

The adjourned Meeting of the Commissioners was held on Friday the 15th day of ~~October~~ ^{November} 1860

Present in the Chair, - The Hon. Robert Peel French
Other Members present, - Thomas Hyde, Dr. Moran,
Frederick A. Harpur, Dr. Dillon, Henry J. Gascoyne,
Robert Sharpe.

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

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 shewed, he had collected during the week	
Private Sights	£ 14. 18. 6
Public Rates	" " "
Take	<u>3. 9</u>

The Collector handed in Treasurers Receipt for £ 15. 2. 3

Treasurers Book of Receipts & Payments was submitted by which it appeared there had been lodged during the week.	
	£ 8. 6. 7
Paid out	£ 205. 2. 0
Balance remaining in favour of the Board	<u>£ 28. 9. 4</u>

The Clerks Account of Receipts & Payments were submitted & examined

The Clerk submitted the Treasurers Receipt for £ 1. 0. 0 lodged by Mr. McKee for Manure sold by him.

40 ✓
+
51 ✓

40 ✓
41 ✓

The following Bills of Expenses were incurred during the week were submitted and ordered to be paid viz. -

52 ✓
+
69 ✓

Forrages to Stokers, namely, Caulfield, Spellman & Kelly	£ 1. 10. 0
Manager for Salary	1. 10. 0
Inspector of Stuitance, Mr. McKee, ()	" 10. 0
Michl Leonard. Labour to Caulfield as here?	" 6. 3. 0
Clerk for Telegraph Message	- 2. 0. 0
James Power for Brooms	- 9. 0. 0
Dr. Higgins for Salomoniac for Manager	- 4. 0. 0
Harpur for Oil for Manager	- 3. 1. 0
	<u>£ 3. 19. 7</u>

68 ✓
+
69 ✓

63 ✓

Mr. Coddys Bill the consideration of which was deferred from last to present Meeting was ordered to be paid to amount of £ 8. 0. 0 being 18/- less than amount of Bill and a cheque ordered to be drawn for £ 8. 0. 0

The issue of coal from store was 5 Tons 12 cwt of Common.

The following letters were read & considered & directions given thereon viz. -

Read a letter from Messrs Edmundson & Co enclosing receipt for Cheque for £ 200 transmitted to them on last Board day as payment on account, for work done by them at the Gas Concerns.

Read a letter from Messrs Ross & Murray of Dublin, enclosing statement of account against the Commissioners. - Referred.

Referred to Finance Committee

52
69
Read a letter from W. D. Henderson, Belfast enclosing a Bill for Fire Bricks to get from them in August last by the Commissioners.

Ordered to be paid.

Read a letter from Messrs W. Curtis & Sons forwarding his account amounting to £17. 13. 7.
Referred to Finance Committee.

Chairman reported that finding that the Coal in use was losing its illuminating power he has taken upon himself the day previous to telegraph to Messrs Edmundson for 3 ton of Cannell coal to mix.
approved of.

Chairman read a letter from Messrs Edmundson & Co. stating that they had on that evening the 15th instant forwarded per Mail Train 3 ton Cannell coal as ordered by him same day by telegraph.

Read a letter from Mr. John Stephenson of Dumb Street complaining that in consequence of the Channel opposite his premises having been raised from time to time a continuous lodgment of Water in his yard and premises is thereby occasioned in Wet Weather.

Referred to County Inspector the Channel being a County Work.

A letter was handed in by the Inspector of

of Chimneys, requesting to be informed if occupiers of Houses in the Town were to be required to Sweep the flueway & channel opposite their respective Premises on Sunday mornings as on Week days.

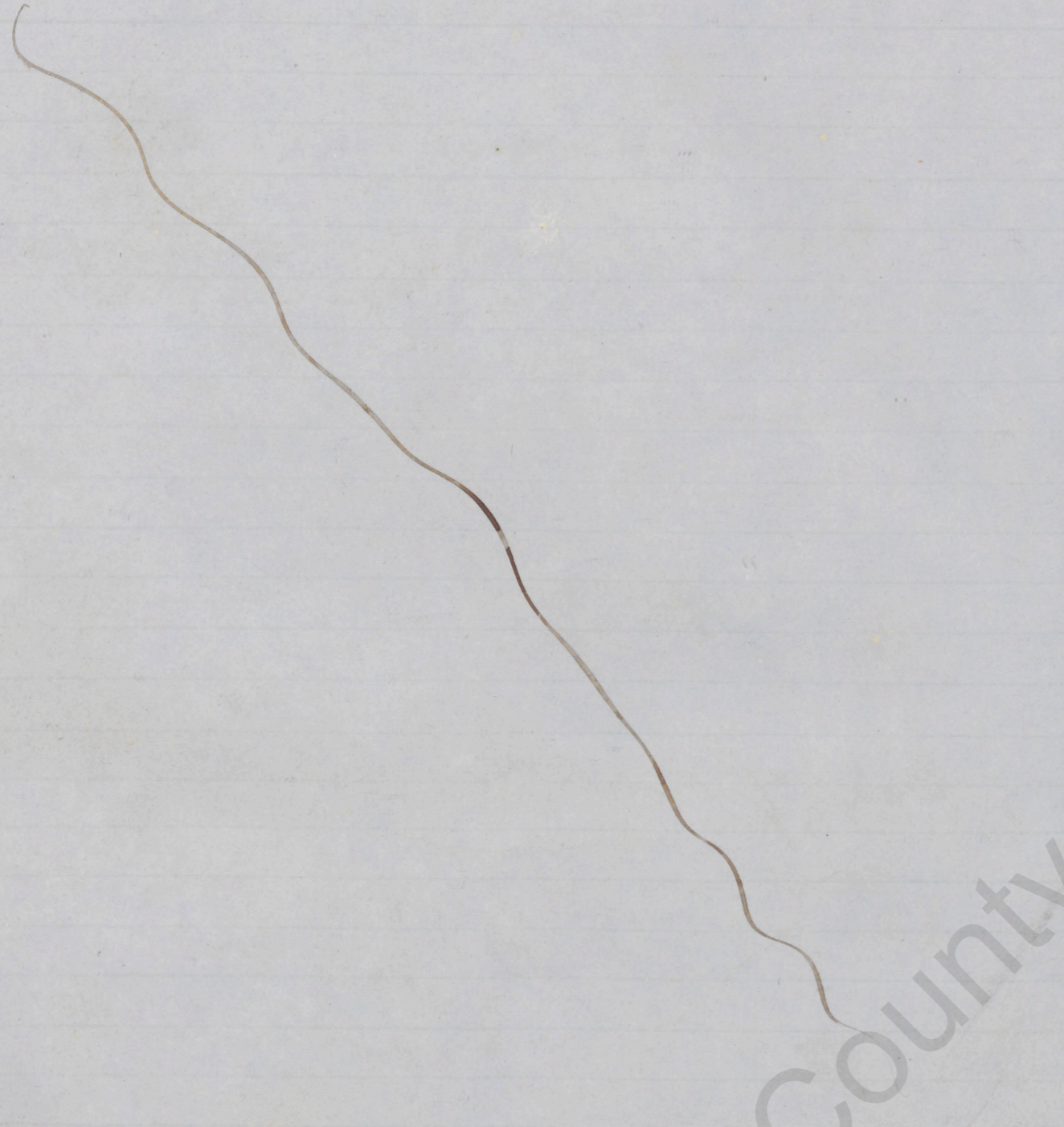
Ordered - That the Inspector of Chimneys Wait on the Inhabitants and call on them to Sweep their flues &c on Saturday nights.

Mr. John Lyons applied to the Board by letter requesting to be supplied with gas in his premises at Society Street.

Ordered - That Mr. Lyons be supplied with gas at once.

Wm. P. Brench.

James M. Sawfield
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 23rd day of November 1860

Present in the Chair, *The Hon. Robert A Poer French.*

Other Members present, — *Dr. Dillon, F. A. Wapner, John McSwain, Thomas Hyde, John H. Craig, Alexander Elliott, Joseph Sharpe, Robert Sharpe, William Hynes — Dr. Moran*

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 showed he had collected during the week,

*40. —
57. —*

*Private Lights — £17. 12. 7
Public Rates — 3. 16. 3
Coke — — — —*

The Collector handed in the Treasurers Receipt for £21. 8. 10

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

Lodged during the Week, - - £ 15. 2. 3

Paid out during the Week, - - £ 13. 10. 2

Balance remaining in favour of the Board, £ 30. 1. 5

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.:-

53 ✓	to pay for Wages of Stokers, Coulfield, Spellman & Kelly	£ 1.. 10.. 0
	Inspector of nuisances Mr. McKelvie	10.. 0
	Manager for Salary	1.. 10.. 0
69 ✓	Michael Leonard Sabourin ^{4/9} M. Coulfield assistant	12.. 9
	John Coulfield 1 day on the 14 th Nov ^r attending Manager cleansing & examining Pipes	1.. 6
	Mr. Kelly 1 day at home on 15 th Nov ^r instant	1.. 6
	James Coulfield 1/2 day Nov ^r 12 th at Asylum Siphon	9
		£ 4.. 6.. 6-

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

62 ✓	Thomas Hogan Freight & delivery of 4 Shear Wheels & Plates, 1 Bundle Plates, 1 Box Tong, Rope Bundle & Poles & Rope Tonge	5 6
69 ✓	Thomas Hogan Freight & delivery of 3 tons Coal	1 10 "

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

63 ↓ The issue of Coal from Store during the Week was 2 Tons 16 cwt of Common and 2 Tons 16 cwt of Connell.

Proposed by Dr. Dillon

That at the next meeting of the Board the order for permission to the Inhabitants to Collect Manure from the Streets and remove it be rescinded, and that the cleansing of streets and removal of manure be done solely by the Officer of the Board, and that our Clerk be instructed to ascertain at what rate a Horse & Cart can be had in place of a pair of Carts.

Ordered - That the Clerk do write and give notice to Captain Gascoyne, Mr. Murphy, Mr. Cochrane and Doctor Horne that same will be moved by Dr. Dillon at next meeting.

Proposed by Dr. Dillon and

Ordered - That the Manager be directed without delay to ascertain the cause of non-transmission of gas to Mr. Francis Madden and to the Asylum, whilst such is supplied in full quantity to the Mill & Mill House, from which it would appear that the Siphon at or above the Mill House may be the cause. The loss by this defect is very great to the funds of the concern.

Mr. P. J. O'Brien
James M. Coulfield
Clerk to Commissioners

17 + 18 Vic Chap 103.

The adjourned meeting of the Board was held on Friday the 30th day of November 1860.

Present in the Chair - The Hon^{ble} Robert Le Poer Trench.

Other Members present, - D^r. Dillon, F. A. Harpur and Thomas Hyde.

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

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.

40
4
58 ✓

The Collectors Accounts were examined which showed he had collected during the week -

Private Sights	£ 13.0.0
Public Rates	17.8
Cafe	1.7.6

The Collector handed in the Treasurer's Receipt for £ 15.5.2

The Treasurer's Book of Receipts & payments was submitted, by which it appeared that there had been £ s d lodged during the week 21. 8. 10

Paid out during the week, including 3/2 Interest on overdrawn acct from 12th to 25th of the month 7. 18. 7

Balance remaining in favour of the Board £ 43. 11. 8

The Clerk's Account of receipts & payments was submitted & examined.

The following Bills of expenses &c. incurred during the week were submitted and ordered to be paid viz.

To pay for Stages of Stokers -	
Caulfield, Spelman & Kelly	£ 1. 10. 0
Inspector of nuisances Mr. McKee	10. 0
53 Manager for Salary	1. 10. 0
70 Michael Leonard, labour cleaning streets.	4. 0
Malachy Caulfield, Ass ^t Fire drawing Manuse	3. 9
Jam ^s Caulfield for Paper etc bought of Mr. Hayes	3. 0
James Power for Brooms	9
Manager for exp paid to John Kiddle for adding Cop Bar of Report.	8
	<hr/>
	£ 4. 2. 2

The Clerk submitted the following Bills for payment being first Certified by him.

63 ✓
70 ✓

The Owners of the Pelaw Main Colliery, Newcastle upon Tyne, for Coal as per Invoice of 21st August 1860, Amount £ 32. 17. 7

53 ✓
70 ✓

Mr. Curtis & Sons of Dublin, for acct, furnished up to 25th Sept 1860. - 17. 13. 7

45 ✓
70 ✓

Henry D. Gascoyne, for half years interest on Loan, up to 25th for 1860. - 26. 5. 0

Chairman read a letter from Stokers, Kelly, and Caulfield, stating that their clothing had been destroyed during the past week while engaged in cleaning the hydraulic main requesting the Board to allow them new clothing.

Application refused.

The issue of Coal from Store during the
 Week, was 5 Ton 11 Cwt of Common,
 and 4 Cwt of Cannel.

Dr. Dillon having brought forward the
 Motion of which he had given notice at the
 previous Meeting of the Board, - That the
 order permitting the inhabitants to collect Manure
 from the streets & remove it be rescinded, and
 that from & after Friday next the seventh Instant
 the cleansing of the Town be solely done by
the Officer of the Commissioners.

It was unanimously Resolved, that
 the former Order be rescinded, and that from
 and after Friday next the seventh instant, the
cleansing of the Town be solely done by the
Officer of the Commissioners.

The Clerk reported that he had made
 inquiry as to the rate at which a Horse and
 Cart could be had for removing Manure from
 the Streets. - That Pat Burke of Harbour street
 offered to give a Horse & Cart for $2/6$ per day, and
 Pat McDaniel of Poolbeg for $3/-$ per day.

Wm. P. French. Ch.

James M. Caulfield
 Clerk of the Commissioners

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the *17th* day of *December 1860*
 Present in the Chair, *The Hon. Robert Le Poer French*
 Other Members present, — *Thomas Dillon, J. A. Harpur, Joseph Sharpe, Robert Sharpe, John A. Craig, Thomas Hyde.*

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 shewed he had collected during the week—

*40 ✓
58 ✓*

Private Sights £ 14" 6" 1

Public Rates 18" 3.

Gate 1" 15" 0

The collector tendered in the Treasurers Receipt for £ 16" 19" 4

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

Lodged during the Week, - - £. 15" 5" 2

Paid out during the Week, - - £ 48" 0" 9

Balance remaining in favour - the Board, £ 10" 16" 1

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.:

53 ✓
70 ✓

To pay for Wages of Stokers, Caulfield, Spellman & Kelly	£ 1 .. 10 .. 0
Inspector of Nuisance - Mr McGuire	- 10 .. 0
Manager for Salary	1 .. 10 .. 0
Drickl. Leonard Cleansing Streets 4/6	- 4 .. 6
Drickl. Caulfield ass time 4/9	- 13 .. 3
Mr Kelly 1 day at Hydraulic Main on 2 nd floor	1 .. 6
John Tevenan 1 day opening ground for Service Pipe to Mr Lyons on 28 th Nov last	1 .. 6
Drickl. Leonard 2 1/2 days opening st. at Mr Lyons & paving top of st. at Mr Banfields -	2 .. 6
Mr. Shannon for cleaning & keepg fuel of report Oil	2 .. 6
	3
	£ 4 .. 11 .. 6

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

53 ✓
70 ✓

John C Powke for account furnished up to the 22 Sept last	19	10	7
--	----	----	---

64 ✓

The issue of Coal from Store during the week was 7 Tons of Common

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

Chairman read a proposal from Patt McDanel of Poolboy, offering a Horse & Cart for the purpose of conveying manure from the Streets at the rate of two Shillings and Six pence per day from this date to the 1st of March next from thence to the 1st of November next at the rate of three Shillings p. diem when called on and on all occasions that his Horse & Cart shall be required. -

Resolved- That his proposal be accepted, conditional on his giving satisfaction.

Read a letter from Thomas McGuire requesting the Board to allow him back the Meter which had been taken away from his premises at the square consequent on the non-payment of the Gas Bills due for consumption of Gas by Mr. Carroll the former tenant of the Premises. -

Application refused until the amount due on the premises for gas be paid. -

The Clerk was directed to order four Tons of best Cannel hand picked "Lord Belcarries" Coal from Messrs Heston of Dublin by Boat. -

Also to procure 4 Scrapers & two whale bone brooms for use of scavengers. -

Wm. Kerrench. Chm.

James Driffield
Clerk of the Commissioners

17 & 18 Dec⁶ Cap 103

The adjourned Meeting of the Commissioners was held on Friday the 14th day of Dec^r 1860

Present in the Chair The Hon. Robt de Poer French
Other Members Present

Dr. Dillon, Thomas Hyde & Joseph Sharpe

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

The Clerks 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 he had collected during the week

Private Lights £17.6.1
Public Rates - " "
Coke 1.7.0

The collector handed in the Treasurers Receipts for £18.13.1

The Treasurers Book of Receipts & Payments was submitted by which it appeared there had been lodged during the week £16.9.4

Paid out 56.19.8
Balance against the Board £39.4.3

The Clerks Account of Receipts and Payments was submitted and examined

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

To pay for Wages of Stokers -
Caulfield Spelman & Kelly £1.8.7
Inspector of Customs Mr McKeggie 10.0
Manager for Salary 1.10.0
Michael Leonard cleansing at 6 days 6.6
Thomas Kenny at same 4 days 4.0
Thomas Dolan at same 12 day 1.3
Michael Kenny at same 1 day 6
Pat McDonnell Horse Hire 3 days 7.6
Mary Caulfield Ass Cart 2 day 9
James Powers Brooms 9
Farell Caulfield Knight acting as Stoker 1.5
Michl Carroll for Lime (6 Barrels @ 1/4 p) 8.0
£4.19.3-

530
70

Chairman read a letter from John Moran offering himself as a Candidate for the Situation of Fireman -

Consideration deferred -

The Clerk submitted invoice of Messrs Heiton & Co for 4 tons of Cannel Coal, and reported that their note for £17.5.0, drawn on Comps at three months would fall due on the 18th Instant.

Ordered that a cheque for that Amount £17.5.0 be drawn in favour of Messrs Heiton & Co.

The Clerk handed in a letter from signed by Philip McGann, John Smyth, John Nolan, Thomas McManus, James Small, Francis McDonagh, Peter Rafferty & John Hogan

67
70

58

of Ballinasloe, Butchers
Complaining that diseased Cattle was
in the habit of being bought by certain parties in
the Town lately, and offering their assistance to
the Board in prosecuting those parties, and in
preventing them from selling unsound meat.

The Inspector of nuisances having been called
before the Board, Ordered, that he do take
the necessary steps to have the Law enforced in
reference to the sale of diseased meat &c, and
to seek the assistance of the Butchers who had
signed the above document, in order to discover
and punish any further sale of such meat.

64- The Managers Report Book was read,
by which it appeared, there had been issued
from store 6 Tons 16 Cwt of Common Coal
And stating that he had suspended one
of the Stokers, Stephen Spelman, having found
him asleep while on night duty, and that he
had temporarily put a man named Farrell
Caulfield to do the work of a Stoker in his
stead. - Approved of.

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

Signature of

Printing 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 Adjourned Meeting of the Commissioners was held on Friday the 1st of Decr 1860.

Present in the Chair. - The Hon Robt Le Poer French. - Other Members present. - Mr. G. Murphy, Tho^s Hyde, Tho^s Dillon, Joseph Sharpe and Robert Sharpe.

The Minutes of Proceedings at the last Meeting were read & authenticated by the Signature of the Chairman.

The Clerk's Report on the execution of Order at the previous Meeting was read as follows.

That the orders of the Board were carried out as directed.

The Collector's Accts were examined which showed he had collected during the Week.

Private Rights £ 10-10-0
Public Rates 2-2-7
Coke & Burners 1-17-5

The Collector handed in the Treasurer's Receipt for £ 14-10-0

The Clerk handed in the Treasurer's Receipt for Amt of fines lodged by him on 20th Decr 1860 £ 5-3-6

The Treasurer's Book of Receipts & Payments was submitted by which it appeared there had been lodged during the Week £ 23-16-7
Paid out during the Week 22-4-3
Balance remaining against the Board 27-11-11

The Clerk's Acct of Receipts & Payments was submitted & examined.

The following Bills of expense &c, incurred during the Week were submitted & orders made thereon viz.

To pay for Wages of Stokers -
John Caulfield, Mr Bell & Daniel Caulfield to 1-10-0
Drops of Stokers (Mr Bell's) 10-0
Manager for Salary 1-16-2
Mr Leonard 4 1/2 days cleaning streets 4-6
The Penny ditto 3 1/2 days 2-11
Patt McDaniel Horse hire at same 3 days 7-6
Joseph Cully for 4 Scrapers 6-0
Mr Leonard for travel & handle per Bills 1-6
Ceil 3
The Hagan freight & deliv of 1 Meta 14-0
£ 5-12-10

574

76

62

77

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

John Hagan freight & deliv of 4 Tons of Coal £ 1-7-0

62

77

The Managers Report Book was read by which it appeared that there had been issued from Store during the Week 4 Tons 13 Cwt 3 gr of Common Coal & 1 Ton 13 Cwt 8 gr of Cannel Coal

64

Read a letter from Tho^s J. Con of Ballinacree Painters, proposing to glaze the

58

56

the Iron Sashes at the rate of six pence
per pane for the Sashes, three pence per
Pane for the Top & two pence per Pane for
the bottom Panes and to provide all
Materials for the above Glazing -

Resolved that the Tender of
Thomas & James Cur be accepted on
the above terms -

Read a Letter from the Stokers
praying the Board to allow them
a Christmas Box -
Request refused -

Letters were read from Messrs
Edmundson & Co. of Dublin (notifying that
they had on the 17th Instant forwarded
per Rail one Station Meter to Commissioners -
And on the 18th Instant per Boat
100 Lengths, 2 Iron Metal Main Pipes -

Clerk was directed to order 5 Ton
Best Newcastle Gas Coal per Rail
from Messrs Heiter & Co -

Resolved that if having been
notified that a payment of £300 -
has been made to the Contractor for the
erection of the House &c on the Gas Premises -
that from this date the Commissioners
do come under Rent at the rate of
Six per Cent on the above sum, and

on the Completion of the Works, do likewise
Come under Rent for the balance -

Countersigned by -

John Lauchfield
Clerk to Commissioners

Richard French
Chairman -

Ballinasloe Toton Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the 28th day of December 1860.

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

Other Members present,

Michael E. Murphy
Joseph Sharpe, Frederick, A. Harpur
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:—

That the orders of the Board was carried out as directed.

The Collector's Acks were examined, which showed he had collected during the Week:—

40/58

Private Lights £ 10-1-0

Public Rates — 3.3

The Collector handed in the Treasurer's Receipt for £ 10.4.3

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

Lodged during the Week, - - £ 14.10-0

Paid out during the Week, - - £ 11.0.5

Balance remaining against - the Board, £ 24.2.4

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.:

to pay for Wages of Stokers,

Caulfield, Kelly, Kenny & Hyres	£ 1-10-0
Supplies of Suisance, J. H. McRae	— 10 —
Manager for Salary	1-10 —
Michael Leonard, three days opening	— 3 —
Ground at Corbett's & Stauntons	— 9 —
Tho Coffy 6 Bbls lime at 1/6 p Bbl	— 9 —
James Power, Brooms	— 1-3
Patt McDaniel Horse Hire	— 1-0
Mick Leonard, cleaning streets	— 5 —
Tho Kenny at same	— 5 —
	<hr/>
	£ 4.5.5

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.:

Q&R submitted invoice of 5 Ton of Newcastle Coal from Alex Heiton & Co, Dublin.

The Managers Report Book was read by which it appeared that there had been issued from Store during the Week, 5 Ton, 12 Cwt, 2 qrs, of Common, and 1 Ton, 7 cwt 2 qrs, of Cannel Coal. Also that he had on Sunday last, dismissed Michael Kenny who had been temporarily employed as Stoker, on account of his unfitness to do the Work, and that he had employed a man named Hyres in his stead.

64

Approved of.

The following letters were read and considered and directions given thereon viz.

Chairman read a letter from a man named Michael Finneran, applying for the situation of Stoker.

Resolved that the present appointment of a Stoker be deferred.

M. E. Murphy having brought under the notice of the Board the circumstance that serious loss of Gas is occasioned by the practise of letting on the Gas during daytime when required by certain parties for the purpose of singeing Horses.

It was unanimously Resolved that the practise be discontinued.

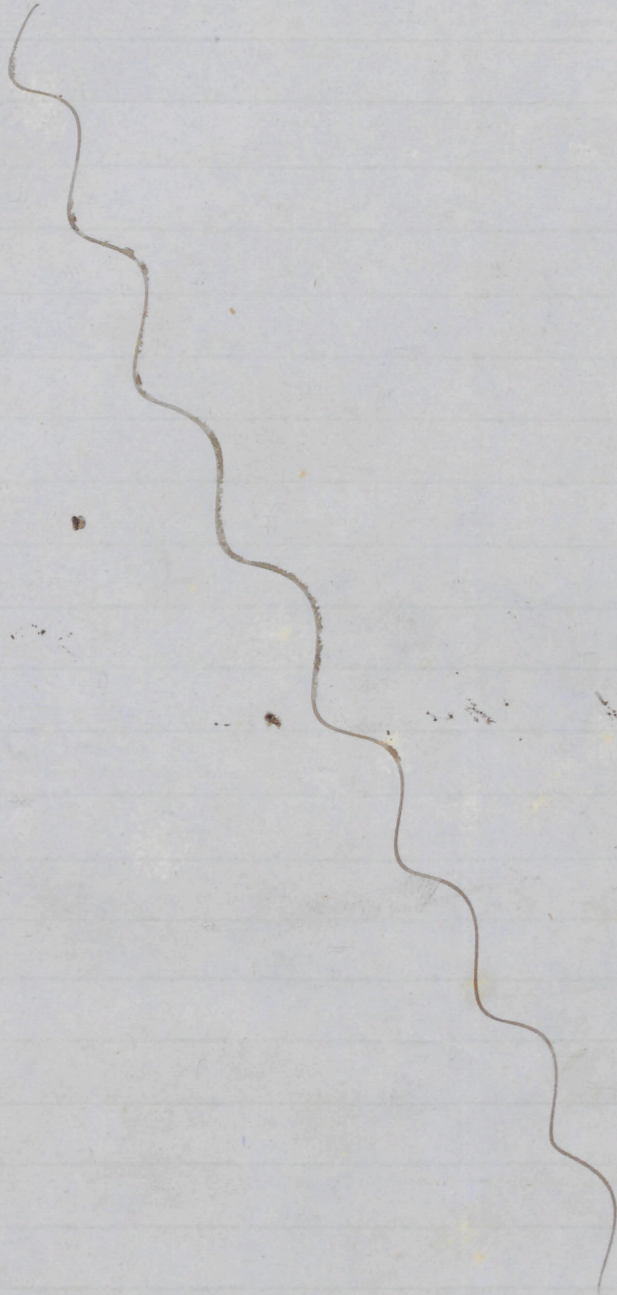
The Clerk submitted for approval of the Board, a draft sheet of a Bank Cheque Book, prepared by Alexander Thom & Sons, Dublin, for the Comrs

Approved and Ordered, that two Books of 100 Cheques each be got from Messrs Thom & Sons.

Jas Milnefield
Clerk to Commissioners

Wm Perrench.
Chairman,

Galway County Council Archives



The preceding Minutes having been read and approved of, was authenticated by the
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 4th, January
1861.

Present in the Chair, *The Hon. Robt Le Poer French.*

Other Members present, —

*Thomas Dillon, F. A. Harpur,
John A. Craig, Thomas Hyde, John
Westeran, Robert Sharpe, H. H. Hayes
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 at the
previous meeting was carried out as
directed.*

*The Collectors Accounts were examined which showed
40 ✓ he had collected during the week
58 ✓ Private Lights £ 4. 17. 0
Public Rates " 1. 7
Coke " 2. 5. 6
The Collector handed in the Treasurers Receipt for 7. 4. 1*

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

Lodged during the Week, - - £ 10. 4. 3

Paid out during the Week, - - £ 5. 12. 5

Balance remaining against — the Board, £ 19. 10. 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.:

to pay for Hages of Holes -	
John Caulfield, Mr. Kelly, Peter Hayes &	1.9.0
Inspector of Nuisances Mr. McKaige	" 10 "
52/11 ✓ Manager for Salary	1. 10.0
Patt McDaniel for 2 1/2 days at streets	" 6.3
Michael Leonard, cleaning streets 3 1/2 days	" 3.6
Thomas Kenny, at same 3 1/2 days	" 2.11
Michael Penny at same 1 1/2 day	" " 9
Michael Leonard 3 1/2 days opening streets & filling same at Hagarst	to get at service pipe " 3.0
Thomas Coffey, 5 Bbls Lime at 1/6 p	" 7.6
<hr/>	
£ 4.12.11	

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

62/11 ✓ Thomas Hogan, for freight & delivery of 5 Tons of Coal	£	s	d
	2	10	"

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

Chairman, read a letter from ^{one} Malachy Caulfield, requesting the Commissioners to take possession to him of a small piece of ground at the rear of the Gas Works, which a former Board allowed him to occupy & which he had reclaimed at his own expense.

Resolved—that his application be refused.

Read a report from the Inspector of Nuisances with reference to the subject of drawing manure from the streets, and stating that a second Horse & Cart is sometimes required in the case of ^{very} wet weather, to take away the manure from the streets so as not to allow it to remain in heaps as an obstruction.

Ordered—that the Inspector of Nuisances do engage a second Horse & Cart for the removal of manure from the streets as often as occasion require such being done.

Ordered—that the Inspector of Nuisances attend to & do cause the streets & passages to places of worship in the Town as well as the street crossings to be properly swept on Saturday nights, so as to obviate the necessity of their being cleansed on Sundays.

Ordered—that the Inspector of Nuisances, having first certified the Bills for labour of each week, do receive the amount from the Clerk to pay same to the parties employed by the Inspector of Nuisances in each week.

The Managers Report Book was read, by which it appeared that there had been issued from store during the week. - 6 Ton, 2 Cwt 2 qrs. of Common, and 1 Ton of Cannel Coal.

D Dillon having brought under the notice of the Board the advisability of rescinding the order permitting the manager to undertake the repair of fittings, or engage with private parties in work with them connected with their private rights.

Resolved - That the manager be directed not to undertake in future the repair of fittings, or engage with parties in any work connected with their private rights without an order from the Board.

The Manager having reported that a supply of coal was required -

Ordered - that the Clerk do write, and order from Messrs Heiton & Co, Dublin, 10 Ton of Newcastle & 2 Ton of Cannel Coal, and at the same time to inform the Messrs Heiton, that their last supplies of coal was considered by the Board as being of inferior quality & containing an excessive quantity of slack.

Robert French
Chairman

James A. Field
Clerk to Commissioners

The weekly meeting of the Board was held on Friday the 11th day of January 1861.

Present in the Chair -

The Honble Robert Le Poer French.

Other members present.

Thomas Dillon, Joseph Sharpe, Alexander Elliott, Frederick A. Harper, John McKeever.

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

The Clerks report on the execution of orders at the previous meeting was read as follows. - That the orders of the Board was conveyed as directed.

The Collectors Accounts were examined, which showed he had collected during the week.

40 ✓
58 ✓

Private Sights £ 13. 11. 0
Public Rates 1. 6. 0
Coke 2. 11. 9

The Collector handed in the Treasurers Receipt for. } £ 17. 8. 9

The Treasurers Book of receipts and payments was submitted, by which it appeared there had been lodged -

During the week £ 7. 4. 1
Paid out during the week - 7. 2. 11
Balance remaining against the Board £ 19. 9. 4

The Clerk's Account of receipts & payments was submitted, examined & authenticated by the signature of the Chairman. ~

The following Bills of expenses &c, incurred during the week was submitted and orders made thereon viz. ~

To pay for Hedges of Stokers ~

John Caulfield, 8 th Kelly, Redwood, Agnes	£ 1 ^{..} 9 ^{..} 0
Imp of Nuisances, 8 th McKaige	" 10 ^{..} 0
Manager for Salary	1 ^{..} 10 ^{..} 0
Patt McDaniel, Horse Hire, 2 days	" 5 ^{..} 0
Michael Leonard, Cleaning sheets 2 1/2 days	" 2 ^{..} 6
Thomas Penny, at same 2 1/2 days	" 2 ^{..} 1
Thomas Dolan, at same 1 1/2 day	" 1 ^{..} 0
Michael Leonard, opening & filling over Gas Pipes for Manager, 2 1/2 days	" 2 ^{..} 6
Thomas Penny, at same 1 1/2 day	" 1 ^{..} 3
Thomas Coffey 5 3/4 Bols fine at 7/6 p Bol	" 8 ^{..} 7
Oil	" " 9
	<hr/>
	£ 4. 12. 8

The Clerk submitted the following Bills for payment by the Board being first Certified by him. ~

	£	s	d
Thomas Hagan, freight & delivery of 5-Ton of Coal, on 8 th of Jan ^y inst	2	10	"
Thomas Hagan, freight & delivery of 5 Ton of Coal on the 9 th Instant	2	10	"
	<hr/>		
	£ 5	"	"

The following letters were read and Considered and directions given thereon viz. ~

Letter of Invoice of 5 Ton of Coal, from Messrs. Heiton & Co, Dublin. ~

The Clerk reported having received a second Invoice of 5 Ton more of Coal from Messrs Heiton, on the 8th Instant which he had mislaid, but would be able to find and place before the Board on next day of Meeting. ~

The Clerk submitted, a Bill of William Cowan of Edinburgh, for meters. ~

Referred to Finance Committee. ~

The Manager's report Book was read by which it appeared that there had been issued from Store during the week, eight Ton, two Cwt of Common Coal, and stating that the late supply of Coal (Ten Ton) by Messrs Heiton, was considered by him as being bad, and of inferior quality, and found unable to keep up a sufficient supply of Gas to the Town, the present consumption of Gas being

378

So great.

James McAuliffe
Clerk to the Commissioners

W. P. French.

Chairman



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

Signature of

Presiding Chairman,

And Countersigned by

Clerk of the Commissioners.

381.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the 18th day of January 1861.

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

Other Members present,

Thomas Dillon, Joseph Sharpe, Frederick A. Harpur, Alexander Elliott, John McEvin, Patk. Moran.

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 was conveyed as directed.

The Collector's Accounts were examined, which showed he had collected during the week:—

41.0
58

Private Lights	£ 11 1 0
Public Rates	2 4 3
Coke	15 9

The Collector handed in the Treasurer's Receipt for £ 14 1 0

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

Lodged during the Week, - - £ 17 8 9

Paid out during the Week, - - £ 9 12 8

Balance remaining against - the Board, £ 11 13 3

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 Wages of Stokers —

John Caulfield, Wm. Kelly & Edw. Hynes	£ 1 ¹¹ 9 ⁰⁰
Manager for Salary £1-10-0, Insp ^r of Auditors &c	2 ⁰⁰ 0 ⁰⁰
Patt McDaniel, Horse Hire 4 1/2 days	" 11 ⁰³
Michael Leonard, Cleansing streets	" 4 ⁰⁰
Thomas Penny, 1/2 Thomas Dolan at same 5 days each	" 7 ⁰⁶
Michael Leonard opening 900 Pipes for } Manager filling same at Mr. Banfield's }	" 1 ⁰⁰
Thomas Coffey for fine 6 Bbls at 1/6 p Bbl	" 9 ⁰⁰
Clerk for Cash paid on Carriage of Sample of Coal to Heifon Co, Dublin	" " 8
Brooms	" " 9
Income Tax (Third Quarter, due on 21st inst) up to 30th of Dec last	" " 10
Twine	" " 10
	<u>£ 5¹¹ 4¹⁰</u>

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

	£	s	d
Thomas Hogan, freight & delivery of 4 Ton of Cannel Coal on 11th Inst. —	2	"	"
Thomas Hogan, freight & deliv of 5 Ton of N. Castle Coal on 17th Instant —	2	10	"
Grand Canal Company to freight of 100 lengths of Piping on the 10th of January instant —	1	10	8
	<u>£</u>	<u>6</u>	<u>" 8</u>

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

Letter of Invoice of 5 Ton of Coal from Messrs Heifon & Co, Dublin, on the 8th Instant & 4 Ton of Cannel on the 10th Instant. These Invoices having been mislaid by the Clerk he was unable to leave same before the Board, on last day of meeting. —

Letters of Invoice of 5 Ton of Coal from Messrs Heifon on 16th & 5 Ton of Coal on 17th Instants. —

The Managers Report Book was read by which it appeared that there had been issued from Store during the Week Six Ton four Cwt & one qr of Common and One Ton ten Cwt & three qrs of Cannel Coal. —

Resolved that the Wages of Edw. Hynes Stoker, be raised to ten Shillings per Week from this date. —

Ordered that the Clerk do write to Messrs Edmundson & Co, Capel Street Dublin for 1 Tons of No 3, Fish Tail Burners. —

Ordered — that a further supply of Coal be obtained from Messrs Heifon & Co, Dublin — namely 30 Ton of best Newcastle & 5 Ton of best Cannel Coal. —

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

Wm. O'Brien. } Presiding Chairman

And Countersigned by
James McCullough
Clerk to Commissioners

384

Ballinacree Town Commissioners

17 & 18 Vic, Chap 103. -

The Weekly Meeting of the Board was held on Friday the 25th day of January 1861. -

Present in the Chair. -

The Honble, Robert Le Poer French. -

Other Members present. -

Thomas Dillon, Joseph Sharpe, John MacFevin,
Garrett Larkin, John A. Craig, Capt. Gascoyne,
Robert Sharpe, Frederick A. Harper. -

The Minutes of proceedings at ^{the} last Meeting was read & 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 showed he had collected -

During the Week. - Private Lights £ 32. 7. 8
Public Rates " 17. 8

The Collector handed in the Treasurer's receipt for £ 33. 5. 4

The Treasurer's Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the Week £ 14. 1. 0

Paid out during the Week 11. 5. 6
Balance remaining against the Board 8. 17. 9

The Clerk's Acct. of Receipts & Payments was submitted, examined, & 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 Stages of Stokers -

John Caulfield, Mr. Kelly of Edw. Hayes	£	1. 10. 0
Manager for Salary		1. 13. 1
Insp ^r of Duresses Mr. McKelvey		" 10. "
Michl Leonard 4 days ⁴ Thomas Kenny 5 days ⁴		" 11. 6
Thomas Dolan 5 days ³ / ₄ - Cleansing streets		" 12. 6
Patt McDaniel Horse Hire 4 days ¹ / ₂ - Henry Colville		" 12. 6
1 day ³ / ₄ - Drawing Manure from streets		" 1. 0
Michl Leonard ap ^g over Gas Pipes & filling		" 1. 0
Same for Manager in Market Square & Society street		" 6. 9
Patt McDaniel 4 Bols Lime, 1 Jar Power, brooms		" 1. 6
Shovel & Handle		" 1. 6
	<u>£</u>	<u>5. 6. 4</u>

The Clerk submitted the following Bills for payment by the Board, being first Certified by him. -

	£	s	d
Thomas Hagan, freight and delivery of 5 Ton of Coal on the 18th Instant	2	10	"
Same for same on the 21st Instant	2	10	"
Same for freight & delivery of 2 Iron Pipes	"	2	5
	<u>£</u>	<u>5</u>	<u>25</u>

The following letters were read & considered & directions given thereon viz. —

An invoice of 5 Ton of Coal on the 19th Instant from Messrs Heaton & Company Dublin. —

Clerk read a letter from Messrs Heaton & Co. respecting last supply of Coal. —

Clerk submitted invoice of 3 Ton of Cannel Coal received from Messrs Edmundson & Co. Dublin on 15th of November last, and of 2 Connection bend Pipes for Station Meter, and 1 Grof of Burners sent on the 21st Instant —

Also read a letter from Messrs Edmundson respecting same & offering a supply of Cannel Coal delivered at Quay side for 25/- per Ton. —

Ordered that all the manure and Sailed Lime on the Gas Premises be sold by Auction on Thursday next the 31st Instant, and that advertisement by placard be made respecting intended sale of same. —

Ordered that it be an instruction to the Collector to henceforward furnish the Board at their weekly sittings with a return of the names of all parties in arrears for and owing two or more months consumption of Gas. —

The Manager's report Book was

64 ✓ Read by which it appeared there had been issued from Store during the week —
5 Ton 18 Cwt 19r of Common, and 2 Ton 2 Cwt 3 qrs of Cannel Coal. —

Wm French
James Infield Chairman
Clerk to the Comfros

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 62.

17th 1861 Chap 103.

Valuation of Ratable Property £8,885.0.0

The Weekly Meeting of the Board was held on Friday, the first day of February 1861.

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

Other Members present,

Joseph Sharpe, Thomas Hyde, Patk. Moran

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 was conveyed as directed.

The Collector's Accounts were examined, which showed he had collected during the Week,

41/58

Private Sights £ 5.16.7
Public Rates 2.18.11
Coke 1.7.0

The Collector handed in the Treasurer's receipt for 10 2 6

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

Lodged during the Week, - - £ 33.5.4

Paid out during the Week, - - £ 10.8.9

Balance remaining in favour of the Board, £ 13.18.10

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

Presiding Chairman,

And Countersigned by

Clerk of the Commissioners.