

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 to

	Manager's Salary	£ 1 " 10 "
	Stokers Wages John Caulfield, Mr. Kelly & Peter Hynes	1 " 10 "
	Inspector of Nuisance, Mr. McKeage	" 10 "
55	Michael Leonard, 6 days & Thomas Kenny 3 days	} " 13 " 6
42	Thomas Dolan 6 days, Cleaning Streets	
	Patt McDaniel, Horse Hire 4 1/2 days drawing Manure from Streets	" 11 " 3
	Malachy Caulfield 1 night in Depot House on 20th Ult. assisting Stoker	" 1 " 6
	Patt Finerty 1 day putting Coal in Store House	" 1 " 6
		<u>£ 4 " 16 " 9</u>

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

	£	s	d
62/12 of 8 Tons of Coal on 29th Ult. —	4	"	"
55/12 Clerk for Quarter Salary to 25th of January last	5	"	"
	<u>9</u>	"	"

The following Letters were read and considered, and directions given thereon, viz. —  
Clerk read invoice of 30 Tons of Coal sent by Messrs Heiton per Boat & Railway, on 25th 26th 28th & 29th of January last. —

Clerk reported Sale of the Manure & soiled Lime on Gas Premises, by Auction on 31st Ultimo. — Proceeds of Manure £13.12.6. Soiled Lime £1.3.0. —

64 The Manager's Report Book was read by which it appeared there had been issued from Store during the Week, 6 Tons 3 Cwt of Common, & 16 Cwt of Canal Coal, and stating that the late supply of Coal received from Messrs Heiton is able to give far more Gas than the former Coal supplied by him. And also that the Consumption of Coal for the last Week has been in consequence considerably less than the average of former Weeks. —

The Collector in accordance with Minute made at the sitting of the Board on the 25th Ultimo, handed in a Return of the names of all parties in arrears for Consumption of Gas. —

Ordered that the Manager supply Dr. Moran with a new Meter and that he be instructed to test Mr. Hogan's Meter with a view to discover whether same indicates correctly. —

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

And Countersigned by  
James Caulfield Wm. French Chairman,  
Clerk to Managers



17 & 18 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 8<sup>th</sup> day of February 1861. - Present in the Chair, The Hon Robt de Paor French. - Other Members present, Thomas Dillon, Joseph Sharpe, Thomas Hyde, F. A. Harper William Hayes

The Minutes of Proceedings at the last Meeting was 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. - Private Lights £ 21. 11. 7 Public Rates " 8. 9

41/58

The Collector handed in the Treasurers receipt for £ 22. 0. 4

The Treasurers Book of receipts & payments was submitted by which it appeared there had been lodged during the Week. - £ 10. 2. 6 Paid out during the Week 13. 16. 9 Balance remaining in favour of the Board. £ 10. 4. 7

The Clerks Account 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. -

55	to pay to Manager for Salary	£ 1. 10. 0
42	Hobbs Hage, Mrs Caulfield <sup>of</sup> Edw Hayes, <sup>of</sup> Mely Caulfield	1. 10. "
	Inspector of Duivances <sup>of</sup> Mely Caulfield	" 10. "
	Pelt Mr Daniel, Horse Hire, drawing Manure of Streets 3 days	" 7. 6
	Michael Leonard 5 1/2 days, Thomas Dolan	} " 8. 10
	5 days <sup>of</sup> Cleansing Streets and at Manure heap	
	Hick, Oil, Brooms	" 1. 8
	Manager for Cash paid for Weighing Coals at Harpur's	" " 8
	Thomas Caulfield 1 1/2 day attending Manager at Station Mela	1. 6
	Thomas Carr for Glazing public lamps & providing materials of same.	" 10. 10
		<u>£ 5. 1. "</u>

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

Chairman read a letter from Messrs Heifon & Co, Dublin enclosing statement of account of Coal and draft on Commissioners for amount of same £ 82. 12. 0

Ordered, that the Clerk do accept Messrs Heifon's Bill at three months from 1st of February instant for amount of their account.

Clerk submitted Bill of Alexander Thom & Son, Dublin for amount of their

20/5



Account.

Consideration deferred as an item of £1.16.6 charged in present Account does not appear in same Account as previously furnished.

Ordered that the Managers do commence on Monday next to open the Mains from the Mill to the Asylum.

Resolved, that as the demand for Coke has fallen off, and in order to prevent the accumulation of same, that the present Stock of Coke be advertised for sale in the Western Star Newspaper at 50/- per Ton being a reduction of 10/- per Ton on the former rate.

Ordered that communication be made to Lord Blancarty informing him that Mr. Maxwell the Architect has certified to the completion of the New Building & other works at the Gas Premises, and requesting his Lordship to forward a cheque for the amount of the balance of the Contract £105.19.11. for which sum Mr. Park Cody, makes application.

Ordered that a cheque for £85.19.11 be drawn in favour of Mr. Park Cody, Builder, as payment on account of Contract for New Building &c at Gas Concerns.

The Managers Report Book was read by which it appeared there had been issued from Stock during the Week.

4 Ton 7 Cwt 3 qrs of Common, And 1 Ton 9 Cwt 1 qr of Cannel Coal.

Chairman read a letter from Thomas Milen proposing for the situation of Lime Burner.

Application refused, the services of a Lime Burner not being at present required.

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

W. P. French Chairman.

And countersigned by  
James Milnefield  
Clerk to 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 15<sup>th</sup> day of February 1861.

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

Other Members present,

Thomas Dillon. Joseph Sharpe, John A. Craig, F.A., Harpur, John MacFerin

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

Private Rights £ 22. 16. 6  
Coke 2. 12. 9

The Collector handed in the Treasurers Receipt for £ 75. 9. 3

The Clerk handed in Treasurers Receipt for £ 105. 19. 11 lodged by him on the 10<sup>th</sup> instant by Cheque of Mr. Clancarty drawn in favour of Commissioners for payment of balance of Mr. Colly's Contract for New Building &c. at Glasthanks.

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

Lodged during the Week, - - £ 127. 0. 3

Paid out during the Week, - - £ 91. 0. 11

Balance remaining in favour of the Board, £ 47. 3. 11

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.:

55  
43

	to pay to,	
John Holmes, Manager for Salary	£ 10 0 0	
Stokers Wages, John Cluifield, <sup>10<sup>th</sup></sup> <sup>11<sup>th</sup></sup> <sup>12<sup>th</sup></sup> <sup>13<sup>th</sup></sup> <sup>14<sup>th</sup></sup> <sup>15<sup>th</sup></sup> <sup>16<sup>th</sup></sup> <sup>17<sup>th</sup></sup> <sup>18<sup>th</sup></sup> <sup>19<sup>th</sup></sup> <sup>20<sup>th</sup></sup> <sup>21<sup>st</sup></sup> <sup>22<sup>nd</sup></sup> <sup>23<sup>rd</sup></sup> <sup>24<sup>th</sup></sup> <sup>25<sup>th</sup></sup> <sup>26<sup>th</sup></sup> <sup>27<sup>th</sup></sup> <sup>28<sup>th</sup></sup> <sup>29<sup>th</sup></sup> <sup>30<sup>th</sup></sup> <sup>31<sup>st</sup></sup>	1 18 6	
Eduard Hynes <sup>10<sup>th</sup></sup> <sup>11<sup>th</sup></sup> <sup>12<sup>th</sup></sup> <sup>13<sup>th</sup></sup> <sup>14<sup>th</sup></sup> <sup>15<sup>th</sup></sup> <sup>16<sup>th</sup></sup> <sup>17<sup>th</sup></sup> <sup>18<sup>th</sup></sup> <sup>19<sup>th</sup></sup> <sup>20<sup>th</sup></sup> <sup>21<sup>st</sup></sup> <sup>22<sup>nd</sup></sup> <sup>23<sup>rd</sup></sup> <sup>24<sup>th</sup></sup> <sup>25<sup>th</sup></sup> <sup>26<sup>th</sup></sup> <sup>27<sup>th</sup></sup> <sup>28<sup>th</sup></sup> <sup>29<sup>th</sup></sup> <sup>30<sup>th</sup></sup> <sup>31<sup>st</sup></sup>	" 10 0 0	
Impr of nuisances, Wm De Raige, <sup>10<sup>th</sup></sup> <sup>11<sup>th</sup></sup> <sup>12<sup>th</sup></sup> <sup>13<sup>th</sup></sup> <sup>14<sup>th</sup></sup> <sup>15<sup>th</sup></sup> <sup>16<sup>th</sup></sup> <sup>17<sup>th</sup></sup> <sup>18<sup>th</sup></sup> <sup>19<sup>th</sup></sup> <sup>20<sup>th</sup></sup> <sup>21<sup>st</sup></sup> <sup>22<sup>nd</sup></sup> <sup>23<sup>rd</sup></sup> <sup>24<sup>th</sup></sup> <sup>25<sup>th</sup></sup> <sup>26<sup>th</sup></sup> <sup>27<sup>th</sup></sup> <sup>28<sup>th</sup></sup> <sup>29<sup>th</sup></sup> <sup>30<sup>th</sup></sup> <sup>31<sup>st</sup></sup>	" 4 4 1/2	
Cleaning streets,		
Christopher Hanigan opening drains to Asylum, <sup>10<sup>th</sup></sup> <sup>11<sup>th</sup></sup> <sup>12<sup>th</sup></sup> <sup>13<sup>th</sup></sup> <sup>14<sup>th</sup></sup> <sup>15<sup>th</sup></sup> <sup>16<sup>th</sup></sup> <sup>17<sup>th</sup></sup> <sup>18<sup>th</sup></sup> <sup>19<sup>th</sup></sup> <sup>20<sup>th</sup></sup> <sup>21<sup>st</sup></sup> <sup>22<sup>nd</sup></sup> <sup>23<sup>rd</sup></sup> <sup>24<sup>th</sup></sup> <sup>25<sup>th</sup></sup> <sup>26<sup>th</sup></sup> <sup>27<sup>th</sup></sup> <sup>28<sup>th</sup></sup> <sup>29<sup>th</sup></sup> <sup>30<sup>th</sup></sup> <sup>31<sup>st</sup></sup>	" 15 0 0	
2 1/2 days, Patt Mulloy 2 days, Patt Cuddy 2 days, Wm Dolan 2 days, Thomas Lynch 2 days - <sup>10<sup>th</sup></sup> <sup>11<sup>th</sup></sup> <sup>12<sup>th</sup></sup> <sup>13<sup>th</sup></sup> <sup>14<sup>th</sup></sup> <sup>15<sup>th</sup></sup> <sup>16<sup>th</sup></sup> <sup>17<sup>th</sup></sup> <sup>18<sup>th</sup></sup> <sup>19<sup>th</sup></sup> <sup>20<sup>th</sup></sup> <sup>21<sup>st</sup></sup> <sup>22<sup>nd</sup></sup> <sup>23<sup>rd</sup></sup> <sup>24<sup>th</sup></sup> <sup>25<sup>th</sup></sup> <sup>26<sup>th</sup></sup> <sup>27<sup>th</sup></sup> <sup>28<sup>th</sup></sup> <sup>29<sup>th</sup></sup> <sup>30<sup>th</sup></sup> <sup>31<sup>st</sup></sup>	" 2 0 0	
James Cluifield 2 days, Michael Leonard 2 days, Patt Mulloy 1 night, Michael Leonard 1 night	" 5 0 0	
Watching at Ground opened to mains, Patt McDaniel 7 days Horse Hire,	" 1 0 3	
Patt McDaniel 13 1/2 Brls, Lime at 9/6 per Brl,	£ 6 5 1	

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

62  
43

	£	s	d
John Hannin, Agent to Grand Canal Company for freight & delivery of 22 Ton of Coal @ 6/9 per Ton.	7	8	6

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

Chairman read a letter from Messrs Heiton & Co, Acknowledging receipt of their Bill on Commissioners for £82 12 0, at 3 months from 1st Instant, Amt. of Coal Acct, duly accepted by the Clerk.

60x Managers report Book was read by which it appeared there had been issued from Store during the Week, 4 Ton 19 Cwt of Common, and 1 Ton 13 Cwt of Cannel Coal.

The collector having handed in a return of names of parties in arrears for Consumption of Gas, and it appearing therefrom that objections had been made in several instances against the Amts charged as being excessive.

Resolved that parties having objections to make against the Registry of their meters or the Amts charged to them for Consumption of Gas, do make objection to the Manager when the Registry of their meters is being taken, or to the Board within a Week, otherwise same cannot be entertained.

Resolved that it be an instruction to the Manager & Inspector of Nuisances, not to in any case employ more than two men a day to open ground to mains without special order and permission to that effect.

The Manager having intimated to the Board that a supply of Coal would be soon required.

Ordered - that the Clerk do procure a supply of Coal from Messrs Heiton & Co, Dublin - namely - 15 Ton of best Newcastle & 5 Ton of best Cannel Coal by Boat.



Mr Hugh Wright having applied on the part of Messrs Robert Murray for payment of their Account, And same having been examined and found Correct. —

Ordered that a cheque for £40. 14. 5d Amount of Messrs Robert Murray's Acct. be drawn in their favour. —

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

W. P. French. Presiding Chairman. —  
And Countersigned by,

James Hill Aucfield  
Clerk to the Comms

The Weekly Meeting of the Board was held on Friday the 2nd day of February 1861. —

Present in the Chair, Wm. P. French.

Other Members present. —

Thomas Dillon, Frederick A. Harpur, Joseph Sharpe, Thomas Hyde, Alexander Elliott. —

The Minutes of proceedings at 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 was conveyed as directed. —

The Collectors Accounts were examined which showed he had collected during the Week. —

Private Sights	£ 26. 0. 7
Public Rates	" 4. 1
Boke	" 18. 6

The Collector handed in the  
Treasurers Receipt for . . . } 27. 3. 2

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been. —

Lodged during the Week	£ 25. 9. 3
Paid out during the Week	54. 8. 0
Balance remaining in favour of the Board	£ 18. 5. 2



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, were submitted and orders made thereon viz. to pay to

John Holmes, Manager, for salary	\$ 1.10.0
Stokers Wages, John Caulfield, Wm. Kelly, & David Hynes	1.10.0
M <sup>r</sup> McKaige, Inspector of Nuisances.	" 10.0
Michael Leonard 2 days, Christopher Hanigan 5 1/4 days	} 1.3.9
Patt Mullony 5 1/4 days, Patt Cuddy 5 1/4 days, Wm. Dolan 2 days, Thomas Lynch 2 days, J. J. Caulfield 2 days, of opening ground to mains to Asylum.	
M. Leonard 1 night on 15th Instant, watching at opd ground	
M. Leonard 3 days, Thomas Dolan 3 1/4 days, Cleansing streets.	" 5.6
Patt McDaniel Horse Hire 2 1/2 days, drawing manure from streets.	" 6.3
Manager for Cash paid for turf used in making fires for soldering Pipes to Asylum.	" 1.1
Thomas Caulfield 3 1/4 days, attending Manager at Station Meter.	" 3.1
James Power, Brooms.	" 9
	<u>\$ 5.11.5</u>

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

Chairman read a letter from Messrs. Heiton & Co, respecting the Coals which had been ordered on the 15th Instant - Stating that they were out of best quality of Cannel, but were in daily arrival of a lot.

Ordered that Messrs Heiton be again written to respecting the arrival of the Coals which are required being delivered within a Week from hence.

The Managers Report Book was read by which it appeared there had been issued from Store during the Weeks 4 - 10 - 11 - 12 of Common & 1 - 10 Cwt of Cannel Coal.

Ordered - That the Collector discontinue taking up the Proceeds of the sale of Coke from the Manager, which is in future to be paid over to the Clerk by the Manager before the sitting of the Board in each Week. The Clerk having to first examine & check the previous Weeks Account of Coke. And on being paid the amount of same to lodge it within a Week to Credit of Commissioners.

Resolved - That Thomas Dillon, Joseph Sharpe and Frederick A. Harpur be appointed a Station Meter Committee. And ordered that the Clerk provide a suitable Meter Book to be kept by the Manager for the purpose of recording indication of Meter &c.

Ordered - That a Tendor for Board Room Grate be purchased by the Clerk, And a Heigh Box for measuring the Coal procured, Capable of containing a charge viz 10 st. of Coal.

Ordered - That if be an instruction to the Manager to cause the Coals required for charging the Reports to be weighed before being used for such purpose.



Ordered - That the Manager accompany the Collector on Monday next the 25th Instant for the purpose of cutting off the Gas from all such persons as may fail to pay up their Gas Bills for period ending month of December last.

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

Signature of

*W. K. French* Presiding Chairman

And Countersigned by

*J. M. Caulfield* Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £ 8,885.0

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

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

Other Members present, —

*Thomas Dillon, Joseph Sharpe, Frederick A. Harper, 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 conveyed as directed. —

*41/58*

The Collectors Accounts were examined which showed they had collected during the week. — Private Lights £ 11.6.4 Public Rates £ 8.10

*41/56*

The Collector handed in the Treasurers Receipt for £ 11.15.2 The Clerk handed in the Treasurers Receipt for lodgment of Fines imposed at Town Court amounting to £ 7.16.2

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

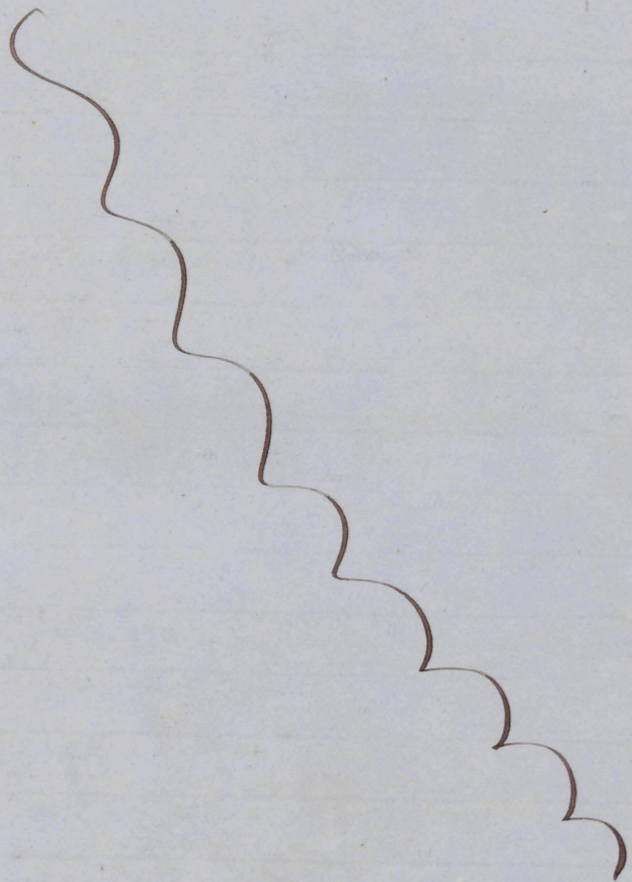
Lodged during the Week, - - £ 27.3.2

Paid out during the Week, - - £ 5.11.5

Balance remaining in favour of the Board, £ 39.16.11



Ordered - That the Manager accompany the Collector on Monday next the 25th Instant for the purpose of cutting off the Gas from all such persons as may fail to pay up their Gas Bills for period ending month of December last.



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

*R. W. French* Presiding Chairman,

And Countersigned by

*John Cluifield* Clerk of the Commissioners.

Ballinasloe Town Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

Valuation of Ratable Property £ 8,885.0

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

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

Other Members present, —

*Thomas Dillon, 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 conveyed as directed.

*The Collectors Accounts were examined which showed he had collected during the week. — Private Sights £ 11.6.4 Public Rate £ " 8.10*

*The Collector handed in the Treasurers Receipt for £ 11.15.2 The Clerk handed in the Treasurers Receipt for lodgment of Fines imposed at Town Court amounting to £ 7.16.2*

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

Lodged during the Week, - - £ 27.3.2

Paid out during the Week, - - £ 5.11.5

Balance remaining in favour of the Board, £ 39.16.11

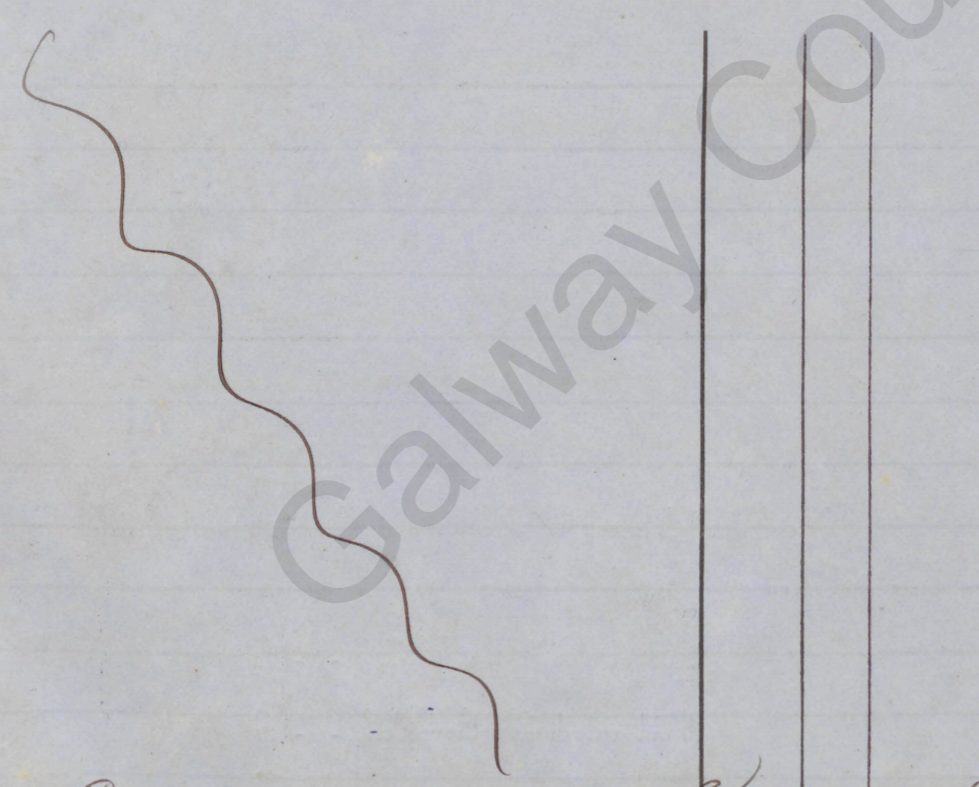


The Clerk's Account of Receipts and Payments was submitted, examined, and authenticated, by the Signature of the Chairman.

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

		to pay to.	
	John Holmes Manager for Salary	£	1 " 10 " 0
	Holmes & Co. Canfield & Kelly of Agents		1 " 10 " 0
	Mr. McKaig Inspector of Nuisances		" 10 " 0
	Christopher Hanigan 5 1/2 days		" 16 " 6
	Patt Mulloy 5 1/2 days		
	Patt Buddy 5 1/2 days		
	Mains to Asylum		
73/	Michael Leonard 5 1/2 days		" 8 " 2
80/	4 days 2/8, Cleansing Streets		
	Patt McDaniel Horse Hire 3 days drawing Manure from Streets		" 7 " 6
	John Healy 2 1/2 days Screening Breezes		" 2 " 6
	Facheley, Assisting Manager at Station		" 15 " 0
	Inspector 3 3/4 days		
		£	<u>5 " 19 " 8</u>

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



The issue of Coal from Store during the Week was 4 Ton 19 Cwt of Common.

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

Clerk submitted Invoice of 10 Ton of Newcastle Coal from Messrs Heaton & Co. Dublin & reported having received 15/- from Manager as proceeds of sale of Coal for previous Week.

Clerk reported that the arrears of Gas Bills for month of December had been all paid up, the Collector having gone round with the Manager on Sunday last to have the Gas cut off from such parties as should neglect to pay all arrears due.

Chairman read a letter from the Rev. Mr. Shigan requesting the Board to direct the Manager to proceed with the laying down of the Mains in front of his the Rev. Mr. Shigan's House.

Ordered that the Manager as soon as he has completed laying Mains to the Asylum, do lay down the Mains to the New Manse.

Ordered that a Kitchen Range (Cost not to exceed thirty shillings) be procured for Kitchen of the Managers House.

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

W. P. Hinch, Presiding Chairman. And Countersigned by James H. Canfield Clerk of the Commissioners



414  
Ballynasloe Town Commissioners  
 17<sup>th</sup> 18<sup>th</sup> vic chap 103. —

The Weekly Meeting of the Board was held on Friday the 8<sup>th</sup> day of March 1861. —

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

Other Members present. —

Thomas Dillon, Alexander Elliott, Frederick A. Harper & John McKeon. —

The Minutes of proceedings at 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 was conveyed as directed. —

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

Private Sights £ 17<sup>0</sup> 2<sup>0</sup> 6<sup>0</sup> ✓  
 Public Rates " 16<sup>0</sup> 1<sup>0</sup> ✓

The Collector handed in the Treasurers receipt for £ 17<sup>0</sup> 18<sup>0</sup> 7<sup>0</sup>

41/58 ✓ The Clerk handed in the Treasurers receipt for amount lodged by him for coke during week ending 10<sup>th</sup> instant £ 15<sup>0</sup> ✓

The Treasurers Book of receipts & payments was submitted by which it appeared there had been. — Lodged during the Week £ 19<sup>0</sup> 11<sup>0</sup> 4<sup>0</sup>

Paid out during the Week £ 5<sup>0</sup> 19<sup>0</sup> 8<sup>0</sup>

Balance remaining in favour of the Board, £ 53<sup>0</sup> 8<sup>0</sup> 7<sup>0</sup>

41 5  
 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 were submitted and orders made thereon viz. — to pay to. —

Manager for Salary £ 1<sup>0</sup> 10<sup>0</sup> 0  
 Stokes John Caulfield 1<sup>0</sup> Kelly 1<sup>0</sup> Hayes 1<sup>0</sup> — 1<sup>0</sup> 10<sup>0</sup> 0

Mr. McRae, Inspector of nuisances " 10<sup>0</sup> 0

Christopher Hanigan 4<sup>1</sup>/<sub>4</sub> days 4<sup>1</sup>/<sub>4</sub> Pats Mulligan 5<sup>1</sup>/<sub>4</sub> days 5<sup>1</sup>/<sub>4</sub> Pats Cuddy 5<sup>1</sup>/<sub>4</sub> days 5<sup>1</sup>/<sub>4</sub> oprng } " 14<sup>0</sup> 9

73 Main to Asylum " 2<sup>0</sup> 0

80 Michl. Leonard Wrights Watching at of d ground " 2<sup>0</sup> 0

Michl. Leonard 4<sup>1</sup>/<sub>4</sub> days 4<sup>1</sup>/<sub>4</sub> Thomas Dolan 2<sup>1</sup>/<sub>4</sub> days } " 5<sup>0</sup> 9

for Cleansing streets. " 9<sup>0</sup> 0 ✓

Pats McDaniel Horse Hire dragging Manure from Streets. " 9<sup>0</sup> 0 ✓

Jurf for Michl. Leonard Watching at of d ground " 8<sup>0</sup> 0 ✓

John Healy 4<sup>1</sup>/<sub>2</sub> days Screening Breezes " 4<sup>0</sup> 6 ✓

Brooms 7<sup>0</sup> Oil 7<sup>0</sup> " 1<sup>0</sup> 4 ✓

Michael Reily 4 days at 2<sup>0</sup> p day, Boxing Station Meter &c. " 8<sup>0</sup> 0 ✓

£ 5<sup>0</sup> 16<sup>0</sup> 0 ✓

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

87/94 ✓ Thomas Hogan freight & delivery of 5 Ton of Cannel Coal at 10<sup>0</sup> p Ton " 2 10 0

John Hannin freight & delivery of 10 Ton of Newcastle Coal @ 6<sup>0</sup>/<sub>9</sub> per Ton. " 3 7 6

£ 5<sup>0</sup> 17<sup>0</sup> 6



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

The Clerk submitted Invoice of 5 Ton of Cannel Coal from Messrs Heiton & Co. Dublin. —

It having been mentioned to the Board by the Manager that he did not consider the Coal lately supplied by Messrs Heiton as Newcastle, to be such. —

Ordered that the Clerk do write to Messrs Heiton on the subject and learn from him whether the Coal is Newcastle & its quality and what quantity of Gas per Ton it is capable of producing. —

111 ✓  
49 ✓  
Mr. John Duffin handed in the Treasurer's receipt for £134 2 6 part proceeds of the Sale of the Manure and Soiled Lime on Gas Premises on 31st of January last. With a return of the Sale of same by which it appeared that a sum of £148 0 0 is still outstanding and unpaid on Manure sold to Mr. Francis Madden of Brackernagh. —

The Clerk reported receipt from Manager of 15/- proceeds of the Sale of Coke for week ending the 7th of March instant. —

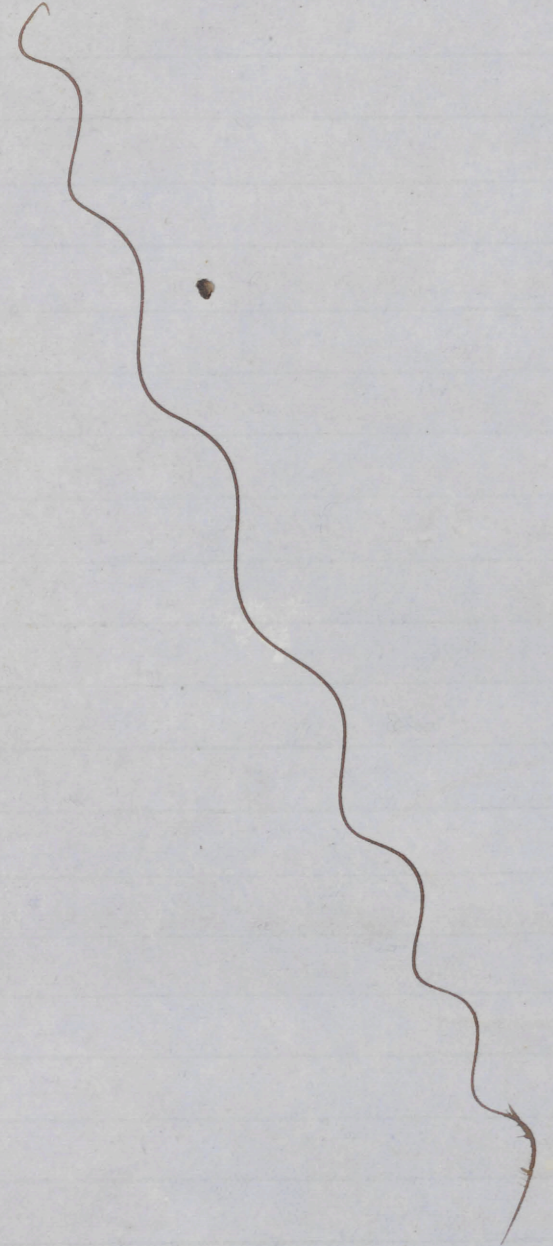
6/11 ✓  
The Managers Report Book was read by which it appeared there had been issued from Store during the Week. — 4 Ton, 5 Cwt 2 qrs of Common, and 6 Cwt 2 qrs of Cannel. —

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

W. K. French Presiding Chairman. —  
And Countersigned by  
James McQuillan Clerk to Comrs. —



41 p



The preceding Minutes having been read and approved of was authenticated by the  
 Signature of \_\_\_\_\_  
 Presiding Chairman,  
 And Countersigned by \_\_\_\_\_  
 Clerk of the Commissioners.

421

Ballinasloe Town Improvement Commissioners.

17th GEORGE IV. Chap 103.

Valuation of Ratable Property £8,885.

The Weekly Meeting of the Board was held on Friday, the 15th day of March 1861.

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

Other Members present, Thomas Dillon & William Aynes.

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, —

Private Sights £11.9.6  
 Public Rates £ 1.7.2

The Collector handed in the Treasurer's Receipt for £12.16.8

The Clerk handed in the Treasurer's Receipt for amount recd from Manager for sale of Coke for week ending the 7th Instant £ 15.0.0

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

Lodged during the Week, - - £31.16.1

Paid out during the Week, - - £ 11.13.6

Balance remaining in favour of the Board, £ 73.11.2



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.:

	to pay to.	
John Holmes Manager for Salary	£ 1	16
Stokes Wagon John Cuffield & Mr Kelly, 2nd Hysa	1	10
Mr DeLaigne, Inspector of Nuisance & John Healy		
2 1/4 days 2/3 Screening Breefe & Levelling Yard at Res of Gas Works	"	12
Michael Leonard cleaning streets & working at		
Manure heap 5 1/2 days	"	5
Patt McDaniel Horse Hire drawing Manure &c		
days 7/8 & 1/2 day removing Gas Pipes &c.	"	9
80/74 Clerk for Cash paid for Post Duties	"	1
Michael Reily 2 days making Coal Box & building up Wall of Dry Well	"	4
Thomas Carr for glazing & Public Semp.	"	16
	<u>£</u>	<u>5</u>
		<u>15</u>
		<u>9</u>

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

77/74 Robert. H. Smythe, for advertising, & printing &c as acct. furnished to 1st March 1861.	£ 2	7	2
80/74 Alexander Thom & Sons, Dublin, to Amount of Account furnished to 19 December last for 2 Draft Books, Cash for Stamps &c.	1	2	6
81/74 The Earl of Clancarty to 1/2 years rent up to 1st November 1860.	"	14	10
	<u>£</u>	<u>4</u>	<u>4</u>
		<u>6</u>	

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

Chairman read a letter from Messrs Thomas Heiton & Co, in reply to Communication from the Clerk as to whether the late supply of Coal was Newcastle as invoiced &c, stating that the Coal referred to is the best Newcastle imported and the same class Coal supplied by them to several Provincial Gas Works and the Fibernian Gas Company.

Mr. Patk Cody applied to the Board for payment of balance of <sup>his</sup> Contract for New Building at Gas Works.

Ordered that a cheque for £ 20 0 0 Amount of balance of Mr. Cody's Contract be drawn on Treasurer in his favour.

The Collector having made application for a payment on account of Centage for Collection of Public Rates & Private Lights.

Ordered, that a cheque for £ 3 6 9 Amount of his Centage on Collection made up to 31st Jan'y last be drawn in his favour.

The Clerk reported having received the sum of £ 1 2 0 from Manager as proceeds of Sale of Coke up to Week ending 14th Instant. And submitted to the Board a return of parties in arrears for Consumption of Gas for month of January last.

Ordered that the Gas be cut off from the Houses of the above parties on Monday



next unless all arrears due be sooner paid. —

61x  
The Managers Report Book was read by which it appeared there had been issued from Store during the Week. — 3 Ton 7 Cwt of Common + 17 Cwt of Cannel Coal. —

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

Presiding Chairman. —

And Countersigned

by — James McLaughfield  
Clerk to Commissioners. —

425  
Ballinasloe Town Commissioners  
17 + 18 vic, Chap 103. —

The Weekly Meeting of the Board was held on Friday the 2nd day of March 1861. —

Present in the Chair. — Thomas Dillon. —

Other Members present — William Hyndes, Frederick B. A. Harpur & Thomas Hyde. —

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 was conveyed as directed. —

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

Private Lights £ 19. 12. 8  
Public Rates. — " 5. 6

44/82  
The Collector handed in the Treasurers Receipt for. — £ 19. 18. 2

44/47  
The Clerk handed in the Treasurers Receipt for £ 1. 2. 0 Amount received from Manager for Sale of Coke for Week ending 14th March instant. —



The Treasurer's Book of Receipt and payments was submitted by which it appeared there had been

Lodged during the week. - £ 13<sup>11</sup> 8  
Paid out during the week. - 33<sup>7</sup> 0  
Balance remaining in favour of the Board. - £ 53<sup>15</sup> 10 (10)

The Clerk's Account of receipts and payments was submitted by ~~himself~~ 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 to. -

8d  
74  
Manager for Salary. - £ 1<sup>10</sup> 0  
Stokers Wages, John Canfield, <sup>10</sup>W Kelly, <sup>10</sup>Hynes. - 1<sup>10</sup> 0  
Inspector of Nuisance <sup>10</sup>John Healey }  
3<sup>1</sup>/<sub>2</sub> days travelling bare yard & attending manager } " 13<sup>6</sup>  
at putting in Pipes for Gas next New House }  
Michael Leonard Cleansing streets }  
Working at manure heap. } " 5<sup>0</sup>  
Patt McDaniel for Horse Hire }  
drawing manure 2 days. } " 6<sup>0</sup>  
Shovel <sup>3</sup>/<sub>4</sub> bought by Manager. } " 3<sup>0</sup>  
1/2 Round File <sup>20</sup> & Crozer of Screws }  
bought by Manager. } " 10

£ 4<sup>8</sup> 4

The Clerk reported having received £ 2. 15. 0 from Managers proceeds of sale of Coke for week ending 21st of March instant.

The Clerk submitted a Return of Arrears for Consumption of Gas showing that all had been paid up the previous week except in the case of Catherine Malony who neglected to pay up the arrears due for January & refused to allow the meter to be taken away from her premises.

Ordered that the Gas be cut off from the Premises of Catherine Malony forthwith.

Resolved that the Manager proceed on Monday next to lay down the Mains to Rev. Mr. Higham's House and then proceed to the work of laying down the Mains at the Bridges as ordered.

6X  
The Managers Report Book was read by which it appeared there had been issued from store during the week. - 3 Tons 2 Cwt of Common & 12 Cwt of Cannel Coal.

Resolved that 13/- be allowed to Manager for fittings for Gas lights in New House &c.

Ordered that the Clerk provide himself with a duplicate Key of the Station Meter House.

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

W. A. Trenchard Presiding Chairman.  
And Countersigned by  
James McLaughlin  
Clerk to the Comtee





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 Toton Improvement Commissioners.

~~Act~~ George IV., Cap. 82.

17 & 18 Vic., Chap 103.

Valuation of Ratable Property £ 8,885.

The Weekly Meeting of the Board was held on Friday, the fifth day of April 1861.

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

Other Members present, — Thomas Dillon, William Ayres, Frederick, A. Harper, John MacBevin

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 Collectors Accounts were  
 examined which showed he had Collected  
 during the Week, — Private Lights £ 6. 18. 3  
 Public Rates " 5. 9

The Collecta handed in the Treasurers receipt for £ 7. 3 "  
 being a short of his collection for the week.  
 The Clerk handed in the Treasurers receipt for £ 2. 15 "  
 Amt recd from Manager for sale of Cole for Week ending  
 the 1st of March last.

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

Lodged during the Week, - - £ 21. 0. 2  
 Paid out during the Week, - - £ 4. 8. 4  
 Balance remaining in favour of the Board, £ 70. 7. 8



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

past fortnight

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

John Holmes Manager for Salary	£	3	0	0	✓
Holmes wages, no Caulfield <sup>£1.0.0</sup> Kelly <sup>£1.0.0</sup> & Mr. Hyatt <sup>£1.0.0</sup>		3	0	0	✓
Inspectors of Nurseries for Salary <sup>£1.0.0</sup> Mike Peily 1 day setting					
Kitchen Range in Managers House, Wm. Shannon 6 days <sup>£1.0.0</sup> setting potatoes		2	17	0	✓
5 of J. <sup>£1.0.0</sup> Small Caulfield 5 days attending Wm. Shannon at same					
Michd Leonard for Week ending 25th March last 6 days cleansing streets & opening ground to Lashmain & High St. Hatching. M. Leonard for Week ending 4th April inst. 4 days cleansing streets, 2 days rising sand to fill over drains.		11	13	0	✓
Chrsfr Stanigan opening drains, cleansing streets & filling over drains 6 days for first fortnight		7	0	0	✓
M. Barrett opening drains, cleansing streets & rising sand last fortnight 7 1/4 days		9	0	0	✓
M. Dolan 1 day rising sand to repair Canal Banks. —		1	2		✓
Patt & Daniel Hone Hire last fortnight drawing manure & drawing sand to repair over open ground to Asylum 9 days.		1	7	0	✓
Brooms 1 <sup>st</sup> & 2 <sup>nd</sup> sup <sup>y</sup> Sarah & Co. Oil 1 <sup>st</sup> & 2 <sup>nd</sup> sup <sup>y</sup> oil 3 <sup>rd</sup> .			2	10	
Thomas Connolly sweeping & cleansing 3 flues at			4	0	
	£	12	1	0	

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

Spa Curtis & Co, for 13 1/4 Cwt. Cork Side Pendant 1/8 in Prof Sube 1 1/2, 3 3/8 L Corks 2 3/8, Wag Back Swivels 1/8 1 3/8 Pendant Jop <sup>r</sup> 1/2.	£	12	4		
Thomas O'Hagan, freight & del <sup>y</sup> of 5 Ton of Newcastle Coal @ 10/- per Ton.		2	10		

From the Managers report Book it appeared there had been 2 Ton 18 of Common + 4 Cwt 290 of Cannel Coal issued from store for Week ending 29th of March last.

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

A Letter of Invoice of 5 Ton of Newcastle Coal from Messrs Heiton & Co, Dublin. Completing the last supply of Coal ordered (15 Ton of Newcastle & 5 Ton of Cannel) The Clerk also submitted a Letter from Messrs Heiton enclosing a Draft on Commissioners for £20.10.0, Amt. of their Account up to the end of March last.

Ordered, that Messrs Heiton's Draft on Commissioners for £20.10.0, at 3 Months from the 1st of April, instant be accepted by the Clerk.

Chairman read a Letter from Messrs Atkins & Co, Liverpool, enclosing a number of Circular Letters respecting the quality of his Coals.

Ordered. As the last Cannel Coal (5 Ton) recd from Messrs Heiton was not "Lord Belcarrie" Brand Picked Cannel Coal as ordered, that the Clerk do communicate with Messrs Heiton on the subject & inform him that their Account should be debited with the difference in the relative price of 1st & 2nd. Class Cannel Coal as given in their own Quotation of 6th Dec<sup>r</sup> last, and also with the extra expense incurred in sending 3 Ton of Cannel by Railway instead of by Boat as ordered.

The Manager reported having received into Store during the week, 5 Ton of Newcastle Coal from Messrs Heiton & Co Dublin. From the Managers report Book



if appeared that 2 Ton 12 Cwt of Common + 1 Ton 0 Cwt + 2 qrs of Cannel Coal had been issued from store during the week.

The preceding Minutes having been read & approved of and authenticated by the Signature of W. Bowditch.

And Countersigned by Previding Chairman,  
Jane Milnefield  
Clerk to Commissioners

Ballinasloe Town Commissioners  
17 + 18 vic chap 103

The Weekly Meeting of the Board was held on Friday the 12th day of April 1861.

Present in the Chair - The Honble Robert Le Poer French.

Other members present - Thomas Dillon, William Hynes, J. A. Harpur, Thomas Hyde + Alexander Elliott.

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 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 -

42/81

Private Sights £ 7" 3" 7  
Public Rates £ 14" 8

The Clerk handed in the Treasurers Receipt for £ 7" 18" 3

42/147

The Clerk handed in the Treasurers Receipt for amount recd from Manager for sale of Coal & Receipt for fortnight ending the 5th of April instant. £ 2" 11" 10

The Treasurers Book of Receipts & Payments was submitted by which it appeared there had been lodged during the week - £ 9" 18" 0  
Paid out during the week - £ 14" 11" 0  
Balance remaining in favour of the Board £ 65" 14" 8

The Clerks Acct. of Receipts & Payments was submitted & 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 to

8/45

John Holmes, Manager for salary £ 1" 13" 1  
Stiles, Mags, Canfield, Kelly - Hayes 1" 10" 0  
Mr McKaige, Inspector of nuisances " 10" 0  
M. Leonard, Cleansing streets, Working at house kept " 6" 0  
Hiring sand for repair of the Canal Bank " 3" 0  
Mr. Barrett spreading sand on Canal Road " 1" 2  
Capt McDaniel horse hire, having sand to repair Canal Road & to fill over old pond to drains 9" 0  
John Cunningham for repair of Sack of Coal }  
House taking a duplicate Key for Sack of Coal } 2" 6  
House & cleaning same }  
£ 4" 11" 9

The Clerk submitted the following Bills for payment by the Board, being first



Certified by him

8/75  
1/8/75

The Hagan freight & delv of 5 Ton  
of Newcastle Coal.

£	s	d
2	10	"

M<sup>r</sup> Cowan of Edinburgh for 10  
Iron Case meters as per account  
furnished, 26th of Octr 1860.

23	6	6
----	---	---

The following letters were read  
& considered & directions given thereon  
by

Chairman read a letter from Messrs  
Haiton & Co, in reply to letter informing them that  
their acct should be debited with the difference  
in price between 1st & 2nd Best Cannel Coal,  
the coal sent having been only 2nd Best Cannel,  
stating that if was best hand picked Cannel  
& declining to make any allowance.

Ordered that as the coal in question  
was not best hand picked that Messrs Haiton's  
account must be debited with the difference  
in question.

M<sup>r</sup> Body having applied for payment  
of an account of £34<sup>11</sup>/<sub>10</sub>.

Ordered, that he be informed that his  
account cannot be taken into consideration  
until fulfilment of his contract for which he  
was paid for constructing a Tank for New Gas holder  
is completed.

The Board having proceeded to the  
consideration of giving the manager a months  
notice of their intention of calling on him resign  
on the grounds of his personal attendance for the office

Resolved that the notice be  
postponed until the <sup>next</sup> day of meeting of  
the Board as the manager is unwell and  
not before the Board.

Chairman read a letter complaining  
of the state of the Gullet at the foot  
of Church Hill.

Ordered that the Clerk do bring under  
the notice of M<sup>r</sup> Kemper Co Surveyor the  
offensive state of this Gullet with a view  
of having same remedied.

The Board having under discussion  
the subject of establishing Bye Laws for the  
better Government of the Town and regulation  
of Lodging Houses.

Ordered that the Clerk do write  
to the respective Board of Commissioners of Parsonstown,  
Ennis, Mullingar Galway & Longford for copies  
of their Bye Laws preparatory to the consideration  
of making our Bye Laws.

The Managers report Book was read  
by which it appeared there had been  
issued from store during the Week 3 - Ton  
10 Cwt of Common & 6 Cwt of Cannel



438  
The preceding Minutes having been read and approved of was authenticated by the signature of  
Wm. P. French.  
Presiding Chairman

And Countersigned  
by - James D. S. Field  
Clerk to Comrs

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

And Countersigned by  
Clerk of the Commissioners.

441  
Ballinasloe Toton Improvement Commissioners.

9TH GEORGE IV., CAP. 82.

17 + 18 vic chap 103.

Valuation of Ratable Property £

The Weekly Meeting of the Board was held on Friday, the 19<sup>th</sup> day of April 1861.

Present in the Chair, The Honble Robt de Poer French.

Other Members present, - Thomas Dillon, Michl. E. Murphy, William Ayres, Frederick A. Harpur, Joseph Sharpe, Thomas Hyde, Robert Sharpe, John H. Craig

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 Collector's accounts were examined, which showed he had collected -  
During the Week - Private Lights £ 12.1.6  
Public Rates " 15.1

42/87  
The collector handed in the Treasurer's receipt for £ 12.17.7 including 1/ of which he has had a lodgement of his Collection for Week ending 5<sup>th</sup> of April instant.

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

Lodged during the Week, - - £ 10.10.1

Paid out during the Week, - - £ 7.14.1

Balance remaining in favour of the Board, £ 68.10.8



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.:

81/75 ✓	Manager	to pay to	
		for salary	£ 1 " 10 " 0
	Stores	Wages Causefield, Kelly, & Hayes	1 " 10 " 0
	M <sup>r</sup> McLaige,	Disp <sup>r</sup> of nuisances	" 10 " 0
		Freight on Carriage of Gas fittings from Curtis Co	" 1 " 2
	Michael Leonard	6 days Cleansing streets	" 6 " 0
	Thomas Bayfield	for Conveying a	
	Message for Mr. Cady to Lawrence Town		" 1 " 0
	New Handle for scraper & Income Tax		" 1 " 3
	Thomas Coffey	18 Barrels of Lime	
		at 15s per Barrel	" 18 " 0
	Thomas Power	for Brooms	" " 9
			£ 4 " 18 " 2

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

81/75 ✓	Thomas Hogan,	Freight & deliv of	
		5 Tons Newcastle Coal	£ 2 " 10 "
81/75 ✓	Arthur Marlow,	for engraving	
		Shell Die, with Handle	" 15 "

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

A letter of Invoice of 5 Tons of Newcastle Coal from Messrs Heaton & Co, Dublin.

The following Estimate was submitted to the Board before proceeding to strike a new Rate, viz.

Income.

	£	s	d	£	s	d
To a Rate of 1/4 in the Pound on House property, valued at £5252 nett.	2	5	2	"	"	"
To a Rate of 3/4 in the Pound on lands, Railways Canals &c. valued at £3633,000 nett.	45	8	3	308	"	3
To Proceeds of Sale of Manure.	"	"	"	25	"	"
" Income from Law Fund.	"	"	"	40	"	"
	£	"	"	373	"	3

Expenditure.

	£	s	d	£	s	d
By Public Lighting of the Town.	"	"	"	129	"	"
" Salaries of Clerk & Disp <sup>r</sup> of Nuisances.	"	"	"	46	"	"
" Horse Hire & Labour Cleansing streets.	"	"	"	30	"	"
" Rent & Taxes.	"	"	"	20	"	2
" Stationary, Printing, Advertising, Postage &c.	"	"	"	10	"	"
" Interest on Debentures.	"	"	"	43	"	"
" Poundage Fees to Collector on Public Rates.	"	"	"	11	11	"
" Interest on Loan of 1000,000 at 5 1/4 per Cent.	"	"	"	52	10	"
" Interest, as a sinking Fund for repayment of Loan at 5 per Cent.	"	"	"	50	"	"
	£	"	"	389	1	2



Resolved, that the foregoing estimate be referred to a Committee consisting of Michael, E. Murphy, Joseph Sharpe, Frederick A. Harper, W<sup>m</sup> Hyman & John C. Craig, to meet at the Board on Thursday next for that purpose.

The Clerk having reported to the Board the result of his interview with Mr. Kempsa Co. Surveyor on the subject of the defective Gullet at Church Lane.

Resolved, that Mr. Kempsa be informed as to the Commissioners request, that the Gullet at Church Lane be altogether removed, and the Channel restored to its former state.

The Clerk submitted Messrs Edmundson & Co's Bill for balance of Contract & Account for erection of New Gasholder &c.

Resolved that Messrs Edmundson's Bill, be submitted to the Architect, Gilbert Saunders Esq, for inspection, previous to settlement of same - And ordered that the Clerk do notify to Messrs Edmundson that their Bill has been submitted for inspection to Mr. Saunders, - also to request the Messrs Edmundson to take back the Force Pump and other matters connected with it, which are found <sup>to be</sup> charged in their Bill, although having been only borrowed from

the Messrs Edmundson, -

The subject of Calling on the Manager to resign on the grounds of his infirmity for the Office, having been discussed - It was moved that he be given a months notice to leave according to terms of agreement.

And motion carried by a majority of the Board -

The Managers Resignation which had been previously handed in was then read and accepted by the Board, His explanation having been first stated in reference thereto to the effect that his Resignation should date from this day.

The Managers Report Book was read & considered by which it appeared there had been issued from store during the week, - 2 Ton 7 Cwt of Common Coal.

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

W<sup>m</sup> Portrench Presiding Chairman  
And Countersigned  
by - James M. Faulfield  
Clerk to Commissioners



