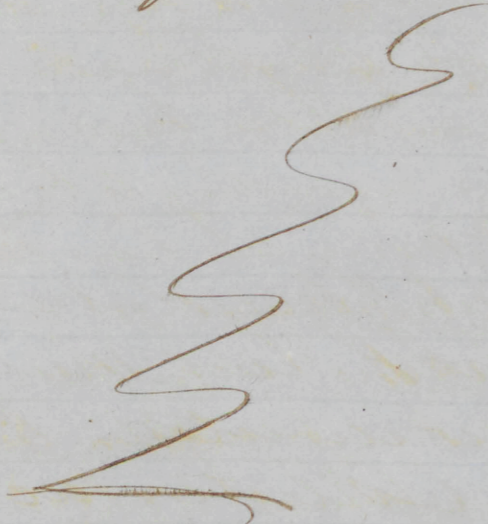


of Main Coats supplied amounting to £2,800 ordered to be taken into account.

Reads a letter from James S. Kaufster relative to the raised Channel at Church Lane

Reads letters from Messrs Junius Horn and Dominick Nichol relative to the bills furnished them for work executed by the Manager to their Gas Fittings

The Manager having been called before the Board explained the nature of the work he executed ordered that communication be made accordingly to Messrs. Horn and Nichol and the Collector instructed to collect the amount of the bills furnished.



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

*R. P. O'Connell* Presiding Chairman

And Countersigned by *W. P. O'Connell* Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82

17th Vic Cap 103

Valuation of Ratable Property £ 8,885

The Weekly Meeting of the Board was held on Friday, the Twenty-first day of September 1860

Present in the Chair, *Mr. Robert Porter* Town Clerk

Other Members present, — *John McQuinn, Alex. Elliott, Mrs. Hyde, Hannah Larkin, Robert Sharpe, Dr. Dillon, Wm. Synn, Joseph Sharpe, Dr. Horn, J. A. Harper and Michl. Edworthy*

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 resolutions and orders of the Board at the last meeting were communicated as directed.*

*The Collectors accounts were examined which showed he had collected*

Private Sights £ 40 0 0  
Public Rates £ 140 9

*Dominick Nichol Manager time £ 5 3*  
*The Treasurers Receipt was produced for £ 50 0 0*

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

Lodged during the Week, - - £ 120 6 7

Paid out during the Week, - - £ 74 7 5

Balance remaining *in favour* the Board, £ 240 8 10

31/5/60



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:—

51	George O'Connell Manager	£ 10 6 10
"	Stokers 20 <sup>th</sup> & Day	1 0 0
"	Salmon Storing Coal	14 0 0
"	as attending Retort letter	10 0 8
"	Insulating Retorts	1 0 10
"	Washers & Accessories for Retorts	11
"	Polan <sup>th</sup> and Lemias <sup>th</sup>	11 0 0
68	5 Men Excavating for Pipes to	
"	New Gasometer	10 0 0
62	Wagon for freight of Pipes <sup>th</sup> & Siles <sup>th</sup>	14 0 2
62	Wagon for freight of Brick &	17 0 3
		<u>£ 60 9 2</u>

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

68	O'Connell's Retort letter		
	Wagon & Railway fare	2 18 1	

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

67

The Clerk submitted a Bill of exchange at three months from the 15<sup>th</sup> instant forwarded by Messrs. Hutton for acceptance by the Board for amt of acct for coal £ 170 5 0 ordered.

That the Clerk accept same and return it to Messrs. Hutton.

The Managers report was read and approved of.

The reports made by the Visiting Committee were read and approved of; and a draft for £ 20 18 1 wages & paid them the Retort letter, ordered to be made on the Treasurer.

The employment by the Chairman of Shannon to construct the oven for the D. O. Retorts for the sum of £ 20 7 6 was approved of, as also the procuring of Pick axes.

69

Issue of Coal during the past week was 2 Ton, 13 Cent of Common.

The Board proceed to the consideration of proposals for the office of Inspector of Miners, there having been only two proposals received; that of Martin O'Connell and of Joseph Madden.

The Board postpone making the appointment till the next adjourned monthly meeting.



of the Board to be held on the 12<sup>th</sup> day of October next,

Thomas Skye Proprietor and Wm Skye Secy

That Dolan be continued pending the appointment of an Inspector; and that he be instructed to keep the foot paths thro' the Iron clear of all obstruction during the fair; and attend to the removal of all Beggars Ballad Singers, and the like Characters who attend the fair and block up the thoroughfares and passages to the annoyance of the Public

The Board having divided on the subject It was resolved by a majority of 7 to 4. that Dolan be continued for three weeks at the salary hitherto paid him.

Read a letter from Mr Patten complaining of a nuisance existing in the yard of a person named Finn, residing at Pauls, and requesting the Board to direct same to be removed Resolved

That same be referred to a Committee consisting of Dr Dillon and Ganett Larkin, with a request that they would inspect the concern complained of and suggest the proceeding to be adopted for abating the nuisance

Read proposals from John Walsh and Pat Quinn for the Office of Lamplighter The Board declined to entertain the proposals at present; but ordered that advertisement be made for tenders from persons to do the duties of the Office at the Gas Works, and act as Lamplighter alternately

alternately at a salary of Nine Shillings per week. Proposals to be considered next day of meeting ordered

That the Clerk do write to Mr Pells for half a Ton weight of fire clay

Robert Le Poer French Chairman

Wm Skye  
Clerk to the Commissioners

The adjourned Meeting of The Commissioners was held on Friday the 28<sup>th</sup> September 1860

Present in the Chair The Hon<sup>ble</sup> Robert Le Poer French other Members Present Messrs Elliott, Wm Skye Dr Dome Geo<sup>l</sup> Harper and Captain Garsopp.

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

The Clerk reported that the directions and orders of the Board at the last meeting were communicated

The Collectors accounts were examined which shewed he had collected

Private Rights £ 90 4  
Public Rates 18 4

39/5  
Total £ 108 8

The Treas<sup>r</sup> Receipt was produced for amount of £ 40 0 0



The Treasurer's book of Receipts and payments was produced which showed there was Paid in during the Week £ 5. 6. 0  
 Paid out during the Week 11. 4. 9  
 Balance remaining in favour of the Fund was £ 234. 10. 7

The Clerk's 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

By George Davis manager	£ 1. 6. 10
" Advertisers & Day	1. 6. 0
" Brooms	9
" 1 Barrel Fire Clay	18. 0
" Soap heating Potatoes	3. 0
" Labour watching coal	1. 0
" Labour attending Museum and sinking for Pips in yards	6. 8
" Labour Pumping Water into Sault	3. 12. 0
" 8 Men 2 days & 8 Men 2 Nights	10. 1
" Freight & delivery of Siles & Mantle (Dolan & Hancock)	10. 0
	<u>£ 8. 14. 10</u>

On the application of Shannon a draft for £ 2. 0. 0 on account of rent was ordered to be made on the Treasurer.

The Managers Report was read; which showed he had received from Mr Rogers six shillings for coke sold, and that the issue of coal from store during the past week was

was 2 Ton. 17 cwt. & 2 qrs. It was ordered

That Mr Dias be refunded the 2/- over paid on account of Gas

The Manager being inquired of regarding Meters; stated he had four meters in store which only required couplings ordered

That couplings for three four meters be procured from Messrs Curtis of Dublin and have them ready for use if parties requiring Gas during the fair.

The Clerk submitted Invoice of Fire Sile procured from Mr Curtis amounting to £ 1. 14. 0

Approved of.

Read an application from John Moloney requesting to be informed whether he will be supplied with a meter or allowed to burn Gas without meter during the fair ordered

That Moloney be informed his application will be considered as soon as the arrears are unpaid off, as well as the expense of putting up a meter.

Read an application from Miss Stanton requesting to be supplied with Gas during the fair.

ordered That Miss Stanton be informed that his application will be entertained on the payment of 5/- for one year Rent of Meter and the expense of putting it up.

Read a letter from Mr Hogan requesting an



on the part of Mr Fitzpatrick, that Gas may be supplied to Mr Longs Mill during the fair ordered that Mr Long be informed, if the arrears due by Mr Long are paid off, as well as the expense of putting up the water, Mr Longs application may be entertained.

Reads Proposals for the Office of Lamp Lighter from James Caulfield and Pat Martin, which the Board declined to entertain, and appointed Messrs Harper, Hyde, and Leslie a Committee to make arrangements for the appointment of a suitable and proper person to act as stoker and lamp-lighter subject to the approval of the Board.

Reads a letter from Mr Dutton stating the nuisance which he complained of to the last meeting has not been abated.

Ordered that Mr Dutton be informed he has better summon before the Petty Sessions as the Commissioners have no power, except to call any accumulation of refuse removing out of town unless with thirty days notice.

Resolved that the next meeting of the Board be held on Wednesday the 12th day of October 1860.

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

Presiding Chairman,

And Countersigned by

Robert French, Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

17th Vic Cap 103

Valuation of Ratable Property £ 8,885

The Weekly Meeting of the Board was held on Friday, the Twelfth day of October 1860.

Present in the Chair, The Honble Robert Le Poer French

Other Members present,

Dr Dillon, Robert Sharpe, Thomas Hyde, William Hyde, John Harper, Michael Edmondson 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:—

39857

The Collectors accounts were examined which showed he had collected for Private Rights £ 20 5 6 for which he produced the Treasurers Receipt

63

Issue of coal by Mr Deane 3 Ton 14 Cwt 2 2/4 to the Common and 18 Cwt Common, and by Mr Holmes 5 Ton 4 Cwt + 2 2/4 Common and 2 qrs Common

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

Lodged during the Week, - - £ 40 0 0

Paid out during the Week, - - £ 15 15 7

Balance remaining in favour the Board, £ 222 15 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.:

51	George Deane Salary to 10 <sup>th</sup> instant £	14.2
"	Stokers. Spelman <sup>10/-</sup> Shinghuppy <sup>1/-</sup>	} 2. 3. 0
"	Caulfield <sup>10/-</sup> Kelly <sup>13/6</sup> (1 1/2 hrs wages)	
"	Five shovels of Common Soil <sup>9<sup>0</sup></sup> Wick <sup>3<sup>0</sup></sup>	4. 0
"	Lemard Labour Cleansing Streets	7. 0
"	Caulfield up hire <sup>10/-</sup> <sup>10/-</sup>	3. 0
"	Orlan 12 hrs wages	18. 0
"	Labour Protecting Public Lamps	6. 0
"	Carr Painting Church Lane finger Board	2. 0
"	Lint	12. 0
62	Freight & delivery of Metals	4. 2
68	Shannon <sup>5/-</sup> Helper <sup>16/-</sup> 1 day at D. Retorts	6. 0
		<u>£ 6. 5. 10</u>

~~The Clerk submitted the following Bills for payment by the Board, being first certified by him:~~ The Chairman Reported that he had attended at the Board Room on Friday the 5<sup>th</sup> inst. and signed a Cheque for the Current Expenses as follows

51	George Deane Salary	1	6	10
"	Stokers and Boy	1	6	"
"	4 Labouring Men Digging Sank in yard	"	8	"
"	8 " " Filling Sank with water	"	16	"
"	Sucker for Pump & Chain <sup>5<sup>0</sup></sup>	"	1	5
68	Shannon Balance of Contract for	}	"	12
"	Setting 2 D. Retorts			
"	Labour attending Shannon	"	10	"
		<u>£ 5. 0. 9</u>		

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

The Reports made by the visiting Committee were read and approved of.

The Chairman reported having put Mr Holmes Foreman to Messrs Edmundson, in charge of the 3 New D. Retorts, on Wednesday the 3<sup>rd</sup> instant, for the purpose of heating them for the manufacture of gas; and in consequence of the suspension of Mr Deane on the 6<sup>th</sup> instant Mr Holmes was put temporary in charge of the entire works approved of.

The Clerk at the desire of the Board having produced, and read the agreement entered into with Mr Deane

Resolved

That as Mr Deane has not given satisfaction during his Probation of Three months and appears to be unsuited for the office of Manager, he having been suspended from any duties by three Members of the Commission from the 6<sup>th</sup> instant. His services be discontinued and the balance of his wages up to the 10<sup>th</sup> instant the last day of his probationary quarter paid to him.

The Clerk submitted a notice served on him by Mr Deane, requiring the production in Court of his agreement with the Board, and all other papers connected therewith.

Ordered

That the Clerk do produce the agreement and minute book, and that Mr Plate Solicitor be employed on the part of the Board.

Mr Deane's report for the week ended the 5<sup>th</sup> inst having been read, by which it appeared Dr

Shannon



Dr. Henry Mr. Fitzpatrick and Mr. Hule were burning Gas without Meters; Complaint having been also made of the want of Gas at the Lunatic Asylum. Mr. Holmes being called before the Board stated he considered that some portion of the Main Pipe leading to the Asylum must be either broken or leaking, and that it would be necessary to open the Road and examine the Pipe and also test the pressure at different points; for which purpose a Pressure Gauge would be required, the expense of which would be about 2/6.

Ordered

That as soon as convenient in the early part of next week the Main Pipe leading to the Asylum be examined, that Mr. Holmes do procure a Pressure Gauge from Messrs Edmonson for the purpose of testing the Pressure; and that Mr. Holmes do also examine the four Meters reported by Mr. Deane at the last meeting to be in working order, to procure the necessary Complings and have them erected for the parties burning Gas without Meter

Resolved

That it be intimated to Michael Shinghnapay, one of the Stokers employed by Mr. Deane, that his services will be discontinued from and after this date, that the employment by Mr. Holmes of John Caulfield as Stoker be approved of, at 10/- p Week; as also the appointment by the Committee of Wm. Hall at 9/- p Week, as Stoker and Lamp Lighter.

Read

Read a letter from Thomas Carr complaining of Mr. Harper contracting for the Glazing of the Public Lamps, and of interfering with his contract for that work.

Ordered

That Thomas Carr be informed that Mr. Harper has no such Contract, and that has he "been" so that Mr. Harper could not have interfered with his Contract.

Read an application for the Office of Inspector of Nuisance from Wm. McKaig of Bracklennagh.

The Board declined making an appointment, and postponed the consideration of Mr. McKaig's application till next day of meeting, when he was directed to be in attendance.

The Clerk reported that at the next meeting of the Board the subject of the arrangement of his salary was to be considered, and requested permission to absent himself on that day as he was required to attend at court.

Application granted the Clerk being requested to have all the arrangements for the meeting of the Board.

Ordered

That arrangements be made for testing the indication of the Meters for the past month; and that communication be made to Mr. Cowan regarding the Gas Meters already ordered.

W. H. G.

Chairman

Shosill Clerk to the Commissions



The adjourned Meeting of the Commissioners, was held on Friday the 19<sup>th</sup> day of October 1860.

Present in the Chair Dr. Dillon  
Other Members Present Alexander Elliott & A. A. Harpur

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

The Clerk reported that the directions and orders of the Board at the last meeting were communicated.

The Collectors accounts were examined which showed he had collected Private Lights £ 11 17 7  
Public Rates " 10 11

Costs paid by Clerk 6<sup>5</sup> and by Mr Deane 12 5

The Treasurers Receipt was produced for £ 4 0 11

The Treasurers book of Receipts and payments was produced by which it appeared, there had been lodged £ 3 4 8  
Paid out during the week " 5 10

Balance remaining in favour the Board £ 219 13 10

The Clerks account of Receipts and payments was produced and examined.

The following Weekly Expenses were submitted & ordered to be paid viz

- 51 to the pair viz Hokers, Caulfields Spelman & Kelly £ 1 9 0
  - " Dolan<sup>40</sup> Leonard<sup>40</sup> "Labour" & Caulfield<sup>573</sup> up Hire 18 9
  - " Boyle 1 year for Clerk to 15<sup>th</sup> July 1860 7 6
  - " Messrs Thom for Copies of Lodgings & Ann act 6 2
  - " Matches taking indication of Meters 3
- £ 3 1 8

Read a letter from Thos Carr complaining of Mr Harpur still blazing the Public Lamps.

Resolved That as Mr Harpur being already requested to supply the emergency of repairing Lamps, will continue to have them done by some person till further arrangements are made.

The Board adjourned to Monday the 22<sup>nd</sup> Oct. 1860

Monday, 22<sup>nd</sup> October. The Board re assembled

Present in the Chair The Hon<sup>ble</sup> Rob<sup>t</sup> Le Poer French  
Other Members Present, Dr Dillon, Mrs Hyde Mrs A Craig  
Robert Maup, W<sup>m</sup> Hyman, Alex Elliott, and Mich<sup>l</sup> C Murphy, The

39

The Clerk reported that he had tendered to Mr Deane the late Manager the Balance of wages 19/2 due him to the 10<sup>th</sup> of October inst, which he had refused. - The Clerk stated he had lodged the amt to the credit of the Board and produced the Treasurers Receipt for the lodgment 19 2  
Approved of

39  
47

The issue of Coal from Store during the past week was 4 Tons 13 Cwt of Common, and 2 Cwt of Cannel.

13

The Report book kept by Mr Holmes was produced which stated he had a labourer employed 12 day removing coal from off the Tar Well, that he received 2/3 for 1/2 cwt of loose sold, and that Five Irons consisting of 1 Raker and 1 long Poker were required for the working of the Furnace.

ordered that the Five Irons be procured

The arrangement of the Clerks Salary being under consideration, the Clerk was requested to retire when it was agreed to, that the salary be fixed at £ 20 p annum, on the Clerk being called before the Board and informed of the arrangement come to, declined to accept of the appointment at the amount of remuneration stated, and promised to write up the books pending the appointment of a Clerk.

The appointment of an Inspector of Nuisances was then proceeded with when it was

Resolved That William McKaigue of Bracklennagh be appointed Inspector of Nuisances at a Salary of £ 20 p annum, to be paid weekly commencing on Friday next the 20<sup>th</sup> instant, and that in case the Board think fit to dispense with Mr McKaigue's services one weeks notice be sufficient to give him, and that in case Mr McKaigue wishes to resign his appointment he shall give the Board one weeks notice, or forfeit a weeks salary and that his duties as Inspector be fully defined before entering on the office;

Mr McKaigue having been called before the Board and the terms of his appointment made known to him, agreed to abide by the arrangement.

The appointments of Manager was next under consideration

consideration



consideration, when it was

Resolved That the appointment be deferred pending communication to be made to Messrs Edmundson of Dublin relative to the capability and character of Mr Holmes the person at present in charge of the Works; and that our Chair<sup>n</sup> be requested to put himself in communication with Messrs Edmundson with the view of procuring the necessary information relative to Mr Holmes's ability, competency and character.

The Clerks report on the Gas consumers account next occupied the attention of the Board. It was Resolved That a list of the names of those persons whose Gas Meters appeared to require repair be furnished to Mr Holmes; and he directed to adjust them, and fit up those Meters already ordered for the parties burning without Meter, that Mr Fitz Patrick and all persons similarly circumstanced be furnished with their accounts.

Read a Memorial from John Caulfield, Stephen Spelman & M<sup>rs</sup> Kelly the Stokers employed at the Gas Works, praying the Board to appoint another man to aid in the execution of the works.

Ordered that those Men be informed that if they cannot perform the duties imposed upon them, the Commissioners will be obliged to provide other persons for the purposes

The Clerk submitted a statement of Fines received from parties Prosecuted in the Town Court from 21<sup>st</sup> Aug. 1860 to 18<sup>th</sup> Octant, and the Treasurers Receipts for a Lodgment of the same made by the Petty Sessions Clerk amounting to £ 6<sup>..</sup> 13<sup>..</sup> 1.

39456

The application of James Caulfield for payment of 3<sup>..</sup> one week wages for lighting the Public Lamps during the fair, was ordered as also 7<sup>..</sup> Income Tax

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

W. P. French, Chairman  
Hoskell Clerk to the Commissioners,

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.  
1748 Vic. Cap 103

Valuation of Ratable Property £ 8,885

The Weekly Meeting of the Board was held on Friday, the Twenty-sixth day of October 1860

Present in the Chair, The Hon<sup>ble</sup> Robt Le Poer French

Other Members present, —

Dr. Dillon, John H. Craig, Alexander Elliott, Garrett Larkin, Thomas Hyde, Joseph Sharpe, Frederick A. Harpur, Robert Murphy and Michael E. Murphy

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 carried out as directed, —

The Collectors Accounts were examined which showed that he had Collected during the week —  
Private Sights £ 2.17-9  
Public Rates 1-1-9  
Cost of Saw Expenses for Molong 8.3  
The Treasurers receipt was produced for £ 4-7-1

39157

39156

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

Lodged during the Week, - - £ 10-14-0  
Paid out during the Week, - - £ 3-1-8  
Balance remaining in favour of the Board, £ 227-6-2



consideration, when it was

Resolved That the appointment be deferred pending communication to be made to Messrs Edmundson of Dublin relative to the capability and character of Mr Holmes the person at present in charge of the Works; and that our Clerk be requested to put himself in communication with Messrs Edmundson with the view of procuring the necessary information relative to Mr Holmes's ability, competency and character.

The Clerk's report on the Gas consumers account next occupied the attention of the Board. It was Resolved That a list of the names of those persons whose Gas Meters appeared to require repair be furnished to Mr Holmes; and he directed to adjust them, and fit up those meters already ordered for the parties burning without Meter, that Mr Fitzpatrick and all persons similarly circumstanced be furnished with their accounts.

Read a Memorial from John Caulfield, Stephen Spelman & the others employed at the Gas Works, praying the Board to appoint another man to aid in the execution of the works.

Ordered that those men be informed that if they cannot perform the duties imposed upon them, the Commissioners will be obliged to provide other persons for the purposes

The Clerk submitted a statement of Fines received from parties prosecuted in the Town Court from 21<sup>st</sup> Aug. 1860 to 15<sup>th</sup> Oct. and the Treasurer's Receipt for a lodgment of the same made by the Petty Sessions Clerk amounting to £6. 13. 1.

39456

The application of James Caulfield for payment of 3/- one week wages for lighting the Public Lamps during the fair, was ordered as also 7/- Income Tax

The preceding Minutes having been read and approved of, was authenticated by the signature of M<sup>r</sup> Le Poer French Chairman  
That Bill sent to the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.  
17418 vic. Cap 103

Valuation of Ratable Property £ 8,885

The Weekly Meeting of the Board was held on Friday, the Twenty-sixth day of October 1860

Present in the Chair, The Hon<sup>ble</sup> Robt Le Poer French  
Other Members present,

Dr Dillon, John H. Craig, Alexander Elliott, Garrett Larkin, Thomas Hyde, Joseph Sharp, Frederick A. Harpur, <sup>Robert Sharpe</sup> and Michael E. Murphy

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 carried out as directed, —

The Collector's Accounts were examined which showed that he had collected during  
39157 the week — Private Lights £ 2. 17. 1  
Public Rates — 1. 1. 9  
39156 Cost of Saw Expenses <sup>Wm Molong</sup> — 8. 3  
The Treasurer's receipt was produced for £ 4. 7. 1

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

Lodged during the Week, - - £ 10. 14. 0  
Paid out during the Week, - - £ 3. 1. 8

Balance remaining in favour of the Board, £ 227. 6. 2



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.:

43  
57

Stokers, Caulfield, Spelman & Kelly	£ 11 9 0
Polan	9 0 0
Samuel "Suburb" Caulfield up Hire	7 1
James Caulfield Lighting Lamps at fair	9 0 0
Income Tax & Suburb & Oil 4 0 0	2 0 8
Leonard attending on Mr. Holmes, at Public Lamps	0 0 0
	<hr/>
	£ 2, 19. 9

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

52

Thomas Gill, Salary & Postage	£	s	d
	8	5	2

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

63

The issue of Coal from Store during the Week was, 5 Ton, 0 Cwt + 1 Gr of Common

The Chairman read a letter from Mr. James Caulfield proposing for the Office of Clerk at a salary of £ 20.0.0 per annum. Dr. Sillip proposed, and Thomas Hyde seconded the appointment of Mr. Caulfield as Clerk. It was unanimously Resolved

That Mr. Caulfield be appointed as Clerk at £ 20.0.0 per annum.

Having received a most satisfactory character of Mr. John Holmes from Messrs. Edmundson & Co,

Resolved —

That he be appointed as Manager at a salary of eighty pounds a year, and to be allowed one shilling for each additional Burner put up, and one shilling for each additional Service, and that in the event of his doing any private work by order of the Commissioners, that he should receive twenty per cent of the money paid for such work. That in the event of his desiring to leave, he should give the Commissioners one month's warning, and should the Commissioners wish to part with him they should give him a month's warning, or pay him a month's wages.

The above agreement to be engrossed on a two shilling and six penny Stamp.

The Clerk submitted a list of tools required for use by the Manager, who requested leave of absence for one day to proceed to Dublin.



Ordered -

That the Articles be procured viz -  
 1 Fine Stocks & Dies for tapping Brass Tube for Lamp  
 Pillars, 1 Coupling Pliers, 1 Soldering Iron, 1 Screw  
 Plate & Japs for making screws for meters, 1 Hand  
 vice, 1 Hammer, 1 Cold Chisel, 1 set of  
 Cawking Tools, 1 Ratched Brace and Drills  
 2 lb of Solder, 1 set of Gun Barrel -  
 Stocks, Dies and Japs, 1 set of Gun barrel  
 Jongs, 1 Turn Screw, 1 Screw Wrench, and  
 1 Raker & long Potter

That the Manager while in Dublin be  
 instructed to procure the above and on his  
 return submit the same with the Bills therefor to  
 the next Meeting of the Board, -

The Chairman reported that on the application  
 of Moloney he allowed him to retain the  
 use of Gas, -

Approved of, and ordered that  
 Moloney be informed he will be required to  
 pay the expense of putting up a Meter as also  
 to pay in advance one years rent of same, -

Michael, E. Murphy proposed,  
 And it was unanimously

Resolved -

That the Commissioners in dispensing with the  
 services of Mr. Gill as their Clerk, which they  
 do merely to meet the arrangements necessary on  
 the appointment of a Manager, take this oppor-  
 -tunity of expressing their sense of his zeal and  
 business like habits while in their employment -

The Clerk produced the Ledger and other  
 Books to the Board, and showed that they were  
 all written up to the last day of Meeting,  
 and which were <sup>then</sup> handed over to -  
 Mr. Caulfield, -

James D. Caulfield  
 Clerk to the Commissioners

W. P. French  
 Presiding Chairman, -



316  
 17th 18 Vic, Chap 103.

The adjourned meeting of the Commissioners was held on Friday the 2nd day of November 1880.

Present in the Chair, The Hon. Robt Le Poer French  
 Other members present, D. Dillon Esq, Harpur Thomas Esq.

The minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding.

The Clerk's report on the execution of orders at the previous meeting was read & follows. That the orders of the Board were carried out as directed.

The Collector's accounts were examined, which showed he had collected during the week.

Private Lights	£ 16.4.0
Public Rates	— 16.2
Coke	— 1
	<hr/> £ 17.1.2

Collector produced the Treasurer's receipt for £ 17.1.2

The Treasurer's Book of receipts & payments was submitted by which it appeared there had been lodged during the week.

Paid out	£ 11.4.11
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Balance remaining in favour of the Board £ 228.13.6

The Clerk's account of receipts and payments were submitted and examined.

This entry is an over-  
 £2 19.9  
 was paid out, but  
 a cheque that had  
 been spent for £2.5.2  
 which was  
 added to the next bill  
 of the 12.1880  
 by mistake

317

The Clerk submitted the following Bills of expense incurred during the week & which were ordered to be paid.

For wages to Stokers, Carrifield <sup>d</sup>	
Spelman & Kelly <sup>d</sup>	£ 1-10.0
Inspector of nuisances (Mr De Raigue)	— 10 —
Labour paid by Mr Harpur for pumping the tank during the fair	— 9 —
John Cahery per Manager for white-washing Managers room	— 1-11
Patt McDanniel for lime	— 18-9
Brooms per Manager	— 9
Manager for salary	— 1-10.0
	<hr/> £ 5-0-5

The Clerk submitted the following Bills for payment by the Board being first certified by them.

Robert H. Smythe, Books, advertising &c	£ 3.15.4
Manager, for Gun Barrel Stocks, Dies, Small Stocks &c bought for the Commissioners by him while in Dublin and paid for	— 3.9.0
	<hr/> £ 7.4.4

The issue of Coal from Store during the week was 5 Ton 7 Cwt of Common. Read an application from one of the Stokers, Mr Kelly, requesting to have his wages raised from nine shillings per week to ten shillings.

Resolved that his application be acceded to, and that he be paid at the rate of ten shillings per week from last week.

Chairman read a letter from the Inspector of



Nuisances, reporting to the Board the existence of a nuisance in Sea Lane on account of the defective state of a sewer passing through the yard of Edw Murray, who complained to him on the subject of the nuisance.

Ordered, that the Inspectors wait on Mr Rempster who was requested by the Board to view the sewer and report thereon to them.

Ordered that the Clerk do write to Messrs Roff & Murray of Albey St, Dublin & Messrs Edmundson & Co, Capel St, Dublin to enquire from them the prices of their 2 inch metal pipes for gas drain with turned & bored joints.

The Clerk submitted an Invoice of Iron Case Presses bought from Mr Cowan of Edinburgh

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

*W. P. Bennett* Presiding Chairman,

And Countersigned by

*James Infield* Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 89

17 & 18 Vic chap 103

Valuation of Ratable Property £ 8.885.-

The Weekly Meeting of the Board was held on Friday, the ninth day of November 1860.

Present in the Chair, *Mr Robt Le Poer Trench*.

Other Members present, *Frederick A. Harpur Thomas Hyde, Garrett Larkin.*

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 <sup>the</sup> Complied as directed.

The Collectors Accounts were examined which showed that he had collected during the Week. —	
Private Sights . . . . .	£ 6.11.0
Public Rates . . . . .	- 13.4
Coke . . . . .	- 2.3
<hr/>	

40  
51

The Collector handed in the Treasurer's receipt for £ 7.6.7  
The price of coal from the week was 5.9.0. Common

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

Lodged during the Week, - - £	17.1.2
Paid out during the Week, - - £	20.9.11
<hr/>	
Balance remaining in favour of the Board, £	225.4.9



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.:

to pay for Pages to		
Stokers, Caulfield, Spelman & Kelly	£	1-10-0
Inspector of Purvisance, Mr. McKee	"	10-0
Manager for Salary	"	1-10-
Michael Leonard, Labour clearing Streets & opening drains	"	15-9
Malachy Caulfield for Ass Hire	"	9-9
James Caulfield, Labour opening drains	"	6-0
Ditto, for Cotton Wick for lamps	"	3
Spelman per Manager for Oil	"	3
	<u>£</u>	<u>5-2-</u>

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

	£	s	d
Thomas Hagan, Freight & delivery of Cables & Pipes.	1	10	7

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

Read a letter from Messrs Robt & Murry of Dublin, offering to supply 2 inch metal Pipes for Gas main with turned and bored joints in quantity at one shilling ten pence per yard delivered at the Railway Terminus Dublin.

Also read a letter from Messrs Edmundson of Dublin, offering to supply same Article at one shilling & four pence half penny per yard delivered per on Board at Glasgow.

The Chairman read a letter from Mr. Shunders enclosing an application from Messrs Edmundson & Co, for payment of £ 200.0.0 on account of work done. Ordered that the Clerk do transmit £ 200.0.0 to Messrs Edmundson, per Bank Cheque.

Read an Account submitted by Mr. Cody for Jobbing &c. amounting to £ 8.0.0. Consideration deferred to next meeting.

Wm Porttrench. 'Chm'

James, D. Caulfield  
Clerk of the Commissioners