



Comhairle Chontae na Gaillimhe  
Galway County Council

# Ballinasloe Town Commissioners

## Minutes

**BTC/1 /**

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Comhairle Chontae na Gaillimhe  
Galway County Council

# **Ballinasloe Town Commissioners**

## **Minutes**

**7 June 1861 – 1 January 1863**

**BTC/1/4**

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Clark to write to Mr. Ross, on subject of Old Station Meter - 296

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Clark to call on Mr. Hannin, to get map of land for premises 300

Clark's report regarding Notice to be served on Mr. Reeves - 300.

Galway County Council

Galway County Council Archives



Ballinasloe Town Improvement Commissioners  
17 & 18 vic Chap 103.

The Weekly Meeting of the Board was held on  
Friday the 17th day of June 1861.

Present in the Chair - The Hon<sup>ble</sup> Robert Le Poer French  
Other Members present - Robert St Smythe, Thomas Hyde  
John McKeon, Frederick A Harpur, Robert Sharpe  
Garret Larkin.

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, except as regards communicating with Mr  
Kempster & Surveyor as to whether the foot path &c at  
Market Square are kept in repair by the County.

The Collectors accounts were examined which showed he had  
collected during the week - Private Lights £15..6..9  
The Collector handed in the Treasurers Receipt for £15..6..9

The Treasurers book of Receipts and payments was  
submitted by which it appeared there had been

Lodged during the week, £21..11..3  
Paid out during the week 4..15..8  
Balance remaining against the Board 47..2..3

The Clerks account of Receipts and payments  
was submitted, examined & authenticated by the signature  
of the Chairman.

The following Bills of Expenses &c incurred  
during the week were submitted & Orders made thereon viz  
to pay to

Stokers John Caulfield at Edw <sup>s</sup> Hayes 10/-	✓	£1..0..0
M <sup>r</sup> Shannon balance due of Contract for punching crossings	✓	8..0
M <sup>r</sup> Shannon 5 days setting retorts @ 5/-	✓	1..5..0
Farrel Caulfield 5 days attending Shannon at same	}	+ 8..3
+ 1/2 day attending Manager putting up pipes at retort house		
Thomas Caulfield 3 days attending Shannon	}	+ 6..0
setting retorts + 3 days attending Dolan at Lime Shed		
Pat Dolan for Building Lime Shed	✓	+ 9..0
Martin Molloy Lime Burner for Wages	✓	+ 10..0
Insp <sup>r</sup> of Nuisances of Pat Barr for Stealing Stone Hammer	✓	12..0
Mick Leonard cleaning streets & opening Sewer in Market	✓	3..0
Pat Dereon Ass Hart drawing of gutter & Drawing Stone to the Mill	✓	12..0
John Cotton making 3 mettle Dampers for furnace Doors	✓	7..11
		£6..1..2

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

Ross Murray for Bill furnished to  
Oct 4<sup>th</sup> 1860 - £2..6..11

Mr Harpur having brought under the notice  
of the Board the state of the Pump at the Crescent  
which is now out of repair,

Resolved

3  
Resolved - That Messrs Harpur & Larkin  
be requested to form a Committee to carry out the  
proper repair of same.

Resolved - That Messrs Hynes, Harpur, & Larkin  
be appointed a Committee to superintend the proper  
working & management of the Limekiln & for the issue  
of orders for the sale of Lime.

A Report was read from the Inspector of Nuisances  
stating he had got the Pump at the square temporarily  
repaired & that the nuisance complained of on the  
property of Mr. Reeves was in course of being removed.

Clerk submitted a Copy of the Assessment Book  
which having been signed by the Chairman and two other  
Commissioners & countersigned by the Clerk was delivered  
over to the Collector.

From the Managers Report Book it appeared there  
had been 1 Ton 3 cwt 3 qrs of Common Coal issued from store  
during the week.

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

Robert French Presiding Chairman

and countersigned by

James M. Oulfield

Clerk of the Commissioners

Ballinasloe Town Improvement Commissioners

17 & 18 Vic Chap 103

The Weekly meeting of the Board was held on  
Friday the 14th day of June - 1861

Present in the Chair - The Honble Robert Le Poer French  
Other Members present - Mr Hynes, Frederick A Harpur  
Thomas Hynes, Robert Sharpe, John McKeown, Robert  
A Smyth.

The Minutes of proceedings at last meeting were read  
& 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  
shewed he had collected during the week

Private Lights	£ 11" 7" 0
Public Rates	7" 1" 0

The collector handed in the Treasurers Receipt for £ 18" 8" 0

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

Lodged during the week	£ 5" 6" 9
Paid out " "	6" 1" 2

Balance remaining against the Board 47" 16" 8

100  
128

The Clerk's account of Receipts and 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

11/7  
10/2

To pay to Stokers Caulfield & Hayes	£ 1.. 0.. 0 ✓
Insp <sup>r</sup> of stoves of Martin Mulloy Lime Burner	1.. 0.. 0 ✓
Pat Dolan 1 day repairing ladder chairs &c of M <sup>r</sup> Kelly	} 6.. 0 ✓
1 day tarring roof of Lime shed	
Thos Shannon to deep setting retorts &c	1.. 10.. 0 ✓
Thos Caulfield to attending Shannon at same	9.. 0 ✓
Michl Leonard cleaning streets &c Thos Carr at same	3.. 0 ✓
Pat McDaniel Horse Hire at cleaning streets	3.. 0 ✓
Pat Derwin Ass Cart drawing Stones Breeze &c to kilns	12.. 0 ✓
Thomas Carr making mortar 1 day	1.. 4 ✓
	<u>£ 5.. 4.. 4</u> ✓

Read a Report from one of the Visiting Committee (The Hon. Robert Le Poer French) recommending the immediate erection of a shed for Coals between the Managers House and the Boundary Hall beyond it - the probable cost of which as stated might be ten or twelve pounds.

Resolved That the Report be adopted & a suitable shed for Coals erected as recommended.

The Managers Report was read by which it appeared that the Consumption of Coal during the week was 18 Cwt 3 qrs of Common

Common. The report further stated that from the average quantity of Coals carbonized daily in Winter the Manager is of opinion that with one fire (that of the Bed of three Retorts) a sufficient supply of Gas could be had by substituting larger size Retorts for the Bed of three than those at present in use.

The Clerk reported having ordered from J B Parks of Dublin a quantity of fire tile & fire clay required for the resetting of the Retorts. Also that he had purchased a quantity of Stones belonging to Mr. Mc Guinness of Clontonskert at Brackernagh Quarry for 6d per load for erection of Basement of new shaft.

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

Robert French Presiding Chairman

and Countersigned by  
James D. Caulfield  
Clerk of the Commissioners

7

Balleisloe Town Inft Compts  
7 + 18 Vic Chap 103

The Weekly Meeting of the Board was held on Friday the 21st day of June 1861 -

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

Other members present - Capt H. Smyth, Frederick A. Harper John MacNeill -

The Minutes of proceedings at 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 was conveyed as directed -

The Collectors Accounts were read which showed he had collected during the Week - Private Sights £ 4<sup>13</sup>/<sub>6</sub> Public Rates £ 30<sup>19</sup>/<sub>10</sub>

The Collectors handed in the Treasurers receipt for amount of same -

The Treasurers Book of receipts & payments was submitted by which it appeared there had been

Lodged during the Week £ 18<sup>8</sup>/<sub>0</sub>

Paid out ————— 7<sup>11</sup>/<sub>3</sub>

Balance remaining against the Board £ 36<sup>19</sup>/<sub>11</sub>

8

The Clerks Acct of receipts & payments was submitted & authenticated by the signature of the Chairman -

The following Bills of expenses incurred during the week was submitted & ordered to be paid to

Robert Caulfield & J. Byrne	1 <sup>0</sup> / <sub>0</sub>	0 <sup>0</sup> / <sub>5</sub>
Dr of Nurses & Mr. Mulligan & Mrs. Dunne	1 <sup>0</sup> / <sub>0</sub>	0 <sup>0</sup> / <sub>5</sub>
Wm. Shannon 1 1/4 days selling Petrols	"	6 <sup>3</sup> / <sub>5</sub>
Samuel Caulfield 1 1/4 days attending same	"	1 <sup>10</sup> / <sub>5</sub>
Mr. Shannon 5 days erecting New Chimney	1 <sup>0</sup> / <sub>0</sub>	0 <sup>0</sup> / <sub>5</sub>
Mr. Kelly 3 1/2 days at same @ 3/4 p day	"	11 <sup>8</sup> / <sub>5</sub>
Mr. Caulfield 5 days attending same	"	6 <sup>8</sup> / <sub>5</sub>
Mr. Carr 3 days 4 <sup>th</sup> night same & 6 days 4 <sup>th</sup> night	"	10 <sup>0</sup> / <sub>5</sub>
Mr. Carr & Mr. Carr at shafts	"	1 <sup>3</sup> / <sub>5</sub>
Mr. Carr 1/4 day 4 <sup>th</sup> night same & 1/4 day cleaning etc	"	1 <sup>3</sup> / <sub>5</sub>
Pat McDonnell Hauling & drawing manure 1/4 day	"	9 <sup>5</sup> / <sub>5</sub>
James Steer 1 day 3 <sup>rd</sup> Pat McDonnell 2 days drawing stores for the shafts	"	9 <sup>0</sup> / <sub>5</sub>
Pat McDonnell long rabbit 1 1/2 days haul Colm 1/4 day	"	5 <sup>3</sup> / <sub>5</sub>
Pat Brennan 4 <sup>th</sup> cart, hauling stores, Bridge to same place	"	12 <sup>0</sup> / <sub>5</sub>
Mr. Caulfield loading stores at Quarry 2 days	"	2 <sup>8</sup> / <sub>5</sub>
John Griffin for Lena Dunne 1/2 of 1/2	"	1 <sup>0</sup> / <sub>0</sub>
Measure 1/4 Barl 4 <sup>th</sup>	"	0 <sup>0</sup> / <sub>5</sub>
John Cunningham Rep of lock of 1/10	"	1 <sup>6</sup> / <sub>5</sub>
Ball door of Managers House, Lodge Office & 1/10	"	1 <sup>6</sup> / <sub>5</sub>
Latch of Petrol House door 6 <sup>th</sup>	"	2 <sup>6</sup> / <sub>5</sub>
Same for Gas Pitches supplied	"	9 <sup>5</sup> / <sub>5</sub>
Jane Power for Brooms	"	9 <sup>5</sup> / <sub>5</sub>

£ 7<sup>12</sup>/<sub>11</sub>

100  
128

118  
102

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

118/102  
Mr. Harris Manager for one months Salary to 20<sup>th</sup> day of June instant. — £5.. 0.. 0 ✓

Alex<sup>r</sup>. Thom & Sons for Rough and Fine Minute Book & Abstract Book } — 15.. 4 ✓

114/102  
Capt. Gaseoyne for 2 years Interest on Loan of £1000, to 25<sup>th</sup> May last, — } 26.. 5.. 0 ✓

Read letters of reply from the Owners of the Pelaw Main Colliery and from H & J Gray of Newcastle to the Clerks communication as to the prices &c of their Coals. —

Ordered- That a cargo of from 100 to 120 Ton of Newcastle Coal be purchased from H & J Gray at their mines at Newcastle, of similar quality to that recently supplied by them to the Youghal Commissioners at 4/0<sup>d</sup> p Ton free on board at Newcastle. —

Ordered- That a supply of from 30 to 40 Ton of best Athy Colum be procured forthwith from Mr. Thomas McManus Coal Mining Company Athy, at 12/6 per Ton delivered free at Ballinacorney. —

Ordered. That the working of the Lime kiln be suspended temporarily, pending the erection of a Gate for the more convenient supply of stones &c to same. —

The Clerk submitted a return of Arrears due

10  
due by Consumers of Private Lights. —

Ordered- That the Gas be cut off from the Premises of parties in arrears for March. —

A Tender was read from Mr. Peter Rafferty offering to supply stones for Lime kiln at 32<sup>d</sup> per load & for building purposes at 6<sup>d</sup> per load. —

Ordered. That ~~this~~ Tender for the supply of stones for Lime kiln be accepted at 3<sup>d</sup> per load. —

The Managers Report Book was read by which it appeared there had been 1 Ton 1 Cwt 1 qr — of Common Coal consumed during the week. —

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

R. Boer French. Presiding Chairman

and countersigned by

James McLaughlin  
Clerk of the Commission

11  
Ballinacree Town Improvement Commissioners  
14th Vic Chap 103

The Weekly meeting of the Board was held on Friday the 28th day of June 1861.

Present in the Chair - The Hon. Robert Colver Treweek.  
Other members present - Robert A Smythe, Frederick B A Harper, Thomas Hyde, John M. Kevin,

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 shewed he had collected during the week

Public Rates - £21. 8. 4  
Private Sights 4. 19. 6

The Collector handed in the Treasurers Receipt for amount of same £26. 7. 10.

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

Lodged during the week - £25. 13. 4  
Paid out " " 7. 12. 1

Balance remaining against the Board £18. 8. 8

100/128

12

The Clerks account of Receipts and payments was submitted examined and authenticated by the signature of the Chairman, -

The following Bills of Expenses were incurred during the week were submitted and Orders made thereon viz - to pay to

Stokers John Caulfield <sup>at</sup> Edw <sup>d</sup> Hayes <sup>at</sup>	£1. 0. 0	✓
Supt of Quisance <sup>at</sup> Martin Malloy 2 days at Lime kiln <sup>3/4</sup> 4 1/2 days attending Masons cleaning Brick etc <sup>5/8</sup>	- 19. 0	✓
J <sup>r</sup> Shansson Building new shaft 7 days	1. 8. 0	✓
J <sup>r</sup> Kelly 6 days at same	1. 0. 0	✓
Edw <sup>d</sup> Caulfield 7 days attending same making mortar etc	- 10. 6	✓
Thos Caulfield 6 days at same	- 8. 0	✓
Miche Leonard 2 days at same	- 2. 0	✓
Miche Leonard cleaning streets	- 2. 0	✓
Thomas Carr at same	- 3. 0	✓
Patt Deroon Ass drawing Manure 2 1/2 days	- 5. 0	✓
do drawing plank from Mr Harper <sup>to Gas House</sup> 2 days	- 1. 0	✓
do attending Lime kiln 2 days	- 4. 0	✓
Miche Leonard opening ground to put service pipe to Mr Carralls shop 2 days	- 2. 0	✓
J Higgins Stealing Hammer <sup>16</sup> Oil <sup>sa</sup> Carriage of Books from A Thom & Sons <sup>17</sup>	- 3. 9	✓
	£6. 8. 3	

118  
103

136  
118  
103

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

Frederick A Harper, Amount of Bill furnished to 30th April 1861 - £20. 3. 11  
do. to Bill from 29th May 1861 - 1. 7. 11 } 21. 11. 10

The Chairman read a letter from Messrs Cowan of Edinburgh requesting payment of balance of his account £14.6.-

Ordered. That the Clerk do write to Messrs Cowan & refer them to the terms of their agreement with Mr Sharp by which they had conditioned to allow the 5% cent deducted.

Letter read from Messrs Gray stating that they were about to consign the cargo of coals ordered by the Commissioners to Allen Nichol of Dublin their forwarding agent.

Letter read from Thomas McEllanus Coal Mining Company's Depot, Athy, stating that he had forwarded the Commissioners 40 Ton of Colom.

The Chairman read a letter from Mr Saunders with reference to Messrs Edmundson's account, and recommending that they should be paid £100.0.0 on account.

Ordered. That the Clerk do write to the Messrs Edmundson & request them to draw on the Commissioners for that amount at three months from 1<sup>st</sup> July next.

The Clerk reported that the Messrs Edmundson having written to have their Force Pump

14  
pump consigned to Messrs Perry & Co to Castletown he had the Pump repaired and sent accordingly.

Ordered. That the Inspector of Nuisances be supplied with a Book for the purpose of showing how he has been daily employed & which he is to submit to the Board at their Weekly meetings.

The Managers Report Book was read by which it appeared that the Consumption of Coal for the week was 1 Ton, 2 cwt. 2 qrs of Common.

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

Wm Poer French. Presiding Chairman  
and countersigned by

J. W. Faulfield  
Clerk of the Commissioners

# Ballinasloe Town Commissioners

1748 Vic Chap 103.

The Weekly meeting of the Board was held on Friday the 5th day of July 1861

Present in the Chair - The Hon Robert Leber Trench. -  
Other Members present. - Thomas Hyde, William Hynes, Garrett Larkin & 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 shewed he had collected during the week -

Public Rates £8.5.7

Private Lights 2.8.6

The Collector handed in Treasurers receipt for £ 10.14.1

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

Lodged during the week £26.7.10

Paid out during the week 60.0.5

Balance remaining against the Board 52.11.3

The Clerk's Account of Receipts & Payments

was

was submitted examined & authenticated.

The following Bills of Expenses &c incurred during the week were submitted & orders made thereon viz - to pay to

Stokers John Caulfield <sup>at</sup> Edw <sup>d</sup> Hynes <sup>at</sup>	£ 1.0.0
Insp <sup>r</sup> of Nuisances Wm McKieigue	10.0
Wm Shannon 4 3/4 days at shaft <sup>19</sup> - do 1 3/4 days setting retorts &c <sup>89</sup>	1.7.9
Wm Kelly 4 3/4 days at shaft <sup>24</sup> - do days <sup>20</sup>	19.0
John Caulfield 6 1/2 days <sup>28</sup> Thomas Caulfield 5 days <sup>20</sup>	1.2.0
Martin Mallory 4 3/4 days <sup>64</sup> attending Mason, making mortar	1.2.0
Edw <sup>d</sup> Hynes 1 day taking down old Chimney	1.6
Pat Dolan 6 1/4 days <sup>89</sup> making Gate, repairing floor of Managers House, making mortar hood &c	18.9
Mick Reilly 2 days coping Wall of Lime Shed & tarring roof <sup>40</sup> to the day building Coal Shed <sup>26</sup>	6.6
Pat Reilly 1/2 day attending at same	1.0
Labour putting Column in Yard	4.0
Mick Leonard cleaning Streets <sup>27</sup> to the Carr <sup>11</sup>	3.0
Pat Derevin cart at Streets <sup>12</sup> days -	3.6
Horse Hire for drawing stones for Coal Shed John Dorelan 18 loads @ 4 1/2 6/9	6.9
Thot Carr Labour, Loading stones in Quarry	1.4
Pat Derevin cart drawing Brick Timber, &c <sup>2</sup> days & removing clay & rubbish at Gas premises.	4.6
Cash paid by Clerk for Carriage of Camp <sup>7</sup> to Castle town.	1.3
Cash paid by Clerk for Book for Insp <sup>r</sup> of Nuisances.	1.9
Peter Rafferty 18 loads of Building Stones <sup>at</sup> paid -	9.0
	£ 8.1.7

103

102/23



17  
The Clerk submitted the following Bills for payment by the Board being first certified by him—

132/103  
Capt. Ryan for freight & delivery of 40 Tons of Culm @ 5/- per Ton — £10..0..0 x

119/103  
The Earl of Clancarty, rent of Managers Residence & Ground rent of Gas Premises to 1<sup>st</sup> May last, — 6..7..2 x

132/103  
John Hannin freight & delivery of Fire Brick & fireclay, — " 10..11

The Clerk having reported that Messrs Seiton's Bill for £20..10..0 had fallen due on the previous day (the 4<sup>th</sup> Instant). —

132/103  
Ordered— That a cheque be made in favour of Messrs Seiton for £20..10..0, amount of his Bill due as stated. —

The Clerk submitted a letter from Messrs Edmundson & Co. of Dublin, in reply to his communication of the 1<sup>st</sup> Instant, requesting them to draw on the Commissioners for £100— at 3 months from the 1<sup>st</sup> of July instant, — stating in reply that their work which has been some time completed being Contract Work was payable in Cash, but offering to take Bills for £200— at 3 & 4 months from 1<sup>st</sup> Instant, leaving due a balance of £21..4..7. —

Ordered— That the Clerk do write to

18  
to the Messrs Edmundson, stating that the Commissioners do not consider their Work as being altogether Contract Work— and offering that the Messrs Edmundson should draw on the Commissioners for £200— by two Drafts for £100, each one at 3 the other at 4 months from 1<sup>st</sup> July instant, —

The Clerk reported the arrival of 40 Tons of Culm on the 2<sup>nd</sup> Instant, as Ordered from Mr. Thomas McManus, Coal mining Co. Athy, and that as requested by Mr. McManus he had before its delivery ascertained by taking the Depth of the Boat that it then contained the full quantity of Culm purchased. —

The Managers Report Book was read by which it appeared there had been consumed during the week 1 Ton, 1 cwt, 1 qr of Common Coal. —

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

W. P. O'Connell, President  
and countersigned by  
James M. Caulfield

Clerk to the Commissioners

19.  
Ballinasloe Town Commissioners.

14th 18 Vic chap 103

The Weekly meeting of the Board was held on Friday the 12th day of July 1861.

Present in the Chair - The Hon Robert Le Poer Trench.  
Other Members present - Henry J Gascoyne, Robert S Smythe, Alexander Elliott, Thomas Hyde, Fred<sup>r</sup> at Starpur, John H Craig, Garret Larkin

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

The Clerk's report on the execution<sup>of orders</sup> 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.

Public Rates - £ 17. 4. 8<sup>2</sup>

Private Lights. - 3. 2. 1

The Collector handed in the Treasurers Receipt for £ 15. 6. 10

The Treasurers Book of Receipts & Payments was submitted by which it appeared that had been

Lodged during the Week £ 10. 14. 1

Paid out during the Week 44. 18. 9

Balance remaining against the Board - £ 86. 15. 11

The Clerk's Account of receipts & payments was submitted examined & authenticated by the

the signature of the Chairman.

The following Bills of Expenses &c incurred during the Week were submitted & Orders made thereon viz - to pay to

Stokers John Caulfield 10<sup>1</sup> - Edw Hynes 10<sup>1</sup> - £ 1. 0. 0

Howell Keigie Insp<sup>r</sup> of Nuisances. - " 10. 0

Mr Shannon 4<sup>2</sup> days at Shaft 1<sup>1</sup> & 2<sup>1</sup> day setting retorts 12<sup>1</sup> 1. 10. 6

Mr Kelly 4<sup>3</sup> days at Shafts @ 4<sup>1</sup> - " - 19. 0

Harrel Caulfield 17 days attending masons at Shaft 12<sup>1</sup> & attending Shannon at retorts @ 1/4 p day. } - 9. 4

Edw Lyons 1 day 1/4 Edw Hynes 5 days @ 1/4 attending } - 8. 0

Masons at Shafts. } - 8. 0

Martin Mulloy 6<sup>3</sup> days attending Masons 7<sup>1</sup> } - 9. 0

Cleaning Bricks measuring Lime &c } - 9. 0

Patt Dolan 3<sup>4</sup> days making door of new Coal House 4<sup>1</sup> & 1/2 day making scaffolding for Shafts &c } - 15. 0

Michael Reilly 6<sup>4</sup> days 12<sup>1</sup> & Patt Reilly 6<sup>4</sup> days } - 17. 8

building new Coal Shed. - } - 17. 8

Michael Leonard 3 days removing rubbish Coal Ash &c " 3. 0

Same, cleaning Streets & Foot Carr 20 ft - " 5. 0

Patt Devlin Ass Cart 2<sup>1</sup> days drawing from Shaft & 3<sup>2</sup> days removing rubbish, day Coal Ash &c } - 12. 0

John Dorelan drawing stores for new Coal House 15 Loads @ 4<sup>1</sup> per load. } - 5. 7

Peter Rafferty for 15 loads Stone @ 6<sup>1</sup> p. - " 7. 6

Mr. Hannin delivery of fire Bricks &c " " 8. 1

£ 8. 12. 3

Chairman read a letter from Messrs Cowan of Edinburgh, stating that they had Credited the Commrs with the sum of One pound four shillings discount claimed

21  
claimed, which balanced their account with  
Commissioners. —

Letter read from Messrs Edmundson,  
acknowledging receipt of Drafts for £200, as drawn  
by them on Commissioners & accepted by the Clerk  
to Commissioners. —

Letter read from Thomas McManus Coal  
mining Co. Athy, stating, that as the Commissioners  
had paid for freight of their Cargo of Culm they  
should be only charged with Depot price namely  
2<sup>d</sup> p<sup>er</sup> c<sup>en</sup> for 38 c<sup>en</sup>s, thereby allowing 21 c<sup>en</sup>t to the  
Ton on the Cargo of 40 Tons. —

The Chairman having brought forward the  
subject of advertising for a Contractor to complete the Tank  
for the new Gasometer (for the particular consideration  
of which the several Members of the Board had  
been requested to attend on this day) the following  
form of advertisement was prepared & adopted in  
reference thereto, in order to be submitted to Council  
for approval before being published. —

That the Town Commissioners of Ballinascobe  
will on Friday the 2<sup>nd</sup> day of August next  
receive and consider Tenders for the completion  
of the Tank for their new Gasholder, according  
to Specification, which will be furnished  
on application to their Clerk, Mr James  
M. Caulfield Gas Works, Ballinascobe. —

The

22  
The Managers Report Book was read  
by which it appeared that the Consumption  
of Coal during the week was One ton  
2 lbs 2 quarters of Common Coal. —

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

W. P. French Presiding Chairman

and Countersigned by  
James M. Caulfield

Clerk to the Commissioners. —

Ballinacree Town Commissioners  
17 & 18 Vic chap 103

The Weekly Meeting of the Board was held on Friday the 19th day of July 1861  
Present in the Chair:-

The Honble Robert Le Poer French  
Other members present - Wm Hayes  
Alex Elliott, J. A. Hapton & Robert  
H. Smythe -

The Minutes of proceedings at the last meeting were read & authenticated by the Signature of the Chairman -

The Collectors Accounts were examined which showed he had collected during the Week - Public Rates £ 11-6-2 1/2  
Private Diffs 7.16.5  
The Collector handed in the Treasurers receipt for £ 19. 3. 7

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

Lodged during the Week of 15.6.10  
Paid out 9.3.2

Balance Remaining against the Board £ 80.12.3

The Clerks Acct of Receipts & Payments was submitted by which it was authenticated by the Signature of the Chairman -

100  
110

120  
104-45

The following Bills of expenses incurred during the Week were submitted for the Board to pay to -

- John Caulfield at Hayes 10/- £ 1-0-0 ✓
- Aspe & McGuinness - 10-0 ✓
- M. Leonard 2 days long tubbick & 1/4 do, 1/4 day cleaning 2 1/4 The Can do 2/- } 18-0 ✓
- Patt O'Brien at drawing manure 2 1/2 days ✓ 5-0 ✓
- At drawing Buck long tubbick &c - 7-0 ✓
- John Dunbar drawing stones 3 loads, c 4 1/2 f - 1-1 ✓
- For Shannon at chiming 10/- at Ketches 15-0 1-15-0 ✓
- Jarl Caulfield attending same 2 days - 4-3 ✓
- Mr Kelly at Chimney 1 day - 3-4 ✓
- Edw Hayes at Chimney & scaffolding - 4-8 ✓
- Jno. Caulfield, at do 1 1/2 day - 2-6 ✓
- M. Kelly at Coal House 7 days - 14-0 ✓
- Patt Kelly at do - 5-10 ✓
- Martin Mullay attending same &c - 9-0 ✓
- Ja Poira Brooks - 9 ✓

£ 6. 16. 11

The Chairman reported to the Board his having ordered 5 Tons of Coal by Railway from Messrs Heiter in consequence of the delay of the Coal previously ordered by Boat  
Approved of -

An application was read from a man named Patt O'Brien offering to draw the manure from the streets for nine shillings per week -

Consideration deferred

The Managers Report Book was read by which it appeared that had been issued from some during the Week 1 Ton 5 Cwt of Common Coal

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

W. P. French.

And Countersigned by  
Jas. M. Cantfield  
Clerk to the Comrs

Galway County Council

Ballinasloe Town Commissioners,  
17418 Vic Chap 92.

The Weekly Meeting of the Board was held on Friday the 26th of July 1861.

Present in the Chair. - The Hon. Robert C. P. French.  
Other Members present. - Tho. Sydes, Frederick A. Harper, Robert Sharpe, Robert H. Smythe, John M. Kevin.

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

The Collectors Accounts were examined which shewed he had collected during the Week

Public Rates - £8. 5. 9<sup>2</sup>

Private Lights 1. 16. 6

The Collector handed in the Treasurers Receipt for £10. 2. 3.

The Clerk handed in the Treasurers Receipt for £5. 5. 4. for Lime sold to 24th July instant.

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been lodged during the Week - £19. 2. 8

Paid out " " " " 6. 16. 11

Balance remaining against the Board £68. 6. 6

The Clerks account of Receipts and payments was submitted, examined, and authenticated by the Signature of the Chairman.

The

100  
128

100  
116

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

Stokers. Caulfield & Hayes	£1. 0. 0 ✓
Sp. McKeligue Insp. of nuisances	" 10. 0 ✓
Sp. Shannon at Courts 2 1/2 days	" 12. 6 ✓
Farel Caulfield attending at same	" 3. 9 ✓
Pat Dolan 7/4 days at Coal Shed	1. 7. 9 ✓
Mich. Reilly 2 1/2 days & Pat Reilly 2 1/2 days building Coal Shed	" 4. 1 ✓
Mich. Leonard 2 1/2 days removing rubbish at yard	" 2. 3 ✓
do cleaning Streets & Tho. Carr do	" 5. 0 ✓
Pat Devrin 2 1/2 days ass't Cent at Streets	
do 2 1/2 days drawing Stones to Lime Kiln bet 1 day at Fenher.	" 12. 0 ✓
Martin Mulloy 5 1/4 days at making mortar	
1 day measuring Lime &c.	" 9. 0
	<u>£5. 9. 4</u>

120  
105

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

Thomas Hogan freight & delivery of 5 Ton of Coal @ 10/- p Ton	£2. 10. 0
John Hannin freight & delivery of 10 Ton of Coal @ 10/- p Ton	£3. 4. 6
Dan. Harris for 1 months Salary to 20th July instant.	£5. 0. 0

132  
105

121  
105

Letter read from Messrs Gray, New Castle on Tyne, enclosing copy of Memorandum of freightage of the Cargo of Coal purchased from them by Commissioners, and stating that they expected to be able to ship the Coal in about three Weeks.

Letter read from Mr. J. G. Gray of Dublin offering a superior Pelaw Gas Coal at 16/- p ton.

The Chairman reported to the Board that having got back from Mr. Blake attorney, the copy of advertisement for a Contractor to complete the Tank as approved of by Counsel he had ordered insertion of same in the Western Star Newspaper & General Advertiser.

Approved of.

The Tender of Patt Devrin for removal of the Manure from the Streets to be deferred to next Board day for reproduction of Tender.

Mr. McKeon having directed attention to the bad state of the sewers of the Market-Square.

It was agreed to inspect the sewers at the rising of the Board.

29  
The Managers Report Book was read by which it appeared there had been issued from store during the Week 1 Ton 5 Cwt of Common Coal.

The preceding Minutes having been read and approved of were authenticated by the Signature of  
W. R. French.  
Presiding Chairman

and Countersigned by  
J. C. Sanfield  
Clerk to the Commissioners

30.  
Ballinasloe Town Commissioners.

1848 Vic Chap 103.

155  
The Weekly meeting of the Board was held on Friday the 2<sup>nd</sup> day of August 1861.

Present in the Chair - The Hon Robert C. P. French.  
Other Members present. - Robert St Smythe, Robert Sharpe, Frederick A. Harpur, Garret Larkin.  
Capt. Gascoyne, & Tho. Hyde.

The Minutes of Proceedings at the Last Board 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 shewed he had collected during the Week

Public Rates, - £ 174. 4. 3½

Private Lights 4. 18. 8

The Collector handed in the Treasurers Receipt for £ 224. 3. 0

100  
128  
The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the Week £ 15. 7. 7  
Paid out " " " 11. 6. 10  
Balance remaining against the Board £ 64. 5. 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 were incurred during the Week were submitted and Orders made thereon, viz,

to pay to Stokers, John Caulfield Edw<sup>of</sup> 24/10/63 £1.0.0 ✓  
 Hon<sup>rs</sup> McKeigue Inspr of Nuisances " 10.0 ✓  
 Pats Dolan 5 days at roof of Coal Shed 3/10/63 " 15.0 ✓  
 Martin Mulloy 3 days<sup>4/10</sup> attending Dolan at shed,  
 ✓ 1 day<sup>14/10</sup> at home - 1/2 day screening Pats, 1/2 day<sup>21/10</sup> }  
 attending Manager at repair of Meters<sup>22/10</sup> ✓ } = 8.0 ✓  
 Mich<sup>l</sup> Leonard 3 days<sup>9d</sup> Tho<sup>l</sup> Curri<sup>3</sup> day<sup>9d</sup> cleansing Streets = 1.6 ✓  
 Mich<sup>l</sup> Leonard opening over service Pipes at<sup>3d</sup> graveling &  
 paving over Mains at Market Sq<sup>4</sup> 4 days @ 1/1 = 4.3 ✓  
 Thomas Carr graveling Mains at Square 1 1/2 day<sup>13</sup>  
 do spreading gravel at Square 3 days @ 1/1 = 4.3 ✓  
 Pats Devoin Ass<sup>t</sup> Cart at Streets 3 days<sup>16</sup>  
 Removing Stone, &c at Gas Pipes<sup>4/10</sup> 2 days @ 1/1 = 2.0 ✓  
 drawing Gravel to Gravel Street at  
 Market Square 3 days @ 1/1 = 3.0 ✓  
 Mich<sup>l</sup> Leonard 1 day attending Manager at  
 repair of Siphons. } = 1.0 ✓  
 Clerk for Cash paid for 2 Books for Printing &c. = 3.0 ✓  
 Gunn & Cameron advertisement for Contractors  
 for Tank. } = 5.6 ✓  
 £ 44.4.0

121  
105/106

121  
106

Liabilities  
136  
106  
Interest  
114  
106

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

The Coal Mining Company  
 Ireland, Limited, for 38 Tons of Culm  
 at 7/6<sup>d</sup> p<sup>r</sup> Ton. £ 13.6.0

The Earl of Clancarty for 18 months interest  
 from 1<sup>st</sup> July 1860 to 31<sup>st</sup> July 1861,  
 on Debenture (No. 1) £300 @ 5 p<sup>r</sup> cent £ 22.10.0  
 " " (No. 2) £300 @ 4 p<sup>r</sup> cent £ 18.0.0  
 " " (No. 34) £400 @ 4 p<sup>r</sup> cent £ 24.0.0 } 64.10.0

The Clerk submitted a letter from Mr. Thomas McEllanus, enclosing a Bill for Culm supplied.

Ordered to be paid.

The Chairman read a letter from Mr. Daniel of Dublin, requesting an extension of time to the 15<sup>th</sup> Instant in order to enable him to put in a Tender for the completion of the Tank, and requesting to be informed as to the terms on which he could get clay and if he would be permitted to take water from the Canal.

Ordered That the Clerk do wait on Mr. Hannin & procure for Mr. Daniel the information sought for.

The



The Clerk reported to the Board that he had not received any Tender for the completion of the Tank. -

Ordered. That advertisement for Tenders be renewed in the Western Star Newspaper, to be received on the 9th instant. -

The Managers Report Book was read by which it appeared there had been One Ton, Six Cwt & 1 qr. of Common Coal Consumed during the Week. -

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

Wm Port French Presiding Chairman

and Countersigned by

J. M. Mansfield

Clerk to the Commissioners. -

Ballinasloe Town Commissioners. -  
1861 Vic Chap 92

The Weekly Meeting of the Board was held on Friday the 9th of August 1861. -

Present in the Chair. - The Hon. Robert C. P. French. Other Members present. - Robert Sharpe, Robert A. Smyth, William Hynes, 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 was conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the Week  
Public Rates. - £40. 13. 12  
Private Lights 3. 4. 0  
The Collector handed in Treasurers Receipt for £43. 17. 1

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

Lodged during the Week £142. 14. 0  
Paid out (including Messrs. Huttons Bill for £37. 0. 0) 105. 14. 3  
Balance remaining against the Board, £27. 0. 0

100/2  
128

108/106

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

The following Bills of Expenses incurred during the Week were submitted & orders made thereon viz to pay to, Stoker, John Caulfield £1..0..0

" Mr. McKeligue Insp. of Nuisances " 10..0 ✓

Martin Mulloy 3 days measuring & storing Lime }  
3 days cleaning out yard & store " } " 8..0 ✓

Michl. Leonard 3 days of the Carr }  
3 days of cleansing Streets " } " 6..0 ✓

Michl. Leonard, opening ground for Service  
Pipe at Mr. Flynn's 2 days Thomas  
Carr 2 days at same " } " 4..0 ✓

Patt Devoin's Cart drawing Manure  
from Streets 4 1/2 day at 2/- per day } " 9..0 ✓

Richard Carrall for 90 loads of Sand  
at 5d. per load. } 1..17.6 ✓

Thomas Carr for Brooms. } " " 9 ✓  
£ 4 " 15 " 3

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

John C. Park to amount of  
Bill furnished 18th June 1861 for  
Fire Tile & Fire Clay - £41..15..3  
deduct 1/- for prompt payment - 1..2  
£ 4 " 14 " 1 ✓

The Chairman read a letter from Mr. Daniel Esq., declining to name a sum for staunching the Tank of the Gas Holder, but offering to send down competent men to have the Tank carefully overhauled and staunched, the Commissioners merely paying for the actual work done. The work to be performed according to Mr. Saunders directions, and to his satisfaction.

Proposed by Robert Hood Smythe, and seconded by Alexander Elliott; That the proposal of Mr. Daniel be accepted, and ordered that the Clerk do forthwith communicate with Mr. Daniel & notify to him that his offer has been accepted by the Board.

Letter read from Mr. Patrick Cuddy proposing to bottom the Tank for new Gasholder. Not entertained.

The Clerk was directed by the Board to convey to the Manager their order to resume the working of the Lime Kiln, and to have the new Gate erected forthwith. - (from Lime Kiln.)

The Managers Report Book was read by which it appeared there had been 5000 Tons of Common Coal consumed during the Week.

The preceding Minutes having been read & approved of were authenticated by the signing of  
W. P. W. W. W. Presiding Chairman

and countersigned by  
John Caulfield  
Clerk to the Commissioners

12/1  
106

12/1  
106

Ballinasloe Town Commissioners

174 18 Vic chap 103

The Weekly meeting of the Board was held on Friday the 16th day of August 1861,

Present in the Chair - The Hon. Robert Peck French. Other members present - John A Craig, Thomas Hyde, Robert A Smythe, Frederick A Harper - Robert Sharpe.

The Minutes of Proceedings at the last meeting were 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 were conveyed as directed.

The Collector Accounts were examined which shewed he had Collected during the Week Public Rates, £ 6. 1. 9 1/2 Private Lights, 4. 5. 6

The Collector handed in the Treasurers Receipt for £ 10. 7. 11

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the Week £ 12. 17. 1 Paid out " " 22. 15. 4 Balance remaining against the Board 37. 4. 3

100/128

The Clerks Account of Receipts and Payments was Submitted, Examined and authenticated by the Signature of the Chairman.

The following Bills of Expenses were incurred during the Week were Submitted and Orders made thereon, viz

- to pay to
- Stokers John Confield<sup>of</sup> Edw<sup>of</sup> Hayes £ 1. 0. 0
- Insp<sup>r</sup>. of nuisances<sup>of</sup> James Confield } 4 days, 1 day making mortar, 3 days at repair of lamps<sup>of</sup> } = 15. 4
- Sp<sup>r</sup>. Shannon 2 days at Gate Piers. } = 8. 0
- Martin Malloy 4 1/2 days - 2 days attending Shannon at piers, 2 1/2 days at Sundries } = 5. 8
- Work at Gas yard &c<sup>of</sup> 3 1/2 } = 5. 8
- Mich<sup>l</sup>. Leonard, 5 1/2 days cleansing Streets & working at Manure heap @ 1/- per day } = 5. 3
- Thomas Carr, cleansing Streets 3 1/2 days @ 1/- } = 3. 3
- Pat Devoin Ass & Cart 4 days, - 3 1/2 days drawing Manure, 1/2 day working at Gas yard } = 8. 0
- Thomas Page Ass & Cart drawing Stones for Gate pier & Lime Kiln - 16 loads at 4 1/2 p<sup>r</sup> load } = 6. 0
- Peter Rafferty 16 loads of Stones for Gate pier & Kiln } = 6. 0
- Martin Joyce for repair of 25 Lamps at 8 p<sup>r</sup> lamp. } = 16. 8

122/107

£ 4. 14. 5

Letter read from Mr. Daniel of Dublin stating that he would not be able to take the Tank

39  
Sank in hands for a few days when he would send down his men to Ballinasloe.

Letter read from Messrs John Grey & Son of Newcastle, enclosing Bill of Lading of 126 Tons 11 Cwt of Coal & a Draft on Commissioners for their acceptance, of £44. 16. 7<sup>d</sup> at three months from the 7<sup>th</sup> of August instant.

138  
Ordered - That the Bill of Messrs John Grey & Son for £44. 16. 7<sup>d</sup> at 3 months from 7<sup>th</sup> Instant as stated be accepted by the Clerk.

Tender of John Donelan read offering to draw stones for Lime Kiln at 4<sup>d</sup> per Load & also to supply the Kiln with both Culm & Stones for nine shillings per Week.

Consideration deferred.

The Clerk reported to the Board that Mr. Harris, the Manager, time of trial 3 months would expire on the 20<sup>th</sup> Instant.

The Managers conduct & abilities having come under discussion, the Chairman & members of the Board present expressed their entire satisfaction with & approval of Mr. Harris in the discharge of his several duties.

A Notice of Motion was handed in by Mr. Thomas Hyde to the following effect, - That the Board being fully satisfied with the manner in which  
the

40  
the Manager had discharged his duties for the last 3 months during which he has been on trial, he hereby gives notice that on this day week he will move that his, the Managers, Salary be increased from £60. to £80. per year from the 20<sup>th</sup> Instant.

Mr. Harpur having proposed that ladles for drinking be attached by order of the Commissioners to the fountain in the Square.

Ordered - That the Ladles be procured & attached to the fountain with chains.

The Managers Report Book was read by which it appeared there had been 1. Ton 14 Cwt 3 qrs of Common Coal issued from store during the Week.

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

W. Ker Grench, Presiding Chairman  
and Countersigned by

J. P. Mansfield

Clerk to the Commissioners.

# Ballinasloe Town Commissioners.

174 1876 Chap 103.

The Weekly Meeting of the Board was held on Friday the 23<sup>rd</sup> day of August 1861

Present in the Chair - The Hon. Robt Le Poer French.  
Other Members present - Robert St Smythe, William Hayes, Frederick A Harpur, Thomas Apple, John McMorin, Robert Sharpe, John St Craig.

The Minutes of proceedings at 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 shewed he had collected during the week -

Public Rates. - £ 17. 17. 3

Private Lights. - 6. 10. 4

The Collector handed in the Treasurers Receipt for £ 14. 17. 7

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

Lodged during the Week £ 10. 17. 4

Paid out " " 4. 14. 5

Balance remaining against the Board. £ 31. 11. 4

The Clerk's Account of Receipts & Payments was submitted examined & authenticated by the signature of

of the Chairman,

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

to pay to Stokes Caulfield & Hayes	£ 1. 0. 0
Wm. M <sup>o</sup> Keigue Inspector of Nuisances	" 10. 0
James Caulfield 3 days attending masons at Pier	" 4. 0
2 days cleaning Lamps & 1 day attending Shannon at Retort	" 8. 0
Wm. Shannon 5 1/2 days at Pier & 1 day taking down Old Retort	£ 1. 1. 0
Thomas Boland 5 1/2 days at Pier at 4/- per day	" 1. 1. 0
Martin Mulloy 2 days loading Stones at Quarry	" 8. 4
4 1/2 days attending masons at Gate pier & making road to Lime kiln	" 4. 6. 4
Patt Dolan 1 1/2 day erecting New Gate	" 12. 0
Michael Leonard 6 days & Thomas Carr 6 days cleaning Streets	" 12. 0
Patt Derwin Ass & Cart 6 days removing Manure from Streets	" 12. 4
Thomas Page Horse & Cart drawing Stones for Gate pier & Lime kiln 33 loads at 4 1/2 p load	" 8. 9
Peter Rafferty for 32 loads of Stones - 3 loads of Building stone, at 6/- & 29 loads of Lime Stones @ 30	" 3. 0. 0
Thomas Carr for glazing & painting the Public Lamps as per Bill furnished	" 4. 8
Martin Joyce for repair of 7 Lamps at 8/-	£ 10. 17. 7

Letter read from Wm. John Gray & Son acknowledging receipt of their Draft on Commissioners for Coal duly accepted by Clerk to Commissioners.

Letter



Ballinasloe Town Commissioners.  
1781 Vic chap 103.

The Weekly Meeting of the Board was held on Friday the 30th day of August 1861.

Present in the Chair. - The Hon. Robert Le Poer French.  
Other Members present. - Robert St Smythe, Thomas Hyde, Robert Sharpe.

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

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

That the Orders of the Board were conveyed as directed.

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

Public Rates £10.11.7  
Private Lights 1.17.0

The Collector handed in the Treasurers receipt for £12.8.7

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the week £14.7.7

Paid out " " 15.7.7

Balance remaining against the Board £32.11.4

The

The Clerks Accounts of receipts & payments was Submitted, examined & Authenticated by the signature of the Chairman.

The following Bills of Expenses & incurred during the week were submitted and Orders made thereon, viz to pay to Stokers, John Caulfield & Edw<sup>d</sup> Hydes £1.0.0

Farrel Caulfield, 5 days tarring roof of Cal  
Shannon at Retorts 44

John Caulfield & Edw<sup>d</sup> Hydes 2 days attending  
Shannon at Retorts

Thomas Boland 1/2 day at Gate pier @ 4/6

John Caulfield 3 days & Edw<sup>d</sup> Hydes 2 days attending  
Shannon at Retorts

Michael Leonard 23 days & Tho<sup>s</sup> Carr 5 days Cleansing Streets

Pat Derevin Ass<sup>t</sup> Cart drawing Manure from Streets  
do attending Lime kiln & removing Stones

Tho<sup>s</sup> Carr for painting Rades of Lamps

Martin Joyce for repair of 1 Lamp

Manager for Cash paid for 3 3/8 in

James Power for Perrowes

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

The Clerk for quarters Salary due up to the 26th of July last. £5.0.0

The Manager for months Salary due up to the 20th of August instant £5.0.0

100/128

123/108

123/108

47.  
The Clerk submitted a letter from Messrs Edmundson & Co offering Cannel Coal at 2 1/10<sup>d</sup> per Ton ex Ship.

The Managers Report was read by which it appeared there had been 1 Ton 14 Cwt of Common Coal issued from Store during the Week. together with 6 Cwt for furnace.

The Manager submitted a list of Gas fittings, Composition, and Gun barrel Piping &c immediately required.

Ordered. That the Clerk do write to Messrs Edmundson, to Ross & Murray, to William Daniel, & J. C. Parks of Dublin in order to ascertain where the same can be got on the best and cheapest terms.

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

McPoer Trench. Presiding Chairman

and Countersigned by

James McCullfield

Clerk to the Commissioners.

48  
Ballinasloe Town Commissioners

1748 Vic Chap 103.

The Weekly meeting of the Board was held on Friday the 6<sup>th</sup> day of September 1861.

Present in the Chair. The Hon. Colt le Poer Trench. Other Members present. Thomas Hyde, Robert A Smythe, Garret Larkin, John McKeevin, Robert Sharpe, William Agnew & F. A Harpur.

The Minutes of Proceedings at last meeting were 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

Public Rates £8. 7. 11 1/2

Private Lights 4. 1. 7

The Collector handed in the Treasurers Receipt for £12. 9. 6

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been

Lodged during the Week — £12. 8. 7

Paid out " " " — 11. 7. 5

Balance remaining against the Board. — 31. 10. 3

The Clerk handed in the Treasurers Receipt for

100  
128



101  
106  
127

for £6.10.1. Proceeds of Lime sold up to 5<sup>th</sup> Instant,  
for £1.17.0. Amount paid by Mr. Elliott for Brackett's  
to Commissioners & for £10.0.0 Fines lodged, —

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 & Orders made thereon, viz

to pay to Stokers John Caulfield, Edw. <sup>10/</sup> <sup>10/</sup>	£1. 0. 0 ✓
Harrel Caulfield Lamp lighter	8. 0 ✓
From Mr. Keigue Inspecr of Nuisances	10. 0 ✓
From Shannon 6 days at Retarts @ 1/-	6. 10. 0 ✓
John Caulfield 3 days <sup>4/</sup> Edw. <sup>4/</sup> 3 days <sup>4/</sup> at Shannon at Retarts	8. 0 ✓
Martin Mullon Line Runner, Michael Leonard 1 day at Streets 1/2 1 day opening Service Pipe at Head Main Street	16. 0 ✓
& 4 days Cleaning Brick, making Mortar &c 2 1/2	
Thomas Carr 5 days Cleaning Streets & Pet Dixerin Ass & Cart 3 days at Streets 1/2 3 days attending at Lime Kiln, drawing Stones, Culm &c 1/2	17. 0 ✓
Michael O'Brien for 4 Loads of Building Stones @ 3/-	12. 8 ✓
Manager for Cash paid for 1 Load of Turf, 1/2 for Matches for Lighting Lamps & taking indication of Meters 6 <sup>d</sup> for Calico for Cleaning Lamps 34	1. 6 ✓
John Griffin for making 2 Models of Dampers, —	4. 0 ✓
	<u>£ 5. 17. 2</u>

12<sup>3</sup>  
108

The Clerk having reported to the Board  
that the Cargo of Coal consigned to Allen  
Nichol of Dublin was being daily expected to arrive.

132  
109

Ordered - That a Cheque for £50. for  
freight of the Coals be made in favour of Allen  
Nichol, —

The Chairman reported to the Board  
his having directed the Clerk to order 5 Ton  
of Coal from Messrs. Neiton the Stock on hands  
being nearly consumed, —

Approved of, —

The Clerk submitted to the Board  
Invoice of 5 Ton of Coal from Messrs  
Neiton, —

Letters were read from Messrs  
Edmundson, Ross & Murray, & J. C. Parkes  
of Dublin, giving prices of Gun Barrel  
Piping &c. —

Ordered - That the Articles required  
be got from J. C. Parkes, his prices being  
the lowest, —

An application was read from Mr.  
Layars, applying for gas for his new  
residence in Dunlo Street, —

Ordered - That a Service pipe &c  
be supplied Mr. Layars forthwith, —

A

A Memorial was read from a man named Glynn praying the Board to recommend the Chairman to remit or reduce a Fine imposed upon him for street obstruction at the Town Court in reference to which the Chairman stated that he had not the power of complying with the prayer of the Memorial.

The Managers Report Book was read by which it appeared there had been 2 Tons, 3 cwt, 3 qrs of Common Coal issued from store during the Week.

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

Wm Oerrench. Presiding Chairman

and Counter signed by

Jane M. Lauffield

Clerk to the Commissioners

Galway County

Ballinasloe Town Commissioners.

17y 418 Vic Chap 103-

The Weekly Meeting of the Board was held on Friday the 13th day of September 1861

Present in the Chair. - The Hon Robert Esler French. Other Members present. - Frederick of Harper, Robert St Army the, John St Craig

The Minutes of proceedings at Last Meeting were 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 Complied as directed.

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

101 / 128

Public Rates £ 7. 3. 4

Private Lights 9. 7. 6

The Collectors handed in the Treasurer, Receipt for £ 16. 10. 10

Do for arrears of Public Rates & Lights £ 1. 3. 8

17. 14. 6

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

Lodged during the Week £ 30. 16. 7

Paid out " " £ 55. 17. 2

Balance remaining against the Board £ 56. 10. 9

The

The Clerks Account of Receipts and Payments was submitted, examined & authenticated by the signature of the Chairman.

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

to pay to

- Stokers John Caulfield & Edw Hynes £ 1.0.0 ✓
  - Farel Caulfield Lamp light & Inspr of Nuisances " 18.0 ✓
  - William Shannon 4 1/2 days setting Retorts 1.1.3 ✓
  - Edw Hynes 2 days John Caulfield 2 1/2 days attending Shannon at Retorts " 5.8 ✓
  - Martin Mully Lime Burner " 10.0 ✓
  - John Cotton for 2 Metal Boxes for Retorts & 2 metal Rollers for gate of Coal House " 10.0 ✓
  - Patt Dolan 1/2 day at New Gate " 1.6 ✓
  - Michael Leonard 4 days & Tho Carr 3 days cleansing streets " 7.0 ✓
  - Patt Drevin Ass & Cart drawing Manure 3 days & do drawing sand & Bruch, making road to Lime Hills & attending Lime Hills 2 days " 10.0 ✓
  - Patt M. Daniel Horse & Cart drawing Stone to Lime Hills 11 loads at 3s per load " 3.2 1/2 ✓
  - James Power for Brooms & John Guffin for Balance of Bill for making 2 models of Dampers " 1.9 ✓
  - Launders News Letter for Advertisement in July 1859 " 6.6 ✓
- £ 5. 14. 10

124 / 109

132 / 109

Liability of a Collector 9/17/6

John 136. 11/5 / 109

The

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

- The Grand Canal Co for freight & delivery of 5 Tons of Coal, @ 49s. - £ 1. 13. 9
  - To Ditto for freight of 6 Coils Tube 1 each 25 Length Pipe 1 1/2 Cent 3 1/2 8 1/2 - 5.0
- £ 1. 18. 9

An application was read from the Proprietors of Launders News Letter for payment of an advertisement of Commissioners in July 1859.

Ordered - to be paid.

Ordered - That the Collector be paid a sum of £ 10. 0. 0, on account of his Collection to this date.

Chairman read a letter from Messrs Edmundson & Co requesting payment of balance of their account.

The subject of the Lamp at the Church gate (Church Hills) having again come under consideration.

Ordered - That the Lamp be again reerected, and the base of the Pillar built in masonry.

The





Brought forward, — £ 5. 5. 4  
 Michael Leonard 5 days 5<sup>th</sup> Tho Carr 1 day  
 Tho Crosby 2 days 2<sup>nd</sup> Cleansing Streets } — 8. 0 ✓  
 Patt Derevin Ass Cart drawing Manure }  
 6 days at 2<sup>nd</sup> p } — 12. 0 ✓  
 Tho Carr opening ground to Service Pipe  
 at Mr Skyers 24 days 2<sup>nd</sup> 3<sup>rd</sup> Michael }  
 Leonard 1 day at ditto 1<sup>st</sup> } — 3. 3 ✓  
 Patt M. Daniel for drawing 18 loads  
 of Stones for Lime Kiln } — 5. 3 ✓  
 Clerk for Times Book 2<sup>nd</sup> Manager for  
 Matches 5<sup>th</sup> & for pattern of Koler 3<sup>rd</sup> } — 2. 7 ✓  
 Peter Rafferty for 28 loads of Stones @ 3<sup>rd</sup> p — 7. 0 ✓  
 John Caulfield & Edward Stynes for  
 delivery of 93 Tons of Coal @ 2<sup>nd</sup> p Ton } — 15. 6 ✓  
 John Cotton for 4 loads & repr. of Buckets — 3. 6 ✓  
£ 8. 2. 5

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

Daniel Harris Manager 1 Months Salary  
 to this date — £ 6. 13. 4

Grand Canal Co. for freight &  
 delivery of 96 Ton of Coal @ 4<sup>th</sup> p Ton —  
 freight & delivery of 30 Tons £ 32. 8. 0  
 10. 17. 6 }  
 delivery of 3 Ton from Canal Bank — 1. 6 }  
 Charges on 126 Ton of Coals 6. 13. 0 } £ 50. 0. 0

125  
NO

132  
110

Letter of Invoice read from Messrs. Heiton  
 of 5 Ton of Cannel Coal sent by Canal on  
 the 19<sup>th</sup> Instant, —

The Managers Report Book was read  
 by which it appeared there had been 2 Ton  
 8 Cwt. & 3 qrs of Common Coal issued from  
 store during the Week. —

The Managers Report further stated that  
 the guide Rollers & bars attached to the new  
 Gasholder were not in fit working order and  
 that the Gasholder required being otherwise  
 regulated before being in a position to  
 work properly. —

Ordered. That the Clerk do  
 communicate with the Messrs. Edmundson  
 & request them to send down forthwith competent  
 men to execute the necessary repairs &c required  
 to the Gasholder. —

The Clerk reported to the Board  
 the arrival of Wm & John Greys Cargo  
 of Coal (124 ton. 12 cwt.) by Canal on  
 the 16<sup>th</sup> Instant, and the safe  
 delivery of same into store within  
 the following two days. —

The subject of continuing or  
 discontinuing the further working of  
 the

61.  
the Lime Kiln having come under  
consideration.

Ordered That the matter  
be referred to the Lime Committee  
for their report.

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

Wm<sup>r</sup> French Presiding Chairman

and countersigned by  
J. H. Faulfield

Clerk to the Commissioners.

62  
Ballinasloe Town Commissioners  
174 & 18 Vic chap 103.

The Weekly Meeting of the Board was  
held on Friday the 27<sup>th</sup> day of September 1861

Present in the Chair, - The Hon<sup>ble</sup> Robert  
Le Per French.

Other Members present, - F. A. Harper,  
John A. Craig, Robert A. Smythe, William Hynes,  
Alexander Elliott, Robert Sharpe, Thomas Hyde.

The Minutes of Proceedings at last  
meeting were 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 shewed he had collected  
during the Week.

Public Rates, £ 15.4

Private Lights £ 1.11.3

The Collector handed in the  
Treasurers Receipt for £ 9.6.7

101  
128

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

Lodged during the week £8. 15. 1  
Paid out " " " 41. 14. 6  
Balance remaining against the Board, £117. 10. 6

The Clerks 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 - Stokes John Caulfield & Edw. Hayes - £1. 0. 0  
Farrel Caulfield Lamplighter " 8. 0  
H. McKeigue Insp. of Nuisances " 10. 0  
Martin Mulloy Lime Burner " 10. 0  
Michael Leonard 5 1/2 days 59 Tho Carr 3 days  
Cleaning Streets " 8. 9  
Pat Devlin as Cart 6 days removing St. Sucepings " 12. 0  
Michael Leonard 4 days 3d Tho Carr 3 days  
opening ground to service pipe at Harpins & the Crescent } - 3. 3  
Patt Mc Daniel Horse Hire drawing stone  
to Lime kiln @ 3s 6p load } - 7. 3  
Peter Rafferty for 25 loads of stone for kiln @ 30p load - 6. 3  
Michael O'Brien for 1 load of stones 5d Brooms " - 1. 2  
Mr. Francis Madden 16 loads of stone @ 12s 6p load 1. 12. 0  
Patt Scully for Bill for delivery of 24  
Tons of clay for Tanks } 1. 7. 8  
Mr. McCabe for 18 men @ 1/8 p day to new Tanks 1. 10. 0

£8. 16. 4

125  
1106/111

The Clerk submitted the following Bill for payment by the Board having been first certified by him, -

John Hannin for freight & delivery of 5 Ton Cannel Coal @ 6/9 p - £1. 13. 9

132  
111

The Clerk read over the particulars of the receipt & disbursement Account of the previous year preparatory to the publication of the statement of account.

The Chairman announced to the Board his intention of resigning his Office as Chairman, and having then resigned, it was agreed that at the next regular meeting of the Board to be held on this day fortnight a new Chairman should be appointed previously to the Election.

The Managers report Book was read by which it appeared there had been 2 Ton 11 Cwt & 19lb of Common Coal issued from store during the week.

Applications for Gas were read from Mr. James Sayers and Mr. Donald Black.

Ordered - That Service Pipes be laid to the respective premises of Mr. Sayers and Mr. Black.

Personal



Personal Application for Gas was made by Mr. Dominick Hickey for his House at Harbour Lane.

Ordered - That a Service Pipe be laid to Mr. Hickey's premises also.

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

W. P. French, Presiding Chairman

and Countersigned by

John Caulfield  
Clerk to the Commissioners

Galway County Council

Ballinasloe Town Commissioners.

17 & 18 Vic Chap 103.

The Weekly Meeting of the Board was held on Friday the 4th day of October 1861, for the purpose of passing the Establishment expenses & issuing a Cheque for payment of same.

Present in the Chair. The Hon<sup>ble</sup> Robert C. Peer French. Other Members present.

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

to pay to Stokers John Caulfield <sup>10/-</sup> & Edw. Hayes <sup>10/-</sup>	£ 1. 0. 0
Farrel Caulfield Lamp lighter	" 10. 0
Wm. McKieque Inopr. of Nuisances.	" 10. 0
Mr. James McCabe for 16 Men at New Tank @ 1/6p	1. 6. 8
Thomas McKieque 3 days erecting Lamp at Crescent & at Church Hill	" 12. 0
Wm. Dugan 1 1/4 day at Hill Lamp	" 7. 0
Michael Leonard 4 1/2 days 1/6 Thomas Carr 3 days 1/6 at Streets	" 7. 6
Patt Dorewin Ass & Cart 3 1/2 days removing Streets Cleanings @ 2/-p	" 7. 0
Michael Leonard 1 day at Service Pipe at Hillside & 1 night watching Tank	" 2. 0
Thos Carr 1 day at Service Pipe at Moloney's do, 1 day opening Service Pipe at Crescent do, 1/2 day rising Sand for Tank 6d	" 2. 6
	£ 5. 4. 8

125  
|||

Brought forward. — £5.. 4.. 8  
 Patt Doreen drawing sand to Gas Tank  
 2/4 day 1/6 do, drawing Lime, Water &c to Lamp  
 at Church Hill 1/4 day 2/6 } — 4.. 0 ✓  
 John Galvin 2 days attending Masons at  
 Church Hill 1/4 day opening ground to Service Pipe } — 4.. 6 ✓  
 Thomas Page Horse & Cart 1 day drawing Stones  
 to Church Hill Lamp } — 3.. 0 ✓  
£5.. 16.. 2

Gas Consumed during the week 3 Jan 1861 3925  
 of Common & 9 Cwt. of Cannel Coal.

The preceding Bills of Expenses &c having been  
 read & approved of were authenticated by the  
 signature of

W. P. Trench, Presiding Chairman

and countersigned by

J. M. Caulfield

Clerk to the Commissioners

Galway County Council Archives

Ballinacobe Town Commissioners,  
 17 & 18 Vic Chap 103. —

The adjourned meeting of the Board from the  
 27th Ultimo was held on Friday the 11th day of  
 October 1861. —

Present in the Chair, — The Hon. Robert Peter Trench.  
 Other Members present, — Henry J. Cascoyne, William  
 Hynds, Robert A. Smythe, Alexander Elliott, Thomas  
 Hyde. —

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

The Treasurers Book of receipts and payments  
 was submitted by which it appeared there had been  
 Lodged during the past fortnight £9.. 6.. 7  
 Paid out " " " " 16.. 6.. 3  
 Balance remaining against the Board 124.. 10.. 2

The Clerks 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 Stokers John Caulfield, Edw. Hynds £1.. 0.. 0 X  
 Farrell Caulfield Lamp lighter Insp. of Nuisances 18.. 0 X  
 (carri forwarded) £7.. 18.. 0

Brought forward £1..18.0

M<sup>r</sup> Dugan 2 days <sup>of</sup> ~~the~~ <sup>of</sup> ~~the~~ <sup>of</sup> ~~the~~ } " 16.0x  
 meeting <sup>of</sup> ~~the~~ <sup>of</sup> ~~the~~ <sup>of</sup> ~~the~~ }  
 P<sup>at</sup> M<sup>r</sup> Daniel drawing stones for do. 1 day " 3.0x  
 John Galvin attending masons at do. 2 days . 3.0x  
 Michael Leonard 3 days <sup>of</sup> P<sup>at</sup> Malone 1 day <sup>of</sup> }  
 Malachy Caulfield 1 day <sup>of</sup> John Galvin 1 day <sup>of</sup> }  
 Watching Lamp Posts during the fair } = 4.6x  
 Michael Leonard cleaning streets 2 days <sup>of</sup> Th<sup>o</sup> }  
 Carr 2 days at do<sup>t</sup> John Galvin 1 day at do<sup>t</sup> } = 5.0x  
 P<sup>at</sup> M<sup>r</sup> Donnell drawing street sweepings }  
 2 days <sup>of</sup> P<sup>at</sup> Dervin 2 days at do<sup>t</sup> } = 10.0x  
 Clerk for Cash paid for Bill Stamp (Mess<sup>rs</sup> Edmundson) " 2.0x  
 Francis Madden for 13 loads of stones for }  
 New Tank @ 2/- p load. - } = 1.6.0x  
 Peter Rafferty for 24 loads of rough stones @ 3/- }  
 do. for 5 loads of building stones @ 60 p 2/6 } = 9.3x  
 M<sup>r</sup> Harris for Cash paid for Matches " = 9x  
 £6. 0. 6

12/11

The Managers Report Book was read by which it appeared there had been 4 Tons, 17 Cwt & 0 qrs of Common & 14 Cwt 2 qrs of Cannel Coal issued from Store during the Week.

The Clerk reported to the Board that Mess<sup>rs</sup> Edmundson & Co<sup>s</sup> Bill for £100, had fallen due on the 4<sup>th</sup> Instant, & that by direction of the Chairman he had accepted for them a fresh Bill for £150, at 3 months from the 3<sup>rd</sup> Instant, on the arrangement that they were to retain £50. of that sum towards payment of the balance due them, and to repay the Commissioners £100, with which to take up the old Bill. -  
 that having accordingly received a cheque from Mess<sup>rs</sup> Edmundson for £100 - he had taken up the old Bill.

Approved of.

The Clerk further reported his having accepted by order of the Chairman, Mess<sup>rs</sup> Heston & Co<sup>s</sup> Bill for £28. 5.0 at 3 months from the 1<sup>st</sup> Instant, amount of their account for Coals up to that date.

Approved of.

The Chairman having reported to the Board that M<sup>r</sup> Dillon, one of the Commissioners who were to go out by rotation had become disqualified by reason of his <sup>having</sup> ceased to reside within the limits of the Town.

It was proposed by Robert H Smythe, seconded by Alexander Elliott, and unanimously resolved that M<sup>r</sup> Thomas Carroll be elected a member of this Board.

The <sup>Hon<sup>ble</sup> Robert Le Poer French</sup> ~~Chairman~~ having referred to his resignation of the office, as one of the outgoing Commissioners, stated that it was necessary now to elect another Chairman.

Proposed by Thomas Hyde seconded by Alexander Elliott, and unanimously resolved that Henry J Gascoyne be elected Chairman in the room of the Hon Robert Le Poer French who had resigned.

The preceding Minutes having been read and approved of were authenticated by the signature of  
 Robert H Smythe, the Presiding Chairman  
 and countersigned by  
 John Paulfield  
 Clerk to the Commissioners

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271.  
Ballinasloe Town Commissioners

174 & 18 Vic Chap 103.

A Meeting of Electors of the Town of Ballinasloe was held on the 15<sup>th</sup> day of October 1861, at the Board Room of the Commissioners for the purpose of electing five Commissioners for the Town of Ballinasloe in the room of the five Commissioners who had gone out by rotation. —

Henry J. Gaseoyne Esq. presiding as Chairman & Returning Officer. —

Proposed by Mr. William Wynnes seconded by Mr. Robert St Smythe, that the Hon<sup>ble</sup> Robert le Poer Trench be elected a Commissioner. —

Proposed by William Wynnes seconded by Mr. Hyde, that John McNevin be elected a Commissioner. —

Proposed by William Wynnes seconded by Robert St Smythe that Alexander Elliott be elected a Commissioner. —

Proposed by William Wynnes seconded by Thomas Hyde, that Dr. Horan be elected a Commissioner. —

Proposed by William Wynnes & seconded by Robert St Smythe, that Thomas Carroll be elected a Commissioner. —

272.  
One hour having elapsed during which no voting paper had been tendered, the Presiding Officer closed the Poll and declared the following gentlemen had been duly elected.

— Commissioners of the Town of Ballinasloe namely, — The Hon. Robert le Poer Trench, John McNevin, Alexander Elliott, Patrick Horne, & Thomas Carroll. —

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

Presiding Chairman

and countersigned by

James Dillane field  
Clerk to the Commissioners

173  
Town Commissioners of Ballinasloe  
1847 18th Chap 103

The Annual General Meeting of the Commissioners of the Town of Ballinasloe was held at their Board Room on Monday the 21<sup>st</sup> day of October 1861.

Present in the Chair - Joseph Sharpe,  
Other Members present, - The Hon<sup>ble</sup> Robert le Poer Trench, Patrick Horne, & Alexander Elliott & Frederick St Harpur. -

The Hon<sup>ble</sup> Robert le Poer Trench, Patrick Horne, & Alexander Elliott, three of the Commissioners who had been elected as such for the Town of Ballinasloe at the annual meeting of electors held on the 15<sup>th</sup> instant made the necessary declaration before the Chairman, pursuant to the Commissioners clauses Act 1847. -

Proposed by Patrick Horne, seconded by Frederick St Harpur, and Unanimously resolved That The Hon<sup>ble</sup> Robert le Poer Trench be elected Chairman for the ensuing year. -

Ordered - That the Consideration of the

74  
the Statement of Accounts <sup>for 1860</sup> which has been submitted, and the appointment of Auditors be deferred until the Meeting of this Board on Friday the 25<sup>th</sup> instant. -

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

R. le Poer Trench Presiding Chairman  
and Countersigned by  
James M. Caulfield  
Clerk to the Commissioners

# Ballinasloe Town Commissioners

1848 Vic Chap 103

The Adjourned Weekly Meeting of the Board was held on Friday the 25<sup>th</sup> day of October 1861 Present in the Chair - Robert Smythe - Other Members present, - John & M<sup>r</sup>. Nevin & Thomas Canoll.

The Minutes of proceedings at Friday the 11<sup>th</sup> instant, meeting were read and authenticated by the signature of the Chairman

The Clerks report on the execution of orders at said meeting was read as follows.

That the Orders of the Board was conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the past four weeks.

Public Rates £ 13. 13. 8

Private Lights 25. 18. 8

The Collectors handed in the Treasurers Receipt for £ 39. 12. 4

The Treasurers Book of receipts & payments were submitted by which it appeared there had been

Dodged during the fortnight £ 27. 4. 9

Paid out " " " 11. 16. 0

Balance remaining against the Board 109. 1. 5

10/128

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 ending the 18<sup>th</sup> instant for which a Cheque had been past on that day, were submitted & found correct.

John Caulfield & Edw<sup>d</sup> Hayes £ 1. 0. 0

David Caulfield Lamp lighter 18. 0

Michael Leonard 6 days of Hot Car 5 days of

John Galvin 5 days of Cleansing Streets 3 16. 0

Pat McDaniel 2 Horses drawing the Cart

Sweeping 5 days each @ 3/- p day 1. 10. 0

Pat Derevin Ass & Cart 5 days at ditto 10. 0

Thomas Hogan for hire & Carriage of Tapstake

on 26<sup>th</sup> of September last, ditto for hire &

Carriage of 5 Casks of Cement on 15<sup>th</sup> instant 12. 5

Alexander Armstrong for repair & justification

of Crane Beam. 7. 6

Manager for Cash paid for 2 doz boxes

of Matches. 10

James Power for Drums 9

£ 5. 15. 6

From the Managers Report Book it appeared that 4 Tons 12 Cwt & 2 qrs of Common Coal had been issued from Store during the week ending the 18<sup>th</sup> Instant.

The

101  
17

The Clerk handed in the Treasurers Receipt for £8. lodged by him on account of Fines at Town Court, -

The following Bills of Expenses incurred during the week were submitted and orders made thereon viz. - to pay to

Stokers John Caulfield <sup>10/2</sup> & Edw. Hayes <sup>10/2</sup>	£ 1.0.0	x
Farrel Caulfield Lamp lighter	" 8.0	+
William McKieque Inspr of nuisances	" 10.0	x
Michael Leonard 5 days <sup>7</sup> Thos Carr	" 7.9	x
2 1/2 days <sup>7/9</sup> Cleansing Streets	" 7.9	x
Pat McDaniel Horse Cart 2 days <sup>5/2</sup>	} 11.0.	x
Pat Dorevin Horse Cart 2 days <sup>5/2</sup> drawing manure		
do 2 1/2 days removing Chy at Gas Yard	" 5.0	x
Michael Leonard 1 day at ditto	" 1.0	x
John Connaughton 3 days repairing roof of Retort House 1/4 p day	3 - 12.0	x
Thomas Caulfield 3 days attending ditto	" 4.0	x
Philip Boyle for repair of Clock for year ending 15 <sup>th</sup> July last	- 7.6	x
Manager for Cash paid for Lighthouse for Cleaning Lamps	3 " " 3	x
	<u>£ 47.6.6</u>	

160  
112/13

The Clerk submitted the following Bills for payment by the Board having been first certified by him. -

Daniel Harris Manager for 1 Months Salary to 28<sup>th</sup> Instant. £ 6.13.4 ✓

160  
113

Mr. Thomas Carroll and Mr. John McNeill two of the Commissioners elected on the 15<sup>th</sup> instant made the declaration in accordance with the terms of the act, -

Ordered That two Copies of the Totens Improvement Act bound in half calf be procured for the use of the Board, -

It having come before the Board that some of the Stokers had solicited gratuities from strangers visiting the works, they are hereby cautioned that if this course be persevered in they will incur the severe displeasure of the Board, -

Ordered That the Manager be empowered to dispose of the Coke on hands in quantities <sup>not</sup> less than 1 Cwt @ 1/6 per cwt, -

Resolved That the consideration of the Statement of Account & the Appointment of Auditors to Audit the Accounts of the past year be deferred <sup>further</sup> until the next Meeting of the Board, -

The Managers Report Book was read by which it appears there has been 4 Ton, 7 cwt, 2 qrs of Common Coal issued from store during the week, -

The preceding Minutes having been read and approved of none authenticated by the signature of

Richard French. Presiding Chairman

and countersigned by  
John Caulfield  
Clerk to the Commissioners -

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# Ballinasloe Town Commissioners

17418 vic. Chap. 103

The Weekly Meeting of the Board was held on Friday the 1<sup>st</sup> day of November 1861-

Present in the Chair.- The Hon. Robt. Le Poer French.  
Other Members present.- Robert A. Smythe, and  
Frederick A. Harpur.-

The Minutes of proceedings at last meeting were 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 were conveyed as directed.-

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

Public Rates	£ 6. 13. 6
Private Lights	10. 9. 6

The Collector sends in the Treasurers Receipt for £ 17. 3. 0

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been

Lodged during the Week	£ 20. 7. 7
Paid out " "	4. 6. 6
Balance remaining against the Board	93. 0. 4

80

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

to pay to - Stokes John Caulfield, Edw. Hynes	£ 1. 0. 0 x
Farel. Caulfield Lamplighter	8. 0. 0 x
Wm. McKeligue Insp. of Nuisances	10. 0. 0 x
John Cunningham Slater 2 days rep. of Robert A. Harpur	8. 0. 0 x
Thomas Caulfield 2 days at night	2. 8. 0 x
Mr. McGuinness for 16 load of Stones @ 8 <sup>d</sup> p - 48 do @ 5 <sup>d</sup> p	14. 8. 0 x
Pat Whittaker for 25 <sup>th</sup> of Jockle @ 8 <sup>d</sup> & 5 <sup>th</sup> @ 15 <sup>d</sup> p lb.	2. 2. 6 x
Michael Leonard 6 days & Thos. Carr 5 days, Cleansing	11. 0. 0 x
Thos. Carr opening ground over service pipe at a Lamp in Duns Street.	1. 0. 0 x
Pat McDaniel Horse & Cart conveying Manure from Aughrim 1/2 day - do 2 days drawing Street Sweepings 6 <sup>d</sup> x	7. 6. 0 x
Pat Devlin 5 days at Streets 1 <sup>st</sup> & 1 day drawing Plank	12. 0. 0 x
Labour raising Gasometer on the 25 <sup>th</sup> 30 <sup>th</sup> & 31 <sup>st</sup> of October last as per Return furnished by Clerk & Insp. of Nuisances	2. 14. 6 x
Mr. Hanniss for Cash advanced to Mr. Whittaker for Train Fare to Dublin	8. 0. 0 x
	£ 9. 19. 10

The Clerk reported to the Board that Messrs Edmundson & Co's Bill for £ 100- would fall due on the 14<sup>th</sup> Proximo.-

Ordered



Ordered That the Clerk do write to and request from the Messrs. Edmundson a renewal of the Bill for three months.

Ordered That the Subject of appointing Auditors to Audit the Accounts of the past year be further deferred pending the selection of competent persons to discharge the office.

The Managers Report Book was read by which it appeared there had been 4 Tons 11 Cwt & 1 <sup>qr</sup> of Common Coal issued from Store during the Week.

The Clerk reported to the Board that in consequence of the number of men employed on this day & also to be employed on next day in connection with the Work of raising the Gasometer, the Manager had put off taking the Registry of Meters until Monday next, in order to be in attendance & give his assistance while the Gasometer is being raised.

The preceding Minutes having been read & approved of were authenticated by the signature of Robert Fench Presiding Chairman

and countersigned by  
James McCreel  
Clerk to the Commissioners.

# Ballinasloe Town Commissioners.

17 & 18 Victoria Chap 103

The Weekly meeting of the Board was held on Friday the 5th day of November 1861.

Present in the Chair, - The Hon Robert Le Poer Fench,  
Other Members present, - Robert Smythe, John O'Connell, Frederick A. Harper, Thomas Hyde, Robert Sharpe, Thomas Carroll.

The Minutes of proceedings at last meeting were read & 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 shewed he had collected during the week:

Public Rates - £ 14. 18. 3 1/2  
Private Lights 22. 19. 6

The Collector handed in the Treasurers Receipt for £ 37. 17. 9

The

101  
129

102/116

The Clerk handed in the Treasurers Receipt for £13.8.0 as follows. £9.8.0 on account of Lime sold to the 6th instant, & £4.0.0 on account of Coke sold to the 8th instant.

The Clerk also handed in the Treasurers receipt for £9.0.0 as follows. 3/- on account of coke sold in April & May last & 4/- on account of stoppages from late Managers Salary for repair of damages to Managers House.

The Treasurers Book of receipts & payments was submitted by which it appeared there had been

Lodged during the week £30.11.0  
Paid out " " 16.13.2  
Balance remaining against the Board £14.2.6

The Clerks Account of receipts & payments was submitted, examined & authenticated by the signature of the Chairman.

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

to pay to Messrs John Caulfield & Co. £1.0.0 x  
Farrel Caulfield Lamp lighter 8.0 x  
Wm McKeigue Insp of Nuisance, (Card forward) 10.0 x  
£1.18.0

161/1162  
113

Brought forward. — £1.18.0  
Peter Rafferty for use of Crane to raise Gasometer on 1st & 2nd Instants. — } 2.10.0 x  
Horse Hire bringing Crane to & from the Gas Works paid by Clerk } " 3.0 x  
Cash paid to Pet Clerk at late Election of Comrps " 5.0 x  
Messrs Edmundson & Co. for balance of interest on remand Bill 7/8 do. for Postage & Commission charged on do. } 10.2 x  
Labour in raising New Gasometer on the 1st & 2nd instants as per Return furnished by Insp of Nuisance } 1.8.9 x  
Labour in connection with the new Tank and the raising of the Gasometer & plastering of the Wall of Tank, viz- Tho Lynch 10 days } 1.10.0 x  
Tho Caulfield Sen 2 days } 3/4  
Tho Caulfield Jun 2 days } 3/4  
Pat Mulloy 2 days } 3/4  
Martin Gilmore 2 days } 3/4  
Cash paid by Insp. of Nuisance for piece of Iron " " 5.0 x  
Michl Leonard 6 days Tho Can 6 days cleaning streets " 12.0 x  
Pat Derevin Ass Cart 5 days Pat McDonnell } 12.6 x  
Horse & Cart 2 days drawing Manure from streets " 6.0 x  
Pat Berrane Smith, for pointing Iron Hooks " 6.8 x  
Andrew Armstrong for Smith Work for Bill " 1.2 x  
Mr Harper for Burner & Wax Browns " 1.6.8 x  
Labour working the Crane while raising the Gasometer. — } £11.5.3

The Clerk submitted the following Bills for payment having first been certified by him -

The Clerk on garden salary to 26th Oct last £5.0.0  
Wm & J Grey for Bill due for July on the 10th inst. — 44.16.7

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The Managers Report Book was read by which it appeared there had been 5 Tons, 1 Cwt & 0 - cwt of Common Coal issued from store during the week.

Letter read from Messrs Edmundson & Co. claiming seven Shillings and Eight pence balance of interest chargeable on Bill lately renewed by them, & also a sum of two shillings and Six pence Commission & charged to them by The Royal Bank on the old Bill having been returned to them before its having been renewed - and also acknowledging the receipt from the Clerk of their Cheque for £100, which had been sent by them for the purpose of taking up the old Bill for £100 - since renewed.

Letter read from Mr. Payne, requesting the introduction of gas into his premises at Dunlo Street.

Ordered - That a metre be forthwith supplied to Mr. Payne, & the service Pipe attached thereto.

Letter read from a man named Thomas M. Donnell, offering his services as Lime Burner at the same wages paid to former Lime Burner.

Not entertained

The subject of the supply of Gas, and its want of illuminating power, having been discussed.

Ordered. That it be an instruction to the Manager to mix Cannel with the present Coal in use with a view of increasing its illuminating power, & giving a better supply of Gas at an early period of the Evening.

Ordered That a sample supply of 1 Ton of Cannel Coal each be got from Messrs. Atton & Co. & Messrs. Charley & Co., Dublin before ordering a supply of Cannel for the winter.

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

W. P. French, Presiding Chairman

and countersigned by

James M. Luffield,

Clerk to the Comrs.

Ballinasloe Town Commissioners  
17th 18 Victoria chap 103

The Weekly adjourned Meeting of the Board  
was held on Friday the 16th day of November 1861

Present in the Chair, - Mr. Robert le Poer French, -  
Other Members present, - Robert A. Smythe, Patrick  
Moran, Thomas Hyde, Frederick A. Harpur, -

The Minutes of proceedings at last meeting  
were 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 shewed he had collected during the  
week

Public Rates, - £ 5. 11. 5  
Private Sights 29 7. 0

The Collector handed in the Treasurers  
Receipt for - £ 34. 18. 5

The Treasurers Book of Receipts and  
payments was submitted by which it

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appeared there had been  
Lodged during the week £ 37. 17. 9  
Paid out " " " 56. 1. 10  
Balance remaining against the Board 96. 17. 7

The Clerks Account of Receipts and  
payments was submitted, examined and  
authenticated by the signature of the  
Chairman, -

The following Bill of Expenses he incurred  
during the week were submitted & Order made thereon  
viz, - to pay to

Stokers John Caulfield <sup>10/-</sup> Edw. Hyde <sup>10/-</sup> £ 1. 0. 0 ✓  
Jared Caulfield Lamp lights " 8. 0 ✓  
Jpm. McKeigue Insp. of Nuisances " 10. 0 ✓  
Wm. Shannon 5 days Cutting Stones for the  
Slides of the Tank <sup>2/-</sup> p day } 1. 0. 0 ✓  
Pat. Goode 4 days plastering Wall of  
Tank <sup>15/-</sup> Pat. Hurley 2 days at ditto <sup>2/-</sup> } 1. 4. 0 ✓  
Pat. Dolan 2 days making Trussels for  
scaffolding for Tank <sup>6/-</sup> ditto 2 days making } - 12. 0  
Bose Barrow <sup>3/-</sup> p day ✓  
Edw. Leahy 4 days attending Plasterer <sup>15/-</sup> } - 16. 0 ✓  
Thos. Caulfield 2 days wheeling sand for  
plastering Tank } " 3. 0 ✓  
Thomas Lynch 6 days general attendance  
as a labourer at repair of Gasometer  
& at Tank } " 9. 0 ✓  
Patrick Mullon 4 days at ditto " 6. 0 ✓

(Carried forward) - £ 5. 18. 0

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Brought forward, — £5.18.0

Labour raising gasometer on 1st inst<sup>o</sup> }  
 2<sup>nd</sup> instants, not returned for in last }  
 Weeks Bill of Expenses for ditto } = 4.3 x

Cash advanced by Clerk to Mr. }  
 Whittaker for Train fare & expenses to }  
 Dublin on 2nd inst<sup>o</sup> } = 8.0 x

Michael Leonard 10 days & Thomas Carr }  
 6 days<sup>6<sup>th</sup></sup> Cleansing streets, — } = 12.0 x

Pat McDaniel Horse Hire 6 days drawing }  
 Street Sweepings @ 2/6 p day, — } = 15.0 x

Thomas Hogan for freight & delivery of }  
 3 Casks cement on 7<sup>th</sup> instants & ditto for }  
 freight & delivery of 2 Casks cement on }  
 8<sup>th</sup> instants, <sup>4/9</sup> } = 11.5 x

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£8.8.8

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141

From the Managers Report Books it appeared there had been 3 Ton 5 Cwt & 1 qr. of Common & 1 Ton 3 Cwt & 3 qrs of Cannel Coal issued from store during the week, —

The Clerk submitted Invoice of 1 Ton of Cannel Coal from Messrs Heiton & Co. and a letter from Messrs Charley & Co. stating that the sample of Cannel Coal ordered (1 Ton) would be sent on Friday or Saturday next, —

Ordered. That the burning of Lime be resumed from next week, and that a Lime Burner be appointed at a salary of nine shillings per week, —

The Chairman having proposed John Burke & Richard Carroll Esqrs as Auditors to Audit the Accounts of the Commissioners as prepared for Audit for period commencing 24<sup>th</sup> February 1860 & Ending 30<sup>th</sup> April 1861. —

Resolved Unanimously that Messrs John Burke & Richard Carroll be appointed Auditors at a remuneration of two guineas each for their time & trouble in Auditing the Accounts, —

The preceding Minutes having been read and approved of Were authenticated by the signature of A. W. Murch. Presiding Chairman

and countersigned by  
 John Lawfield  
 Clerk to the Commissioners

Ballinascobe Town Commissioners.  
17018 Victoria Chap 103.

The Weekly <sup>adjourned</sup> Meeting of the Board was held on Friday the 22<sup>nd</sup> day of November 1861.

Present in the Chair, - The Hon. Robt. C. Peck Trench  
Other Members present, Robt. Smythe, Robert Sharpe, and Alexander Elliott.

The Minutes of proceedings at last meeting were 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.

Public Rates £ 2. 12. 10  
Private Lights 1 " 14. 0

The Collector handed in the Treasurers Receipt for £ 4. 9. 11

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The

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

Lodged during the week £ 34. 18. 5  
Paid out " " " 8. 8. 8  
Balance remaining against the Board £ 70. 7. 10

The Clerks 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

Stokers John Caulfield & Edw. Hyne £ 1. 0. 0 ✓  
Farrel Caulfield Lamp lighters " 8. 0. 1 ✓  
Wm. McKeligue Inspector of Nuisances " 10. 0. 1 ✓  
Pat. Gooden for 6 days plastering wall of Tank <sup>at 4/6 per day</sup> } 2. 0. 0 ✓  
Edw. Leakey 6 days of Tho. Caulfield 5 days }  
Pat. O'Kulloy 1 day <sup>at 18/-</sup> attending Plaster at Tank } 18. 0. 0 ✓  
Michael Leonard 6 days of Thomas Carr }  
6 days of cleaning streets } 12. 0. 0 ✓  
Pat. McDaniel Horse hire drawing street }  
cleanings 42 days at 2/6 per day } 11. 3. 0 ✓  
do. 2 days drawing sand for New Tank } 1. 3. 0 ✓  
Monaghan for Cash paid for gallon Measure } 1. 8. 0 ✓  
Wm. McKeligue for 15 stoning Barrels for }  
Stoning Gas Tar @ 8<sup>d</sup> per Barrel } 10. 0. 0 ✓  
2 dozen Boxes Matches <sup>10<sup>d</sup></sup> Brooms <sup>9<sup>d</sup></sup> } 1. 7. 0 ✓  
John Griffin for making Plum Rule } 1. 0. 0 ✓  
£ 6. 14. 9

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141

93.-  
The Clerk submitted the following  
Bills for payment by the Board, having  
been first certified by him, viz

132/141  
Thomas Hogan freight & delivery  
of 10 Cwt Cement on 16th Instant, - £1.1.5

The Clerk received instructions  
from the Board to employ Thomas  
McDonnell as Lime Burner at  
nine shillings wages per week.

Ordered - that advertisement  
be made in the Western Star News-  
paper of the sale of Coke & Gas Tar  
at the Gas Works.

Ordered - That Mr. McKeown  
be instructed to fix a day for the  
sale by public Auction of the  
Manure & soiled Lime.

The amount of public Rate  
uncollected having come under  
the consideration of the Board.

Resolved - That the Collector  
be called upon to collect & lodge by  
the 1<sup>st</sup> of January next, all outstanding  
public Rates & arrears.

94.-  
The Managers Report Book was read  
by which it appeared there had been  
3 Tons 6 Cwt. & 1 qrs of Common  
& 1 Ton 8 Cwt & 2 qrs of Cannel  
Coal issued from Store during the week.

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

W. P. French. Presiding Chairman

and countersigned by

James H. Gifford

Clerk to the Commissioners.

# Dallinastoe Town Commissioners

17418 Vic Chap 103.-

The weekly adjourned meeting of the Board was held on Friday the 29<sup>th</sup> day of November 1861.

Present in the Chair, - The Hon<sup>ble</sup> Robt Le Poer French.  
Other Members present, - Thomas Carroll, Robert H Smythe, Frederick et Starpuer, -

The Minutes of proceedings at last meeting were 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 shewed he had collected during the week

Public Rates, - £ 4. 4. 12

Private Lights, - 15. 5. 9

The Collector handed in the Treasurers Receipt for £ 22. 9. 11

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

Lodged during the week, - £ 4. 9. 11

Paid out, - 12. 16. 2

Balance remaining against the Board £ 78. 14. 1

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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, - to pay to

- Stokers John Caulfield & Edw. Hynes £ 1. 0. 0
- Farel Caulfield Lamp lighter " 8. 0. 0
- Wm. McKeigue Insp. of Nuisances " 10. 0. 0
- Miche Leonard 5 1/2 days<sup>5/6</sup> Thos Carr 4 1/2 days<sup>4/6</sup> " 10. 8. 0
- Miche. Sonny 1 day<sup>8d</sup> Clemming Streets
- Pat Mc Donnell 4 1/2 days drawing Street
- Sweepers 1 1/3 Ditto drawing Stone for fire
- Kiln @ 32<sup>d</sup> per load (27 loads) " 19. 1. 0
- Thos. Carr 1 day & John Fulvin 1 day<sup>1/2</sup> opening ground for service pipe to Star Office } - 2. 0. 0
- Pat R. Goode plastering Tank 3 days " 12. 0. 0
- Wm. Shannon 2 days repg wall of Tank " 2. 0. 0
- Thomas Lynch 6 days attendance as laborer at repair of Gas meter & Tank for week ending 21<sup>st</sup> Instant not returned for last week. } - 9. 0. 0
- Thos Lynch 4 1/2 days<sup>6/9</sup> Thos Caulfield 5 days<sup>7/6</sup> attendance at repair of Gas meter & Tank } - 14. 3. 0
- Thos. McDaniel Lime Burn (Weeks Wage) " 9. 0. 0
- Michael M. Donnell 4 days assist<sup>4/6</sup> } - 6. 0. 0
- Income Tax 2 quarters due up to 20<sup>th</sup> Sept 1861. - 1. 5. 0
- Peter Rafferty for 14 loads of Lime Stones } - 3. 6. 0
- Thos. Carr for glazing Lamps as per Bill<sup>@ 3d</sup> } - 8. 0. 0

16/11/62

16/11/62

£ 6. 15. 0



The Managers Report Book was read by which it appeared there had been 3 Tons 6 Cwt & 3 qrs of Common & 1 Ton 7 Cwt & — qrs of Cannel coal issued from store during the week.

It appearing advisable that a supply of Cannel coal be at once ordered, before any farther rise in freight should take place.

Resolved — That Mr. Harpur be requested to purchase 20 Tons of best Kirkless hall Cannel forthwith.

Ordered — That the Manager employ a Smith to make as many trays for the purifiers as are required.

Mr. Harpur having brought under the notice of the Board the want of a Lamp at or near the Corner at Dumb's Hill.

It was agreed that the Members present should at their departure from the Board visit the Locality of Dumb's Hill to fix upon a suitable site for a Lamp.

The subject of the Scarcity & dearth of fuel & the distressed condition of many of the unemployed poor of the Town of

of Ballinasloe having come under discussion.

It was proposed by Mr. Carroll and seconded by Mr. Hyde — That the Chairman do kindly convene a public meeting of the inhabitants of the Town & Neighbourhood of Ballinasloe on an early day for the purpose of devising the best means to be adopted for affording relief in food & fuel to the unemployed poor in this locality.

The Chairman consented to convene the meeting as requested, and to name an early day for holding same.

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

W. Kerker. Presiding Chairman

and countersigned by

James W. Luffield

Clerk to the Comrs.

# Ballinascob Town Commissioners.

1861 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 6<sup>th</sup> day of December 1861.

Present in the Chair. - The Hon. Mr. French  
Other Members present. - J. H. Craig, John Carroll, Robt Sharpe, John McClellan, Wm Hayes, Robt H Smythe, F. A. Harper

The Minutes of proceedings at last Meeting were 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.

Public Rates. £4.18.12

Private Lights. 13.18.9

The Collector handed in the Treasurers Receipt for. £18.16.11

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

Lodged during the week. £22.9.11

Paid out " " " £6.15.0

Ditto for interest on overdrown

Act. up to 30<sup>th</sup> Nov. - £1.19.4

Balance remaining against the Board £64.18.6

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The Clerks 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

Stokers Wm Caulfield & Edw. Hayes £1.0.05

Farrel Lane field Lamplights " 8.05

Wm McKenque Insp<sup>r</sup> of nuisances " 10.05

Clerk for Cash paid for Stationery as per bill " 7.25

John Cotton for 2 Metal pulleys. " 4.85

John Lillis for Working Model for pulleys. " 1.05

Michael Leonard 6 days Thomas Carr

6 days John Galvin 1 day Michael

Kenny 4 days 78 Cleansing Streets " 15.85

Patt McDaniel Horse & Cart at Streets 5 days " 12.65

Patt McDaniel drawing Stones for lime kiln 4.85

John Galvin opening ground for service Pipe

at Mr Hayes & opening Channel same 2 days " 2.05

Wm Shamon Mason 2 days at repair of Tank Hall " 2.05

(Car? for?) £4.7.8

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Brought forward. £4. 7. 8

Edw. Leahy 3 days last week attending  
Plasterer at Tank @ 1/6 p day } " 4. 6s

Thos. McDaniel Lime Burner & Mickel  
McDaniel 2 days assisting ditto @ 1/6 } " 12. 0x

Thomas Caulfield 22 days @ 1/9 Bath  
Caulfield 1 day attending at Tank &  
Gasoneter, 1/6 } " 5. 3s

Saunderson Armstrong for Smith work. - " 1. 2s

Manager for Cash paid for Turf 1/5 for  
Burners 6d Washes 12d for Holdfasts 12d } " 2. 5s

Screws 1d  
Droones, } " 9x

£6. 9. 7

The Clerk submitted the following Bills for payment by the Board having been first certified by him, - viz

Daniel Harris Manager for 1 Month  
Salary to 20th of November last £6. 13. 4

John Parks for Audit of Accounts, - 2. 2. 0s

Richard Carroll for same, - 2. 2. 0s

Thomas Agan freight & delivery  
of 5 Ton of Coal @ 10/- p - 2. 10. 0

John Hannin freight & delivery  
of 2 Ton of Dublin Sacks ) - " 13. 0

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The Managers Report Book was read by which it appeared there had been 4 Tons 17 Cwt & 1 qrs of Common & 10 Ton, 9 Cwt of Cannel Coal issued from Store during the week.

The Clerk submitted to the Board a copy of the Statement of Accounts as recently audited bearing the certificate of the auditors as to the correctness of same.

Mr. McNevin reported to the Board the sale on this day of the Marinet & Soiled Lime amounting in the aggregate to the sum of £22. 17. 6d.

The Chairman reported to the Board his having instructed the Clerk to order 5 Ton of Cannel coal from Messrs. Hutton by Railway in consequence of the existing delay in <sup>waiting for</sup> that ordered by Canal. - approved of.

The Clerk submitted a Bill of J Parks of Dublin for Gun Barrel Piping &c.

Consideration deferred & ordered that such of the goods of J. Parks as had been sent in mistake for other goods ordered be returned J. Parks to be charged with the expense of same.

The

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

Wm Perrench. Presiding Chairman  
and Counts signed by

John Caulfield  
Clerk to the Commissioners

Galway County Council

Ballinasloe Town Commissioners,

1748 Victoria chap 103

The Weekly <sup>adjourned</sup> Meeting of the Board was held on Friday the 13th day of December 1861

Present in the Chair, - The Hon<sup>ble</sup> Robert C. Perrench.  
Other Members present, Thomas Hyde, Robert A. Smythe, Thomas Carroll, Frederick et Harpur.

The Minutes of proceedings at last meeting were 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 -

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Public Rates. - £6. 6. 5

Private Lights 26. 13. 3

The collector handed in the Treasurers Receipt for £32. 19. 8

The Treasurers Book of Receipts & payments was submitted by which it appeared that had been

Lodged during the week £18. 16. 11

Paid out " " 8. 19. 9

Balance remaining against the Board. £55. 1. 4

The Clerks Account of Receipts & payments was submitted Examined and authenticated by the signature of the Chairman.

The following Bills of Expenses &c incurred during the week were submitted & orders made thereon, viz. - to pay to

Stoker John Caulfield <sup>10/-</sup> Edw Hynes <sup>10/-</sup>	£ 1.0.0 ✓
Lamp lighter <sup>10/-</sup> Insp <sup>r</sup> of Nuisances	" 18.0 ✓
Thomas Caulfield attending Pleas <sup>r</sup>	" 3.0 ✓
Labour putting water in Tank & erecting scaffolding for same as per return furnished by Mr Harris	2.3.6 ✓
Labour cleansing Streets	" 16.8 ✓
Catt McDonnell Horse drawing (Manse) from Streets.	" 10.0 ✓
D <sup>r</sup> drawing stones for Lime kiln 31 loads @ 3 <sup>1</sup> / <sub>2</sub>	" 9.0 ✓
John Galvin paving & flagging at Paynes Shop.	" 1.0 ✓
Mr Harris for Cash paid for Nails 9 <sup>d</sup> Putty 10 <sup>d</sup> Locks for Coal House door	" 4.1 ✓
John Hannin freight of 5 Coil of Pipe & Parcel	" 1.11 ✓
Catt <sup>m</sup> Goode 2 days plastering Tanks	" 8.0 ✓
	<u>£ 6.15.2</u>

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

Capt Gascoyne for 2 years Interest on Loan of £1000 @ 5 <sup>1</sup> / <sub>2</sub> percent.	26.5.0
--	--------

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The Managers Report Book was read by which it appeared there had been issued from store during the week 3 Ton 14 Cwt 40 lbs of Common Coal, & 1 Ton 11 Cwt 42 lbs of Cannel ditto, - drawn from store during the week.

Mr Carroll having brought under the notice of the Board the bad state of a portion of the Channels of Dunlop Street.

Resolved - That the Clerk do respectfully call the attention of J<sup>r</sup> Kempster Esqr. C<sup>o</sup> Surveyor, to the neglected & bad state of repair of the Channel & watercourse convenient to and opposite Mr Harpers Timbers & Iron Yard at Dunlop Street, and request Mr. Kempsters information as to the best manner of remedying same and if such could be done by means of a Presentment at Special Sessions.

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

W. P. Green. Presiding Chairman

and Countersigned by  
J. A. Caulfield  
Clerk to the Commissioners

107.

# Ballinasloe Town Commissioners.

17y & 18 Victoria chap 103. —

The Weekly adjourned Meeting of the Board was held on Friday the 20th day of December 1861. —

Present in the Chair, — The Hon Robert Le Poer French  
Other Members present, — Robert A. Smythe, Thomas Hyde, and John McNevin. —

The Minutes of proceedings at 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 shewed he had collected during the week —

Public Rates £ 1.7.9½  
Private Lights 9.13.0

The Collector handed in the Treasurer's Receipt for £ 11.0.9

The Treasurer's Book of Receipts and payments was submitted by which it

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it appeared there had been  
Lodged during the week. £ 58.13.2  
Paid out " " " 39.13.6  
Balance remaining against the Board. £ 36.1.8

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

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

to pay to Stokes Caulfield <sup>10/-</sup> Agnes <sup>10/-</sup>	£ 1.0.0x
Farral Caulfield Lamp light &c.	8.0x
Wm McKaigue Insp <sup>r</sup> of Nuisance	10.0x
Thos McDonnell Lime Burner for past fortnights Wages.	18.0x
Michl McDonnell for 4 days assisting Lime Burner, at Lime kiln	6.0x
Michl Leonard 6 days Thomas Carr 6 days	13.0x
John Galvin 1 day " Cleaning Streets	
Patt McDaniel Horse Hire drawing Manure from Streets 6 days @ 2/6	15.0x
for delivery of Wrenchgate Railway	10x
John Galvin 1 day opening over service	1.0x
Pipe at Birmingham's Hotel	
Labour putting Water in new Tank	1.11.6x
Saunderson Armstrong <sup>oper. return of Mr Harris</sup> Smith work	1.4.6x
Mr Harris for Cash paid for Land for dressing Slagge Handle 2pg fire shovel handle 6 bundle 1-	3.4.9x
James Power for Brooms gratuities to Stokes <sup>Lamp light</sup> & Lime Burner.	1.0.0x
	£ 8.11.11

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The Clerk submitted the following bills for payment by the Board having been first certified by him. -

Daniel Harris for monthly salary to 20th Instant £6. 13. 4

The Earl of Clancarty, for half year Rent of Gas Premises to 1st Nov 1861 £14. 10

Ditto for 1/2 year Rent of Managers House to 1st Nov 1861 £9. 13. 4 } 9. 18. 5

The Managers Report Book was read by which it appeared there had been 13 Ton 19 Cwt of Common & 1 Ton 7 Cwt of Cannel coal issued from store during the week -

The Clerk handed in the Treasurers Receipt for £4. 13. 6 Amount of sale of Manure by Mr. John McNeen in May last.

The Clerk also handed in the Treasurers Receipt for £21. 0. 0 Amount of sale of Lime & Coke to 18th Instant £12. 0. 10 thereof being for sale of lime and the balance £8. 19. 2 being for sale of Coke. -

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The Clerk submitted an application from the Stokers & Lamplighter for a Christmas Box. -

Resolved that they be allowed for such as also the Lime Burner, the sum of five shillings each. -

Ordered - That it be an instruction to the Inspector of Nuisances to procure Scrapers for the Scavengers and to direct vigilant attention to carry out the Law & the regulation of this Board on the part of the householders of the Town with respect to Sweeping each morning, excepting on Sundays, the footpath & channel opposite their respective premises.

The subject of raising the price of Lime for sale having come under consideration. -

Resolved - That it be referred to the Lime Committee to consider upon the expediency of same & requesting their report thereon. -

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

W. H. French. Presiding Chairman

and countersigned by

J. M. Caulfield

Clerk to the Commissioners

Ballinasloe Town Commissioner.

17 & 18 Victoria Chap 103. —

The Weekly adjourned Meeting of the Board was held on Friday the 27th day of December 1861. —

Present in the Chair, The Hon. Robt. Le Poer French  
Other Members present, John A. Craig, Fredk. A. Harpur, & John McKeown.

The Minutes of proceedings at last meeting were read & 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 shewed he had collected during the week

Public Rates £ 1. 19. 6<sup>2</sup>

Private Lights 6. 6. 1

The Collector handed in the Treasurers Receipt for, £ 8. 5. 8

The Treasurers Book of Receipts & payments was submitted by which it

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appeared there had been

Lodged during the week, — £ 11. 0. 9

Paid out " " " 20. 2. 3

Balance remaining against the Board £ 45. 3. 2

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 & orders made thereon viz, to pay to

Thos. John Caulfield <sup>of Edisto Agnes</sup> £ 1. 0. 0 ✓

Thos. Caulfield Lamp Lighter — 8. 0 ✓

Wm. McKeigue Insp. of Nuisances. " 10. 0 ✓

Thos. McDaniel Lime Burner " 9. 0 ✓

Miche. Leonard 5 days <sup>of</sup> Thos. Carr } — 10. 0 ✓

5 days <sup>of</sup> Cleaning the Streets } — 10. 0 ✓

Pat McDaniel Horse drawing Manure " 10. 0 ✓

Ditto drawing Stones for Lime Kiln } " 7 ✓

Miche. O'Brien for 14 loads of Stones } — 1. 9 ✓

for Lime Kiln @ 3<sup>d</sup> — } — 1. 9 ✓

Mr. Harris for Cash paid for Matches } — 1. 9 ✓

Candle <sup>1<sup>d</sup></sup> Misc <sup>2<sup>d</sup></sup> Burners <sup>6<sup>d</sup></sup> } — 1. 9 ✓

£ 3. 11. 1

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Ordered — That the collector be informed that when the Commissioners are charged with interest on their overdrawn account, he will be charged with the interest payable on



on such so far as any deficiency in his collection may be connected with any balance against the Board.

The Clerk reported to the Board that Messrs Edmundson & Co's Bill for £156.4.2 would fall due on the 6th Proximo.

Ordered - That the Clerk do write to Messrs Edmundson & request them to renew the Bill in question, and with reference to the balance of Account claimed by Messrs Edmundson to inform them that the Chairman had again lately written to Mr. Saunders on the subject, but had not received any reply up to this requesting Messrs Edmundson to call on Mr. Saunders in order to arrange as to the Amount of balance due, which when ascertained by the Commrs will be at once settled by them.

The Managers Report Book was read by which it appeared there had been 4 Tons, 12 Cwt 2 qrs of Common & 1 Ton 11 Cwt 2 qrs of Cannel Coal issued from Store during the week.

The preceding Minutes having been read and approved of were authenticated by the Signature of W. P. French Presiding Chairman

and countersigned by J. M. Cluefield Clerk to the Commissioners.

Dallinastoe Town Commissioners.

174 B Victoria Chap 103

The Weekly adjourned Meeting of the Board was held on Friday the 3rd day of January 1862

Present in the Chair, - The Hon. Robert Le Poer French Other Members present, - Robert St. Smythe John M. Gavin.

The Minutes of proceedings at last meeting were 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 shewed he had collected during the week

Public Rates £ 3. 18. 8 1/2

Private Lights " 6. 0

The Collector handed in the Treasurers Receipt for £ 11. 4. 8

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

Lodged during the week £ 12. 12. 10

Paid out " " £ 13. 9. 6

Balance

Balance remaining against the Board £45..19..10

The Clerks account of Receipts and payments was submitted examined and authenticated by the Signature of the Chairman.

The following Bills of Expensate incurred during the week were submitted

Orders made thereon viz -	
to pay to Stokes John Caulfield <sup>of</sup> Edw. H. J. <sup>of</sup>	£ 1..0..0 ✓
Javel Caulfield Lamp lighters	" 8..0 ✓
William McKeeve <sup>Shop</sup> of Misances	" 10..0 ✓
Thomas McDonnell Lime Burner	" 9..0 ✓
Michael McDaniel 1 day at <sup>the</sup> <sup>the</sup> <sup>the</sup>	" 1..6 ✓
Michael Leonard 4 days <sup>at</sup> Thomas Carr	
Carr 4 days <sup>at</sup> cleaning Streets	} = 8..0 ✓
Pat McDaniel Horse drawing <sup>at</sup> <sup>the</sup> <sup>the</sup>	} = 3..9 ✓
Ditto drawing 12 load of <sup>the</sup> <sup>the</sup> <sup>the</sup>	} = 3..6 ✓
Mr. Harries for Cash paid for	
Calico 6 <sup>d</sup> Cal <sup>to</sup> 4 matches	} = 1..11 ✓
Thomas Carr for glazing <sup>the</sup> <sup>the</sup> <sup>the</sup>	
Lamps to 28 <sup>th</sup> Dec. last <sup>at</sup> <sup>the</sup> <sup>the</sup>	} = 12..4 ✓
	<u>£ 3..18..0</u>

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The Clerk submitted the following bills for payment by the Board having been first certified by him, viz

John Hannin, freight & delivery of 15 Ton Camel @ 7/- p. Ton £ 5.5.0

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The Clerk reported to the Board that Messrs Heitons Bill for Coal £28.5.0 at three months from 1<sup>st</sup> October last would fall due on the 4<sup>th</sup> instant.

Ordered - That a cheque be drawn in favours of Messrs Heiton & Co. for amount of Bill, to fall due on the 4<sup>th</sup> instant.

The Clerk submitted a letter from Messrs Edmundson & Co. in reply to his communication requesting a renewal of Bill for £151.11.2 to fall due on the 10<sup>th</sup> instant, declining to renew the Bill unless the balance of his account be settled in Cash at once or added to Bill of which a renewal is requested but giving a written guarantee that any portion of the balance which should not be certified by Mr. Saunders they would make good to the Board.

Ordered - That the Clerk do accept a Bill for Amount of Bill falling due together with balance of Messrs Edmundsons Account on the terms offered by Messrs Edmundson.

The Clerk submitted a letter from William Daniel requesting to

to know if the Board wish to keep the two Pulley Blocks at present had on hire.

Ordered That Mr. Daniel be informed that the Commissioners are willing to keep the Pulley Blocks at a fair price for same.

The Clerk submitted a Bill of Messrs. Heston for acceptance by the Board for £32.17.0 at 3 months from 1st January instant, Amount of their account for Coal up to the 19th December last.

Ordered - That the Clerk do accept Messrs. Hestons Bill for £32.17.0 at 3 months from 1st January instant.

The Clerk handed in the Treasurers Receipt for £4.4.2, amount thereof lodged for Coke £1.16.11, & for Lime £2.10.3, to the 24th of December last.

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The Managers Report Book was read by which it appeared there had been 5 - Ton 5 - Cwt 0 + qrs of Common & — Ton 13 Cwt 2 + qrs of Cannel Coal issued from Store during the week.

The Manager Submitted a List of Piping, fittings &c. Supplied to Private Consumers & a scale of Charges for same was fixed upon by the Board, which is to regulate the future Charge for piping &c.

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

W. R. French.

Presiding Chairman

and countersigned by

J. M. Casfield

Clerk to the Commissioners.

Ballinasloe Town Commissioners,  
1748 Victoria Chap 103-

The Weekly adjourned Meeting of the Board  
was held on Friday the 10<sup>th</sup> day of January  
1862. -

Present in the Chair, - The Hon<sup>ble</sup> Robert Le Poer French  
Other Members present, - Robert H Smyth, John  
H Craig, Alexander Elliott, Thomas  
Hyde, J. A Harper, Thomas Carroll. -

The minutes of proceedings at last  
meeting were 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 were  
conveyed as directed. -

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

Public Rates £ 1. 8. 3  
Private Lights 11. 3. 6

The Collector handed in  
the Treasurers Receipt for £ 12. 11. 10

The Treasurers Book of Receipts  
and

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and payments was submitted by which it  
appeared there had been  
Lodged during the week, - £ 17. 18. 5  
Paid out " " " " £ 24. 8. 0  
Balance remaining against the Board 65. 9. 5

The Clerks Account of receipts & 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:

Stokes Caulfield of Hynes of £ 1. 0. 0 ✓  
Lamp lighter Farrell Caulfield " 8. 0 ✓  
H. McKeigue Insp. of Nuisances " 10. 0 ✓  
James McDaniel Lime Burner. " 9. 0 ✓  
Michael Leonard 6 days of Thomas  
Carr 6 days of Cleansing Streets " 12. 0 ✓  
Patt McDaniel 6 days drawing Street  
Sweepings @ 2/6. " 15. 0 ✓  
Ditto drawing 14 load of stones to  
Lime Kiln @ 3rd load. " 4. 1 ✓  
Daniel Harris for Tram Expenses to Athlone " 4. 6 ✓  
Clerk for Cash paid on Messrs. Edmundson  
Cash Order for £ 15. 11. 2 sent to office }  
Old Bill, for Power Broome " } " " 69 ✓  
£ 4. 3. 10

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The

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

J. C. Parks Amount of Bill for Goods supplied to <sup>the</sup> Sept 1861 - £12.3.6

Payment deferred,

Richard Sherrit for attendance fuel &c supplied at sittings of Town Court for past year and quarter, £3.0.0

The Clerk submitted Treasurers Receipt for £6.13.9 amount of Coaked Lime sold to 8<sup>th</sup> instant, £3.6.9 thereof being for sale of Coke & £3.7.0 being for sale of Lime.

Application was made on the part of Mr. Richard Sherrit, Bridewell Keeper for Compensation for expenses & trouble incurred by him for past year & a quarter in connexion with the sittings of the Town Court.

Resolved: That a payment of three pounds be made to Mr. Sherrit for same, - Also that Mr. Sherrit be paid at the rate of

three pounds per annum for his attendance in Court & fuel &c supplied on Court days -

Application was made by Mr. Smythe on the part of the Presbyterian Congregation to purchase the new Meter in their Church, -

Resolved - That the Meter be sold at Invoice price to the Committee of the Presbyterian Church, -

Ordered - That the Inspector of Nuisances purchase two Scoop Shovels for the use of the Town scavengers, and that in future care be taken not to collect the Manure in heaps in the streets beyond what the Carts are able to remove before night, -

Mr. Thomas Carroll moved for a return of Cost of Construction of new Works at Gas premises and of new Tank, -

Ordered - That the Clerk furnish a return as moved for within a week, -

The Managers Report Book was read by which it appeared there been 5 Ton 8 Cwt & 3 Qrs of Common Coal issued from Store during the ~~year~~

The

123.  
The preceding Minutes having been read and approved of were authenticated by the Signature of

W. Kernech. Presiding Chairman  
and countersigned by  
J. M. Scafield  
Clerk of the Commissioners

Galway County Council

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Ballinasloe Town Commissioners.

1862 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 17<sup>th</sup> day of January 1862

Present in the Chair. The Hon. Robert Le Poer French. Other Members present. Alexander Elliott, Thomas Carroll, Frederick A. Harpur, John MacKeown.

The Minutes of proceedings at last meeting were 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 shewed he had collected during the week

Public Rates £ 2.. 13.. 6<sup>2</sup>

Private Lights 14.. 12.. 2

Tubing, Piping &c 3.. 6.. 11

The Collector handed in the Treasurers Receipt for £ 20.. 12.. 8

The Clerk handed in the Treasurers Receipt for £ 3.. 10.. 2, - 12<sup>5</sup> thereof being for sale of Coke & £ 2.. 17.. 9 thereof being for sale of Lime to the 15<sup>th</sup> instant.

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

Lodged during the week £ 12. 11. 10  
Paid out " " " 4. 3. 10  
Balance remaining against the Board £ 57. 1. 5

The Clerks Account of Receipts and payments was submitted 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  
Stokers John Caulfield <sup>10/10</sup> Edward Hayes £ 1. 0. 0 ✓  
James Caulfield Lamp lighter. " 8. 0 ✓  
William McKeigue Insp. of Nuisances " 10. 0 ✓  
Thomas McDaniel Lime Burner " 9. 0 ✓  
Michl. McDonnell 1 day at Lime kiln " 1. 6 ✓  
Michael Leonard 52 days <sup>46</sup> Thomas Carr 52 days <sup>46</sup> Cleansing Streets 3. 11. 0 ✓  
Patt McDaniel drawing of Manure 52 days " 13. 9 ✓  
Patt McDonnell for drawing 24 loads of stones to Lime kiln @ 32 <sup>sum</sup> " 7. 0 ✓  
John Galvin opening over Service pipe to Lamp posts at Breakeys & Court House 1 day. " 3. 1. 0 ✓  
Fire Guard for Board Room. " 12. 6 ✓  
Manager for Cash paid for a fell <sup>sum</sup> for shovel & handle <sup>6a</sup> " 7 ✓  
Michael Norton for gload of Rubble Stone " 2. 4 ✓  
£ 4. 16. 11

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The Managers report Book was read by which it appeared there had been 4 Tons 3 Cwt & 2 Grs of Common and 8 Cwt 2 Grs of Cannel coal issued from Store during the week.

The Clerk submitted a return of Cost of New Works, Gas holder, new Tank &c as applied for by Mr. Carroll at last Board.

The preceding Minutes having been read and approved of were authenticated by the signature of  
Wm Perrench. Presiding Chairman  
and countersigned by  
James Caulfield  
Clerk to the Commissioners.



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Ballinasloe Town Commissioners  
17 & 18 Victoria Chap 103

The Weekly adjourned Meeting of the Board was held on Friday the 24<sup>th</sup> day of January 1862.

Present in the Chair - The Hon<sup>ble</sup> Robt C P French  
Other Members present. - Robert Mc Smyther,  
Thomas Hyde, ~~Ther...~~ of Harpur -

The Minutes of proceedings at last Meeting were 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 shewed he had collected during the Week

Public Rates. - £ 27. 11 1/2  
Private Lights 23. 6. 0  
Tubing, Piping &c " 14. 5 1/2

The Collector handed in the Treasurers Receipt for £ 24. 8. 5

The Clerk handed in the Treasurers Receipt

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Receipt for £ 2. 12. 11 amount of Coke and Lime sold to the 24<sup>th</sup> Instant, viz £ 1. 11. 5 for Lime & £ 1. 1. 6 for Coke.

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The Treasurers Book of Receipts and payments was submitted by which it appeared there had been Lodged during the Week £ 26. 15. 11  
Paid out " " 7. 16. 11  
Balance remaining against the Board. - £ 38. 2. 7

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

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The following Bills of Expenses &c incurred during the Week were submitted and orders made thereon viz, to pay to  
Stokers John Caulfield of Edw Hayes £ 1. 0. 0 ✓  
James Caulfield Lamplighter. - 8. 0 ✓  
Wm McKeeigue Insp<sup>r</sup> of Nuisances. - 10. 0 ✓  
Thos McDaniel Lime Burner. - 9. 0 ✓  
Miche<sup>r</sup> McDaniel 2 days assisting ditto - 3. 0 ✓  
John Galvin opening & filling over service pipe at Mr. Proakeys. - 3 - 1. 0 ✓  
Michael Leonard Cleaning Streets 56 3 - 11. 0 ✓  
52 days 56 The Carr at ditto 52 days 3  
Pat McDaniel Horse drawing Manure 52 days " 12. 6 ✓  
Litts drawing Stacks to Kine Hill 22 loads 3 1/2 " 6. 5 ✓  
£ 4. 0. 11  
(Cardford)



Brought forward £4. 0. 11  
 Mr Harris for Cash paid for File  
 Canvas<sup>2</sup> Burners<sup>6</sup> to Jar Bails<sup>4</sup> <sup>Summ</sup> 5. 11  
 James Power for Brooms. <sup>as per bill furnished</sup> 9  
 £4. 11. 11

The Clerk submitted the following Bills for payment by the Board having been first certified by him:-

Daniel Harris Manager for 1 month's salary to 20th Instant, £6. 13. 4

16/11/44

The Clerk submitted a letter from James F. Hempster Esq. with reference to a late resolution of this Board on the subject of the Channels in Dunlo Street.

Resolved - That a Presentment for the general repair of the Streets and Channels of the Town at large be applied for at the Presentment Sessions to be held at Ballinasloe, <sup>in May next</sup> next.

Mr. Hyde made enquiry as to why the Lamp lately ordered to be executed at Miss Squire's Dunlo Hill had not been put up, and moving that such should be done without further delay.

Ordered - That the Manager be

be directed to erect the Lamp in question forthwith.

Ordered - That the Manager do report on the advisability of removing the Lamp at the foot of Mount Pleasant Avenue to the Marse Gate on the opposite side of the road.

The Managers Report was read by which it appeared there had been 4 Ton 12 Cwt 2 qrs of Common & 3 Cwt 2 qrs of Cannel Coal issued from Store during the week.

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

Wm. French. Presiding Chairman.

and Countersigned by  
 J. H. Cuffield  
 Clerk to the Commissioners

Dallinashoe Town Commissioners, -  
by 418 Victoria chap 103. -

The Weekly adjourned Meeting of the Board  
was held on Friday the 31<sup>st</sup> January 1862, -

Present in the Chair, - The Hon Robt Le Poer French,  
Other Members present, - Robert St Smythe, Frederick  
Chapman, Robert Sharpe. -

The Minutes of proceedings at last meeting  
were 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 were  
conveyed as directed, -

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

Public Rates	£ 3.5.6
Private Lights	12.6.6
Tubing, Piping &c	2.10.11 <sup>1</sup> / <sub>2</sub>

The Collector handed in  
the Treasurers Receipt for £18.3.0

The Clerk handed in the Treasurers  
Receipt

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Receipts for £3.2.1 Sale of Lime & Coke to  
29<sup>th</sup> instant - £1.18.1<sup>d</sup> thereof being for Lime  
and £1.4.0<sup>d</sup> for Coke. -

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

Lodged during the Week	£ 27.10.6
Paid out " " "	11.0.11
Balance remaining against the Board	£ 21.13.0

The Clerks Account of Receipts and Payments  
was submitted examined and authenticated  
by the signature of the Chairman, -

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

Stokers John Canfield & Edw Hayes	£ 1.0.0 ✓
Farel Canfield Lamp lighter	" 8.0 ✓
William McKeigue Insp of Nuisances	" 10.0 ✓
Thomas McDaniel Lime Burner	" 9.0 ✓
Michael Leonard cleaning streets & day of the Carr 6 days at Dittos	" 12.0 ✓
Pat McDaniel Horse hire drawing Manure 5 days @ 1/3	" 12.6 ✓
Ditto Horse drawing stone to Lime kiln, 13 loads @ 3/3	" 3.9 ✓
Clerk for Weeks Salary paid to Inspector of Nuisances for Week ending 24 <sup>th</sup> May last but not charged against the Board	" 10.0 ✓
Thomas Carr for lighting Public Lamps from 14 <sup>th</sup> to 28 <sup>th</sup> Instant.	£ 13.11
	£ 4.19.2

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The Clerk submitted the following Bills for payment by the Board having been first certified by him, — viz

The Clerk for one quarters salary to the 26<sup>th</sup> instant — £ 5.0.0

The Managers Report Book was read by which it appeared there had been 4 Ton 12 Cwt 2 qrs of Common and 9 Cwt of Cannel Coal issued from store during the Week.

A Notice was handed to the Chairman by Mr. Smythe to the following effect, —

That he Mr. Smythe begged to give notice that on an early <sup>day</sup> he intended, to bring forward a motion for the reestablishment of the Great Wool Fairs of Ballinasloe under circumstances calculated to be of benefit to the town and to the Commission.

It was then agreed on & ordered that a circular be issued to the leading Wool growers of the Counties of Galway and Roscommon & adjoining Counties, asking their opinion in reference to the reestablishment of the Fair.

Mr. Sharpe brought under the notice of the Board the neglect of the Inspector

Inspector of Nuisances not prosecuting parties for stealing Hay, Potatoes &c from Carts on Market days in the Town.

Ordered That it be an instruction to the Inspector of Nuisances to direct his attention to the suppression of this practice and to prosecute all such ~~other~~ persons as he may find so offending, as also all persons who may be found offering or exhibiting unseasoned meat for sale in the Town.

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

W. B. Kerck. Presiding Chairman

and countersigned by

J. M. Lucefield

Clerk to the Commissioners

# Ballinasloe Town Commission.

17418 Victoria Chap 103 -

The monthly adjourned Meeting <sup>of the Board</sup> was held on Friday the 7<sup>th</sup> day of February 1862.

Present in the Chair. - The Honble Robert Le Poer French. Other Members present. - Robert A Smythe, Robert Sharpe, Frederick A Starpur, Pat<sup>r</sup> Moran, John A Craig.

The Minutes of proceedings at last meeting were 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 shewed he had collected during the week,

Public Rates	£ 3. 2. 8
Private Lights	14 " 2. 6
Tubing &c	" 10. 11

The Collector handed in the Treasurers Receipt for £ 17. 16. 1

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29

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The Clerk handed in the Treasurers Receipt for £ 2. 9. 5 proceeds of Coke & Lime sold to the 5<sup>th</sup> instant - of which £ 1. 10. 3 thereof was for sale of Coke & 19/2<sup>d</sup> for sale of Lime.

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been

Lodged during the week. - £ 18. 3. 0

Paid out " " 4. 19. 2

Balance remaining against the Board. £ 8. 9. 2

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 & orders made thereon viz -

to pay to, - Stokes Caulfield & Hynes £ 1. 0. 0 ✓

Farel Caulfield Lamp Lighter. - " 8. 0 ✓

William McKejue Inspr of Nuisances " 10. 0 ✓

Thos McDonnell Lime Burner. - " 9. 0 ✓

Charles McDonnell attending ditto at Kils. - " 3. 0 ✓

Michael Leonard 5 1/2 days, Thos Carr 5 days, Cleonijah <sup>to</sup> " 11. 0 ✓

Patt McDaniel 5 1/2 days drawing Manure - " 13. 9 ✓

Same for drawing 13 Stines for Lime Kiln - " 3. 9 ✓

Clerk for Postage &c of 114 Circulars relative

to re establishment of Ballinasloe School Fair - " 10. 6 ✓

Manager for Cash paid for matches 9<sup>d</sup>

carriage of Blocks to Railway " 2. 4 ✓

Matches<sup>1<sup>o</sup></sup> Warling Board Room " 2. 4 ✓

Brooms. - " " 9 ✓

£ 4. 12. 1

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

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Messrs Edmundson & Co's Bill } L - s - d  
for £101.5.6 due 7<sup>th</sup> February inst. } 101.5.6

Ordered - That a Draft be made in favour of Messrs Edmundson & Co., for amount of Bill due this day. —

The Clerk having reported to the Board the non-attendance as a Commissioner of Mr E Murphy Esqr. for over six months and his having become disqualified in consequence, —

The Board proceeded to the election of a Commissioner in the room of Mr. Murphy. —

Proposed by J. A. Harpur & Seconded by Robert St Smythe that Mr. Thomas Cochrane be elected a Commissioner, —

Resolved unanimously that Mr. Thomas Cochrane be elected a Commissioner for the Town of Ballinasloe, —

Ordered - That the Inspector of

nuisances be directed to make preparation for the sale of all the manure & Soiled Lime on the premises, and that Mr McKeon be instructed to name an early day for the sale of same by auction at the Gas Premises. —

The Chairman reported that he had received several letters in reply to the Circular which had been lately issued with reference to the reestablishment of the Wool Fair of Ballinasloe, all of which were favourable to the project - the Chairman then submitted the communications for the perusal of the Board, and Messrs J. A. Harpur & Robert Sharpe with the Chairman were nominated a Committee to wait upon & confer with Lord Clancarty in reference to the re-establishment of the Wool Fair of Ballinasloe. —

The Clerk handed in the Treasurers Receipt for £10:0:0 fines imposed at Town Court. —

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The Managers Report Book was read, by which it appeared there had been 14 Tons, 13 Cwt 3 qrs of Common & 10 Cwt 2 qrs of Cannon Coal issued from store during the week.

The preceding minutes having been read and approved of were authenticated by the signature of

Mr Peter French Presiding Chairman

and Countersigned by

J. A. Harpur,

Clerk to the Commissioners

Ballinasloe Town Commissioners.  
17 & 18 Victoria chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 14<sup>th</sup> day of February 1862.

Present in the Chair, The Hon<sup>ble</sup> Robert Le Poer Trench.  
Other Members present, Robert St Smythe, Alexander Elliott, John McStain, Frederick Sturpur.

The minutes of proceedings at last meeting were 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.

Public Rates, including drains, fences & cars, £ 9 7  
Private Lights 34 0 7

The Collector handed in the Treasurers Receipt for £ 34 10 2

The Clerk handed in the Treasurers Receipt for £ 5 4 1. Amount of sale of Lime & Coke to the 12<sup>th</sup> instant - £ 3 7 4<sup>0</sup> thereof being for sale of Lime & the balance of £ 1 16 9<sup>0</sup> being for sale of Coke.

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The Treasurers Book of Receipts and payments was submitted by which it appeared there had been  
Lodged during the week, £ 35 9 7  
Paid out " " " 110 17 7  
Balance remaining against the Board. £ 83 17 2

The Clerks Account of receipts and payments was submitted examined and authenticated by the signature of the Chairman.

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

To pay to  
Stokers John Caulfield & Edward Dwyer £ 1 0 0  
Farel Caulfield lamp lighter " 8 0  
William McKeigue Inspector of Nuisances, " 10 0  
Thomas McDaniel Lime Burner, " 9 0  
Michael McDaniel 5 days<sup>16</sup> Matthew Flynn }  
2 nights<sup>19</sup> Hills Dolan 2 nights<sup>19</sup> Pumping water out } = 15 0  
of new Tank,  
Joseph Gaffey for putting new Shaft in Barrow " 2 0  
Michael Leonard 6 days<sup>17</sup> Tho Can 6 days<sup>17</sup> cleaning " " 12 0  
Cath McDaniel drawing Manure, " 13 6  
Do drawing 16 loads of stones to Lime Kiln 3<sup>rd</sup> " 4 8  
John Galvin opening over service pipe at Mr.  
Banfields & at Lamps at Main Street }  
& Dunlop Hill 4 days " } = 6 0  
Manager for Cash paid for Grease for  
Chains of Gasometer, " 1 0  
£ 5 0 2

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

John O'Neill, Collector on account  
of Poundage Fees. — £16..0..0

The Managers Report Book was read by which it appeared there had been 3 Ton 17 cwt 2 qrs of Common & 4 cwt 2 qrs of Cannel Coal issued from store during the Week. —

The Clerk submitted quotations of prices of Coal, freight &c from Messrs Harps of Liverpool & Luke Dillon & James Forster of New Castle upon Tyne. —

The Chairman read a number of letters from Wool growers in reply to the Circular lately issued with reference to the re-establishment of the Ballinasloe Wool Fair, some of whom were in favour of and others adverse to the re-establishment of the Fair. —

The subject of the Fair was then discussed but no orders had been made or Resolution moved in reference thereto. —

The Clerk submitted a Bill from

from J C Parks of Dublin for Piping Tubing &c amounting to £16..11..5. —  
Consideration deferred. —

Proposed by Mr Harpur & seconded by Mr Elliott that the price of ~~coal~~ Limes be raised from Monday next to the 1<sup>st</sup> inst, to  $\frac{2}{3}$  per Barrel for quantities not exceeding 3 Barrels, and to  $\frac{1}{2}$  for quantities exceeding 3 Barrels — when Lime is required in quantities less than a Barrel the charge is to be  $\frac{1}{2}$  d for half a Barrel & 4 d for a quarter Barrel & 2 d for a half quarter Barrel. —

Proposed as an amendment by Mr Smythe and seconded by Mr McKevin that the Lime be sold at the present price namely one shilling per Barrel.

The votes of the Members present having been taken and an equal number having voted for and against Mr Harpur's motion, the Chairman gave his casting vote in favour of same which was accordingly carried. —

The Clerk was directed to write to Mr. M. Manus Agent to the City Coal Mining Company, and ascertain the lowest price at which 40 Tons of best

best Culms could be procured for Lime  
burning purposes.

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

Wm. P. Trench. Presiding Chairman

and countersigned by

J. M. L. [Signature]

Clerk to the Commissioners

Galway County Council

## Ballinasloe Town Commission

17418 Victoria Chap 103.

The Weekly adjourned meeting of the Board  
was held on Friday the 21<sup>st</sup> day of February 1862.

Present in the Chair, — The Honble Robt le Poer Trench.  
Other members present, — Robert H Smythe, Thomas  
Cochrane, Henry J Gascoyne, Robert Sharpe,  
Frederick A Harpur, Thomas Hyde, Thomas Carroll

The Minutes of proceedings at last  
meeting were 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 were  
conveyed as directed.

The Collectors accounts were examined  
which shewed he had collected during the week  
Public Rates (including  $\frac{1}{4}$  arrears) — £ 5. 5. 6 $\frac{1}{2}$   
Private Lights ————— 12. 5. 6  
Tubing, Piping &c ————— " 5. 8  
The Collector handed in the Treasurers Receipt for £ 17. 16. 9

The Clerk handed in the Treasurers  
Receipt for £ 5. 6. 4 being the amount  
received for sale of Lime and Coke for



10/11/16

Week ending the 19th instant - £4.3.4 thereof being for sale of Lime and £1.3.3 for sale of Coke.

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

Lodged during the Week, - £39.16.9  
Paid out " " " 21. 0.2  
Balance remaining against the Board 65. 0.7

The Clerks 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

Stokers Caulfield & Hayes £1.0.0 ✓  
James Caulfield Lamplighter " 8.0 ✓  
William McKeigue Insp. of nuisances " 10.0 ✓  
Thomas McDaniel Lime Burner. " 9.0 ✓  
Michl McDaniel assisting with 3 1/2 days " 5.3 ✓  
Labour at Tank staunching }  
bottom of same 13 1/4 Men @ 1 1/6 " } " 19.10 ✓  
Michael Leonard 6 days & Thomas }  
bar 5 days - Cleansing Streets } " 11.0 ✓  
Patt McDaniel drawing Mammie 5 days " 12.6 ✓  
Ditto for drawing 28 loads of stones @ 3 1/2 " 8.2 ✓  
forwd - £5.3.9

165/145

Prot forward - £5.3.9  
Mr. McKeigue for Cash paid for 3 Tan Barrels - " 2.0 ✓  
Manager for Cash paid for Candles used at Working in Tank, " 4  
Saunderson Armstrongs for Smith work as per Bill 79 - Broons 9 " 6.6  
£5.12.7

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

Daniel Harris, Manager for 1 Month salary to the 20th instant, - £6.13.4

The Earl of Clancarty for 1/2 years interest on Debentures from 1st August 1861, to 31st of January 1862, viz  
No. 1 - £300 @ 5 percent - £7.10.0  
No. 2 - £300 @ 4 percent - 6.0.0  
No. 3 & 4 - £400 @ 4 percent - 8.0.0 } £21.10.0

114/146

The Clerk reported to the Board that he had received a letter from Mr. McManus stating that he would not give the culm for less than 12 1/2 p Ton, - and that as Culm was so much wanting he had in accordance with the directions of the last Board ordered 40 Tons at the price stated, conditioning to get 24 Cwt to the Ton as was given before by Mr. McManus.

Mr. Patrick CODY handed in a letter to the Board calling their attention to the settlement of an alleged claim for thirty five pounds sterling, for money paid and work done by him for the Commissioners.

The Chairman having read Mr. CODY's letter to the Board, the Clerk <sup>was</sup> directed to state to Mr. CODY, who was <sup>waiting</sup> outside the Board Room for an answer, that the Commissioners had desired him to state to Mr. CODY that the matter had been referred to their Solicitor.

Mr. Hyde reported to the Board the neglect of the Lamplighter in cleaning the Lamps for some time back.

Ordered That the Managers attention be called thereto.

Ordered That in future the Stokers be called upon to wheel up such Coke or Culm as may be required by the Lime Burner.

Ordered That in future the Coal be weighed out by the Manager daily, and that monthly report be made of the quantity of coal remaining on hands.

The

The Managers Report Book was read by which it appeared there had been 5 Ton 2 qrs of Common, and 4 cwt 2 qrs of Cannel Coal issued from Store during the Week.

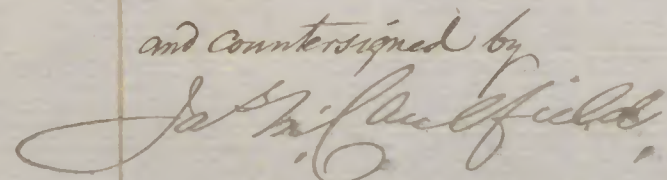
The Manager having reported to the Board that it was necessary to order a further supply of Common Coal, it was agreed to request Mr. Harpur to procure a supply for present use, and in the meantime to make arrangements for the purchase of sufficient Coal for the present season.

The Clerk submitted a letter from Mr. Thomas McManus relative to the Culm ordered from him.

The Chairman read several letters relative to the project of re-establishing the wool Fair of Ballinasloe, addressed to him in reply to the circular lately issued on the subject.

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

Wm. French. Presiding Chairman

and countersigned by  


Clerk to the Commissioners.

Ballinasloe Town Commissioners  
14/48 The Cap 103

The Weekly adjourned Meeting of the Board was held on Friday the 28<sup>th</sup> day of February 1862.

Present in the Chair, - The Hon<sup>ble</sup> Rolla Peter French  
Other Members present, Robert H Smythe, Alexander Elliott, Thomas Ayde, William Hynes, John McKeevin, Thomas Carroll, Robert Sharpe, Frederick A Harper.

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

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

Public Rates	£ " 17 " 5 1/2
Private Lights	12 " 1 " 0
Tubing &c.	" " 7 1/2

The Collector handed in the Treasurers Receipt for £ 12 " 19 " 1

The

104  
129

The Clerk handed in the Treasurers Receipt for £ 5 " 9 " 8<sup>d</sup> proceeds of Sale of Lime & Coke to the 26<sup>th</sup> Instant - 2/6<sup>d</sup> thereof being for sale of Coke and £ 5 " 0 " 8 thereof being for sale of Lime during the week.

104  
116

The Clerk handed in the Treasurers Receipt for £ 31 " 0 " 0<sup>d</sup> lodged by Mr John McKeevin for sale of Manure & Soiled Lime on the 16<sup>th</sup> of December last & 17<sup>th</sup> of February instant - £ 22 " 11 " 6 thereof being for the sale on the 16<sup>th</sup> of December last & the balance £ 8 " 8 " 6<sup>d</sup> for the sale on the 17<sup>th</sup> Instant.

104  
116

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

Lodged during the Week	£ 54 " 6 " 5
Paid out " " "	12 " 5 " 11
Balance remaining against the Board.	£ 23 " 0 " 1

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

The following Bills of Expenses incurred during the week were submitted and

and orders made thereon, viz  
to pay to

Stoker John Caulfield, <sup>10/-</sup> Edw. Hynes <sup>10/-</sup>	£ 1. 0. 0 ✓
Farrel Caulfield Lamp lighter	" 8. 0 ✓
William McKeligue Inspr of nuisance	" 10. 0 ✓
Pat McGoode 1 day plastering tank	" 4. 0 ✓
Labour filling Tank with water & esp return furnished by Manager 4 3/4 Men @ 1/6	} 3. 5. 6 ✓
Thomas McDaniel Lime Burner	" 9. 0 ✓
Michl. McDaniel 1 day assisting Ditto	" 1. 6 ✓
Michael Leonard 2 1/2 days, Thomas Carr 2 1/2 days cleansing streets &	} 5. 0 ✓
Pat McDaniel drawing 29 loads of stone to lime kiln @ 3 1/2 p.	} 8. 5 ✓
Ditto drawing Manure.	" 6. 3 ✓
Manager for Cash paid for Whitelead Turine <sup>10/-</sup> Cloth for cleaning lamps & Burners Candles <sup>4/-</sup>	} 3. 1 ✓
W McKeligue Cash paid for 5 Bams for holding Tank	" 3. 4 ✓
S. Armstrong for Smith Work as per Bill furnished	" 11. 9 ✓
	£ 15. 10

165/146

The Clerk submitted the following  
Bills for payment by the Board having  
been first certified by him, - viz

Gilbert Saunders for 500 Fire Brick supplied in Sept 1860.	£ 2. 0. 0
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165/146

The

The Managers Report Book was read by  
which it appeared there had been 5 Tons, 16 Cwt  
& 1 q of Common, and 13 Cwt, 2 qrs of Cannel  
Coal issued from store during the Week.

The Clerk submitted Invoice of 8 Ton  
of Richless Hall Coal from Messrs. Heiton  
& Company.

A letter was submitted from Mr Thomas  
McMamus stating that he had forwarded  
the Culm ordered.

The Clerk submitted to the Board  
a letter from Mr Ardill & Stephens, Solicitors  
claiming the attention of the Board to the  
account furnished by Mr. Cody to the Board  
for works & expenses performed & paid by him  
in endeavouring to staunch the Tank &c

Ordered - That the letter be referred to  
our Solicitor.

Messrs. Elliott, Hynes, & Hyde, having  
applied to the Board to put up a public  
Lamp at the entrance off Main Street  
leading to their back concerns.

Ordered. That the Lamp in question  
be put up as applied for, - Messrs Elliott.

Hynes

Ayres, & Ayde conditioning to pay at the rate of 18<sup>s</sup> each per month throughout the entire year as rent of same.

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

W. P. French Presiding Chairman.

and countersigned by

J. M. O'Connell

Clerk to the Commissioners

Galway County Council

Ballinasloe Town Commissioners. -  
17 & 18 Victoria Chap 103.

The Monthly adjourned Meeting of the Board was held on Friday the 17<sup>th</sup> day of March 1862.

Present in the Chair, The Hon<sup>ble</sup> Robert le Poer Trench  
Other Members present, Robert H Smythe, John Mc Nevin, John A Craig, Frederick A Harpur.

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

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

That the orders of the Board were conveyed as directed.

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

Public Rates, — £4.12.1  
Private Sights, — 13.16.6  
The Collector handed in the Treasurers Receipt for £18.8.7

The Clerk handed in the Treasurers Receipt for £1.16.9, amount of sale of Lime for week ending the 5<sup>th</sup> of March instant.

The

1017  
130

1014  
116  
T

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been Lodged during the week. £ 62. 13. 10  
 Paid out " " " 29. 5. 10  
 Balance remaining in favour of the Board 10. 14. 11

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

The following Bills of Expenses &c incurred during the week were submitted & orders made thereon, viz. - to pay to -

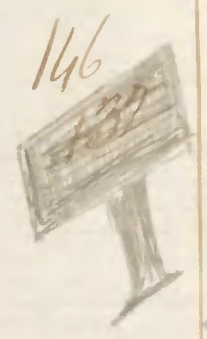
Stokers John Caulfield & Edw & Agnes	£ 1. 0. 0
Farel Caulfield Lamplighter	" 8. 0
William McKeigue Insp of Nuisances	" 10. 0
Thomas McDaniel Lime Burner.	" 6. 0
Labour putting Water in New Tank as per Return furnished by Managers	1. 11. 6
John McDaniel, for Carriage of Culm.	" 7. 6
Labour filling & loading Culm.	" 6. 0
+ Pat Dolan Carpenter for making one Scoop for Weighing Coal - Repairing Gate Door	" 9. 0
Michael Leonard. 2 days of Thomas Carr 2 days of Cleansing Streets	" 4. 0
Pat McDaniel, drawing Manure, 1/2 day	" 4. 6
+ Sanderson Armstrong for indenting Coal Scoop	" 5. 0
Manager for Cash paid for Matches	" 2. 2
Putty & 2" Petone Cement	" 2. 2
	<u>£ 5. 13. 8</u>

M/6  
165

M. J. Daniel

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

John Hannin, for freight & delivery of 8 Tons of Coal @ 6/6 T £ 2. 12. 0  
 same for freight & delivery of 2 Boils of Tubes. " " 10  
 £ 2. 12. 10



The Managers Report Book was read by which it appeared there had been 3 Tons 8 cut 3 qrs of Common & 1 Ton 11 cut 2 qrs of Cannel Coal issued from store during the week.

The Chairman read several letters which he had received relative to the re-establishment of the Stool Fair. the further consideration of which subject it was agreed to defer until after the passing of the Fairs & Markets (Ireland) Act, now before the Legislature.

The Clerk submitted some circulars lately received as to prices &c of Coals from Messrs Dillon, Foster & J. D. Grey.

Resolved - That the Chairman & Messrs Stynes & Harpur be appointed a Coal Committee to consider upon procuring a fresh supply of Coal.

The Clerk was directed to write to Mr. Daniel as

154.  
as soon as the new Tank should be found to have been  
staunched, for his account. —

104  
131  
The Clerk handed in the Treasurers receipt  
for £47. 18. 0<sup>d</sup> Amount of a lodgment made by  
him on a cheque for that sum received from Lord  
Blancarty in payment of his gas Account from 1<sup>st</sup>.  
of August last to the 31<sup>st</sup>. of January last. —

The Chairman read a letter which he had  
received from Kingstown asking a subscription from  
the Board towards a fund to defray the expense  
of testing the legality of females voting at  
elections of Town Commissioners. —

Resolved - That the Board decline to  
subscribe & that the letter of the Chairman to that  
effect just read be adopted. —

Resolved - That Mr. Blake be instructed  
to conduct the Managers case against Patrick  
Corbett now pending. —

The preceding minutes having been read  
and approved of were authenticated by the  
signature of

Robert French. Presiding Chairman  
and Countersigned by

John G. Guilford  
Clerk to the Commrs.

1868  
Ballinacloe Town Commissioners.

1418 Victoria Chap 103. —

The Weekly adjourned meeting of the Board was  
held on Friday the 14<sup>th</sup> day of March 1862. —

Present in the Chair, — The Hon<sup>ble</sup>. Robert & Peer French.  
Other Members present, — Robert H Smythe, Thomas  
Cochrane, John St. Craig, John Mc Kevin. —

The Minutes of Proceedings at last meeting were  
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 were conveyed  
as directed. —

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

Private Sights. — £21. 2. 0

Tubing &c. — " 4. 2

The Collector handed in the Treasurers

Receipt for. — £21. 6. 2

104  
130  
The Clerk handed in the Treasurers Receipt  
for £2. 16. 10 — 17/3<sup>d</sup> thereof being for sale of Coke  
& £1. 19. 7 for sale of Lime for week ending the 12<sup>th</sup>  
of March instant. —

104  
116  
The Treasurers Book of Receipts & Payments  
was

was submitted by which it appeared there had been  
 Lodged during the Week — £21.5.5  
 Paid out " " " 8.6.6  
 Balance in favour of the Board, — £23.6.10

The Clerk's Account of Receipts & Payments  
 was submitted examined and authenticated by the  
 signature of the Chairman, —

The following Bills of Expenses &c incurred during  
 the Week were submitted & orders made thereon, viz  
 to pay to

Stokers, Caulfield 10/- Edw. Hayes 1/- £1.0.0 ✓  
 Javel Caulfield Lamp Lighter — 8.0 ✓  
 Willm. Mestige Inspcr. of nuisances. — 10.0 ✓  
 Michael McDaniel Lime Burner, — 8.3 ✓  
 Pat Dolan Carpenter for repairs of Gate 1 day — 3.0 ✓  
 Patt Goode 2 days Cementing Tank @ 4/- — 8.0 ✓  
 Willm Dolan attending Do. 2 days. — 3.0 ✓  
 Labour putting Water in new Tank as per  
 Return furnished by Manager, — 10.11 ✓  
 B Curley for repair of roof of Gas House — 5.0 ✓  
 Slates & Wine, for repair of roof of Gas House. — 3.7 ✓  
 Michael Leonard 4 days 4/- Tho. Carr 4 days 4/-  
 Cleansing Streets, } — 8.0 ✓  
 Patt McDaniel drawing Manure — 12.0 ✓  
 Pitts Drawing 19 loads of Stones for }  
 Lime Kiln @ 3 1/2 p } — 5.6 ✓  
 6 Tar Barrels 4/- Brooms 9/- } — 4.9 ✓  
 £5.9.2

146-200  
 165-200

The Clerk submitted the following Bills for payment  
 by the Board having been first certified by him, —

146  
 147

viz:  
 Robert H Smythe, for Printing advertisements  
 as per Bill furnished to 14<sup>th</sup> March inst. £4.0.0

The Clerk submitted a letter from Mr. George  
 Rutledge of Galway, offering Orrell Wigan coal  
 at 25/- p Ton delivered free at Ballinasloe  
 Railway Station, & proposing to send a sample  
 of 5 Tons at same rate for approval. —

Ordered. That a sample of 5 Tons be at  
 once ordered from Mr. Rutledge. —

A Bill was received from Mr. Cuddy  
 amounting to nine shillings for Lime stones  
 supplied in May last. —  
 Consideration deferred. —

The Managers Report Book was read by which  
 it appeared there had been 4 Tons 10 Cwt 1 qr  
 of common coal issued from store during the  
 Week. —

The preceding Minutes having been read and  
 approved of were authenticated by the signature  
 of W. Paerkerch. Presiding Chairman.

and countersigned by  
 J. P. Caulfield Clerk to the Committee



Ballinasloe Town Commissioners.  
174 & 18 Victoria chap 103

The Weekly adjourned Meeting of the Board was held on Friday the 2<sup>nd</sup> day of March 1862.

Present in the Chair, - The Hon. Robert Peel  
Other Members present, - Robert Smythe, Thomas Cochrane, Robert Sharpe, Alexander Elliott, John McKevin.

The Minutes of proceedings at 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 Clerk handed in the Treasurers Receipt for £3.1.11<sup>2</sup> proceeds of Sale of Lime & Coke to the 18<sup>th</sup> Instant - 12<sup>9</sup> thereof being for Sale of Coke and £2.9.2 thereof being for Sale of Lime.

104/116

The Treasurers Book of Receipts & Payments was submitted by which it appeared there had been  
Lodged during the Week £21.6.2  
Paid out " " " 11.9.2  
Balance remaining in favour of the Board 33.3.10

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

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

Stokers Caulfield & Aynes	£ 1. 0. 0 ✓
Farel Caulfield Lamplighter	" 8. 0 ✓
M <sup>r</sup> McKeigue Insp <sup>r</sup> of Nuisances.	" 10. 0 ✓
Michael McDaniel Lime Burner.	" 9. 0 ✓
John McDonnell 1/2 day drawing Coals	" 1. 6 ✓
Henry O'Neill 1/2 day filling Ditto	" " 9 ✓
Wm Dolan 1 1/2 day, John Caulfield 3 days	} " 10. 1 ✓
Edw Aynes 2 days <sup>27</sup> Banking the new Tank	
Michael Leonard 3 days & Thomas Carr 3 days	} " 6. 0 ✓
clearing streets	
Patt McDaniel drawing Manure	" 6. 0 ✓
Ditto drawing 13 loads of Stones to time	" 3. 9 ✓
Whitelead 8 <sup>2</sup> Shovel & handle 6 <sup>2</sup> Brooms <sup>3 1/2</sup> delivery of Coal	" 6. 11 ✓
Thomas Carr for glazing Public Lamps to 20 <sup>th</sup> Instant	" 8. 4 ✓
	£ 4. 10. 4

166/147

The Clerk submitted the following Bills for payments by the Board having been first certified by him, viz

166/147

Daniel Harris Manager for 19 months Salary to the 20<sup>th</sup> instant, - £ 6. 13. 4

The

The Managers report Book was read by which it appeared there had been 4 Ton 7 Cwt 2 qrs of Common & 4 Cwt 2 qrs of Cannel coal issued from store during the week. —

The Clerk submitted Invoice of 5 Ton of Orrell Wigan Coal bought from Mr. George Rutledge of Galway. —

The Chairman having read a copy of a Petition adopted by the Limerick Board of Guardians in favour of Union Rating & the payment of Workhouse Medical Officers & Teachers from the Consolidated Fund. —

It was resolved to adopt that portion of the Petition which was in favour of Union rating, & the Clerk was ordered to have it engrossed & when signed by the Chairman on behalf of the Board, to forward it to The Earl of Clancarty for presentation in the House of Lords and to Mr. Gregory M.P. for presentation in the House of Commons. —

The Clerk reported that owing to the illness of the Collector no lodgment had been made <sup>by him</sup> during the week. —

A Petition was presented to the Board by Michael Leonard praying for regular employment, which he had not obtained for some weeks past. —

Consideration deferred. —

The Chairman read a letter from Mr. Gleeson in the employment of Mr. Daniel, stating that the Tank had been completed under the directions of his men, Boulger & Whittaker in strict accordance with the Specification. —

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

W. Perkerch. Presiding Chairman

and Countersigned by

J. M. L. Caulfield

Clerk to the Commissioners. —



The attention of the Board having been called to the dangerous state of the building at the end of Dunlo Street & corner of the Market Square occupied by Christopher Flanigan & Lewis Warde, the Board proceeded to the consideration of the proper steps to be taken in order to secure the building from the danger apprehended.

It was resolved that Mr. Maxwell be requested to act as Surveyor of the Premises in question as well as that of any other Buildings which may be at present similarly situated, and to make report thereof to the Board.

The attention of the Board having been called by Mr. Smythe to the filthy state of Reeves Lane, the Market Square & Sea Lane, and especially of the approaches to the various places of Worship in the Town,

It was moved by Mr. Robert Sharpe & unanimously resolved, that a Rotatory Committee of three be appointed to report upon & attend to the better cleansing of the Streets & the approaches to all places of Worship in the Town.

The Manager reported to the Board that the Coals lately received from Mr. Rutledge of

of Galway were found on having been weighed to be 16 Cwt 2 qrs deficient of the quantity invoiced namely 5 Tons.

Ordered That the Clerk write to Mr. Rutledge on the subject & also call upon Mr. Fleming Station Master at Ballinasloe in reference thereto.

The Clerk was directed to order 5 Tons more of Kirkless Hall Orrel Wigan Coal by Canal from Messrs. Keiton of Dublin, and enquire whether a fresh supply of Newcastle Coals had been yet received by them, its price &c.

The Board having proceeded to the consideration of Michael Leonard's Memorial deferred from last meeting.

It was agreed to give him as much continuous employment as the cleansing of the Streets would afford.

A proposal was read from a man named Pate Derwin offering his services & the use of an ass & cart at 9/- per Week at cleansing the Streets removing Manure, and to do all other work which the Board might require him to do about the Establishment.

Proposal refused, but Pate Derwin to be employed at 1/6 per day for Ass & Cart during

during the Summer whenever required for the removal of Manure if he chooses to accept such engagement.

The Clerk reported to the Board that Messrs. Edmundson's Bill for £186.17.6 would fall due on the 16th instant, & Messrs. Heiton's for £32.17.0 on the 14th instant.

It was resolved that Messrs Heiton's Bill be duly retired, and that the Clerk do write to Messrs Edmundson & apply on behalf of the Board for a renewal of the Bill for three months.

The Managers Report Book was read by which it appeared there had been 3 Tons 15 Cwt & 3 qrs of Common Coal & 1 Ton 7 Cwt of Camel Coal issued from store during the week.

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

W. P. French. Presiding Chairman  
and countersigned by  
J. H. Paulfield  
Clerk to the Commissioners.

# Ballinasloe Town Commission

174 & 18. Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 4th day of April 1862.

Present, in the Chair. The Honble Robert Espar Trench.

Other Members present. - Henry J. Escogne, Frederick A. Harpur, Thomas Carroll, William Hynes, John McKevin.

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

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

Tubing.	£1.11.6
Private Lights	27. 1. 6
	£28. 13. 0.

104  
130

The Clerk handed in the Treasurers receipt for £21.1.0 lodged by J. Mill for Henry McKevin for Private Lights &

£ 6.0.6 for Ditto & £1.11.6 for Tubing, lodged by J. Keill per William McReigue.

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

Lodged during the Week	£ 2.3.2
Paid out " " "	3.9.9
Balance remaining in favour of the Board	£ 23.15.6

The Clerks Account of Receipts and payments was submitted, examined & authenticated by the signature of the Chairman.

The following Bills of Expenses &c incurred during the week were submitted & orders made thereon, viz. - to pay to -

Stokers Caulfield & Hayes 10/-	£ 1.0.0
Farral Caulfield Lamp lighters	8.0
William McReigue Insp <sup>r</sup> of staircases	10.0
Michael McDaniel Lime Burner	9.0
Michael Leonard 5 days & Thomas Carr 5 days	10.0
Patt Dererin, drawing manure 5 days	13.6
Patt McDaniel at ditto 2 days	
Patt McDaniel drawing stones to Kilnyland	2.0
Mr. Harris for Cash paid for matches	4.3
Fire Shovel, Iron, Smith Work & Bolts	
Handle in Sledge for Lime Burner	
Roller for attendance Table & Brown's P	
	£ 3.19.6

166/147

The Clerk submitted Invoice of 5 Ton Orrel Wigan Coal from Messrs Heiton per Canal.

The Clerk having reported to the Board that Messrs Heiton & Co's Bill for £32.17.0 had fallen due on this day.

138/147

Ordered - That a cheque be drawn in favour of Messrs Heiton & Co for Amount of their Bill £32.17.0.

The Clerk reported to the Board that having applied to Messrs Edmundson & Co for a renewal for three months of their Bill for £186.17.6 to fall due on the 9<sup>th</sup> instant, a communication was received from Messrs Edmundson & Co, refusing to renew the Bill except on the terms of dividing the Bill into two Sums, one of £100. - & the other for balance with interest. & enclosing two Bills, one for £100. at 3 months & a second for the balance £90.7.2 at 4 months from the 1<sup>st</sup> Instant.

Ordered. - That the Clerk do accept Messrs Edmundson & Co's Bills on the terms offered.

The Clerk submitted a letter from Mr. Rutledge of Galway, stating that a mistake must have occurred in weighing the Coals by the Manager, and that he had taken up the Railway Company's receipt for the correct weight of the Coals, 5 Tons.

The Subject of Messrs Edmundson & Co's Account

173)

Account having been discussed,

It was moved by Mr. Stynes and seconded by Mr. Harpur, that the Clerk be directed to communicate with Mr. Shummers on the subject, & prepare by next Board all correspondence relative to Messrs Edmundson & Co's Account, as to the new Gasometer &c. —

The Clerk having stated that he had called upon Mr. Maxwell, relative to the request of the Board, that he act as Surveyor, the subject of his appointment was deferred to next Friday being the next monthly adjourned meeting of the Board.

Proposed by Mr. Harpur, & Resolved that in future before receiving Coals into Store the same be weighed at the place of delivery, whether forwarded by Canal or Railway.

The Subject of the deficiency in the Coals lately received from Mr. Rutledge of Galway, having come under consideration.

Ordered That the Clerk do call upon Mr. Hogan, the Carrier of the Coals in question & request payment

174

Payment of the deficiency ascertained, namely 16 Cwt 2 qrs. —

The Managers Report Book was read by which it appeared there had been 3 Ton 8 Cwt 1 qr of Common and 1 Ton 11 Cwt 2 qrs of Cannel Coal issued from Store during the week. —

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

Robert Whistler  
Presiding Chairman

And Countersigned by

John Searfield  
Clerk to the Commissioners. —





Brought forward £ 2..17..0  
 Pat Derwin <sup>1st</sup> Cart 2 days 3/4  
 Pat McDonnell <sup>2nd</sup> Cart 2 days 6/4  
 drawing Manure } - " 9..0  
 Pat McDaniel for drawing 14 loads  
 of Stones for Lime Kiln @ 32d } - " 4..11  
 John McDonnell for delivering Coals @ 3/6 - " 1..6  
 Edward Ayres 1 day Cutting ground for  
 laying Pipes to the new Tank } - " 1..6  
 Saunderson Armstrong for Smiths Work <sup>per Bill</sup> - " 3..9  
 William McKie for 6 Bar Panels @ 8d - " 4..0  
 Clerk for Cash paid on Messrs Edmunds  
 Bank Order for £ 186..17..6 sent to retire  
 Commissioners Bill. } - " -..6  
 Joseph Gaffey for repair of Wheel Barrow - " 2..0  
£ 4..7..4

166/147

The Managers Report Book was read by which it appeared there had been 3 Ton of Common and 13 Cwt 2 qrs of Cannel Coal issued from store during the week.

The subject of the deficiency of Coals lately delivered by Mr. Hogan having been brought before the Board by the Clerk who stated that Mr. Hogan had asked him respectfully to request the Board to reconsider their order charging Mr. Hogan with

with the costs of the entire deficiency of the Coals.

Ordered - That Mr. Hogan be called upon to pay the full costs of the Coals deficient, and that the order of last weeks meeting be confirmed.

Applications read from Pat Derwin & Pat McDaniel in reference to cleansing the Streets.

Ordered - That Pat McDonnell be retained to remove Manure & draw Stones for Lime Kiln at his former Contract.

A letter was read from Mr. Patrick Corbett, praying to have Gas continued him.

Ordered - That Mr. Corbett be supplied with Gas as usual.

A letter was read from Mr. Maxwell stating the terms upon which the Commissioners might have his services as Town Surveyor.

Resolved - That Mr. Maxwell's appointment as Town Surveyor be confirmed and that his appointment be submitted for approval of His Excellency.

Letter

Letter read from Mr. Saunders, relative to Messrs Edmundson's Account which he was unable to find but for which he would make further search. —

The deficiency of 8 Cwt 2 Qrs of Coals lately delivered by Mr. Hannin having been discussed, it was considered the Grand Canal Company could not be held liable. —

Resolved - That the subject of reducing the price of lime be deferred to next meeting. —

The Clerk having reported that next Friday the ordinary day of meeting would be good Friday. —

Resolved - That the Board do adjourn to Thursday next the 17<sup>th</sup> Instant. —

The preceding Minutes having been read and approved of were authenticated by the signature of  
 Robert French Presiding Chairman

and countersigned by  
 J. M. Caulfield

Clerk to the Commissioners. —

# Ballinasloe Town Commission

17 & 18 Victoria Chap 103

The Weekly adjourned Meeting of the Board was held on Thursday the 17<sup>th</sup> day of April 1862

Present in the Chair, The Hon<sup>ble</sup> Robert Cooper French.  
 Other Members present, — Robert A Smythe,  
 Joseph Sharpe, John McKevin. —

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

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

That the orders of the Board were conveyed as directed. —

The Collectors Accounts were examined which shewed he had collected during the week —

Private Lights. — £ 20. 9. 0

105/30

The Clerk handed in the Treasurer's Receipt for £ 20. 9. 0 lodged by Mr. A. McKevin. —

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

Lodged during the week £19.19.0  
 Paid out " " " " 4. " 7. 4  
 Balance remaining in favour of the Board £31.3.8

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

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

to pay to

Stokers - Caulfield of Agnes 10/-	£1.0.0
Israel Caulfield Lamplighter	8.0.0
William McReigue Insp. of Nuisances	10.0.0
Thomas McDaniel Lime Burner	9.0.0
Michael Leonard 5 days of Thomas	
Car 3 days 3/- Cleansing Streets	8.0.0
Tat McDaniel Horse & Cart 2 days drawing Manure	7.6.0
Letts drawing stones to Lime kiln 15 Loads @ 3/-	4.4.0
John Caulfield 1 day cutting ground for laying Pipes to the new Tanks	1.6.0
William McReigue for Cash paid for 3 Ton Barrels @ 8/-	2.0.0
Hand & Sledge for Lime Burner	1.4.0
	<u>£3.10.8</u>

The Managers report Book was read by which it appeared there had been 2 Ton 8 Cwt of Common & 6 Cwt of Channel Coal issued from Store during the week.

Resolved - That the Inspector of Nuisances be directed to survey the Channels & gate crossings of the Town which are in a state of bad repair, in order to take the necessary steps to present for the repair of same & also for a foot path at Harbour Lane.

The Clerk read a letter from the Under-Secretary in reference to the appointment of Town Surveyor, stating that the Lord Lieutenant feels it necessary to request that the Commissioners do name a Salary for the Town Surveyor instead of a varying remuneration.

Consideration deferred, and ordered that the Clerk do write to & Communicate with some Boards of Commissioners acting under the Towns Improvement Act, relative to the appointment, Salary &c of Town Surveyor.

The Clerk reported to the Board that several parties who had obtained Tubing &c had objected upon having been billed for

for same, to the quantities, measurement &c. charged to them. —

Ordered - That payment be enforced of whatever Tubing &c. has been supplied & that in future the Manager is not to supply any materials of the sort without a written order by the person requiring it, stating the quantity wanted. —

A letter was read from Mr. Daniel of Dublin, in reference to the new Tank & enclosing his Account as solicited. —

Ordered - That the Clerk do write to & request Mr. Daniel to send the particulars of his Account, giving the expenses in detail as incurred in connection with the Tank and Gasometer. —

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

W. P. French. Presiding Chairman

and countersigned by

J. A. C. Field

Clerk to the Commissioners

# Ballinasloe Town Commission

17 & 18 Victoria chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 25<sup>th</sup> day of April 1862. —

Present in the Chair. — The Hon<sup>ble</sup> Robert le Poer French. —

Other Members present, Henry J. Gascoyne, Robert A. Smythe, John A. Craig, Robert Sharpe, Thomas Cochrane, Thomas Hyde, John McKeown, Frederick A. Harpur, P. H. Moran, Thomas Carroll, William Ayres, Alexander Elliott. —

The Minutes of Proceedings at 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 Treasurers Book of Receipts and payments was submitted by which it appeared there had been

Lodged during the Week. — £20. 9. 0

Paid out " " " 3. 10. 8

Balance remaining in favour of the Board. — £48. 2. 0

The Clerks Account of receipts & 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

Stokers John Caulfield <sup>10/-</sup> & Edw. Hynes <sup>10/-</sup>	£1.0.0 ✓
Stanel Caulfield Lamp lighter	" 8.0 ✓
William Mc. Reque Insp. of Ruismac	" 10.0 ✓
Michael McDonnell Lime Burner 6 days	" 7.0 ✓
Michael Leonard 6 days, Thomas Carr 4 days, Cleaning Streets	" 10.0 ✓
Patt McDonnell drawing manure 3 days	" 9.0 ✓
Thomas Aagan for Cartage from Railway of 5 Tons of Coal @ 1/- p	" 5.0 ✓
Brooms & Gimlet <sup>2<sup>d</sup></sup> 1/2 doz. Hold fasts <sup>6<sup>d</sup></sup>	1.5
	<u>3.12.5</u>

167/148

The Clerk handed in the Treasurers Receipt for £5.0.8 £2.13.5 thereof being for sale of Lime & £2.7.3 for sale of coke to the 24<sup>th</sup> instant, including £1.10.0 arrears due for Coke by Lord Ashdown got 11<sup>th</sup> December 1860.

105/117

The

The Clerk submitted the following Bills for payment by the Board, having been first certified by him, viz, -

167/148

Daniel Harris for 1 months salary to the 20<sup>th</sup> instant. - £6.13.4

131/148

John Charley & Co. for 1 Ton of bannel coal. - £1.13.0

167/148

Mr. Thomas Seal for 304 loads of stones for Lime kiln @ 3<sup>d</sup> p load. £3.16.0

132/148

Grand Canal Company for freight of 5 Tons of Coals @ 1/- p Ton. £1.10.0

The Chairman reported to the Board with reference to Captain Gascoyne's loan of £1000, - to Commissioners on the 25<sup>th</sup> day of May 1860, that they were required to annually invest in the Public Funds, or in the Stock of the Governor & Company of the Bank of Ireland, out of their Annual Rates a sum equal to 5 per cent per annum upon the aforesaid Loan, as a sinking Fund to be applied to the repayment of said Loan, and that it was necessary to make such investment within the present week, being the last week of the Financial year. -

Ordered

Ordered - That a cheque for £50.0.0- be drawn in favour of M. E. Murphy, Treasurer to the Board, to invest in the Public Funds, as a sinking Fund to be applied to the repayment of said Loan.

The Chairman reported to the Board that in consequence of the death of their late Collector John Neill, he had caused an advertisement to be inserted in last Saturday's publication (the 19th Instant) of the Western Star Newspaper, inviting Tenders for the Collection of the Private Gas Lights of the Town, to be submitted to the present meeting.

Approved of.

Before proceeding to the Consideration of the Tenders - It was proposed by The Hon<sup>ble</sup> Robert C. Poer Trench, Seconded by John McKevin, & unanimously

Resolved - That whoever be appointed Collector of Private Lights, on tendering to collect for any stated Poundage, be informed that any future application for an increase of Poundage will be the signal for the Commissioners advertising for fresh Tenders for the Collection.

The Tenders were then opened and read

read by the Chairman.

Tender of Harry McKevin offering to collect the Private Gas Lights of the Town at 2<sup>d</sup> in the £.

That of David Neale at six pence

Patt<sup>r</sup> Curley at six pence

John Brew at six pence

Junius Home at six pence

Thomas Gill at six pence

William Galbraith at six pence

and Edward Sharpe at four pence in the £

Proposed by Mr Hyde, Seconded by Mr. Craig that Mr Harry McKevin be appointed Collector of Private Gas Lights as tendered for and that the Sureties offered by him be approved of - namely Mr Francis E Madder and Mr. Michael King.

Resolved Unanimously That Mr Harry McKevin's tender be accepted, and that he be appointed Collector of Private Gas Lights for the Town of Ballinasloe as tendered for.

The Clerk submitted a copy of a Memorial to Lord Palmerston, praying for a renewal of the Subsidy to the Atlantic Company, transmitted by the Galway Packet Station Committee for adoption by the Board.

Resolved

Resolved Unanimously that the petition be adopted by the Board & forwarded to the Galway Packet Station Committee for presentation.

The Clerk submitted several letters which he had received in reply to communications from him, relative to the appointment of Surveyor, Salary &c. -

The Managers Report Book was read by which it appeared there had been 2 Ton 14 Cwt of Common & 1 Ton 4 Cwt of Lannel Coal issued from store during the Week. -

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

Robert Smythe  
Presiding Chairman

and countersigned by

John A. Crawford

Clerk to the Commissioners. -

## Ballinastoe Turn Commission.

17 & 18 Victoria chap 103. -

The Weekly adjourned Meeting of the Board was held on Friday the 2<sup>nd</sup> day of May 1862. -

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

Other Members present. - William Aynes, Robert Sharpe, Thomas Carroll, Robert A Smythe, Thomas Hyde, John McKeever. -

The Minutes of proceedings at last meeting were 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 were conveyed as directed. -

The Clerk handed in the Treasurers Receipt for £ 4<sup>..</sup> 4<sup>..</sup> 9, of which amount £ 3<sup>..</sup> 13<sup>..</sup> 3 thereof was for sale of Lime & the balance 2/6<sup>d</sup> for the sale of Coke during the week. -

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

Lodged during the Week. - £ 5<sup>..</sup> 0<sup>..</sup> 8  
Paid out " " " 61<sup>..</sup> 15<sup>..</sup> 9  
Balance remaining against the Board 8<sup>..</sup> 13<sup>..</sup> 1

The Clerks 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 & orders made thereon viz. to pay to

Stokers John Caulfield <sup>10/-</sup> & Edw Hayes <sup>10/-</sup>	£1.0.0 ✓
Jamel Caulfield Lamp lighter	— 8.0 ✓
Inspector of Nuisances Wm McKeigue	— 10.0 ✓
Miche McDonnell Lime Burner	— 9.0 ✓
Miche Leonard 44 days <sup>4/3</sup> Thomas Carr 1 day <sup>1/-</sup> Cleansing the Streets	— 5.3 ✓
Patt McDaniel drawing Measure 1 day	— 3.0 ✓
Patt McDaniel drawing 24 loads of stones to Linetula <sup>23<sup>d</sup></sup>	— 7.0 ✓
F.A. Harpur for 1 Ton of Gas Coals	1.5.0 ✓
Pattys <sup>5/-</sup> Rooms <sup>9/-</sup> Income Tax 1/4	— 2.6 ✓
Thomas Hagan for Cartage of 10 Tons of Coals from Railway	10.0 ✓
	<u>£4.19.9</u>

The Clerk submitted the following Bills for payment by the Board having been first certified by him, - viz

The Clerk for one quarters Salary to 26 <sup>th</sup> of April last.	£5.0.0
Ditto for Postage from 1 <sup>st</sup> May 1861 to 30 <sup>th</sup> April 1862 inclusive.	— 13.6
	<u>£5.13.6</u>

George Rutledge for 5 Tons of oval Coals @ £1.5.0 per } £6.5.0

Preparatory to striking the annual Public Rate or Assessment within the Town of Ballinasloe the Clerk submitted the following Estimate to the Board, viz

Income -

To a Rate of 1/- in the £, on House property valued at about £5365.	268 5 "			
To a Rate of 3 <sup>d</sup> in the £, on Lands, Railways & Canals: valued at £3639.	45 9 9	313 14 9		
To Arrears of last Rate outstanding & uncollected		22 " "		
" Proceeds of Sale of Manure.		30 " "		
" Income from Fines imposed at Town Court.		40 " "		
			<u>£405 14 9</u>	

Expenditure -

By Public Lighting of the Town			132 " "
" Salaries of Clerk & Insp. of Nuisances			46 " "
" Horse Hire & Labour cleansing Streets			30 " "
" Ground Rent, Rent of Managers House, Taxes &c.			20 " 2
" Stationery, Printing, advertising, Election Expenses &c.			10 " "
" Interest on Debentures			43 " "
" Do. on Loan of £1000 @ 5 1/2 p cent	52 10 "		
" Do. as a sinking Fund for repayment of Loan at 5 p cent.	50 " "		
" Poundage Fees to Collector on Public Rates about			102 10 "
" Clerk of Union for preparation of Assessment Book			8 7 10
" Auditors for Audit of Annual Accts of Commrs			3 3 "
" Town Court Expenses.			4 4 "
			3 3 "
			<u>£402 8 "</u>



A letter having been read from Messrs. Heiton stating that they had Coal ready for sending, but that the delay was occasioned by the Canal Company's refusing to receive it. —

Ordered - That the Clerk do write to the Canal Company, requesting an explanation of this circumstance. —

Ordered - That the Clerk do write to the Palaw Main Companies, to ascertain the price of Gas Coal, freight &c. in order to report to next Meeting, and also to Messrs. Heiton to know at what price he can supply ~~15~~ 15 Tons of New-Castle Coal. —

The Clerk submitted to the Board a Communication from Messrs. Heiton & Co. enclosing a Bill for Coals amounting to £33.5.6 & a Draft at 3 months from the 1<sup>st</sup> of May instant for acceptance by the Board for amount of same. —

Ordered - That the Clerk do accept Messrs. Heiton's Draft for £33.5.6<sup>d</sup> at 3 months from 1<sup>st</sup> Instant as requested. —

Mr. Hyde Solicitor having submitted to the Board a Draft of a Bond which he

he had prepared for Mr. H. McKevin, Collector

It was proposed by Mr. Hynes & agreed, that the further consideration of the Bond be postponed until the next meeting of the Board. —

The Board having proceeded to the consideration of the Estimate prepared preparatory to making a new Rate. —

Resolved - That the Estimate be adopted and that the necessary notices be given & posted in accordance with the Towns Improvement Clauses Act 1847, respecting the intention of the Commissioners to make a new Rate. —

A report was read from the Inspector of Nuisances respecting the sewerage of the Pump at Market-Square, describing it as being out of order & recommending its repair. —

No order made. —

Respecting the Appointment of Town Surveyor it was agreed to fix the Salary at one pound per annum, & ordered that the Clerk do at once communicate with his Excellency, and request his approval of the Salary named for the office

The Clerk submitted a receipt for the sum of £50.0.0 invested in the public Funds on the 30<sup>th</sup> ultimo, by the Treasurer in accordance with the Minute of last meeting in reference thereto.

The Managers Report Book was read by which it appeared there had been 1 Ton 10 Cwt 2 qrs of Common & 1 Ton 17 Cwt 2 qrs of Cannel Coal issued from store during the Week.

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

Wm Poer French Presiding Chairman

and countersigned by

John G. Faulfield

Clerk to the Commissioners.

Galway County

Ballinasloe Town Commission

17<sup>th</sup> Victoria Chap 103

The Monthly adjourned meeting of the Board was held on Friday the 9<sup>th</sup> day of May 1862.

Present in the Chair, - The Hon<sup>ble</sup> Robert C Poer French.

Other members present, - Thomas Hyde, John McKevin, William Hynes, John A Craig, Frederick A Harpur, Thomas Carroll.

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

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

Private Lights - £26.6.6  
Tubing - 5.8

The Collector handed in the Treasurers Receipt for £26.12.2

1/46

1/22

The Clerk handed in the Treasurers receipt for £2.6.0<sup>d</sup> for Lime sold to the 8<sup>th</sup>

197  
1/5

8th instant, & for £10.0.0 Fines imposed at Town Court.

1/27

The Clerk handed in the Treasurers Receipt for £7.10.0 lodged for Lime sold to Mr Thomas Sale to 3rd of April last.

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

Lodged during the week	£16.9.9
Paid out " " "	18.11.3
Balance remaining against the Board	10.14.7

The Clerks Account of Receipts & Payments was submitted examined & authenticated by the signature of the Chairman.

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

to pay to Stokers John Caulfield & Edw. Hayes	£1.0.0
Lamp lighter Jarrel Caulfield	8.0
Inopr. of Staircases Wm. Desteigue	10.0
Michael McDonnell Lime Burner	9.0
Miche Leonard 5 days cleansing Streets	5.0
Patt McDonnell Horse Hire 2 days	6.0
Miche Leonard 1 day Malachy Caulfield 1 day	
Watching Lamp Post on Fair day the 7th inst	2.0
Coll. Dr. Daniel drawing 18 loads of stones to Kilp	5.3
Matches 7 <sup>2</sup> Spikes 1 <sup>2</sup> Lead 2 <sup>2</sup> Oil 1 <sup>6</sup> / <sub>2</sub>	2.5
Thos. Dorewin for posting notices of intention to make Rate	6
Collectors Abstract Book	8
<b>Total</b>	<b>£38.10</b>

2/1

198

2/1

55

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

Thomas Gill for preparation of Assessment Book for New Rate	£ 8 2
	3.3.0

John C Parks for account furnished for Tubing &c to 1st February last	16.11.5
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The Clerk reported to the Board that he had caused the necessary notices respecting the intension of making a Rate to be given & posted on the 2nd instant as directed by the Board.

The Clerk submitted the assessment Book shewing the nett annual value of the whole premises in the Town of Ballinasloe under the Poor Law Valuation liable to be assessed under the Towns Improvement (Ireland) Act 1854, which was then signed by the <sup>President</sup> Chairman and two other Commissioners present as required by said Act, the Commissioners assessing all occupiers of House & premises within the Town of Ballinasloe & the Boundaries thereof as declared & settled at the rate of 1/8 in the £, and all Lands Railways, Canals &c at 3d in the £ on their respective valuations - the said Annual General Rate so made & declared to be payable on and

after the 9<sup>th</sup> day of June 1862.

The said Rate of Assessment and the day so fixed for payment thereof to be published by hand bills posted in the Town & by advertisement in the Western Star Newspaper.

Ordered - That in future the meetings of the Commissioners shall be held on the legal days namely the first Monday of every month, and not be as heretofore adjourned to the ensuing Friday.

Ordered - That with reference to the complaint made by Mr. Iners as to the charges against him for consumption of Gas, that his meter be inspected by the Manager.

Ordered - That the Manager do make enquiry for & procure a competent person to repair the frame work of the old Gasometer.

The Clerk submitted letters from Messrs. Perkins & Pollard & from W & J Grey of Newcastle & also from W & J Grey of Dublin giving the prices &c of their coals at the Pits, rate of freightage &c as requested by the Board.

Ordered. That the Clerk do order from 150 to 180 Tons of best Pelaw Main

Coals from Messrs Perkins & Pollard.

Ordered - That 15 Tons of best New Castle Coals be got from Messrs Keiton by Canal for immediate use in case they have got a supply of New Castle, if not to get 10 Tons of Orrel Wigan Coals instead.

A letter was read from Samuel Kealy Esqr in reply to the Clerks Communication as to why the Commissioners Coals had been received by Mr. Nichol, stating the subject would receive immediate attention.

The Clerk submitted the correspondence which had taken place during the week on the subject of the Salary of the Town Surveyor.

Mr. Garret Larkin having become disqualified on the grounds of his non attendance for over six months, & a month having elapsed since he so became disqualified.

It was proposed by Mr. Carroll seconded by Mr. Hynes & unanimously resolved that Mr. Larkin be re-elected a Commissioner of the Town of Ballinasloe.

From

From the Managers Report Book it appeared there had been 3 Tons 1 Cwt 3 qrs of Common & 2 Cwt 1 qrs of Cannel Coal issued from store during the week.

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

W. P. French, Presiding Chairman

and countersigned by

James P. L. Field

Clerk to the Commissioners

Ballinasloe Town Commission.  
14 & 18 Victoria Chap 103

The Weekly adjourned meeting of the Board was held on Friday the 16th day of May 1862

Present in the Chair, - The Honble Robert C. Peer French, -  
Other members present, - Robert St Smythe, Frederick St Harpur, Thomas Hyde, -

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

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

Private Lights £15. 12. 2

Public Rates (Arrears) 4. 8. 10<sup>2</sup>

The Collector handed in  
the Treasurers Receipt for £20. 1. 0

Galway County Council

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

Lodged during the week, —	£34.2.2
Paid out " " "	26.19.3
Balance remaining against the Board	3.11.8

The Clerks 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

Stokers John Caulfield <sup>10/-</sup> & Edu <sup>10/-</sup> Agnes <sup>10/-</sup>	£1.0.0
Farrel Caulfield Lamplighter	8.0
Willm Mckeigue Insp <sup>r</sup> of nuisances	10.0
Michael McDonnell Lime Burner	9.0
Michael Leonard cleansing the Streets & trimming manure heaps <sub>6 days @ 1/-</sub>	6.0
Patt McDonnell <sup>2 1/2 days @ 3/-</sup> <del>working at</del> <sub>at</sub> <del>the</del> <sub>the <del>works</del></sub>	7.6
Do. drawing Stones to Kiln @ 3 1/2 <sup>d</sup> per	5.10
John Caulfield 2 days cutting ground & attending the Manager laying Pipes to take the rain Water from Managers House to the new Tank	3.0
Patty O'Neil <sup>1/-</sup> Hand in Sledge for Lime Burner <sup>4/-</sup> & Broom <sup>1/-</sup>	2.5
Thos Merwin posting Notices of new Rate.	9
Andrew Wilson for 6 Tar Barrels @ 8 <sup>d</sup>	4.0
	£3.16.6

22/20  
1

Ordered - With respect to the repairs required to the frame work of the old Gasometer that the Manager do employ a competent Carpenter to carry out the required repairs of same.

Ordered - That Mr. Ivers be informed with respect to his complaint of having been overcharged for gas & his having declined payment, that the Commissioners on examination of his Accounts are of opinion that he has not been overcharged - but that he be shown the following Minute adopted on that subject.

Ordered - That any Gas Consumer complaining of the indications of their Meters can in future have their Meters tested on payment of five shillings which will be refunded to them if it should prove that by the burning of their Meters they have been overcharged.

Ordered - That the Manager do continue the lighting of the Public Lamps until further ordered.

Ordered - That the Clerk do make out by next day of meeting a return of the receipts expenditure &c. of the Lime Kiln up to the present time.

et

A letter was read from the Under Secretary requiring further information as to the grounds on which the Commissioners had fixed a salary of one pound per annum for the office of Town Surveyor, & enquiring, if Mr. Maxwell had accepted that salary.

Ordered - That Mr. Maxwell's acceptance of the salary of one pound per annum be procured from him in writing, and a copy thereof transmitted for his Excellency's information, and that the reasons already assigned in fixing the salary at one pound per annum be again given as admitting no further explanation.

The Managers report Book was read by which it appeared there had been 2 Tons 6 Cwt 2 qrs of Common Coal issued from store during the week.

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

Mr. Robert French, Presiding Chairman  
and countersigned by

Ja<sup>s</sup> M. Caulfield  
Clerk to the Commissioners.

Ballinasloe Town Commission  
17 & 18 Victoria chap 103.

The Weekly adjourned Meeting of the Board was held on Friday, the 23<sup>rd</sup> day of May 1862.

Present in the Chair, - The Honorable Robert C. Peet French.  
Other Members present, - Robert A. Smythe, Thomas Ayde, Frederick A. Harpur, & Thomas Carroll.

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

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

Private Lights  
Public Rates, - £13.. 12.. 0

The Collector handed in the Treasurers Receipt for, - £13.. 12.. 0

The Clerk handed in the Treasurers Receipt

Receipt for £10.12.8<sup>d</sup> - £5<sup>00</sup> 6<sup>2</sup> thereof being for sale of Lime to the 16<sup>th</sup> instant 3<sup>2</sup><sup>d</sup> for piping, 8<sup>1</sup><sup>d</sup> for tar, & 3<sup>1</sup><sup>d</sup> for coke to same date, and £4.9.1<sup>d</sup> for sale of Lime to the 22<sup>nd</sup> instant. -

1/22

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been Lodged during the week, - £30.13.8 Paid out " " " " 3.16.6 Balance remaining in favour of the Board, 23.5.6

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 & orders made thereon, viz. - to pay to Stokers John Caulfield & Edw. Hynes, £1.0.0 Lamplighter, Fanel Caulfield - 8.0 Insp<sup>r</sup> of nuisances, W<sup>m</sup> McKeigue - 10.0 Michl. McDaniel Lime Branner - 9.0 Michl. Leonard cleaning Streets 5 days - 5.0 Patt McDaniel Horse Cart at Street 2<sup>1</sup>/<sub>2</sub> days - 7.6 Ditto drawing Stone Slonds @ 3<sup>2</sup>/<sub>2</sub> p<sup>l</sup>ow. - 2.4 John Caulfield 2 day & Edw. Hynes 2 day } opening ground for Pipe to new Tank } - 1.6 Paint Brush<sup>4</sup> Paint<sup>2</sup> Paint-Pot<sup>3</sup> } - 1.3 Patt<sup>6</sup>d } £3.4.7

2/3

The Clerk submitted the following Bills for payment by the Board having been first certified by him - viz

2/3

Daniel Harries, Manager for 1 mo<sup>s</sup> July to 20<sup>th</sup> instant - £6.13.4

Thos. McManus for 40 Tons of Culm @ 7/- per Ton. - 14.0.0 Freight on conveyance of Culm. - 10.10.0 £24.10.0

Ordered - That payment for the Culm be deferred, & that the Clerk do offer payment for only 30 Tons of the quantity received, explaining to Mr McManus that on account of the inferior quality of the Culm the Board are resolved to stop payment of the balance as compensation. -

Ordered - That for the present the Clerk do issue all orders for sale of Lime & Coke and that the Manager be instructed to superintend in person the sale and measurement of same, and that in his absence the Inspector of nuisances shall carry out the same arrangement. -

The subject of appointing a Collector of Public Rates having come under discussion, it was proposed by Mr Harpur



Harpur & seconded by Mr Hyde,  
That Mr Harry McKevin be appointed  
Collector of the Rate made on the 9<sup>th</sup> instant  
and of all arrears due on foot of former  
Public Rates, and that he be required to  
enter into a Bond in the sum of One  
Hundred Pounds with two solvent sureties  
for the due performance of same.

The Chairman having put the motion  
it was carried by a Majority, and the  
Clerk was directed to inform Mr McKevin  
of his appointment, and direct him to  
have the necessary Bond prepared for  
approval of the Board.

Ordered - That his Bond for the  
collection of all sums collectable  
for Private Lights &c be also prepared  
and perfected forthwith.

Ordered - That a Boat Load of  
Culm half Lordship & half Common  
Culm be ordered by the Clerk from  
Mr Patrick Ryan of Carlow on the  
terms proposed by him.

The Clerk submitted a return  
of receipts and expenditure of Lime  
Kiln as directed.

A letter was read from W. A.  
Gregory

Gregory Esq. M.P. stating that he had  
presented the Petition of the Board in  
favour of Union Rating.

Letters were also read from W & J Gray,  
& Sons & from the owners of the Pelaw Main  
Collieries on the subject of Coals.

The Managers Report Book was read  
by which it appeared there had been ~~2~~  
Tons 14 Cwt - gross of Common Coal  
issued from store during the week.

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

Walter French, Presiding Chairman  
and Countersigned by  
James Mansfield,  
Clerk to the Commissioners

Bullialoe Town Commission  
17 & 18 Vic Chap 103.

The Weekly Meeting of the Board  
was held on Friday the 30th day of  
May 1862.

Present in the Chair -

The Honble Robt Le Poer French -

Other members present - F. A  
Aarper, Thomas Hyde, Robt H. Smythe  
Robert Sharpe.

The Minutes of proceedings  
at last meeting were read and  
Authenticated by the <sup>Signature of the</sup> Chairman.

The Clerks report on the  
execution of orders at the previous  
was read as follows.

That the orders of the  
Board were conveyed as decided.

The Collector accounts were read  
which showed he had collected  
during the week.

Private Lights £ 5.2.0

The Collector handed in  
the Treasurers receipt for amt. of same £ 5.2.0

The Clerk handed in the Treasurers  
receipt for £ 4.12.7d & £ 4.11.10d

thereof being for sale of lime & the balance for  
sale of Coke to the 28th instant.

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

Lodged during the week £ 18.4.7  
Paid out " 9.17.11  
Balance remaining in favour of the Board 31.12.2

The Clerks Account of receipts & payments  
was submitted, examined & authenticated by  
the signature of the Chairman.

The following Bills of expenses  
incurred during the week were submitted  
for orders made thereon viz. - to pay to -

Stokers, John Coughfield <sup>1d</sup> Edward Sykes <sup>1d</sup> £ 1.0.0  
Tanell Coughfield Lamps Lighter " 8.0  
J<sup>m</sup> McKaife, Drap<sup>r</sup> of nuisances " 10.0  
The McDaniel Lime Burner <sup>1d</sup> Edward  
Sykes 1/2 day Assisting Lime Burner } " 9.9  
Patt McDaniel hawing Coals 1/2 } " 4.0  
Miche Leonard 1 day filling Coals 1/2 }  
Miche Leonard 5 days Cleansing Streets " 5.0  
Patt McDaniel Horse & Cart at 1/2 3 days " 9.0  
Patt McDaniel hawing 15 load of }  
Stones c 3 1/2 load, for Lime Kiln. } " 4.4  
Robt H. Smythe for Town Court Book " 16.6  
Handle in Sledge for Lime Burner " 4.4  
£ 4.6.11

23/2

The Clerk submitted the following Bill for payment by the Board, having been first Certified by him. — viz. —

The Grand Canal Company  
to freight of 15 Tons of Coals  
@ 6<sup>d</sup> per Ton, ————— £ 4<sup>17</sup>. 6<sup>1</sup>  
Less price & duty of 6 Cwt  
of Coals short of quantity consigned — " 7<sup>1</sup>  
—————  
£ 4<sup>10</sup>. 5<sup>7</sup>

The Manager reported to the Board that the Coals recd from Cleop's Aisles by Canal on the 28th instant were found on having been weighed to have been 6 Cwt deficient in weight, but that Mr Hannin on the part of the Grand Canal Company was willing if required, to allow the Commissioners the price & freight of 6 Cwt of Coals. —

Ordered, that the price & freight of 6 Cwt of Coals be deducted from Mr Hannin's Bill for the freight of the 15 Tons consigned. —

On the recommendation of the Manager it was agreed to order 5 Tons of Breeze from St. J. Gray

of Dublin for Lime Burning. —

Ordered, that the public Lamps be continued lighted until further ordered. —

Ordered, that the Clerk do communicate to the Members of the Board not in attendance at present meeting, that the Monthly meeting of the Board, will be held on ~~the~~ Monday next, the 2nd proximo. —

Ordered, that the Lamp at the foot of Mount Pleasant Avenue be removed to the opposite side of the Road & suitably placed there. —

The Managers report Book was read by which it appeared there had been 2 Tons 8 Cwt 0 qrs of Common Coal issued from Store during the Week. —

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

W<sup>m</sup> Petchenck Presiding Chairman.  
And Countersigned by  
James M<sup>r</sup> Mulfield  
Clerk to the Comps

Ballinasloe Town Commission  
17 & 18 Victoria chap 103 -

The monthly meeting of the Board was held on Monday the 2<sup>nd</sup> day of June 1862. -

Present in the Chair, - The Hon. Robert Le Poer Trench. -

Other Members present, - Robert A Smythe, John A Craig, John Mc Kevin & William Aynes. -

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

Lodged since last meeting. - £5. 2. 0

Paid out, inclusive of 3/6 -

Interest on overdrawn account

from the 30<sup>th</sup> of Novr 1861. to the 30<sup>th</sup> of May 1862. -

5. 0. 5

Balance remaining in favour of the Board. -

£31. 13. 9

43/2

The Clerk submitted the following Bills for payment by the Board having been first certified by him. - viz -

The Coal Mining Company (Ireland) Limited, - for 40 Tons of Culm at 1/2<sup>0</sup> a Ton, minus 12 Tons allowance, - £10. 10. 0  
Freight of 42 Tons of Culm. @ 5/6 per Ton 10. 10. 0  
£ 21. 0. 0

235/51

Ordered - That a cheque be drawn for £21. 0. 0 in favour of the Coal Mining Company, Ireland, Limited, as payment in full of their account, after deducting payment for 12 Tons allowed off same. -

Letter read from Mr. Patrick Ryan stating that the Boat load of Culm ordered would arrive about the 5<sup>th</sup> instant. -

Letter read from Messrs. Keiton offering a supply of Orrell Wigan Coals @ 16/6 per Ton from ships side. -

Letters read from Owners of Pelaw Main Colliery, Newcastle upon Tyne, of 24<sup>th</sup> ultimo, enclosing Memorandum of Charter & of 30<sup>th</sup> ultimo, enclosing Invoice & Bill of Lading of Coals shipped for Commissioners. -

Ordered - That the Clerk do notify to Allen Nicholl Esq. James Street Harbour Dublin the consignment of the Coals to him, & requesting his attention to the safe delivery of & transmission of the Coals per Canal, & that upon his advising the arrival of the Coals a cheque would be sent for amount of freight & charges. -

Resolved - That this present meeting

meeting do stand adjourned to Friday  
next the 16<sup>th</sup> of June instant. -

The preceding minutes having  
been read and approved of were  
authenticated by the signature

of Mr Poer Trench Presiding Chairman

and countersigned by

James O'Sullivan

Clerk to the Commissioners

Ballinasloe Town Commissioners  
14<sup>th</sup> 18 Victoria Chap 103 -

The monthly adjourned meeting of the  
Board was held on Friday the 16<sup>th</sup> day of  
June 1862. -

Present in the Chair. - The Hon. Robert le Poer  
Trench. -

Other members present. - Robert St Smythe  
Thomas Hyde, John McKeen, Robert Sharpe. -

The minutes of proceedings at last  
two meetings were read and authenticated  
by the signature of the Chairman. -

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

That the orders of the Board were  
conveyed as directed. -

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

Private Lights. - £14. 18. 6

The collector handed in the Treasurer's  
Receipt for £14. 18. 6. -

The Clerk handed in the Treasurer's

1/22

Receipt for £4.16.0 lodged by him for sale of Lime for week ending the 4<sup>th</sup> of June instant. —

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been

Lodged since last meeting. —	£4.16.0
Paid out —	4.10.5
Balance remaining in favour of the Board,	£31.19.4

The Clerks 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 —

Stokers John Caulfield & Edw. Hynes	£1.0.0
Lamp lighter Farel Caulfield	— 8.0
Inspector of Nuisances Wm. McKeigue	— 10.0
Thos. McDaniel, Lime Burner	— 9.0
Michael Leonard cleansing Streets 6 days &c.	— 6.0
Patt McDaniel Horse Cart at Streets 2 1/2 days &c.	— 7.6
Patt McDaniel drawing stones for Lime Kiln 31 loads @ 3 1/2 p.	— 9.0
Edward Hynes 1 day taking down frame work of old Gasometer.	— 1.6

Robt. Smythe for Stationery Pens, Ink &c. as per Bill.	— 10.0
forward	£4.1.0

23/2/22

Brot forward.	£4.1.0
Wm. McKeigue for Cash paid for 3 Tar barrels &c.	— 2.0
Saunderson & Armstrong for dressing stone Hammer & 2 hold fasts for water pipes to new Tank.	— 10
Putty by James Power for Brooms.	— 1.3
	£4.5.1

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

The Clerk submitted a letter from A. Nichol stating that he would have Boats in readiness to forward the Commissioners cargo of Coals by Canal immediately on its arrival in Dublin. —

On the subject of the appointment of Mr. Maxwell as Town Surveyor it was ordered that the Clerk should write to the Under Secretary, at once reminding him that no answer had been received to this (the Clerks) last communication in relation thereto, and stating that a grave responsibility rested with the Government in any longer in delaying to give the necessary approval to the appointment of a Town Surveyor. —

The Manager reported to the Board upon

upon the defective state of the sewerage of the Gas House Yard.

Ordered - That a paved channel & such an extension of the sewerage as shall be found necessary be constructed in the rear of the Managers House.

Resolved - That the present meeting do stand further adjourned to Tuesday next the 10<sup>th</sup> day of June instant.

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

W. P. M. M. Presiding Chairman

and countersigned by

J. M. Macfield

Clerk to the Commissioners.

Ballinasloe Town Commissioners  
14<sup>th</sup> 18 Victoria Chap 103

The further adjourned Monthly Meeting of the Board was held on Tuesday the 10<sup>th</sup> day of June instant.

Present in the Chair. - The Hon.ble Robert Le Poer French.

Other Members present. - Robert St Smythe, William Symes, Thomas Hyde, Alexander Elliott, John McKeevin, Frederick A Harpur.

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

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

Lodged since last meeting	£ 14. 18. 6
Paid out	25. 5. 1

Balance remaining in favour of the Board. - £ 21. 12. 9

The Clerk submitted the following Bill for payment by the Board having been first certified by him. - viz

Mr Patrick Ryan of Carlow  
for 45 Tons 10 Cwt of Coals @ 12/6 per ton  
delivered free. ————— £ 28.8.9

The Clerk having intimated to the Board that it would be necessary to send a cheque in favour of Allen Nicholl Esq., James's Street Harbour Dublin, to enable him to pay the freight and other charges upon the Cargo of Coals consigned to him. -

Ordered - That a cheque for £ 75.0.0 be made in favour of Allen Nicholl to be held over by the Clerk until advised as to the arrival of the Coals in Dublin. -

William Daniel Esq., having made application for settlement of his account for repairs done to Gasometer & the stanching of new Tank, or for a payment of £ 50 - in case it should not be convenient to the Commissioners to arrange for the whole. -

Ordered - That a cheque for £ 50 be drawn in favour of Mr. Daniel. -

The Clerk submitted a copy of the Assessment Book which having been signed by the Chairman, & by Thomas Hyde and William Agnes, two other Commissioners present, and countersigned by the Clerk it was directed to be delivered over to the Collector as the rule for levying & collecting the annual Assessment made pursuant to the "Towns Improvement (Ireland) Act 1854" on the 9th day of May 1862. -

The Board having finally decided on holding monthly meetings on the first Monday in each month pursuant to the "Special Act" the members present nominated themselves a Committee of Management to meet weekly or at such times as should be deemed necessary to carry out the proper working & business of the Establishment.

The Clerk submitted a Draft on Commissioners for £ 69.13.8 drawn at three months from 29th ultimo by owners of Pelaw Main Colliery for Coals purchased from them in May last. - which was ordered to be accepted. - *Ad. S.*

Resolved - That the Board at its rising do adjourn the present meeting to Friday the 20th Instant. -



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

Robert Smythe Presiding Chairman.

and countersigned by  
John Clunfield  
Clerk to the Commissioners.

Ballinasloe Town Commissioners  
17418 Victoria Chap 1003 -

Friday the 20<sup>th</sup> day of June 1862.  
The Board having met pursuant to adjournment.

Present in the Chair. - Robert Smythe  
Other members present. - William Hayes,  
Frederick Sturpur, John McKeever,  
Robert 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 conveyed as directed.

The Collectors accounts were examined which shewed he had collected during the past fortnight, as follows.

Week Ending the 18<sup>th</sup> Instant:-  
Private Lights £ 8..18..6  
Public Rates } 33..16..4  
(including 2/3 arrears)

Week Ending the 19<sup>th</sup> Instant:-  
Public Rates - £ 20..1..10  
Private Lights 1..4..0

Galway County Council

The Collector handed in the Treasurers receipts for £64.0.8, being the amount of said fortnight's collection.

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

Lodged during the past fortnight	£42.14.10
Paid out " " " "	28.8.9
Balance remaining against the Board.	£14.1.2

The Clerks Account of Receipts and payments for past fortnight, was submitted examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the past fortnight were submitted and orders made thereon viz to pay to-

Stokers Caulfield <sup>£10.0</sup> Apres <sup>£1.00</sup> for fortnight's wages	£20.0
Farrell Caulfield Lamplighter, for ditto	16.0
Wm. McKeigue Insp <sup>r</sup> of nuisances, for ditto	1.0.0
Michael McDaniel Lime Burner, for ditto	18.0
John Kealy 1/2 day assisting ditto	9
Michael Leonard cleansing Streets 8 days	8.0
Patt McDaniel Horse Cart at Street 3 1/2 days	11.3
Patt Manning paving channel at rear of Managers House 53 yds @ 2 1/2	11.0
Patt McDaniel 1 day, Henry O'Veill 1 day Horse Cart drawing C <sup>o</sup> lm to yard @ 3/-	6.0
	64.11.0

Brought forward.	£6.11.0
Edw <sup>d</sup> Apres 1 day 1/6 John Kealy 1 day 1/6 filling C <sup>o</sup> lm	3.0
Patt McDaniel 4 days drawing gravel stones for repair of Gas Yard.	12.0
John Caulfield 1 day 1/6 Edw <sup>d</sup> Apres 1 day 1/6 Mike Leonard 3 days raising gravel & putting same on yard.	6.0
Manager for Cash paid for raising sand for yard	6
Patt Dolan, Carpenter for 8 1/4 days making new frame for old Gasometer.	1.6.3
Patt McDaniel drawing stones to Lime St <sup>o</sup> 30 loads	8.9
Sledge Handle 4 <sup>d</sup> Brooms 9 <sup>d</sup> White Lead 6 <sup>d</sup>	1.7
Stamps got by Inspector of Nuisances for prosecution of a Vagrant named Rose Burke.	1.0
	£9.6.1

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

Daniel Harris for months salary to 20 <sup>th</sup> instant.	£6.13.4
--	---------

The Managers Report Book was read by which it appeared there had been 3 Tons 6 cwt of Common Coal issued from store during the past fortnight.

The Clerk reported to the Board the receipt of a communication from His Excellency The Lord Lieutenant approving of the appointment of

of Mr William Maxwell as Town Surveyor at a Salary of One pound per annum. —

The subject of the dangerous condition of the building occupied by Lewis Ward & Christopher Flanigan at the corner of Dun's Street and Market Square having come under discussion it was

Resolved - That the Clerk do Communicate with Mr Maxwell & request him to examine the said building & make a report to the Commissioners thereon without further delay. —

Resolved - That all particulars in reference to the occupancy of and title to the said Building be laid before Mr Edward Blake Solicitor by the Clerk, with a view to obtaining the opinion of Counsel regarding the proper steps to be taken for the removal, securing or repair of said Building. —

The Clerk submitted a letter from Alexander Nichol James's Street Harbour Dublin acknowledging receipt from Commissioners of Cheque for £45. & stating that the Coals per the "Flash" were being laden. —

The Clerk while reading the weekly Bills of Expenses directed the attention of the Board to an item of one Shilling expenses incurred for Petty Sessions Stamps used in  
proceedings

proceedings for the prosecution of a Vagrant by the Inspector of Nuisances, explaining that as often as that officer should prosecute for Vagrancy the Board would unavoidably incur expenses for Stamps. —

Resolved - That the prosecution of Vagrants by the Inspector of Nuisances be approved of, and that it be an instruction to him to proceed against all persons who may give annoyance by begging in the Town. —

Resolved - That in future the Manager & Inspector of Nuisances do furnish the Clerk with their respective returns of work and expenses for the week on Thursday Evenings in order to enable the Clerk to have a detailed statement of the weekly expenses Bills &c prepared in due time on Friday mornings. —

The subject of weighing the Cargo of Coals about being received in store was considered, and ordered that the first Boatload be delivered in store by Barrows or Carts as the Manager in his best discretion shall approve of, with a view to his deciding on the most economical way by which to store the Coals. —

Ordered

Ordered - That the Manager be directed to make an experiment respecting the cost of Burning Lime within the ensuing week, and to report thereon to the Board at next ~~next~~ meeting.

Resolved - That the Board at its rising do further adjourn the present meeting to Friday next - the 27th of June instant.

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

Robert Smythe Presiding Chairman

and countersigned by

James Aulfield

Clerk to the Commissioners

Galway County Council

Ballinasloe Town Commission

17th Victoria Chap 103.

The Board having met pursuant to adjournment. - June 27th 1862

Present in the Chair - Robert St Smythe.  
Other Members present, - John St Craig, Thomas Ayle, Frederick St Arpaw, John McKevin.

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 conveyed as directed. -

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

Public Rate (including 6 annas of last rate) £32. 2. 10  
Private Lights 5. 13. 0

The Collector handed in the Treasurers Receipt for £37. 15. 10

The Clerk handed in the Treasurers Receipt for £9. 3. 5<sup>d</sup> £5. 12. 1<sup>d</sup> thereof being for sale of Lime for week ending the 13th instant £... 9<sup>d</sup> for Coke & £ " " 7<sup>d</sup> for Tar, and £3. 6. 3<sup>d</sup> for sale of lime for week ending the 20th instant

1/46  
22/1

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2/3<sup>d</sup> for Coke & 1/2<sup>d</sup> for Tax.

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

Lodged during the week	£ 30. 9. 3
Paid out " " "	105. 4. 7
Balance remaining against the Board	74. 15. 4

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

The following Bills of Expenses &c incurred during the week were submitted and orders made thereon, viz - to pay to

Stokers Caulfield & Ayres	£ 1. 0. 0
Lamp lighter Fanel Caulfield	8. 0. 0
Inspector of Nuisances Wm McKeigue	10. 0. 0
Michael McDaniel Lime Burner	9. 0. 0
Peter Rafferty for 56 load of Stones for Lime kiln @ 3 <sup>d</sup> per.	14. 0. 0
Patt McDaniel drawing 41 loads of Stones for Lime kiln @ 3 <sup>d</sup> per	11. 11. 0
Ditto drawing manure from Streets 24 days	6. 9. 0
Michael Leonard cleansing Streets 8 days	6. 0. 0
Patt Dolan 2 days at Frame work of Gas holder. @ 3 <sup>d</sup> per	6. 0. 0
Saunderson Armstrong Bill for Smith work & materials for repair of Iron work of Frame of old Gas holder &c	11. 7. 0
	£ 5. 3. 3

25/3

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Brought forward	£ 5. 3. 3
Handles & Latches & Nails for door of Managers House	2. 3. 0
Brick 7 <sup>d</sup> for Lime kiln, Iron for Lime measure	9. 0. 0
John Cotton for Seats & Braces for Pulleys of old Sawmeter	8. 0. 0
	£ 5. 14. 3

25/3

The Clerk submitted the following Bill for payment by the Board, having been first certified by him, viz

Henry J Gascoyne for 2 years Interest at 5% per cent to 25 <sup>th</sup> of May last on Loan of £ 1000.	£ 5. 0. 0
	26. 5. 0

Referred until the monthly meeting

The Managers Report Book was read by which it appeared there had been 1 Ton 14 Cwt of Common Coal issued from store during the week.

The Clerk reported to the Board that Messrs Edmundsons Bill for £ 100. - would fall due on the 4<sup>th</sup> proximo.

Ordered - That a cheque for that amount be drawn in favour of Messrs Edmundson to meet the Bill in question.

The Clerk reported to the Board that

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55/3

in consequence of the continued absence from home of Mr. Blake during the week he was unable to prepare to get the opinion of Counsel with reference to the dangerous Building at the Shambles as directed. —

The Clerk submitted to the Board the Bonds of the Collector (Mr. Henry McKeen) duly executed and signed, save the confession of judgment on the Bond for the Collection of Private Lights which had not been signed. —

Approved of. —

Ordered — That advertisement be made in the Western Star Newspaper as required by Law respecting the office of Town Surveyor, and in reference to his having fixed his Office <sup>as usual</sup> at his residence in Dunlop Street. —

The advisability of reducing the price of lime having come under discussion. —

It was resolved — that the lime be sold at a reduced price as follows. —

For any quantity less than two Barrels at the rate of  $\frac{1}{2}$ <sup>d</sup> per Barrel. —

For two Barrels or upwards  $\frac{1}{5}$ <sup>d</sup> per Barrel. —

Ordered — That advertisement be made in the Western Star Newspaper respecting

respecting the reduction in the price of lime. —

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

Robert W. M. M.

Presiding Chairman

James H. Shuffield  
and countersigned by

Clerk of the Commissioners. —

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Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The monthly meeting of the Board was held on Monday the 7th day of July 1862.

Robert Smythe, the only Commissioner in attendance.

One half hour having elapsed from the time appointed for holding the monthly meetings viz, 12 o'clock noon, the meeting was adjourned by Mr Smythe, no other Commissioners having attended, to Friday next the 11th of July instant. Mr Smythe having first signed a Cheque for payment of Current Expenses for Week ending Thursday the 3rd Instant.

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

Robert Smythe  
Presiding Chairman

and countersigned by  
J. H. Cluelfield

Clerk to the Commissioners.

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Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The monthly adjourned meeting of the Board was held on Friday the 11th day of July 1862.

Present in the Chair, - Robert A. Smythe  
Other Commissioners present. - John A. Craig  
Alexander Elliott, John McKeewin,  
Robert Sharpe, Thomas Hyde.

The Minutes of proceedings at last two meetings 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 only order given viz for the payment of the weekly expenses was carried out as directed.

The Collectors Accounts were examined which shewed he had collected during the previous fortnight.

For week ending the 14th Instant.

Public Rates £ 39. 10. 8 1/2

Private Lights 2. 10. 6

For week ending the 10th Instant.

Public Rates £ 15. 4. 0 1/2

Private Lights 8. 5. 6

2/46

The

1234

The collector handed in the Treasurers Receipt for £65.13.8.

The Clerk handed in the Treasurers Receipt for £4.2.6 - £3.17.2 thereof being for sale of lime, 3<sup>rd</sup> for Coke, 10<sup>d</sup> for Tar and 9<sup>d</sup> for soiled lime.

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

Lodged during the fortnight - £83.19.5  
Paid out " " " " 113.17.4  
Balance remaining against the Board. £104.13.3

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

The following Bills of Expenses &c incurred during the previous fortnight, were submitted and orders made thereon, viz. -  
to pay to -

Stokers Caulfield & Hayes £1.0.0 £2.0.0  
Farrell Caulfield Lamp-lighter " 16.0  
William McKeigue Insp. of Nuisance 1.0.0  
Michael McDaniel Lime Burner - 18.0  
Michael Leonard 10 days counselling street - 10 6  
Patt McDaniel drawing masonry 4<sup>3</sup>/<sub>4</sub> days } 14.3  
Ditto drawing stones to Lime Kiln 7<sup>3</sup>/<sub>4</sub> days } 1.0.0  
Ditto drawing Coals 2 Horses & Cart 2<sup>3</sup>/<sub>4</sub> days } - 16.6  
£7.15.8

210

45  
4

Brought forward. - £7.15.8  
Labour felling & Storing Coal 38<sup>1</sup>/<sub>2</sub> men @ 1/6 - 2.17.9  
Richard Carroll for 50 loads of Sand @ 5<sup>d</sup> - 1. 0.10  
Patrick Nolan 2<sup>3</sup>/<sub>4</sub> days at frame Work  
of Old Gasometer @ 3/4 p day } - 8.3  
Michael Leonard 1 day watching Lamp Post  
at Church Hill. } - 1.0  
Brooms 9<sup>d</sup> Leather 3<sup>d</sup> Timber 8<sup>d</sup> Bolts  
Nails 3<sup>1</sup>/<sub>2</sub> Sails 4<sup>0</sup> File 9<sup>0</sup> two Petty } - 6.11  
Session Stamps 1/-  
Peter Rafferty for 17 loads of stones @ 3/4 - 3.5  
£12.13.10  
Less cheque for £8.3.1 issued on the  
7<sup>th</sup> instant for payment of weekly  
Expences ending the 3<sup>rd</sup> instant. - £8.3.1  
£4.10.9

The Clerk submitted the following Bill for payment by the Board having been first certified by him. - viz.

Grand Canal Company for freight to  
Dublin of 198 Tons of Coals. - £85.4.6  
Gratuity to Master £1.1.0 Dock dues &c 1.6.0  
£86.10.6  
Less advanced to Captain of vessel 'The Flash' £5.0.0  
Less advanced by cheque in favour of  
Allen Nicholl on the 10<sup>th</sup> of June last } 80.0.0  
£75.0.0 }  
£6.10.6  
Grand Canal Company to freight of  
17<sup>1</sup>/<sub>4</sub> Tons of Coals @ 6/6 per Ton } 56.11.0  
£63.1.6

51  
4



The Clerk reported to the Board that Messrs. Edmundsons Bill for £100, which had fallen due on the 4<sup>th</sup> instant, had been duly retired on same day.

Mr. Macawells report on the dangerous gable at the corner of Dunks Street and Market Square was submitted to the Board by the Clerk, who reported to the Board that Mr. Blake, Solicitor had forwarded as directed a statement for opinion of Council in reference thereto.

Mr. Robert Sharpe directed the attention of the Board to the necessity of having the street between Craigs Hotel & Hoods Mill swept for the future.

Ordered - That the Inspector of Nuisances be directed to have that part of the street swept for the future.

The Managers Report Book was read by which it appeared there had been 4 Ton. 5 Cwt & 3 qrs of Common Coal issued from store during the fortnight.

Resolved -

Resolved - That this meeting be further adjourned to Friday the 25<sup>th</sup> instant.

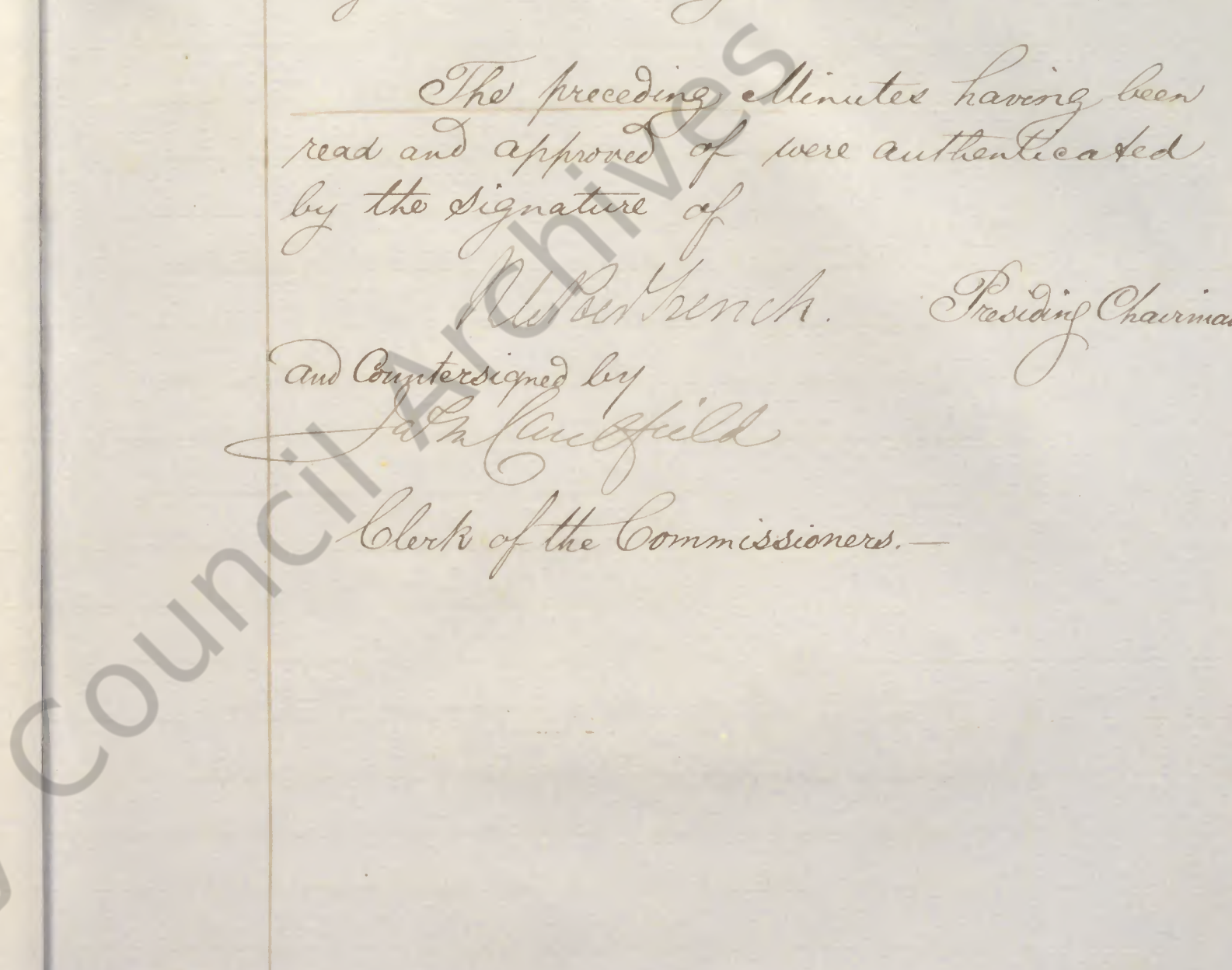
The preceding minutes having been read and approved of were authenticated by the signature of

Robert French.

Presiding Chairman

and countersigned by John Caulfield

Clerk of the Commissioners.



53/

# Ballinasloe Town Commission

17 & 18 Victoria chap 103.

The Committee of Management having met at the Board Room Friday the 25<sup>th</sup> day of July 1862

Present in the Chair. - The Hon<sup>ble</sup> Robert Le Poer Trench.

Other Members present. - Robert Smythe & William Hynes.

The following Bills of Expenses &c. incurred during the past fortnight were submitted and orders made thereon, viz to pay to

Stokers Causefield	11.0.0	Hynes	£ 2.0.0
Lamphter Farrel Causefield			- 16.0
Inspector of Nuisances H <sup>on</sup> McKeigue			1.0.0
Line Burner Mich <sup>l</sup> McDaniel			- 18.0
Michael Leonard 9 days @ 1 <sup>st</sup> The Barr			
23 days @ 9 <sup>th</sup> Cleansing the Streets			- 11.9
Patt McDaniel drawing manure			
from Streets 32 days @ 3 <sup>d</sup> p			- 10.6
Ditto Drawing stones to lime kiln			
33 loads @ 32 <sup>d</sup> p load			- 9.7
Patt McDaniel drawing Coals to Store			- 3.0
Labours filling & storing Coals in Store			
5 Men @ 16 p Man			- 7.6
John Cotton for Metal Weights for Gas holder.			1.1.0
Saunderson & Armstrong Smith Work & Material			- 3.6
			<u>£ 8.0.10</u>

26

Brought forward	£	8	0	10	d
Shovel & Handle, Brooms					
Washing out Board Room			2	5	
John Causefield 1 day, Edward					
Hynes 2 1/4 days, at Sphyrons			4	10	
Opening ground for service pipes at					
Alps Hynes, Hyde & Elliotts			1	6	
Patt Mannion paving over service pipe					
Hoop Iron 1/2 Smith Work & Iron			3	1	
Wall Hook					
			<u>8</u>	<u>12</u>	<u>8</u>

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

Robert Trench Presiding Chairman.  
And Countersigned by  
John Causefield  
Clerk to Comms

245  
Ballinasloe Town Commission,  
17 & 18 Victoria Chap 103.

The Monthly meeting of the Board held  
on Monday the 4th day of August 1862.

Present in the Chair, —

Other members present, Thomas Cochrane  
& John McEvin.

One half hour having elapsed from the  
time for holding monthly meetings, viz, 12 o'clock,  
noon, the meeting was adjourned by the Comrs  
present to Friday next the 8th of August  
instant, a quorum of Comrs not having  
attended. —

The preceding Minute having  
been read and approved of were  
Authenticated by the Signature of —

Wm Per French Presiding Chairman  
And Countersigned by  
John Cloughfield  
Clerk to Comrs

246  
Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The Monthly adjourned meeting of the Board  
was held on Friday the 8th day of August 1862

Present in the Chair. — The Honorable Robert  
Le Poer French. —

Other members present, — Robert A Smythe,  
Thomas Hyde, John H Craig, Frederick A  
Harpur. —

The Minutes of proceedings at last meeting  
were 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 were complied  
as directed. —

The Collectors Accounts were examined  
which shewed he had collected during the  
past four weeks as follows. —

2/16  
For Week ending the 18th of July last —  
Public Rates, (including 82 arrears) £23. 12. 1/2  
Private Lights, — 3. 2. 3  
Tubing, — — 2. 2

Week Ending 24<sup>th</sup> July last -  
 Public Rates, including  $\frac{1}{2}$  Arrears £4.5.3 $\frac{1}{2}$   
 Private Lights, ————— 1.6.0

Week ending 2<sup>nd</sup> August instant -  
 Public Rates, ————— £4.19.1 $\frac{1}{2}$   
 Arrears, ditto 1.13.3  
 Private Lights, ————— 1.4.0

Week Ending the 7<sup>th</sup> instant -  
 Public Rates, ————— £10.9.8  
 Arrears (ditto), ————— 6  
 Private lights ————— 13.0

The Collector handed in the Treasurers  
 Receipts for £57.7.5.

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

Lodged during the past month. — £69.2.3  
 Paid out " " " " 76.4.11  
 Balance remaining against the Board 111.15.11

The Clerks account of Receipts  
 and payments was submitted, examined  
 and authenticated by the signature  
 of the Chairman presiding.

The following Bills of Expended  
 & incurred during the past fortnight  
 were

n  
 46

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

Stokers Caulfield  $\frac{1}{100}$  Sines £1.0.0 £2.0.05  
 Lamplighter Travel Caulfield — 16.0  
 Inspector of Chimneys William McKeigue 1.0.0  
 Michael Leonard 6 days of Thomas }  
 Carr 5 days of cleansing the streets } — 11.0  
 Patt McDaniel drawing Manure 5 days — 15.05  
 Ditto drawing stones to lime kiln  $\frac{1}{2}$  day — 1.9  
 Michael McDaniel lime burner 1 day — 1.6  
 Fireclay  $\frac{1}{3}$  bundles used setting retorts }  
 Hammer & Handle  $\frac{1}{6}$  Whitelead & Pipe pin } — 4.1  
 Sanderson Armstrong for Smith Work — 2.4  
 William Shannon  $\frac{3}{4}$  day setting Retorts — 3.9  
 Cash paid by Clerk on Messrs. Huttons }  
 Bank order  $\frac{3}{4}$  Ditto on Messrs Edmunds & Co } — 9  
 John Cotton for Metal Castings for old }  
 Gasometer. ————— } 1.8.6  
 James Power for Brooms ————— 9  
 £7.5.5

26  
 5

The Clerk submitted the following  
 Bills for payment by the Board having  
 been first certified by him, viz

The Manager for 1 mo<sup>s</sup>. Salary to 20<sup>th</sup> July last £6.13.4

The Clerk, for Quarter Salary to 25<sup>th</sup> July last £5.0.0

The Grand Canal Company for  
 Freight of 22 $\frac{1}{2}$  tons of Coals @ 46 p Ton £7.6.3

27  
 5

51  
 5

249

2  
22

The Clerk handed in the Treasurers Receipt for £5<sup>5</sup> proceeds of Sale of Lime to the 17<sup>th</sup> ultimo, - £4<sup>19</sup> 7<sup>2</sup> thereof being for sale of Lime, 4/6<sup>d</sup> for sale of Coke, 3<sup>d</sup> for Tax & 1/6<sup>d</sup> for Soiled lime.

The Managers Report Book was read by which it appeared there had been 7 Tons, 15 Cwt 3 qrs, of Common Coal issued from store during the past month.

The subject of the late irregular attendance at the monthly meetings having come under discussion,

Resolved That as Monday having been found an inconvenient day for the attendance of the Commissioners that the Clerk be hereby generally instructed to adjourn the monthly meetings from the first Monday in each month to the ensuing Friday.

A letter was submitted to the Board by Mr. Cody offering to leave his claim for £35.0.0 for certain work done pursuant to the Commissioners order to arbitration and to abide by the result, and that if his offer should be accepted he would at once name an arbitrator on his part, the Commissioners to

250

to name another with power to choose an umpire if necessary.

Resolved - That Mr. Cody's proposal be acceded to provided that he agree to have the claim which the Commissioners have upon Mr. Cody also referred to same arbitrators.

Mr. Cody having been called before the Board agreed to the terms laid down by them, and the naming of the Arbitrators was postponed to Friday next.

The Clerk submitted to the Board the opinion of Counsel with reference to the dangerous gable at the Shambles, and was directed to have prepared the necessary notices relative to same to be served on the parties concerned.

Resolved - That the Manager be instructed to have the repairs required to the Bed of three retorts completed.

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

Wm. Birch Presiding Chairman  
and countersigned by  
John. C. Cuffield  
Clerk to the Commissioners.

Ballinacloe Town Commission.  
17 & 18 Victoria Chap 103.

The further adjourned monthly meeting of the Board was held on Friday the 15th day of August 1862.

Present in the Chair, The Hon<sup>ble</sup> Robert le Poer French.  
Other members present - Robert H Smythe, Henry J Gascoyne, Frederick A Sturges, John H Craig.

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

to pay to

Stokers, Caulfield 10/- & Hayes 10/-	£ 1. 0. 0
Farel Caulfield Lamplighter	8. 0
Stm. McKieque chasp: of nuisances.	10. 0
Michael Leonard, cleansing street, 6 days	5. 0
Patt McDaniel Horse drawing	
Manure 2 1/2 days	} 7. 6
Iron 2/10 Rope & Bolts 1/-	} 3. 11
	£ 2 14. 5

The Clerk submitted the following Bills for payment by the Board, having been first certified by him, viz. -

The Earl of Blancarty 1/2 years Rent of Gas premises to 1st May 1862	£ 14. 10	} £ s d
Ditto for 1/2 years Rent of Manufactory Horse to 1st May 1862 -	£ 9. 3. 7	
		} 9. 18. 5

55/5

Henry J Gascoyne for 1/2 years interest @ 5% per Cent on Loan of £1000, to Comm<sup>rs</sup> £ 26. 5. 0

One half hour having elapsed after the time for holding the present meeting viz 12 O'clock noon, and a quorum of Commissioners not being in attendance, no subject was considered or business entered into beyond passing the weekly Bills of Expenses & passing drafts for rent, & interest on Captain Gascoynes Loan to 1st of May.

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

Mr Robert French Presiding Chairman  
and Countersigned by  
John Caulfield  
Clerk to Commissioners.

20/5

55/5

Ballinasloe Town Commissioners  
by 18 Victoria Chap 103

The Monthly Meeting of the Board  
Monday the 1st September 1862.

One half hour having elapsed from the time  
for holding the present meeting, viz 12 o'clock  
noon, and no Commissioners having  
attended, the Clerk adjourned the  
present meeting to Friday next  
the 5th instant.

James Insuffield  
Clerk to Commrs

Galway County Council

Ballinasloe Town Commission  
by 18 Victoria Chap 103.

The further adjourned Monthly Meeting  
of the Board was held on Friday the  
5th day of September 1862.

Present in the Chair - The Hon<sup>ble</sup> Robert  
le Poer Trench.

Other Members present, - Robert A Smythe  
Alexander Elliott, John A Craig, Francis  
A Harpur, Thomas Hyde, Thomas Carroll  
Thomas Cochrane, Robert 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  
conveyed as directed.

The Collectors Accounts were examined  
which shewed he had collected during the  
past four Weeks.

Public Rates	£ 11. 9. 8 <sup>2</sup>
Arrears of Public Rates	1. 1. 9
Private Lights	35. 7. 6
The Collector handed in the Treasurers Receipt for	£ 47. 19. 0

2  
46

2  
22

The Clerk handed in the Treasurers Receipt for £14.6.9 - £13.0.0 thereof being for sale of Lime, 10/6<sup>d</sup> for Coke, 10/3<sup>d</sup> for Tar, & 6/0 for Tubing sold to the 14<sup>th</sup> instant.

2  
45

The Clerk also handed in the Treasurers Receipt for £5.0.0, Fines imposed at Town Court & lodged on the 1<sup>st</sup> of September instant.

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been  
Lodged during the past month £45.4.7  
Paid out " " " " £134.16.6  
Balance remaining against the Board £141.8.0

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

The following Bills of Expenses incurred during the past three weeks were submitted and orders made thereon, viz to pay to -

Stokers John Caulfield	Edw. Agnes	£140.0	£3.0.0
Jarrel Caulfield	Camplighter		1.4.0
William McKeigue	Insp <sup>r</sup> of Misdances		1.10.0
Carried forward			£5.14.0

27  
5

Brought forward. - £5.14.0

Michael McDonnell Lime Burner 10 days £ - 15.0

John Caulfield 2 days assisting ditto - 3.0

Michael Leonard 17 days at Streets - 17.0

Patt McDaniel Horse & Cart 7 1/2 days at Streets 1.2.6

Patt McDaniel drawing 43 loads of  
Stores for Lime Kiln @ 32<sup>d</sup> } 1.7.4  
Ditto 1/2 day at Ditto. - 1.6

John Cotton for Metals for Old Gasworks 1.10.9

S. Armstrong for Smith Work " - 7.4

William Shannon at Petrol 2 days - 12.6

Turf for Kiln 1<sup>st</sup> Brooms 7. Shovel 1/2  
Hand Lin Shovel 6<sup>d</sup> Twine 2<sup>d</sup> Holdfasts 3<sup>d</sup>  
Hoop Iron 2<sup>d</sup> Sledge Handle 8<sup>d</sup> Repairing  
Lime Measure 4<sup>d</sup> Carriage of Parcel from  
Thom 1<sup>st</sup> } - 8.10

£12.13.9

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

27  
6

Managers Salary to 20<sup>th</sup> August last £6.13.4

Lord Clancarty for Interest on Debentures from 1<sup>st</sup> Feb 1862 to 31<sup>st</sup> July 1862 -

55  
6

Debenture No. 1 - £300 @ 5 per cent £7.10.0

" No. 2 £300 @ 4 per cent £6.0.0

" No. 3 & 4 £400 @ 4 per cent £8.0.0

£21.10.0



25  
5/1

Thomas Hogan for freight & delivery of 5 Ton of Breeze @ 9/6 per Ton, — £2. 7. 6  
Ditto for Carriage of Parcel — 1. 11  
£ 2. 9. 5

6

The Chairman reported to the Board that their Bill for £69. 13. 8 passed for Coals to the owners of the Pelaw Main Colliery, having fallen due on the instant upon which day the monthly meeting of the Board was adjourned to this day, he in conjunction with Messrs. McKeever & Harpur had signed a cheque for amount of same & had the Bill repaid, —

Mr. Elliott having applied to the Board for a larger service <sup>pipe</sup> than that in use by him, —

It was ordered That the Manager do provide Mr. Elliott with a <sup>service</sup> pipe of sufficient size, —

Doctor Colohan & James Caulfield having applied for the introduction of Gas to their respective premises, —

Ordered - That Service pipes be laid down to their premises as soon as convenient to the Manager, —

Ordered That the Manager do employ men to sink and make a suitable tank for Tar, —

Ordered - That in case delay should occur in the transmission of the Balm to be forwarded by Mr. Ryan that the Manager be allowed to use Coals for Lime Burning, —

Ordered - That the Inspector of Nuisances do employ men to clean out the sewer from the Fountain at the Market Square, —

Ordered - That the Clerk do write to the Manager of the Galway Gas Works to know if Breeze is to be had and in what quantity and at what price, —

Ordered - That the Manager do furnish the Clerk with a list of Tubing Piping, Gas fittings &c. to be written for to J. B. Parks of Dublin by the Clerk, —

The Clerk reported to the Board that Mr. Maxwell Town Surveyor had not yet furnished him with a statement of what was required to be done for the security of the gable of Messrs. Harde & Flanigan's House at the square & that the necessary notices could not be served in consequence

A letter was read from Mr. Cody requesting the Commissioners to name an early day for the Arbitration; in reference to which Communicated the following Resolution was adopted. —

namely, That Mr. Cody be informed that the Commissioners have only been awaiting his announcement of Mr. Perrotts consenting to meet their referee (Mr. Synam) and will immediately communicate with Mr. Synam requesting him to name an early day for the investigation and let Mr. Cody know as soon as possible. —

The Managers Report Book was read by which it appeared there had been 10, Tons 14, Cwt 3, qrs of Common Coal issued from Store during the last ~~four~~ <sup>three</sup> weeks. —

Resolved - That this meeting at its rising do adjourn to Friday the 26<sup>th</sup> instant. —

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

Robt Trench Presiding Chairman

and countersigned by

John Paulfield

Clerk to the Commisrs. —

# Ballinasloe Town Commission

1<sup>st</sup> of 18 Victoria chap 103. —

The further adjourned Monthly meeting of the Board was held on Friday the 26<sup>th</sup> day of September 1862. —

Present in the Chair, — The Hon. Robert Le Poer Trench.  
Other Members present. — Robert St Smythe, Alex<sup>r</sup> Elliott, Robert Sharpe, Thomas Cochrane, Frederick A Harper. —

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 conveyed as directed. —

The Collectors Accounts were examined which shewed he had collected during the last three weeks. —

Public Rates. —	£ 10. 17. 6
Arrears of Ditto	— — 9
Private Lights	10. 19. 6
Subing <sup>17/102</sup> Lime 7 Jan <sup>13/8</sup> Coal <sup>1/3</sup> 1. 3. 6 1/2	

3

The

The Collector handed in the Treasurers Receipt for £23.1.4

The Clerk handed in the Treasurers Receipts for £12.16.8 lodged on the 5th 6th instants of which amount £11.14.0 was for sale of Lime, 6<sup>th</sup> for Coke, & 12<sup>th</sup> for Tubing Piping &c.

The Clerk handed in the Treasurers Receipt for £18.8.0 received from The Earl of Clancarty for Gas Consumed at Gorbally from 1st February 1862 to 31st July 1862.

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the last three Weeks £50.5.7 Paid out " " " " 43.6.6 Balance remaining against the Fund £14.8.11

The Clerks 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 last three Weeks were submitted and orders made thereon, viz to pay to

Stokers John Caulfield	£10 <sup>th</sup>	Edw Agnes	£4 <sup>th</sup>	£3.0.0
Lamp lighters Janel Caulfield				1.4.0
				<u>4.4.0</u>

Brought forward £44.4.0

Inspector of nuisances Mr McKieque 1.10.0

Michael Mc Daniel Lime Burner 1.11.0

Thos Caulfield 4 days assisting D<sup>o</sup> 4.0

Patt Mc Daniel drawing 106 loads of staves for Kiln. } 1.10.11

Michael McDaniel 12 days cleansing streets 12.0

Patt McDaniel 5 days drawing Manure 15.0

Ditto 2 day 1/6 drawing Lime & sand to sewer at Square, & 1/2 day 1/6 to fill over sewer pipe } 3.0

John Galvin 5 days 7/6 M Leonard & day opening & repairing sewer at Market Square } 11.6

Patt McDaniel 2 1/2 days drawing Culm. 7.6

Mich Leonard 1 day 1/2 John Caulfield 2 day 3/4 } 4.0

Labour opening ground for & putting in service pipe. } 12.0

John Caulfield 3 days 4/6 Edw Agnes 5 days 7/6 } 12.0

Turf for Lime Kiln 19 Matches, 10<sup>th</sup> Paddy & white lead 11<sup>th</sup> 2<sup>nd</sup> Oil 7<sup>th</sup> Cloth 6<sup>th</sup> File 1<sup>st</sup> Paper & Pins 10<sup>th</sup> Wire 3<sup>rd</sup> Beams 9<sup>th</sup> Steeling & Pointing Pick 1/4 2 Shovels & hand 3/6 } 12.6

John Cotton for repair of 2 Lamps. 2.0

Thos Hogan for delivery of 10 Tons Coal 10.0

£13.5.5

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

Daniel Harris, Manager for months Salary to the 20th instant. - £6.13.4

Messrs Thom & Sons for Rate Book abstract Book & Ledger, - 1.13.6

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W. J. Grey for 5 Tons of Breeze £1.16.3

Mr Patrick Cody for 1<sup>st</sup> 6 loads of  
Stones for Lime Kilm from 1<sup>st</sup> July to  
25<sup>th</sup> Sept instant. £2.4.0

28

The Sale for 218 loads of Stones for  
Lime Kilm from 18<sup>th</sup> Apl. to 25<sup>th</sup> Sept inst £2.14.6

Robert A Smythe for advertisements  
Printing &c £3.0.0

The Chairman having brought before  
the Board the Circumstance of the vacancy  
in the Commission consequent on the  
disqualification of Mr. Larlin.

It was proposed by Mr Smythe  
Seconded by Robert Sharpe, and  
unanimously Resolved that Mr.  
James Breaker be elected a Commissioner  
of the Town of Ballinasloe.

On the subject of the dangerous  
state of the Canal Harbour since the  
paling had been removed, it was  
agreed to leave the matter before  
the Grand Canal Company with  
a view of having proper steps taking  
for the security of same.

Resolved with reference to parties strangers

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to the Town, who may apply for Gas during  
the fair week - that a deposit is to be given  
by them or the owner of the Premises to  
become responsible for the Gas burned.

Mr. Alexander Elliott applied  
for gas to be supplied to his Bake House  
Granted.

The Clerk reported to the Board  
that a sum of £1.00 Town Rate which  
had been returned as Arrears by the late  
Collector John Neill had been found to  
have been paid, his receipt for the same  
having been produced.

Resolved - That the amount  
be deducted from the Balance of Poundage  
due the representatives of <sup>the late</sup> John Neill charged  
by the Clerk to the Credit of the aforesaid  
item of Rate.

The Clerk reported that Mr. Edward  
Brennan had on the authority of the  
Committee of Management been supplied  
with Gas to his premises at Duako Street.

The Clerk submitted a Statement  
of the Accounts of the Commission  
for the year ending 30<sup>th</sup> April 1862  
preparatory

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preparatory to same being printed and published.

Approved of.

The Managers Report Book was read by which it appeared there had been 11 Ton 7 Cwt 3 of Common Coal issued from Store during the last three weeks, exclusive of 3 Tons 12 Cwt 2 qrs of Common Coals issued for lime Burning.

The preceding Minutes having been read and approved of were authenticated by the signature of Robert French Presiding Chairman

and Countersigned by James Duffield Clerk to Commissioners

Galway County

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Ballinasloe Town Commission  
14th 18 Victoria Chap 103

The Board having met pursuant to notice on this day the 10th day of October 1862.

Present in the Chair. - The Honorable Robert le Poer French.

Other Members present. - Robert H Smythe, William Hynes, Henry J Gascoyne, James Breakley.

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 conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the past fortnight -

Public Rates	£ 27. 82. 2. 7. 8 1/2
Arrears of Ditto	" " " " " " " "
Private Rights	£ 44. 4. 6 4. 4. 6

The Collector handed in the Treasurers Receipt for £ 6. 12. 3. - £ 6. 12. 3

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The Clerk handed in the Treasurers Receipt for £13. 5. 8 - £12. 4. 9 thereof being for Sale of Lime, 11/3<sup>d</sup> for Coke, & 9/8 for Tar to the 25<sup>th</sup> of September last

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been  
Lodged during the fortnight £27. 2. 10  
Paid out " " " 26. 8. 6  
Balance remaining against the Board £163 14. 7

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

The following Bills of Expenses &c incurred during the fortnight were submitted and orders made thereon viz. to pay to  
Stokers Caulfield & Hayes £2. 0. 0  
James Caulfield Lamp lighter 16. 0  
William McKeligue Insp<sup>r</sup> of Nuisance 1. 0. 0  
Michael McDaniel Lime Burner 18. 0  
Tho<sup>s</sup> Caulfield 12 days assisting W<sup>d</sup> 12. 0  
John Caulfield 1 day laying service pipes at Mr<sup>s</sup> Wardes } 1. 6  
Edward Hayes attending Manager pumping Siphon at Garbally & cleaning Sights } 1. 6  
Thomas Hogan freight & delivery of Tubing &c } 3. 5  
5/11  
5. 12. 5

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Brought forward £5. 12. 5  
Michael Leonard 8 days cleaning Streets 8. 0  
Patt McDaniel Horse Cart drawing }  
Maure from Streets 7 days @ 3/ } 1. 1. 0  
Ditto drawing Stones to Lime Kiln 48 loads 11. 0  
Michael Leonard 3 days 3/ John Gehring }  
2 days 3/ & H<sup>m</sup> Senny 2 days 3/ }  
Watching Lamp Posts. } 9. 0  
P Boyle for attendance & repair of }  
Clock for year ending 15<sup>th</sup> July 1862 } 7. 6  
£8. 11. 11

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The Managers Report Book was read by which it appeared there had been 11 Ton 11 Cwt 2 qrs of Common, 3 Ton 4 Cwt of Cannel Coal issued from Store during the past fortnight.

Mr James Breakey having attended the meeting of the Board made & subscribed the declaration required by the Statute in such Case.

The Clerk reported to the Board that the Statement of Accounts of the Commissioners for the year ending the 30<sup>th</sup> day of April 1862, had been printed and published together with a Statement of the Debts of the Commissioners to the date of the publication of same, the 29<sup>th</sup> day of September last.  
Countersigned by John Caulfield  
Presiding Chairman

Ballinasloe Town Commission  
(17th 18 Vic, Chap 103. —)

The Annual Meeting of the Electors of the Town of Ballinasloe, was held at the Board Room of the Commissioners at nine o'clock in the forenoon of the day the 15th day of October 1862, for the purpose of electing five Commissioners in the room of five going out of office by rotation on the aforesaid 15th day of October instant. —

The Honble Robert Le Poer French presiding as Chairman and Returning Officer. —

Proposed by Mr. Thomas Hyde, seconded by Mr. Robert, A. Smythe.

That Mr. Joseph Sharpe be elected a Commissioner of the Town of Ballinasloe. —

Proposed by Mr. Elliott, seconded by Mr. ~~Thomas~~ Hyde.

That Mr. Robert Hood Smythe be elected a Commissioner of the Town of Ballinasloe. —

Proposed by Mr. Hyde, seconded by Mr. Elliott  
That

That —  
Mr. James Breaky be elected a Commissioner of the Town of Ballinasloe. —

Proposed by Mr. Smythe, seconded by Mr. Elliott.

That Mr. Robert Sharpe be elected a Commissioner of the Town of Ballinasloe. —

Proposed by Mr. Elliott, seconded by Mr. Hyde.

That Mr. Frederick, A. Harper be elected a Commissioner of the Town of Ballinasloe. —

One hour having elapsed after the above mentioned votes had been given, and during which no voting paper had been tendered, the presiding Officer closed the Poll & declared the following gentlemen duly elected Commissioners of the Town of Ballinasloe; namely —

- Joseph Sharpe
- Robert Hood Smythe
- James Breaky
- Robert Sharpe
- Frederick, A. Harper. —

The preceding Minutes having been read & approved of were authenticated by the signature of  
Ald. Counsellor Robert French Presiding as Chairman and Returning Officer  
by J. D. G. G. G.

Ballinasloe Town Commission  
(1748 Vic Chap 103)

The Annual General Meeting of the Commissioners of the Town of Ballinasloe to be held at 12 O'clock noon, on Wednesday the 15<sup>th</sup> of October instant, was adjourned by the Chairman, The Hon<sup>ble</sup> Robert le Poer Trench, to Monday next the 20<sup>th</sup> instant, a quorum of Commissioners not having attended. —

Wm Poer Trench      Presiding Chairman  
John Lawfield  
Clerk to Commissioners

Ballinasloe Town Commission  
(1748 Vic Chap 103)

The Annual General Meeting of the Commissioners of the Town of Ballinasloe was held at their Board Room on Monday the 20<sup>th</sup> day of October 1862

Present in the Chair, — The Hon<sup>ble</sup> Robert le Poer Trench. —

Other Members present, — Robert Sharpe  
John McNevin, Alexander Elliott,  
John A Craig. —

Proposed by Mr. Elliott,  
Seconded by Mr. McNevin,  
That the Hon<sup>ble</sup> Robert le Poer Trench  
be elected Chairman for the ensuing year. —

Resolved Unanimously, That  
the Hon<sup>ble</sup> Robert le Poer Trench be  
elected Chairman of the Commissioners  
of the Town of Ballinasloe until  
the next annual meeting of the  
Commissioners. —

Mr. Robert Sharpe one of the  
five persons who had been elected as  
Commissioners of the Town of  
Ballinasloe at the Annual Meeting  
of



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of Electors held on the 15<sup>th</sup> instant, made the necessary declaration before the Chairman as prescribed by the Commissioners clauses Act 1847. —

The Clerk having submitted the Statement of Accounts of the Commisrs for the year ending 30<sup>th</sup> April 1862, together with a Statement of the Debts of the Commissioners up to the 29<sup>th</sup> of September last the date of the publication of said Statement, the same was signed by the Chairman as having been examined by the Commissioners & found just & true and allowed and passed accordingly.

The Chairman having referred to the appointment of Auditors to audit the Accounts just submitted, and that as no appointment of such had been made by the Rate-payers in attendance at the annual meeting, it devolved on him to propose the names of two persons qualified as Auditors, and that he begged to propose Mr. John Roche and Mr. Richard Carroll as Auditors at a remuneration of two guineas each for their time & trouble in auditing said Accounts. —

Resolved. Unanimously that

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Mr. John Roche & Mr. Richard Carroll be appointed Auditors for the present year at the remuneration named. —

The Clerk reported that as no meeting of the Board had taken place on Friday last the 17<sup>th</sup> instant he had the Chairman & two other Commissioners to sign a cheque for £28.12.0 in favour of Mr. Patrick Ryan of Carlow in payment of the Culin purchased from him by the Commissioners in September last. —

Approved of. —

Resolved. That this meeting, at its rising be adjourned to Monday the 3<sup>rd</sup> proximo. —

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

W. Berkech

Presiding Chairman

And countersigned by  
John L. Aulfield

Clerk to Commissioners

Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The monthly meeting of the Board held on Monday the 3rd day of November 1862.

One half hour having elapsed from the time of holding this meeting viz. 12 o'clock noon, and some of the Commissioners having attended I have in consequence thereof adjourned the same to Friday next the 7th day of November 1862.

James M. O'Connell  
Clerk to Commissioners

Galway County

Ballinasloe Town Commissioners  
17 & 18 Victoria Chap 103.

The adjourned monthly meeting of the Board was held on Friday the 7th day of November 1862.

Present in the Chair. - The Hon<sup>ble</sup> Robert Le Poer French.

Other members present. - Robert St Smythe, Alexander Elliott, Frederick A Harpur, Patrick Horne, James Breakey, Thomas Carroll, 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 ordinary meeting was read as follows.

That the Orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the past four weeks.

Public Rates, including	}	33. 15. 2
5/6 Arrears of Ditto.		
Private Sights		86. 4. 10

The Collector handed in the Treasurers Receipt for £ 120. 1. 1

The Clerk handed in the Treasurers Receipt for £6.19.6. - £5.5.5 thereof being for sale of Lime, 4/4 for Tubing, 8/- for Tar, & Colles £1.1.9, to the 16th of October last.

The Clerk handed in the Treasurers Receipt for £5.0.0 for Fines imposed at Town Court.

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been Lodged since the 3<sup>rd</sup> of

October last. — £183.15.5  
 Paid out, — 140.11.4  
 Balance remaining against the Board, — £190.10.9

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

The following Bills of Expenses & incurred during the past four weeks were submitted and orders made thereon, viz, — to pay to

Stokers - John Caulfield & Edw. Hayes £4.0.0  
 Lamplighter Fanel Caulfield 1.12.0  
 Inspector of Nuisances Jm. McKeligue 2.0.0  
 Michael McDaniel lime Burner 1.16.0  
 Thomas Caulfield assisting Ditto 1.3.3  
 £10.11.3

Brought forward £10.11.3  
 Patt Dolan Carpenter 3/4 day repairing door of Letat House, 2/3 1/2 day repairing Board Room }  
 Charis 1/6 1/2 day making Lime Measure 1/6 } — 5.3  
 William Shannon 5 days setting Retorts 1.5.0  
 William Kelly 2 days 2/3 1/2 day at Retorts }  
 3/4 day 3/4 1/2 day building Tar Tank } 2.1.0  
 Thomas Lynch attending Masons at Labour at Tar Tank 12 1/4 days @ 1/6 } — 18.4  
 John Caulfield 1 day laying service pipe 1/6 at Tar Tank 5 1/2 days 2/3 at Retorts 3 days }  
 and putting Coals in Store 2 days } — 17.3  
 Edward Hayes 1/2 day laying service pipe 9 at Tar Tank 1/6 at Retorts 4 putting Coals in Store 3/4 } — 14.3  
 Patt McDaniel drawing rubbish from Tank 1 1/2 days 4/6, Ditto drawing Coals from Tank } 6.0  
 Michael Leonard filling & removing rubbish from Tank } — 6  
 Patt McDaniel drawing Coals 3/4 = John }  
 floor filling ditto 9 } — 3.9  
 Patt McDaniel drawing manure 15 1/2 days @ 3/4 = 4 1/2 days @ 2/6 } — 2.17.9  
 Ditto drawing 106 1/2 loads of stones for Lime Burning @ 3/2 p load } — 1.10.10  
 Six Tar Barrels 4/ = Brooms 7 }  
 Thomas Carr for glazing & public Lamps to 27th instant 1/7 Posting notices of Election & Annual Meeting 1/2 } 1.1.10  
 £22.13.0

29/10/8

2/10

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Brought forward £22.13.0

Cash paid by Manager as per Bills  
 for Candles<sup>6<sup>d</sup></sup> Nails<sup>6<sup>d</sup></sup> Timber<sup>1<sup>2</sup></sup> Handles  
 in Sledge<sup>1<sup>8</sup></sup> Fold facts<sup>1<sup>4</sup></sup> Putty<sup>1<sup>2</sup></sup>  
 Matches<sup>9<sup>d</sup></sup> Bolts<sup>2<sup>4</sup></sup> Iron Plate<sup>4<sup>d</sup></sup>  
 Oil<sup>1<sup>2</sup></sup> Repair of Barrow<sup>3<sup>d</sup></sup> Smith  
 Work<sup>4<sup>d</sup></sup> Repairing Fire Shovel<sup>6<sup>d</sup></sup>  
 Michael Leonard cleaning sheets  
 John Galvin at Ditto<sup>9<sup>d</sup></sup>  
 John Moore at Ditto<sup>13<sup>6</sup></sup> ————— 2.4.11

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£25.13.4

Less Cheque passed on 24<sup>th</sup> of  
 October last for payment of  
 fortnights Establishment Expenses  
 ending 24<sup>th</sup> of October last, amounting to £11.11.3

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£14.2.1

The Clerk submitted the following  
 Bills for payment by the Board  
 having been first certified by him, viz

Managers Salary, 1 month to  
 20<sup>th</sup> of October last, — £6.13.4

Grand Canal Company for  
 freight of 15 Tons Coals at £4.10.0

The Clerk for quarters salary  
 to 26<sup>th</sup> of October last, — £5.0.0

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The Managers Report Book was  
 read by which it appeared that had  
 been 25 Tons, 5 Cwt & 2 qrs of Common & 3 Tons  
 of Cwt & 2 qrs of Canal Coal issued from  
 Store during the last four weeks.

Letter read from Dr. Colohan  
 directing the attention of the Board  
 to the dangerous state of the House in  
 Main Street, formerly known as  
 Ogradys Hotel now in the Occupation  
 of Mr. Adamson.

Ordered - That Mr. Maxwell  
 be requested to send in by next meeting  
 a report as to the building in question  
 and also as to the House occupied by  
 Ward and Flanigan at the Shambles

The decision of James F Kempster  
 Esq. in the Case of Body v the  
 Ballinasloe Town Commissioners  
 was handed in, by which a sum of  
 £14.13.6<sup>d</sup> was awarded Mr Body  
 as a full & final settlement of all  
 Accounts between them.

Ordered - That a cheque for  
 amount of the award be made in Mr.  
 Bodys favour, and that the Clerk do  
 inform him that he shall be paid  
 the sum of £14.13.6<sup>d</sup> on his passing

30

30/8

51/8

30/8

30/8

a receipt in conformity with the terms of the award.

A Memorial was read from Thomas McGuire of the Square, requesting to be supplied with Gas, although arrears for gas was due on the House by a former occupant.

Ordered - That Gas be supplied to Mr. McGuire on the terms of his paying all arrears of gas due on the House previous to his becoming the tenant, except the first two months gas which <sup>will</sup> be allowed him under the peculiar circumstances of his case.

The Clerk directed the attention of the Board to the case of Mr. Donald Black, who owed a sum of £1.8.6<sup>d</sup> for gas & rent of meter up to June last.

Ordered - That he be proceeded against at Petty Sessions for the recovery of same.

The subject of insuring the Gas Works was discussed but no order made thereon.

The

The Clerk reported that Messrs Edmundson's Bill for £91.16.5<sup>d</sup> due on the 14<sup>th</sup> instant had been debited to the Board, also that Messrs. Heitons Bill for £46.8.9<sup>d</sup> due this day was to be renewed for three months adding to it the Current Account for Coal £43.5.0<sup>d</sup> making £90.5.3<sup>d</sup> in all.

Ordered - That the Clerk do accept Messrs. Heitons Bill for 3 months from the 1<sup>st</sup> instant for £90.5.3 in full payment of his account, - Also that the Clerk do accept Mr. Harpurs Bill for £56.3.2<sup>d</sup> for 3 months from the 1<sup>st</sup> instant in payment of his account to the 28<sup>th</sup> of August last.

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

W. Paes Verch. Presiding Chairman

and Countersigned by

J. M. Lanefield

Clerk to Commissioners

Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The monthly meeting of the Board held on Monday the 1<sup>st</sup> of December 1862.—

One half hour having elapsed from the time of holding the above meeting, and no Commissioners having attended I hereby adjourn same to Friday next the 5<sup>th</sup> of December instant at twelve O'clock noon.—

J. M. Caulfield

Clerk to Commissioners

Ballinasloe Town Commission.  
17 & 18 Victoria Chap 103.—

The adjourned monthly meeting of the Board was held on Friday the 5<sup>th</sup> of December 1862.—

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

Other Members present.—Robert H Smythe, James Breakley, William Hynes, Frederick A Harper.—

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 was conveyed as directed.—

The Collectors Accounts were Examined which shewed he had collected as follows, during the past four weeks, viz—

Week Ending the 13<sup>th</sup> of Nov<sup>r</sup> last.—

Public Rates	£	5	14
Private Sights	18	15	0

Week ending the 20<sup>th</sup> of Nov<sup>r</sup> last:-  
 Public Rates, — £ 3..14..9  
 Private Lights, — " 10..6

Week Ending the 27<sup>th</sup> of Nov<sup>r</sup>  
 Public Rates £ 1..0..7  
 Private Lights 1..14..6

Week Ending the 4<sup>th</sup> of Dec<sup>r</sup> instant  
 Public Rates £ 1..17..6½  
 Private Lights 2..19..0  
 Coke, — 1..10..0

The Collector handed in the Treasurers Receipts for, £63. 7. 3, amount of same.

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

Lodged during the past four weeks. — £57. 5. 11

Paid out (including 2. 17. 3 interest on overdrawn account to 28<sup>th</sup> November 1862. — } 50. 0. 2

Balance remaining against the Board, — £189. 5. 0

The Clerks 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 past four weeks were submitted and orders made thereon, viz to pay to

Flores, John Causefield	£20.00	Edw Hynes	£24.1-	£ 44.0.0
Farrel Causefield		Samplighter		1. 12. 0
William McKaige		Inspr. of Munsances		2. 0. 0
Michael & Daniel Kine		Burner 14 days		1. 1. 0
Thomas Causefield		assisting ditto 14 days		14. 0. 0
Jm Kelly		Mason building Jar Tank 12 days		2. 8. 0
Tho. Lynch	12 1/2 days	John Causefield		} 1. 9. 3
4 days	4	Edw Hynes	3 days 4/6	
Labourer attending at Jar Tank				} 3. 0
Patt McDaniel		Horse 1 1/2 day drawing		
Day to Jar Tank				} 6. 4
Thomas Lynch		4 1/2 day removing gravel to front Yard		
Patt Dolan		Carpenter, making cover for Tank 2 days @ 3/-		} 6. 0
Michael Leonard	19 1/4 days	Jm Moore	8 1/2 days	
11 days	11	Cleansing Streets		} 1. 19. 6
Patt McDaniel		Horse drawing		
Manure from Streets	18 days			} 2. 5. 0
Ditto drawing	69 loads	stones to Kiln @ 32 <sup>d</sup> per		
Peter Rafferty		for 4 loads of Building Stones @ 6 <sup>d</sup> 1/2 & 44 loads of Rough Stones @ 3 <sup>d</sup> 1/2		} 13. 0

30731  
809

42  
9

(Carried forward)

£19. 17. 2

Brought forward £ 19. 17. 2  
 Manager for cash paid for Brooms <sup>2/3</sup>  
 Cloth for cleaning lanterns <sup>10</sup> 2 Shrovels  
 for charging retorts & Candles <sup>6d.</sup>  
 Nails <sup>6d.</sup> Putting on leather on pump <sup>1/6</sup>  
 Pointing Pick & Handle 1/- } = 10. 7. 1  
 Income Tax } = 1. 5. 1  
 Peter Rafferty for 15 loads of rough  
 Stones <sup>3/9</sup> & 2 pieces of coping <sup>1/6</sup> } = 5. 2. 3  
 £ 20. 14. 5

The Clerk submitted the following  
 Bills for payment having been first  
 certified by him, viz

Daniel Ferriss for Months ..  
 Salary to the 20<sup>th</sup> of November last, £ 6. 13. 4

William Daniel for Balance  
 of Account for repairs &c done to  
 new Tank & Gasometer, £ 32. 17. 11

Payment deferred and the Clerk  
 to request Mr Daniel to take the Boards  
 acceptance at 3 months for amount of same.

The Clerk reported to the  
 Board that having written to Mr  
 Reeves, enclosing him a copy of  
 Mr Maxwell's Report with reference  
 to the dangerous Building his  
 property, & requesting Mr. Reeves  
 to

to take the necessary steps for its security,  
 a verbal answer had been given by Mr.  
 Reeves, promising to comply if the Board  
 would give him some time to do so.

Ordered - That Mr Reeves be  
 informed that the matter has been referred  
 to the Town Surveyor who is authorized as  
 such to take all such steps with reference  
 to his Mr Reeves House as may be  
 necessary to insure the public safety.

The subject of reverting to weekly  
 meetings by the Board having come  
 under discussion it was resolved unanimously  
 that the Board do meet weekly for the  
 future, three members to form a quorum  
 at all such meetings.

An application was read from  
 the Stokers & Lamplighters for the usual  
 Christmas box (5/- each).  
 Granted.

Ordered - That the Clerk do  
 take the necessary steps for obtaining  
 a Presentment for the repair of the  
 several approaches to the Roman  
 Catholic Chapel.

The Managers Report Book  
 was



was read by which it appeared  
there had been 28 Tons 11 Cwt  
+ 0 qrs of Common, & 3 Tons  
6 Cwt of Cannel Coal  
issued from store during the past month.

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

Wm Poer French Presiding Chairman

and countersigned by

John G. Gifford

Clerk to the Commissioners.

Ballinasloe Town Commission  
17 & 18 Victoria chap 103

The Weekly meeting of the Board  
was held on Thursday the 11th day  
of December 1862.

Present in the Chair, - The Hon<sup>ble</sup> Robert  
le Poer French.

Other Members present, - John St Craig  
F. A. Harpur, Robert Sharpe, Robert  
St Smythe, Alexander Elliott, Thomas  
Hyde, John McKeen,

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  
conveyed as directed except as regards  
writing to Mr. Reeves on the Subject  
of the dangerous Building, his  
property.

The Collectors Accounts were  
examined

Galway County Council

examined which shewed he had collected during the past week, —

Public Rates — £ 6.3

Private Lights — 23. 10. 6

The Collector handed in the Treasurers Receipt for £ 23. 16. 9. —

The Clerk handed in the Treasurers Receipt for £ 15. 14. 7<sup>d</sup> — £ 11. 14. 10<sup>d</sup> thereof being for sale of lime, £ 4. 9. 3 for Coals, & 6<sup>d</sup> for Tar sold to the 3<sup>rd</sup> instant. —

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

Lodged during the week £ 46. 4. 2

Paid out " " " 20. 14. 5

Balance remaining against the Board £ 26. 3. 15. 3

The Clerks 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

Stoker John Caulfield of Edw. Hayes of £ 1. 0. 0

Farel Caulfield Samplighter — 8. 0.

(Carriage) 1. 8. 0

Brought forward £ 1. 8. 0

William McKelzie Insp<sup>r</sup> of Nuisances — 10. 0.

Michael Leonard 4 1/2 days 1/6 Thomas Carr 4 1/2 days 1/6 Cleansing Streets } — 9. 0

Patt McDaniel drawing Manure 4 1/2 days — 11. 3

Patt Dolan Carpenter repairing Burrows. — 3. 0

Thomas Lynch 3 1/2 days puddling Tank 4<sup>th</sup> 1 day attending at putting in Service pipe at Mr Elliotts 1/6 } — 6. 9

£ 3. 8. 0

Resolved Unanimously, that the weekly meetings of the Board be held for the future on Thursdays instead of Fridays and that the monthly meetings of the Board be adjourned to the same day Thursday.

Ordered. That the Clerk do write to Messrs. H<sup>m</sup> & B. Cowan, Meter Manufacturers, Edinburgh for a No. 2, 5 light Wet Gas Meter for testing purposes.

The Clerk reported to the Board that in compliance with their orders he had written to Mr Daniel asking him to take their acceptance for the amount of his account. — that Mr Daniel had agreed to do so, and that the Clerk had accepted his Draft for

for £32.17.0 at 3 months from the 6<sup>th</sup>  
instant in payment of the balance  
of his Mr. Daniels Account.

The Managers Report Book  
was read by which it appeared there had been  
of Ton ~~14~~ Cwt of Common, & 10 Cwt 2 qrs  
of Cannel Coal issued from store during  
the past week.

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

W. B. French Presiding Chairman  
and countersigned by

J. S. Infield

Clerk to the Commissioners.

# Ballinasloe Town Commission

17818 Victoria Chap 103.

The Weekly meeting of the Board  
was held on Thursday the 18<sup>th</sup> day of  
December 1862.

Present in the Chair, — The Honble. Robert C. Peer  
Trench.

Other Members present, — Frederick A  
Starpur, and Alexander Elliott.

The Minutes of proceedings at last  
meeting were 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 were  
conveyed as directed.

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

Public Rates	£ 11.0
Private Lights	13.12.0

The Collector handed in  
the Treasurers Receipt for £ 14.3.0



day for holding the ordinary meetings of the Board, that this meeting be adjourned for a fortnight.

Ordered That a sliding Gate be erected in the place of the present entrance Gate which has been lately broken, and that the Manager do provide Shooks in place of those lately blown off the roof of Managers House.

Ordered - That Coffee if taken in quantities of 5 cwt or upwards be sold for 7/3 per cwt in future.

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

W. P. French Presiding Chairman

and Countersigned by

J. M. Caulfield  
Clerk to Commissioners.

Galway County

Ballinasloe Town Commission

17018 Vic. Chap 103.

The Board having met pursuant to adjournment to this day, the 1<sup>st</sup> of January 1863.

Present in the Chair. The Hon<sup>ble</sup> Robert le Poer French.  
Other members present, Robert H Smythe, James Broady

The Minutes of proceedings at last meeting were 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 were conveyed as directed.

The Collectors Accounts were examined which showed he had collected since last meeting -

Public Rates } £ 3..10..9 1/2  
(including 3/3 arrears)  
Private Lights. — 4..12..6

The Collector handed in the Treasurers Receipt for £ 8..3..4

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been

Lodged since last meeting. — £ 22..6..4  
Paid out " " " 10..12..9

Balance remaining against the Board £ 131..12..11

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

The

The following Bills of Expenses incurred during the past fortnight were submitted and orders made thereon, viz. -  
to pay to.

Stokers - Caulfield £1.0.0	Hynes £1.0.0	£ 2.0.0
Lamp lighter Farel Caulfield.		16.0
Inspector of Nuisances, Mr. McKeigue.		1.0.0
John Conington, plastering Tar Tank 2 days @ 2/-		4.0
John Caulfield 1 day @ 2/-	Edw. Hynes 1 day @ 2/-	attending ditto.
Michael Leonard 10 days @ 1/-	Thos. Carr 10 days @ 1/-	
John Mullin 10 days @ 1/-	Cleansing Streets	1.10.0
Patt McDaniel drawing manure from streets 10 days.		1.5.0
Christmas Box to Stokers & Lamp lighter		15.0
Patt Cody for 11 loads of lime Stones @ 3/-		1.9.3
P. McDaniel removing rubbish from yard? (Caulfield)		
1/2 day spring ground at Lamp in Society street @ 6/-		
Storing Tar in yard @ 1/-	Edw. Hynes 1 day @ 2/-	
Patt Mannion for paving 1/2 Browns 1/2 Candles @ 6/-		3.6
Holdfasts 2/3 Putty 2/-		2.5
		<u>£ 9.13.11</u>

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz.  
Daniel Harris Manager for 1 month  
Salary to the 20th instant. - £ 6.13.4

Ross & Murray for repairing Dept. Edmundson's  
Pump £1.0.3 Ditto for repairs to Ordnance Pump 9/5  
£ 1.9.8  
Ditto for work done & materials &c in  
connexion with new Gasometer & Tank } 9.2.4

Ordered - That Ross & Murray's Bill be referred to Messrs. Hynes & Harpur for their report.

Ordered - That Mr. McEwen be requested to dispose by Auction of the Manure & Sided Lime on the Gas premises at his earliest Convenience, and to arrange with the purchaser for its speedy removal from off the Gas premises.

Ordered - That the Clerk do call upon Mr. Bannin the Grand Canal Company's Agent & get the map of the Company's premises to be examined by the Board.

The Managers Report Book was read by which it appeared there had been 17 Ton 6 cwt. 2 qrs of Common & 10 Cwt 2 qrs of Cannel Coal issued from Store during the past fortnight.

The Clerk reported to the Board that he had prepared for the signature of the Town Surveyor a form of Notice requiring Mr. Benjamin Reeves to take the necessary steps as therein described for the security of the dangerous Building at the Shambles, and that the notices having been signed by Mr. Maxwell were duly served on the 29th ultimo by the Inspector of Nuisances.

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

Presiding Chairman  
Mr. W. Murray

and Countersigned by  
Jane F. Caulfield  
Clerk to Commissioners

Mr. Federic

Galway County

Council Archives

W. County Council Archives

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