



Comhairle Chontae na Gaillimhe
Galway County Council

Ballinasloe Town Commissioners

Minutes

8 January 1863 – 15 October 1864

BTC/1/5

FAIR MINUTE BOOK
BALLINASLOE TOWN
COMMISSIONERS.

4863
1864

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Galway County Council Archives

Ballinasloe Town Commission.
17818 Vic Chap 103.

The Monthly adjourned meeting of the Board was held on Thursday the 8th day of January 1863, having been adjourned to this day by the Clerk in consequence of the non attendance of Commissioners on Monday last.

Present in the Chair, - Frederick A Harpur.
Other Members present, - Thomas Cochrane, John H Craig, Robert A Smythe, Robert Sharpe.

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

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

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

Public Rates £ 1.0.0
Private Rights 20. 17. 6
The Collector handed in the Treasurers Receipt for £ 21. 17. 6

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

Lodged

Lodged during the week - £ 11. 13. 11
Paid out " " " " " " " " 9. 13. 11
Balance remaining against the Board £ 141. 6. 10

The Clerk's 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

Stotters Causefield at Lymes 10/- £ 1.0.0
Farrel Causefield Lamp lighter " 8.0.0
H^m M^{rs} Keigne Insuper of Quisances. " 10.0.0
John Causefield 1 day filling Tar into Tanks. " 1.0.0
Thos. Causefield 1 day at bits " & 1 day felling & storing lime " 2.0.0
Michael Leonard 4 days " Thomas Carr 5 days " John Mullin 4 days } Cleansing Streets. " 13.0
Patt McDaniel drawing manure 4 days " 10.0
£ 34.0

32
10

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

Ross & Murray for repairing Press }
Edmundsons Pump £ 1.0.3 ditto for } £ 1.9.8
repairs to Ordnance Pump 2/5

Bits for work done & materials &c }
in connection with new gasometer } £ 9. 2. 4
& Tanks.

James F Hempster for examining into disputed acc^t between body of the Town Commrs } £ 2. 10. 0

see Minute +
33/10

4
47

The Clerk reported to the Board that he had duly submitted to Messrs. Hynes and Harpur the above Bill of Ross Murray.

Ordered That same be paid, deducting 1/6 on an item for Plantis. —

Ordered That Mr. Kempsters Bill be also paid. —

Mr. John McKeever handed in a return of the sale of Manure & Soiled lime at the Gas premises on the 4th instant amounting to £20.5.0d

The Managers Report Book was read by which it appeared there had been 17 Ton, 11/2 Cwt 2 qrs of Common & 9 cwt 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. O'Connell Presiding Chairman

and countersigned by

James M. Mulfield

Clerk to the Commissioners.

Ballinasloe Town Commission

17/18 Vic Chap 103. —

The Weekly Meeting of the Board was held on Thursday the 15th day of January 1863.

Present in the Chair. — The Honble Robert le Poer French. —

Other Members present, — Robert M Smythe John McKeever. —

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. 7. 11 1/2
Arrears of Rents	3. 18. 5
Private Lights, —	48. 2. 6

The Collector handed in the Treasurers Receipt for £55. 8. 11

The Clerk handed in the Treasurers Receipt for £12. 19. 7 — £4. 16. 1 thereof being for sale of lime to the 9th instant £5. 2. 9 for sale of Coke, & 9d for sale of Tar to the same date. —

The Treasurers Book of Receipts and payments was submitted by which

4/47

4/23

it appeared there had been
 Lodged during the week, £40.14.1
 Paid out " " " 11.4.10
 Balance remaining against
 the Board, £112.14.7

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

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

Stokers Causefield at Lynes ^o	£1.0.0
Farel Causefield lamp lighter	8.0
Wm McKee Inspector of Nuisances	10.0
Michael Leonard 5 days & Thomas Carr 5 days & John Mullin 1 day ^o cleansing streets	11.0
Patt McDaniel Horse drawing manure 5 days @ 2/6	12.6
John Mullin 1 day watching lamp Posts at Church Hill	1.0
Thos Causefield 2 days stowing lime & 1 day filling Jar Tanks	3.0
Manager for Cash paid for Oil ^o Rosin ^o	1.1
James Power for Prooms	9
Saunderson Armstrong for Smith Works as per Bill furnished	3.2
	<u>£3.10.6</u>

33
 10

53

The Managers Report Book was read by which it appeared they had been 8 Ton, 6 cwt 2 qrs of Common & 10 Cwt 2 qrs of Cannel coal issued from store during the week.

Ordered That a Government Stamped Metre be obtained from Gregg & Sons of Dublin, of 2 size, 5 Light.

Ordered That in very wet weather the Manure may be collected in heaps in such places as will not incommode the public.

Resolved That notice be given to the Occupiers of Buildings and Lands within the Town by Hand Bills and advertisement in the Western Star News paper that they shall on & after Monday the 26th instant once in each day before 8 O'clock, A.M., Cause the footways and pavements of their respective premises to be swept and cleansed.

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

Alfred French Presiding Chairman
 and countersigned by
 James McCaulfield
 Clerk to the Commissioners

Ballinasloe Town Commission

14 & 18 Vic Chap 103.

The Weekly Meeting of the Board was held on Thursday the 2nd day of January 1863.

Present in the Chair. The Hon^{ble} Mr. Collet French
Other Members present. Robert H Smythe, Thomas Hyde, Frederick A. Harper, Robert Sharpe.

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 orders of the Board were conveyed as directed.

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

Public Rates	£ 9. 12
Private Rights	22. 5. 3
Tubing	3. 11. 1

The Collectors handed in the Treasurers Receipt for £ 26. 5. 6

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

Lodged during the week	£ 49. 8. 11
Paid out " " "	10. 0. 6
Balance remaining against the Board	£ 69. 6. 2

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 John Causefield & Edw. James	£ 9. 0. 0
William McKeigue Insp ^r of Nuisances	10. 0. 0
Farrel Causefield Lamplighter	8. 0. 0
Michael Leonard 6 days	Thomas } 12. 0. 0
Carr 6 days	Causing Streets } 12. 0. 0
Patt McDaniel Horse & Cart drawing	
Manure 4 1/2 days @ 2/6	11. 3. 0
Manager for Cash paid for Matches	10d
Putty 10 ² Red Lead 4 ² Drills 4 ²	3. 0. 0
Bitto for Cash paid for a Gas Metre testing Book	2. 2. 0
	<u>£ 3. 6. 5</u>

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

Daniel Curriell Manager for	£ 8. 2. 0
Months Salary to the 20 th instant	6. 13. 4

The Managers Report Book was read by which it appeared there had been 7 Ton 7 Cwt of Common and 9 Cwt of Cannel Coal issued from Store during the week.

Ordered - That Mr. Smythe be requested to procure a copy of the late Gas Act for the use of the Board.

Mr. Robert Sharpe applied to have his Metre tested by the new Government Stamped Metre just received from Gregg Sons of Dublin.

Ordered - That the Manager do test Mr. Sharpe's Metre as requested at his earliest convenience, and also that of Mr. Hyde.

The Clerk reported to the Board that the Gable of the dangerous Building at the Corner of Market Square and Dunlo Street belonging to Mr. Benjamin Reeves was being taken down under the inspection of the Town Surveyor.

Approved of.

A letter was read from Mr. Dominick Hickey of Harbour Street complaining of the filthy state in which Bryan Cogron keeps his yard adjoining Mr. Hickey's.

No Order ^{to be} was made thereon until the premises be inspected.

The

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

Wm. A. French. Presiding Chairman
and countersigned by

James Duffield

Clerk to the Commissioners.

Ballinastoc Town Commission

17 & 18 Vic Chap 103.

The Weekly meeting of the Board was held on Thursday the 29th day of January 1863.

Present in the Chair: The Honble Robert le Poer French.

Other Members present. - Robert St Smythe Frederick A Harpur, & James Breakry

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 showed he had collected during the week.

Public Rates ^(including 10 taxpayers) £ 5. 5. 7 1/2
Private Lights 8. 5. 0

The Collector handed in the Treasurers Receipt for £ 13. 10. 8

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been
Lodged during the week. - £ 26. 5. 6
Paid out " " " 3. 6. 5
Balance remaining against the Board £ 46. 7. 1

4/41

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 Causefield "of E. Hynes"	£ 1. 0. 0
Lamp lighter Farrel Causefield	" 8. 0
Inspector of Nuisances Mr McKelne	" 10. 0
Michael Leonard 5 days 5/- Thomas Carr 5 days 5/-	Cleansing streets } " 10. 0
Patt McDaniel drawing draught 5 days	" 12. 6
Candles 6 ^{lb} Check 8 ^d King for Station	} " 4. 9
Make 1/6 Lead & Tin 2 ^d Paint 7 ^d	
Oil 7 ^d Brooms 9 ^d	" 4. 9
Grand Canal Company for freight of Piping 7 ^d	" 2. 0
Income Tax 3 ^d quarter ending 20 th of December last.	" 8. 0
£ 34. 7. 11	

33/34

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

Messrs Heiton & Co Bill passed for coals amounting to £ 90. 5. 3 to fall due on the 4th instant.

Proximo. Ordered. That the Treasurer be requested to retire Messrs Heiton's Bill and

11

and debit same to the Board.

The Managers Report Book was read by which it appeared there had been 6 Ton 1/2 Cwt of Common and 12 Cwt 3 qrs of Cannel Coal issued from store during the week.

Ordered - That the Clerk do make enquiries as to the Rates &c of Culm & report upon same to next Board.

The Manager reported to the Board that having tested a Metre on the premises with the new Government Stamped Metre he found that it was five per cent slower than the former but that he had not yet tested any of the Metres in use by Private Consumers as arranged upon.

Ordered - That the Manager do test such of the Metres of Private Consumers as he may be called upon to do, but only on the conditions that if their Metres prove to have been correct they shall pay such sum for the Managers time as shall be arranged upon by the Board.

The Clerk reported to the Board that he had not yet received a reply to his letters to Messrs. Cowan of Edinboro with reference to the Metre ordered from them on the 16th of December last.

Ordered - That the Clerk do write at once to Messrs. Cowan, & withdraw his order for the Metre, explaining that in consequence of their delay in forwarding a Metre the Board had procured one from Dublin.

Mr. Riches's letter complaining of the nuisance in Cogvins yard was again submitted to the Board at his request, but no order ^{was} made thereon.

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

W. B. Birch Presiding Chairman
and Countersigned by

James Ingham

Clerk to the Commissioners.

Ballinacloe Town Commissioners
17 & 18 Victoria, Chap 103.

The Monthly Meeting of the Board, to meet on this day the 5th of February 1863, is hereby adjourned by me to Thursday next the 5th instant, in consequence of the non-attendance of Commissioners at said meeting.

James Macfield
Clerk to Comrs

Ballinacloe Town Commissioners
17 & 18 Vic. Chap 103.

The Monthly adjourned Meeting of the Board was held on Thursday the 5th of February 1863.

Present in the Chair - The Hon. Robert le Per French.
Other Members present - Robert St Smythe, Thomas Cochrane, Thomas Hyde, James Breaker.

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

The Clerks report on the execution of orders at the previous meeting

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 ⁵² ~~50~~ ¹⁸ 1862
Private Lights, 27. 10. 6

4
47

The Collector handed in the Treasurers Receipt for £ 28. 9. 1

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been
Lodged during the week £ 13. 10. 8
Paid out " " " 9. 5. 2. 10
Balance remaining against the Board £ 12. 1. 19. 3

The Clerks Account of Receipts and Payments was submitted examined & 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

to pay to

Stokers Causefield w ^o Fynes w ^o	£1.0.0
Fanel Causefield hamplights	8.0
M ^r McKaig Insp ^r of Nuisances	10.0
Michael Leonard Cleansing streets 5 days 5 th Thomas Carr 5 days at night	10.6
Patt McDaniel Horse & Cart 4 days drawing Manure from Streets, @ 26	10.0
Thomas Causefield 4 days Storing lime & Beating stones for lime kiln @ 1/-	4.0
John Cotton for repair of 3 Public lamps	5.0
Woodruff 9 ^o 1 Plyers 6d	1.3
Freight & delivery of Test M ^o sh ^e with of Rough & Fair Manure Books from M ^r Thomason 8 th 1/6	3.0
<u>£3.12.0</u>	

34
11

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

The Earl of Clancarty for 1/2 yrs ground rent of Gas Rooms to 1 st Nov 82 - £ - 14.10	} £ 19
with for 1/2 years rent of Managers House to 1 st of November 1882 £ 9.3.7	

34
11

The Earl of Clancarty for 1/2 years
Interest on Debentures to 31st of
January 1883. - W^o -

Ch 1 - £300 @ 4% pcent	£ 12.0.0	} £ 21.10.0
Ch 2 £300 @ 4% pcent	6.0.0	
Ch 3 4 £400 @ 4% pcent	8.0.0	

43
11
supplement gift
on 17th Feb 83

34
12

The Clerk for quarters Salary
to 26th January last, - £ 5.0.0

Mr John McKeon handed
in the Treasurers Receipt for £ 20.0.0
amount of the Sale of Manure
and Soiled lime on the Gas
premises on the 7th of January last.

The Clerk submitted letters from
Messrs M^r Manus and Ryan, the former
offering Culm for 12th and the latter
for 13th per Ton. -

Ordered - That as Mr Ryan,
though charging a higher figure for his
Culm than M^r Manus, offers a better
quality of Culm than a Boat Load
of 240 Tons be procured from Mr Ryan
forthwith. -

Ordered - That Samples of 5 Tons
each of New Castle & Ball M^rigan Coals
be procured from Messrs. Seaton of Dublin
with a view of testing the comparative
Merits of those Coals for Gas purposes
to be forwarded per Canal.

A letter was read from Mr. Deely of Dunlo Street asking the Board to relieve him of a claim made upon him by the collector for Gas Consumed by Mr. Michael Leahy the former Tenant of his House. —

Ordered - That Mr. Leahy be sued at Petty Sessions for the amount of the Gas due by him, Mr. Deely to be however still held responsible in case the amount due should not be recovered from Mr. Leahy.

The Clerk reported to the Board that Mr. Maxwell Town Surveyor had caused Mr. Adamson of Main Street to be served with the legal notice in such cases, requiring him to take down & secure the Gable & such part of his House in Main Street as was found to be in a dangerous and insecure state. —

Approved of. —

Ordered - That the Clerk do write to Mr. Ross of Tullamore in relation to the Old Metre which is now in a state of excellent repair.

The Clerk reported to the Board that Messrs. Hoitons Bill for £90.5.3 due on the 4th instant had been retired

by the Treasurer and debited to the Board. —

Also that Mr. Harpur's Bill for £56.3.2 would fall due on the 10th instant to be renewed by Mr. Harpur as arranged on.

The Managers Report Book was read by which it appeared there had been 5 Ton 8 cut of Common Coal & 15 Cut of Cannon Coal issued from Store during the week.

Ordered That His Lordship The Earl of Clancarty's account for Gas for past half year be furnished by the Clerk in forwarding his Lordship the Leque for his interest on Debentures. —

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

W. A. French, Presiding Chairman

and Countersigned by

James H. Macfield

Clerk to the Commissioners

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.-

The Weekly adjourned Meeting of the Board was held on Thursday the 12th day of February 1863.

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

Other Members present, Robert H Smythe, James Buckley, Thomas Hyde, John M^r Kevin, 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 were 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	£ 24. 10. 0
Private Lights, (including 9/10 th arrears)	46. 13. 0
Tubing	" 7. 0
Lime	" 7. 0

The Collector handed in the Treasurers Receipt for £ 51. 17. 1

The Treasurers Book of Receipts

and payments was submitted by which it appeared there had been

Lodged during the week.	£ 98. 0. 1
Paid out " " "	18. 10. 5
Balance remaining against the Board	£ 8. 9. 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 week were submitted and orders made thereon viz.

to pay to		
Stokers, Cauefield 10/-	James 10/-	£ 1. 0. 0
Samuel Cauefield hamplighter.		" 8. 0
Mr McKeigue Inspector of nuisances.		" 10. 0
Thomas Cauefield 6 days breaking	Stones for him Kilns 6/-	} 6. 0
John Cauefield opening ground for		
Service pipe of James Sahey, labour	with Cauefield 6/-	} 1. 6
Michael Leonard 6 days 6/-		
Thomas Carr 5 days 7/-	cleansing Streets	} 11. 0
Patt McDaniel Horse		
drawing Manure 5 days @ 2/6		12. 6
Joseph Caffey Carpenter repairing	Burd 3/6 Putting Handle in	} 3. 10
Sledge 4/-		
Brace 1/6 Brooms 9/-		" 2. 3
		£ 3. 15. 1

34
12

447

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

43/12 Captain Gascoyne for 1/2 years }
Interest on Loan of £1000 to 25th }
of November last. ————— } £26.5.0

Auditors Account, viz

35/12 John Porke for audit of years }
Account ending 30th of April 1862 } £2.2.0 ✓

" Richard Carroll for same. — £2.2.0 ✓

5/1 The Managers Report Book was read by which it appeared there had been issued from store during the week 6 Tons, 1 Cwt, 2 qrs of Common, and 1 Ton 1 Cwt. of Cannel Coals. —

The Manager produced the Metric just received from Messrs Cowan of Edinburgh for the inspection of the Board and reported that he considered it a very good one & excellently adapted for testing purposes. —

Ordered - That it be therefore retained by the Board.

The Clerk reported that the Auditors, Messrs Porke & Carroll had completed their investigation of the

Accounts, and had duly certified as to their being true and correct. —

The Clerk also submitted a copy of the Statement of Account which had been printed and published for year ending 30th April 1862 bearing the Auditors Certificate of their correctness

The Clerk further reported that he had transmitted to the Clerks of the Peace at Galway & Roscommon, pursuant to Sec 95 of the Commissioners Clauses Act 1844, Copies of the Statement of Account as certified by the Chairman and Auditors. —

The Clerk reported that Mr Michael Leahy had been processed to Petty Sessions in accordance with the directions of the Board at last meeting & had paid the sum due by him to the Board. —

The Clerk handed in the Treasurers Receipt for £49.11.0. lodged by him on Cheque received from Lord Clancarty in payment of his ^{rent} gas account for half year ending the 31st of January last. —

The Clerk reported to the Board that Mr. Adanson had not yet taken any steps towards securing the dangerous gable of his House at Main street

Street. though served with notice so
to do. by orders of the Town Surveyor,

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

Wm Portman Presiding Chairman
and countersigned by

Jane Haulfield

Clerk to the Commissioners.

Ballinastle Town Commission

17 & 18 Vic Chap 103.

The Weekly adjourned Meeting of the
Board was held on Thursday the 19th day
of February 1863.

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

Other Members present. - Robert H Smythe
Thomas Hyde, James Breakay, Frederick
A Harpur, John McKeiv.

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 showed he had collected
during the Week.

Public Rates	£ 1. 1. 10
Private rights	17. 4. 8

The Collector handed in the
Treasurers Receipt for £ 18. 6. 6

The Treasurers Book of
Receipts and payments was submitted
by

by which it appeared there had been
 Lodged during the Week, £ 51. 17. 1
 Paid out " " " 53. 2. 1
 Balance remaining against
 the Board, £ 219. 14. 7

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

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

viz. to pay to
 Motion Caulfield of Hynes £ 1. 0. 0 ✓
 Lane Caulfield Lamp lighter " 8. 0 ✓
 Wm McKeigue Insp. of Nuisances " 10. 0 ✓
 Michaelson 5 1/2 days 43 Thomas }
 Carr 10 days 64 Cleansing Streets } " 11. 3 ✓
 Patt McDaniel Horse drawing }
 Manure from Streets 5 days 26 } " 12. 6 ✓
 Thomas Caulfield 3 days painting Chalks " 3. 0 ✓
 John Moran 1 day weighing & storing Coals " 1. 0 ✓
 Patt McDaniel Horse drawing Coals 2 days " 1. 6 ✓
 5/12 Freight & delivery of Metre from
 Messrs Cowan of Edinburgh, " 6. 11 ✓
 John Sillass for turning 6 lamp. Coles " 1. 0 ✓
 Putty 60 Nails 1/2 Inch 1/0 " 1. 7 ✓
 + Drills 1/0 Runnatt 50 Rod fasts 2 1/2 " 1. 7 ✓
 £ 3. 17. 6

35/12

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

35/12

Daniel Harriss Manager
 for Months Salary to 20th instant, £ 6. 13. 4

45/12

Richard Sherritt, Bridewell
 Keeper for years attendance at sittings
 of Town Court & for fuel &c. £ 3. 0. 0

Mr. Adamson came before the Board
 and applied for an extension of time
 until his return from England before
 undertaking such steps as may be
 found necessary to put his House
 in a secure state.

The Board declined to interfere,
 referring Mr. Adamson to the Tax Surveyor.

Ordered - That the Clerk write
 to Messrs. Hutton & Co. informing them
 that there was a deficiency of one Cwt
 in the Coals lately received from them
 and demanding allowance for same.
 The Clerk was also directed to enquire
 the present rates of Canal, and if they
 had any extra Canal in store, and
 if so the rates of same per Canal.

6.1
3. 11. 5

The Manager reported to the Board
 that he had tested Mr. Rydes Metre
 & found it to be five and one tenth per

Cent too slow.

Mr. Hyde having referred to the great pressure applied to the gas,

Moved that the Manager be directed to reduce the amount of pressure.

The motion not having been seconded was declared lost.

The subject of sending the Manager to view the Ennis Gas Works having come under the consideration of the Board, it was,

Resolved that the Manager do visit the Ennis Gas Works within the coming week with a view of seeing how the Clay & other Retorts are got up there, and the general Management of these concerns.

The Managers Report Book was read by which it appeared there had been issued from store during the week 6 Tons, 2 Cwt of Common, & 18 Cwt of Bannel Coal.

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

Wm. P. French Presiding Chairman

and countersigned by James M. Caulfield

Clerk to the Commissioners

53

Ballinasloe Town Commission

by 8 B Victoria Chap 103,

The adjourned weekly meeting of the Board was held on Thursday the 26th day of February 1863.

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

Other Members present, Robert H Smythe, James Breakey, Frederick A Harpur, Robert Sharpe, Henry J Gascoyne.

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 Rates including $\frac{3}{4}$ & $\frac{1}{2}$	} £ 3 " 5 " 0
arears.	
Private Lights.	5 " 15 " 6

The Collector handed in the Treasurers Receipt for £ 9 " 0 " 6.

5/117

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the week, — £18.6.6
 Paid out " " " " 5.19.6.
 Balance remaining against the Board, — £37.7.7

The Clerks Account of Receipts and Payments was submitted examined and authenticated by the Signature of the Chairman Presiding.

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz, — to pay to
 Stokers Causefield w^{ch} Hynes £1.0.0
 Samuel Causefield Samplights — 8.0
 William Strigoe Insp^r of nuisances — 10.0
 Michael Leonard 6 days^t Thomas Carr 6 days^t Cleansing streets } — 12.0
 Patt McDaniel Horse drawing }
 Manure from Streets 5 days } — 13.9
 Thomas McDaniel 4 days at Lime Kiln } — 6.0
 Thomas Causefield 2 days assisting at ditto }
 1 day pumping water into Old Tank 1/2^o Edw^d Hynes 1/2 day pumping water into Old Tank 6^d } — 3.6
 Clerk for Cash paid for Stationery — 7.6
 Candles⁶? Brooms⁹? Matches⁵ } — 1.8
 Thomas Hoggan freight & delivery of Tubing } — 1.6
 £4.3.11

35
12

12

The Clerk submitted Invoice of 5 Tons of Orrell Wigan Coals from Messrs Beiton Ho^{rs}. Also a letter in reference to Cannel Coals, stating that the present Rates of their best Cannel (Lord Belcarris) is 32/- p^r Ton, and in relation to the deficiency of Coals lately received from them stating that they engage correct weight for all Coals delivered per Rail or Boat but for any deficiency occurring during transit they are not accountable.

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

The Grand Canal Company for freight & delivery of Piping & Tubing, — £2.4
 Ditto for freight & delivery of 5 Tons Orrell Wigan Coals } £1.12.4
 } £1.10.0

13

The subject of a supply of Coals having come under discussion by the Board.

No Order was made thereon.

The Clerk submitted a letter from W & J Grey & Son of New Castle upon Tyne, stating giving quotations of the present Rates for Coals p^r Ton

The Manager came before the Board & reported the result of his visit to Ennis Gas Works, and that he had also visited the Galway Gas Works en route to Ennis.

Approved of.

The Managers Report Book was read by which it appeared there had been 5 Tons, 11 Cwt 2 qrs of Common and 18 Cwt, of Lannel Coal issued from store during the week.

The Clerk reported to the Board that as Mr. Adamson had neglected to comply with the terms of the notice lately served upon him, it was the intention of the Town Surveyor to immediately take legal proceedings to compel Mr. Adamson to comply therewith, and that the Town Surveyor requests the Board to grant him legal assistance.

Resolved. That the Town Surveyor be authorized to engage Mr. Blake, Attorney, to assist him in taking legal proceedings against Mr. Adamson.

The Clerk was directed to write to Mr. W. A. Bennett, and ask him for a drawing of his self acting Gas Governor, and

instructions as to its manner of use &c.

Also to write to Messrs. Cliffe Messrs. Cowan & other Manufacturers of Fireclay Retorts, enquiring the prices of their different size &c. Clay Retorts, with mouth pieces &c., and requesting any other information on the subject of Clay Retorts they would be good enough to communicate.

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

W. P. French Presiding Chairman
and countersigned by

James D. Scafield

Clerk to the Commissioners.

Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The Monthly Meeting of the Board to be held on Monday the 2nd day of March 1863.

One half hour having elapsed after the regular time for holding the monthly meetings of the Board, viz 12 O'clock noon, and none of the Commissioners having attended, the meeting was in consequence adjourned by the Clerk to Thursday next, the fifth of March instant.

James McLaughlin

Clerk to the Commission

Galway County Council

Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The Monthly adjourned Meeting of the Board was held on Thursday the fifth of March 1863.

Present in the Chair: The Honble Robert le Poer Trench.

Other members present: Robert H Smythe, James Breaker, Robert Sharpe, John McKevin, Frederick A Harpur.

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 showed he had collected during the Week.

Public Rates	£ 3. 17. 2 1/2
Arrears of Rents	" " 13. 2 1/2
Private Lights,	17. 5. 0
Tubing,	" 10. 10

5
48

The collector handed in the Treasurers Receipt for £ 22. 6. 4

The Treasurers Book of Receipts and Payments was submitted by which it appeared there had been Lodged during the Week, — £9.0.6
 Paid out, including £1.9.1 interest on overdrawn Account to 28th of February last, — £8.13.0
 Balance remaining against the Board, — £37.0.1

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 Week were submitted and orders made thereon, viz —

to pay to —

Stokers Wm Caulfield of Edward Hynes	£8.0.0
Samuel Caulfield lamp lighter	..8.0.0
Wm McKeigue Insp ^r of Quisances.	..10.0.0
Thomas McDaniel lime burner	..9.0.0
Thomas Caulfield 6 days assisting at lime kiln,	..6.0.0
John Caulfield 1 day at ditto	..1.0.0
Edward Hynes opening ground at Public Lamp at Church Hill	..1.0.0
Michael Leonard 5 days, Thomas Carr 4 1/2 days cleaning streets	..9.6.0
Patt McDaniel 4 1/2 days drawing Manure @ 2/6	..11.3.0
Ditto drawing 31 loads of stones for lime kiln @ 3/6	..9.0.0
	£44.9

35 & 36
 13

Prot. forward £44.9
 Thomas Carr for glazing public lamps .. 5.9
 Manager for cash paid for turf for lighting the lime kiln, } .. 2.8
 Ditto for cash paid for washing } .. 1.0
 Board Room, }
 Meeting Hammer & Handle in Sledge } .. 1.6
 Whitelead .. }
 Peter Rafferty for 1 lot of stones }
 £1.0.0 for 14 feet of Curbing for new Gas pipes, .. 1/4 = } .. 1.14.0
 £6.9.8

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

William Daniel Esq^r, his draft on Commissioners for £32.17.7 to fall due on the 9th of March instant £32.17.7

The Managers Report Book was read by which it appeared there had been 5 Ton 4 Cwt 1 qr of Common, and 1 Ton, 1 Cwt. 5 qr of Cannel Coal issued from store during the Week.

The Clerk submitted letters from Messrs Cliffe, Cowan & Co in reply to his letters to them of last week.

The Clerk was directed to order

13

53

order by Boat from Messrs Heiton
 26^{rs} 5 Tons of best Newcastle & 5
 Tons of best Hall Wigan Gas coals
 informing Messrs Heiton that the
 Coals are intended to be compared as to
 their respective merits for making Gas
 with a view of enabling the Commissioners
 to decide upon which of these Coals
 they may prefer preparatory to
 getting a supply of Coals for the
 coming year, and ^{that} the Commissioners
 further wish to know at what rates
 Messrs Heiton would be willing ^{to supply} either
 of these Coals until the Commissioners
 get their supply for the year which
 they are disposed to get from Messrs
 Heiton, in case they offer them on
 favourable terms, say a Cargo of 200
 Tons or more.

The Clerk was directed to order
 one ^{large} Fire clay Retort from Messrs
 Bliff Son of Wortley near Leeds, and
 also some fire Bricks, the Managers
 to give the dimensions &c. of Retort,
 & the sizes & quantities of the Bricks
 required &c.

The Clerk reported to the
 Board that in accordance with
 their directions he had waited
 on Mr Blake Solicitor to have
 proceedings instituted under his
 instructions against Mr Adamson
 for

for neglecting to put his House in a
 secure state &c, & that Mr Blake had
 requested him not to take any further
 step in the matter until he would convey
 to the Board his Mr Blake's opinion
 that under all the circumstances of the
 case, the Board were not called upon
 to interfere with Mr Adamson in
 relation to the House in question.

Ordered - That Mr Adamson
 be at once summoned before the Magistrates
 in Petty Sessions, and whatever may be
 the result the Board will be thereby
 freed from further responsibility.

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

Wm Perrench. Presiding Chairman

and Countersigned by

James M. S. Field

Clerk to the Commissioners.

Ballinasloe Town Commission

17 & 18 Victoria Chap 103. —

The Weekly adjourned meeting of the Board was held on Thursday the 12th day of March 1863. —

Present in the Chair. — The Hon^{ble} Robert le Poer French. —

Other Members present, — Robert Sharpe, & Alexander Elliott. —

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 Rates	£ 2. 16. 3
Arrears of Rates	— 7. 7 ¹ / ₂
Private Lights, —	19. 3. 0

The Collector handed in the Treasurers Receipt for £ 22. 6. 11

The Treasurers Book of Receipts

Receipts and payments was submitted by which it appeared there had been

Lodged during the Week	£ 22. 6. 4
Paid out " " "	40. 19. 7
Balance remaining against the Board,	£ 55. 13. 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 incurred during the Week were submitted and orders made thereon, viz. — to pay to

Lesters Caulfield 10/- Hornes 10/-	£ 1. 0. 0
Jared Caulfield Lamp lighter,	" 8. 0
William M. Keigie Insp ^r of nuisances	" 10. 0
John McDaniel Horse 1 day drawing Culm,	" 3. 0
Mich ^r McDaniel Horse 3/4 day at pits	" 2. 3
Thomas Lynch 3/4 day 1/2 John Caulfield } 3/4 day 1/2 putting in culm, }	" 2. 3
Thomas Lynch 3/4 day 1/2 Edw ^r Hornes 3/4 day 1/2 } Loading lime stones at the Quarry }	" 2. 3
John McDaniel 1/4 day putting up } stones & Brewe from the lime kiln }	" 9
Pat Dolan Carpenter 1 day making Gate	" 3. 0
Tho. Caulfield 5 1/2 days at lime kiln	" 5. 9
James Power for 3 Brooms,	" 9
Michael Leonard 6 days 5/- Thomas } Carr 5 days 5/- cleansing streets }	" 11. 0
Patt McDaniel Horse drawing manure } 3 1/2 days @ 3/- }	" 10. 6
Pitto drawing 18 loads of stones to kiln @ 3 1/2/-	" 5. 3
Thomas McDaniel lime Burner	" 9. 0
	£ 4. 13. 9

36
13

5/8
48

The Managers Report Book was read by which it appeared there had been 3 Ton, 9 Cwt 3 qrs of Common, & 1 Ton 8 Cwt of Cannel Coal issued from store during the Week. —

53/

The Clerk submitted a Bill for Fire Brick &c (amounting to £1.11.5^d) got in August 1860 from Wm D Henderson of Belfast and subsequently paid for by Bank Cheque for which the Commissioners have Mr Hendersons receipt, notwithstanding which Mr. Henderson had repeatedly sent in the present Bill although communicated with by the Clerk and informed that the Bill had been paid by the Commissioners who hold a receipt for same. —

Ordered - That the Clerk take no further notice of Mr. Hendersons communication under the circumstances. —

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

Robert French, Presiding Chairman and countersigned by

J. M. Cuffield
Clerk to the Commissioners. —

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Weekly adjourned meeting of the Board was held on Thursday the 19th day of March 1863. —

Present in the Chair. - The Honble Robert le Poer French. —

Other Members present. John Mc Kevin Robert H Smythe, and Thomas Hyde.

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 showed he had collected during the Week. —

Public Rates	£ 2.19.4
Arrears of ditto	— " 3.10
Private lights.	6.18.0

28/5

The collector handed in the Treasurers Receipt for £ 9.19.2

The Clerk handed in the Treasurers Receipt for £ 18.10.9. £ 10.7.6 thereof being for sale of lime

23/5

£7.12.5 for sale of Coke, 10⁰ for Fire Bars
+ 1/4^d for Tar to the 28th of February
last.

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

Lodged during the Week, - £22.6.11
Paid out " " " " 4.13.9
Balance remaining against
the Board, - £38.0.2

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 Week were
submitted and orders made thereon
viz. - to pay to

Stokers Caulfield at Hynes 10⁰ £1.0.0
Janet Caulfield Lamp lighter - 8.0
Wm M^r Keigue Inspt of nuisances - 10.0
Thomas McDaniel lime Burner - 9.0
Thos Caulfield assisting W^m 6 days - 6.0
Matthew Flynn 12 day 2/3 Thomas
Lynch 1/2 day loading stones } - 3.0
at Quarry. }
Patt McDaniel Horse drawing }
Coals 1/2 day 1/6 } - 1.6
Edward Hynes 1/2 day 9⁰ John
Caulfield weighing & storing }
Coals } - 1.6

(Carried forward) £2.19.0

37
14

Brought forward £2.19.0
Manager for travelling Expenses to }
Ennis & Galway } - 1.6.6
Ditto for Cash paid for Gate Casters 12⁰ }
for Carriage of same 1/3 } - 13.3
Michael Leonard 4 days 4⁰ Thomas }
Carr 4 days 4⁰ Cleansing Streets } - 8.0
Patt McDonnell Horse drawing Manure - 10.6
Ditto drawing stones for Lime Burning }
18 loads @ 3 1/2 p Load. } - 5.3
M. Leonard watching hamp Pasts }
Fair day 10th March instant, } - 1.0
Patt Dolan Carpenter 2 days }
making new Gate @ 3/- } - 6.0
£6.9.0

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

Patrick Ryan, Carlow for
34 Tons 10 Cut Calm @ 13/-
p Ton. - £22.8.6

Payment deferred until next monthly
meeting.

John Heenan for freight of
10 Tons of Coals @ 3/- p - £3.0.0

The Managers Report Book
was read by which it appeared there
had been 3 Tons 13 cut 2 qrs of
Common and 1 Ton 4 cut 0 qrs of
Canal Coal issued from store during

57
14

53

the week.

Ordered - That the Manager do get the Fire Barrow at once repaired.

Ordered - That the Inspector of Nuisances be instructed to keep strict private Watch on the Lamp at the Head of Reeves Lane, with a view of deterring any party who ^{is disposed to} do it further injury, this Lamp having had its glass recently broken on four occasions.

Ordered - That the Clerk do confer with Messrs. Hynes and Harpur, as to whom the goods ordered from Messrs. Cliff are to be consigned in Liverpool, and whether the goods are to be forwarded by Steamer or sailing vessel.

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

Robert French, Presiding Chairman
and Countersigned by
James D. Cuffield

Clerk to the Commissioners.

Ballinastoe Town Commission

17418 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Thursday the 26th day of March 1863.

Present in the Chair, The Hon^{ble} Robert Le Poer French. Other Members present, Robert H Smyther, Frederick A Harpur, William Hynes.

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 showed he had collected during the week,

Public Rates	£ 1.. 11.. 10 ²
Private rights	7.. 4.. 6

The collector handed in the Treasurers Receipt for £ 8.. 16.. 5

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

The

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

Lodged during the week,	£38..9..11
Paid out " " "	£29..9..0
Balance remaining against the Board,	£28..19..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 incurred during the week were submitted and orders made thereon, viz—

to pay to

Stokers Caulfield w ^{ch} Hayes w ^{ch}	£1.0.0
Jared Caulfield Lamplighter	..8.0
William M ^r Keigue Insp ^r of Stairs	..10.0
Thomas McDaniel Lime Burner	..9.0
Pat Dolan Carp ^r 5 days making new gate	..15.0
W ^m Shannon Mason 1 1/2 day laying stones for bits	..6.0
John Caulfield 3/4 day attending bits	..1.1
Red Hayes 1 day taking down old Potort	..1.6
Thomas Caulfield 2 days pumping water into Old Tank	..2.0
John Cotton repairing 2 lamps	..4.0
Michael Leonard 5 days & Thomas Carr 2 days w ^{ch} cleaning streets	..7.0
Pat McDaniel Horse drawing man 2 days w ^{ch} of bits drawing 11 loads of stones to lime Kiln @ 3 1/2 p.	..6.0
	3.2
	<u>£4..12..9</u>

37/11

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

38/11

Daniel Curries Manager for Month's salary to 20th instant, £6..13..4

Ordered That the Collector be called upon to close his collection of the Public Rates by the 15th proximo.

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

Ordered That a quantity of Iron filings (3 cwt weight) be procured from J. C Parks of Dublin, for making joints for gas pipes &c.

The Manager submitted a letter received from Messrs Edmundson with reference to the new Governor erected by them explaining its manner of working &c.

The Clerk submitted a letter received from Mr. James J Flynn of Galway, enquiring the price per ton or Cauldron of coke.

The

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.

Ballinasloe Town Commission
17 & 18 Vic Chap 103

The Monthly Meeting of the Board to be held on Monday the 6th of April 1863 is hereby adjourned by me to Thursday next the 9th instant in consequence of the non attendance of a quorum of Commissioners at said Monthly Meeting

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Thursday the 2nd day of April 1863.

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

Other Members present. - Robert H Smythe, Thomas Hyde, Frederick A Harpur, John M. O'Leary.

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 Rates — £ — " 5. 8
Arrears of Ditto. — " " 7
Private lights, — £ 3. 15. 6
The collector handed in the
Treasurers Receipt for, — £ 4. 1. 9

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

Lodged during the week, — £ 8. 16. 5
Paid out " " " — " 7. 3
Balance remaining against the Board £ 27. 10. 1

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

Stokers John Caulfield & E. Hynes	£ 1.0.0 ✓
Fanel Caulfield Lamplighter	" 8.0 ✓
Wm M. Kaigne, Insp. of Nuisances	" 10.0 ✓
Thomas M. Daniel lime Burns	" 9.0 ✓
Thos. Caulfield painting Coal House 3 days	" 3.0 ✓
Patt Dolan 3 days making new Gate	" 9.0 ✓
John Caulfield opening to & altering Lamp Post at Mount Prospect	} " 1.6 ✓
Sheet Iron, Nails Putty " Nails & file " Matches " Brooms " "	} " 2.11 ✓
Michael Leonard 4 days cleansing streets	" 4.6 ✓
Patt M. Daniel Horse drawing Mammets " "	} " 4.6 ✓
Ditto drawing 26 loads of stones to lime Kiln @ 3 ^d per	} " 7.7 ✓
<hr/>	
£ 4.0.0	

38
14/15

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

Messrs Gregg Son for 1 Patent Metre & Box	£ 2. 13. 6
---	------------

38
15

The Managers Report Book was read by which it appeared there had been 4 Ton 12 cwt. 3 qrs of Common Coal issued from store during the Week. -

53

The Chairman submitted a letter from Messrs. Heiton & Co. relative to the prices freightages of their Coals and advising that the Commissioners should defer giving an order for their annual supply of Coals for some time.

Ordered - That the Clerk do order for present use 5 Tons of best Newcastle & 5 Tons of best Orall Wigan gas Coals from Messrs Heiton & Co. per Canal.

The Clerk submitted a statement of the lime kiln Accounts from the 23rd of August 1862, to the 28th of February last. -

Mr. Hyde directed the attention of the Board to the filthy state of the road & foot path opposite to the Old Barracks at River street which was usually neglected being cleansed.

Ordered - That it be an instruction to the Inspector of Nuisances to pay attention to this locality in future and summons such parties as neglect to keep their premises swept & cleansed. -

Mr. Hyde further directed the attention of

of the Board to the inconvenience to parties
resulting from ^{their being} liable to be summoned for
not having their window screens 8 feet high
from the ground. -

Resolved - That our Chairman
be requested to direct the Police not to
summons in such cases without their
first making a report of the particular
case or cases to him that he may be
able to judge whether the Complaint
should be brought or not. -

A Memorial to the Midland Great
Western Railway Company was agreed to
praying that Return Tickets at single
fares be issued on Market ^{days} to the
parties attending same. -

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

Richard French Presiding Chairman
and countersigned by

James de' la Ruefield

Clerk to the Commissioners. -

Ballinascree Town Commission
17 & 18 Vic Chap 103

The Monthly Meeting of the
Board to be held on Monday
the 6th instant is hereby adjourned
by me to Thursday next
the 9th instant in consequence
of the non attendance of
a Quorum of Commissioners
at said Meeting this day

= Joseph Sharpe
Commissioner. -

Monday
April the 6th
1863

57
Ballinastoe Town Commission
17 & 18 Victoria Chap 103.

The monthly adjourned Meeting of the Board was held on Thursday the 9th day of April 1863.

Present in the Chair, - The Hon^{ble} Robert Le Poer French.
Other Members present. - Robert A Smythe,
John M^c Kevin, Robert Sharpe, Patrick
Horne M.D.

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 showed he had collected during the Week.

Public Rates, £ 8.10²/₂
Private Rights, 12. 13. 0

The Collector handed in the Treasurers Receipt for £13. 1. 11

The Clerk handed in the Treasurers Receipt for £10. 1. 2 - £6. 14. 0 thereof being for sale of lime, £3. 4. 6 for sale of coke

58

²/₂ for Burners, & ²/₆ for piping sold to the 31st of March last.

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

Lodged during the Week £ 14. 2. 11

Paid out " " " 4. 0. 0

Balance remaining against the Board, £ 17. 7. 2

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

Stoken J. Caulfield wth E. Hayes £ 1. 0. 0

Farrel Caulfield Lamplighter, " 8. 0

Wm M^c Reigne Insp^r of Nuisances, " 10. 0

Michael Leonard 5 days - Thomas Carr 3 days - cleansing streets, } " 8. 0

Patt McDaniel horse drawing ? " 6. 0

Manure 2 days @ 3/- " 6. 0

Wm Shannon, Mason, 1 day cutting

Stone for ramp in front of

Mount Pleasant, " 4. 0

£ 2. 16. 0

15
38

5/8
48

5/23

The

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

15/38

Patrick Ryan Carlow, for
3 1/2 Tons Culm @ 13/- & Ton, — £22.8.6

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

5/31

Ordered - That Lime sold in less quantities than 1 Barrel be charged for at the rate of 9d per half & 5d per Quarter Barrel & 3d for any smaller quantity.

Mr. Patrick Goode of Dumb's Street Publican applied to have Gas introduced to his premises.

Ordered - That the Manager be directed to lay down a service pipe to Mr. Goode's premises.

The Clerk submitted Invoice of 2 Scoops or Scavengers Shovels from J. C. Parks of Dublin and of 2 Casks of Iron Borings.

Resolved - That this meeting be adjourned to Thursday the 23rd instant

instant, and that the Estimate for the Town Rate for present year be prepared and submitted thereto by the Clerk.

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

W. Perkinse Presiding Chairman

and countersigned by
James M. O'Connell

Clerk to the Commissioners.

Ballinacree Town Commission
17th Victoria Chap 103.-

The next adjourned meeting
of the Board was held on Thursday
the 16th day of April 1863.-

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

Other members present.-

Thomas Carroll Frederick,
A. Supt. St. Agnes.-

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

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

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

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

Public Rates £ 7. 3

Amass of do " " 9

Private Lights " 20. 14. 0

The Collector handed in the Treasury
receipt for £ 21. 21. 0

5/48

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

Lodged during the week £ 13. 1. 11
Paid out " " 27. 18. 0
Balance remaining against
the Board £ 32. 3. 3

The Clerk's 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 week
were submitted for disbursements
thereon, viz. - to pay to -

15/38

Messrs Caulfield ^{of} St Agnes £ 1. 0. 0
do Caulfield, Lamp lights " 8. 0. 0
Mr McKee, Insp of Cruisance, " 10. 0. 0
Michael Leonard 4 days " 8. 0. 0
Thomas Carr 4 days " 7. 6. 0
Patt McDaniel Chasing manure " 3. 0. 0
John Conlan 1 day " 3. 0. 0
1 day putting in service Pipe
to Mr Goods, Dunlop Street, " 8. 0. 0
Home Tax 4th Quarter
due 20th March last. " 8. 0. 0

£ 2. 17. 2

63
53/

The Managers report Book
was read by which it appeared
there had been 3 Tons 11 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 the Chairman

Robt French.

And Countersigned by
James Inglefield
Clerk to Comrs

Galway County Council

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Dallinascree Town Comms
17th Vic, Chap 103.

The adjourned Monthly Meeting
of the Board was held on Thursday
the 23rd day of April 1863.

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

Other members present. -
Robert H. Long, The Thomas Hyde
John H. Craig, Frederick A. Harpur

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

The Clerk's report on the
execution of orders at the previous
Meeting was read 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 £ 5.1
Arrears of ditto - 1.1.7 1/2
Private Lights - 14.19.6
Subing - 2.19.6 1/2

The Collector handed in the
Treasurers receipt for £ 19.5.9

6/48

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

Lodged during the week £ 21.2.0
Paid out " 2.17.2
Balance remaining against the Board £ 13.8.5

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

The following Bills of expenses incurred during the week was submitted & orders made thereon viz. to pay to

Shokey Cluelfield, 10/ of Hyas	£ 10.0.0
Ed Cluelfield, 10/ of Lamp light	" 8.0.0
Wm McKee, 10/ of prof. presence	" 10.0.0
Wm Shannon Mason, 4 days	
Selling Clay Petrol 5/-	1.0.0
Edw Hyas, 3 days, 24/ of John Cluelfield	" 6.9
1 1/2 day 23/ of attending ditto	" 6.9
Part of Daniel Horse chawing	
Coals 29/ of ditto, 3/9	" 4.6
Ditto, chawing manure	" 6.0
Michl Leonard 4 days, 24/ of 3rd Con	" 8.0
4 days 24/ of clearing streets	
Richd Carril for sand as per Bill furnished	" 19.2
<hr/>	
£ 5.2.5	

15/39

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

15/39

Carl Harris Manager for months salary to 20th instant } £ 6.13.4

Edw Blake Esq. solr. Bill of Law Costs & expenses, as per Bill furnished to the date } 20.17.11

15/51

John Ferrin freight & del. of Coals, Clay Petrol, Fire Clay & sand charges as per Bill furnished. } 8.11.5

Resolved, that the consideration of Mr. Blake's Bill of Costs be deferred to next regular monthly meeting

53

The Managers Report Book was read by which it appeared there had been 3 Tons 1 Cwt 1 qtr of Common Coals issued from Store during the week

Preparatory to stating the Annual Public Rate, or Assessment, within the Town of Ballinasloe, the Clerk submitted the following

Following Estimate, viz.
Income.

	£	s	d	£	s	d
To, a Rate of 1/- in the £ on House property valued at about £5360, —	268	"	"			
To, a Rate of 3d in the £ on Lands, Railways, Canals &c, valued at about £3630, —	45	7	6	313	7	6
To, Town Rate now outstanding and uncollected about				28	"	"
To, proceeds of sale of Manure about				35	"	"
" Income from Fines imposed at Town Court				30	"	"
	£ 406			7	6	
Deficiency in Income as per Estimate for expenditure				26	6	0
	£ 432			13	6	

Expenditure.

	£	s	d	£	s	d
By, Public lighting of the Town.	132	"	"			
" Salaries of Clerk & Inspectors	46	"	"			
" Horse Hire & Labour for cleaning Streets.	40	"	"			
" Ground Rent						
" Rent of Manure						
" House Income Tax &c.	20	"	"			
	£ 238			"	"	

Expenditure Continued.

	£	s	d	£	s	d
Brought forward				238	"	"
By, Stationary Printing				5	"	"
" Advertising of Notices				43	"	"
" Ditto, on Capt. Gascoyne's Loan of £1000 @ 5 1/4 p cent.	52	10	"			
" Ditto, as sinking fund for repayment of loan of £1000 @ 5 p cent.	50	"	"	102	10	"
" Poundage Fees to Collector on public Rates about				12	10	6
" Clerk of Union for preparation of Assessment Books				3	3	"
" Audit of Annual Acc'ts				4	4	"
Town Court expenses				3	0	0
" Salary of Town Surveyor				1	0	0
" Sundry Expenses, as incurred in years 1860, 1861 & prospective costs for next year				20	"	"
	£ 432			10	6	

Resolved, that the Consideration of the Estimate for striking a new Rate which has been submitted be postponed to next meeting and that the present meeting be further adjourned to Thursday next the 30th Instant.

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

Robert French Presiding Chairman

And Comd signed by
James M. Macfield
Clerk to Comrs

Galway County Council

Ballinacree Town Commission
17th Vic, Chap 103.

The monthly adjourned meeting of
the Board was held on Thursday
the 30th day of April 1863.

Present in the Chair

The Hon Robert Le Poer French -

Other members present Robert, A
Smythe, Thomas C. Hyde, Robert
Sherpe, William Hayes, John McNeill

The minutes of proceedings at last
meeting was read & authenticated
by the signature of the Chairman
presiding. The Clerk's report on
the execution of orders at the previous
meeting was filed as follows.

That the orders of the Board
were carried as directed.

The Collector's Accounts were read
which showed he had collected during
the week.

Public Rates £ 1.7.6 1/2 d
Private Lights 15 " 10 0
Subsidiary " 2 " 1 1/2

The Collector handed
in the Treasurer's receipt for £ 16 " 10 " 8

6/48

The Treasurer's Book of Receipts and payments has submitted by which it appeared there had been
 Judged during the Week of 19th 5th 9
 Paid out " 5.2.5
 Balance remaining in favour of the Board £ 4.11

The Clerk's Acct of Receipts & Payments was submitted, read & authenticated by the signature of the Chairman presiding — The following Bills of expenses & incurred during the Week has submitted & orders made thereon, viz. — to pay to.

15/39

- Arthur Canfield " 10th Apr 1.0.0
- Jos Canfield Lamp Lighter " 8.0.0
- Mr McKaig, & provisions " 10.0.0
- Wm Shannon setting Statute, 6 days ^{est.} 1.10.0
- Edw Agnes 3 days John Canfield } " 9.0.0
- 3 days attending ditto. }
- Robt Murray & Gutter as per bill " 4.0.0
- Michl Leonard 4 days " 7.0.0
- 3 days cleaning streets " 6.0.0
- Pat McDaniel, drawing house " 2.3
- Candles, Matches & Carriage of Parcel from A. Munters " 1.5

£ 4.16.3

16/39

16/39

16/51

16/52

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

Mr Maxwell Town Surveyor Salary for one year ending 30th of April last £ 1.0.0

The Clerk for Quarters Salary to 26th of April last £ 5.0.0

Ditto for Postage from 1st May 1862, to 30th April 1863. " 8.0

John Hannan, Freight of 5 Tons of coal (Brell) 1.10.0

Ordered, That a cheque for £ 50.0.0, be drawn in favour of Michael, G. Murphy Esq Treasurer to the Board, & deposited in the Public Funds as a sinking fund to be applied to the repayment of Capt Gascoyne's Loan to Commissioners of £ 1000.0.0

Preparatory to stating the Annual Public Rate or Assessment within the Town of Ballinacree the Clerk resubmitted the following Estimate, the consideration of which was adjourned to present meeting. —

viz. —

Income.

	£	s	d	£	s	d
To a Rate of 4/- in the £ on House property valued at about £ 5360,	268	"	"			
To a Rate of 3d in the £ on, Lands, Railways, Canals &c. Valued at about £ 3630.0.0	45	7	6	313	7	0
To, Town Rate now the collected and outstanding about				28	"	"
To, proceeds of sale of manure about				35	"	"
To, Fines imposed at Town Court.				30	"	"
To, Balance for deficiency in Income as per estimate for expenditure				26	6	0
	£ 432			13 6		

Expenditure.

	£	s	d	£	s	d
By public lighting of the Town.				132	"	"
" Salaries of Clerk and Inspector of Nuisances				46	"	"
" Horse Hire & Labour Cleansing streets				40	"	"
" Ground Rent, Rent of Managers House, Income Tax &c.				20	"	"
" Stationary printing addressing, Election Expenses &c.				5	"	"
" Interest on Debentures	43	"	"			
" Do on Capt. Gascoyne Loan of £ 1000 @ 5 1/2 %	52	10	"			
" Do, as Sinking Fund for repayment of Capt. Gascoyne's said Loan	50	"	"	45	10	0
	£ 388			10 "		

Expenditure Continued.

	L	s	d	L	s	d
Pondage Fees to Collector on Public Rate about				12	16	6
Clerk of Union for preparation of Assessment Book				3	3	"
Audit of Annual Accounts.				4	4	"
Town Court Expenses				3	0	0
Salary of Town Surveyor				1	0	0
Law Costs & Expenses as incurred in years 1860, 61 & 62 & prospective Costs & Expenses for next year				20	"	"
Brought forward from opposite Page				388	10	"
				432	13	6

Resolved, that the foregoing Estimate be adopted, and that the necessary notice be given & posted in accordance with the Towns Improvement Causes Act 1847

Respecting the intention of the Comrs to make a new Rate

Resolved that Thursday the 14th day of May next be named as the day upon which the Comrs shall strike the new Rate and that they shall meet for that purpose on said day at 12 O'clock noon, the Rate to be made at the rate of 1/4 in the £ on Houses & 3d in the £ on lands, Railways, Canals &c

The Clerk handed in the Treasurers receipt for £ 9,210 d £ 7,110 thereof being for sale of Lime and £ 1,110 for sale of coke to the 29th of April last

The subject of a supply of Coal for the coming year having been discussed it was unanimously Resolved that a cargo of 2000 Tons of best Breck Wigan Gas Coals be procured from Messrs Heiton & Co of Glasgow, Glasgow, Dublin if their terms should be found satisfactory - The Clerk to be directed to request Messrs Heiton to procure the best of Coal as early as possible, the remaining Coals to be forwarded by Messrs Heiton at their convenience within the next three months

Mr. Hyde having addressed the
Meeting on the Subject of appointing
a Registrar under the Towns Improvement
Act, it was ordered by him -

That the Board is of opinion
that the names & addresses of such persons
be forwarded to the Lord Chancellor
of Ireland with a request that he do
select and appoint ^{of them} one to the office
of Registrar under the aforesaid
Act.

Resolved unanimously
that one of the Commissioners be
recommended to the Lord Chancellor
of Ireland for the appointment of
Registrar under the Towns Improvement
Act for the Town of K. Galliniasloe,
and that the members of the Board
be invited to attend the adjourned
Monthly Meeting to be held on the
14th instant, and by way of ballot
submit in writing the names of one
or two persons whom they may deem
eligible - the Chairman after a
scrutiny to send forward
the name of the party receiving
the largest number of votes.

The Manager's
Report Book was read by
which it appeared there had
been 2 Tons 12 Cwt 2 qrs of
Common Coal used from
here during the week.

Resolved the Motion having
been informal

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

Wm. O'Connell Presiding Chairman
And Countersigned
by James M. Cluffield
Clerk to Comrs

John Commission Ballinasloe
1748 vic Chap 103.

The Monthly Meeting of the Board
to be held on this day (Monday, the
4th day of May 1863) is hereby adjourned
by Order to Thursday the 14th day
of May 1863, in consequence of
the non attendance of any members
of the Board on this day.

James M. Cluffield
Clerk to Commissioners

Ballinasloe Town Commission
17118 Victoria Chap 103.-

The Monthly adjourned Meeting of the Board was held on Thursday the 14th day of May 1863.-

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

Other members present, - Thomas Cochrane Thomas Hyde, Thos A. Harper, William Hayes, John McEvan, Alexander Elliott Robert Sharpe.-

The Minutes of proceedings at last meeting was read & 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.-

The Collector's accounts were examined which showed he had collected during the last fortnight.-
Public Rates £ 5.6.9
Gross of ditto. " " 9.11.2
Private Lights " 22.0.0

71/116

The Collector handed in the Treasurers receipt for £ 27.16.8d.-

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

Lodged during the past fortnight £ 40.9.9
Paid out. " 88.5.7
Balance remaining against the Board £ 44.10.11

The Clerks Account of receipts and payments was submitted, read 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, John Caulfield	£ 1/6	} £ 2.0.0
Edward Hayes	£ 1/6	
Lamp Lights, Mr Caulfield	" 16.0	
Inspector of Nuisance, Wm McKee	" 1.0.0	
M ^r Shannon, setting Papers		
3 days at 5/- p day	" 15.0	
Edward Hayes, 2 days		} " 7.6
Caulfield 2 days (St Friday)		
1 day attending Shannon at Papers	" 7.6	
Card forward	£ 4.18.6	

71/92

Brought forward £ 4¹⁸ 6
 Michael Leonard 6 days }
 Edw de Wyre 3 days 4/6 } " 15 9
 Cluffield 1 1/2 day 2/3 at line kiln }
 Ring Iron 1/5, Welding Bars 7- }
 Arden's Sledge Hammer 1/3. } " 3 8
 Michael Leonard 5 days }
 Carr 6 days cleaning } " 11 0
 Patt O'Donnell, Horse }
 Drawing Manure 3 3/4 days } " 11 3
 Ditts, Drawing Stone }
 46 loads 3 1/2 d p load } " 13 5
 Michael Leonard 1 day }
 Carr 1 day Watching } " 2 0
 on the Fair day, (7th May) }
 Peter Rafferty for 26 loads }
 of Stones for fire burnings } " 6 6
 Daniel Harris for cash }
 paid for fine Book } " 4 6

£ 8 6 4
 Lea Cheque passed
 for Establishment expense
 for Week ending the 6th of } 3 13 3
 May instant. }
 £ 4 13 4

The Clerk submitted the following Bills for payment by the Board, having first certified by him, & viz
 Thomas Gill for preparation of Assessment

71/72

Book for new Rate £ 3 3 0
 Edward Blake Esq, Solicitor
 Bill of Law Cost & expense
 as per Bill furnished. — 20 17 11
 Thomas Hogan, freight
 & delivery of 5 Tons Coal
 Freight £ 2 2 6
 Deliv " 5 0 £ 2 7 6
Payment of Bill (Mr. Hogan's)
deferred to next Week.

Payment of Mr. Blake's Bill
deferred to next monthly meeting.

The Managers report Book
 was read by which it appeared there
 had been 5 Ton 7 Cwt 0 qrs of
 Common Coal issued from Store
 during the last fortnight. —

With reference to the Resolution
 adopted by the Board at last
 meeting on the motion of Mr. Ag de
 Relafie to the appointment of a
 Magistrate under the Towns Dyest
 Act, it was unanimously agreed
 that, he have be rescinded, inasmuch
 as the necessary notice required by the
 Act had not been given. —

The Board having proceeded
 to the consideration of striking a new
 Rate, the Clerk reported that he had

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caused the necessary Provisos respecting their intention of making a Rate to be given & posted on the 30th ultimo.

The Clerk having submitted the Assessment Book shewing the net 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, the same was then signed by the Chairman and two other Commissioners present as required by the said Act - the Commissioners assessing all occupiers of Houses and Premises within the Town of Ballinasloe and the boundaries thereof as declared and settled at the Rate of 1/- in the £, and all Lands, Railways, Canals &c at 3d in the £, on their respective valuations. - The said Annual General Rate so made and declared to become payable on and after the 10th day of June next.

The said Rate of Assessment and the day so fixed for the payment thereof to be published by hand bills posted in the Town & Boundaries thereof, and by advertisement in the Western Star of newspapers.

Mr. Joseph Sharpe having become disqualified as a Commissioner

in consequence of his not having made the necessary Declaration as required by the 12th Sec of the Comings Clause Act 1847 within six months of the date of his Election as a Commissioner.

It was proposed by Mr. William O'Byrne, seconded by Mr. F. J. Harper and Unanimously -

Resolved, that Mr. Joseph Sharpe be elected a Commissioner of the Town of Ballinasloe, and his Election as such was then declared by the Chairman accordingly.

The Manager reported to the Board the arrival of 5 Tons of New Castle Gas Coals per Boat from Mr. Daniel Poyappo of Dublin, who forwarded these Coals without any orders from the Board -

Resolved, that the Coals in question be received into Store, as it would be mutually inconvenient to the Board and Mr. Daniel to them returned, and ordered that the Manager do test these Coals and make the closest Calculation as to their production of Gas, as compared with the Best Wigan Coals in Store, and to report the result to the Board accordingly - A letter was read

from Mr. Craig offering to dispose of the two lamps erected by him opposite his Mr. Craig's late Residence (the Hotel)

Referred to Mr. Harris, to report as to their value and as to whether they are available for use by the Board.

A letter was read from Mr. Peter Rafferty offering to purchase the old Gasometer Chain which was declined by the Board -

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

Mr. Robert French Presiding Chairman.

And countersigned

by James M. Cluelfield

Clerk to Commissioners

Galway County Council

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Thursday the 21st day of May 1863.

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

Other Members present. - Robert St. Smythe, Robert Sharpe, John M. Stevin, Thomas Hyde, Frederick A. Harpur. -

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 Rates,	£ 1. 12. 0
Arrears of ditto	" " 6
Private lights. -	18. 12. 0

41
116

The Collector handed in the Treasurers Receipt for £ 20. 4. 6

71/92

The Clerk handed in the Treasurers Receipt for £17. 16. 3 for Lime sold to Mr. Thomas Seale from the 15th of May 1862, to the 12th of May 1863.

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

Lodged during the week.	£ 27. 15. 10
Paid out " " "	4. 13. 4
Balance remaining against the Board,	£ 21. 18. 5

The Clerks Account of Receipts & 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 10 th Agnes 10 th	£ 1. 0. 0
Janel Caulfield at Lime Kiln.	" 8. 0
Thos McKeigue Insp. of Nuisances	" 10. 0
Michael McDaniel Lime Burner 6 days @ 1/6 p.	" 9. 0
Thomas McGuinness 1 day 1/6	} — 7. 6
John Caulfield 1 day 1/6	
Thos Caulfield 1 day 1/6	
Edward Agnes 1 day 1/6 - Storing Coals	
Rake & Handle 2/4 Holding Bar for Lime Kiln 3 ^d Brooms 1/6 Paste for posting notices relative to new Rate 3 ^d	— 4. 4
	£ 2. 18. 10

71/92 + 93

Brought forward.	£ 2. 18. 10
Thomas Seale for 95 loads of stones for Lime Burning as per Bill furnished	} 4. 3. 9
The Clerk for Cash paid for Collectors Abstract Book for Private Rights	
Michael Leonard 4 1/2 days, Thomas Carr 4 1/2 days (cleaning) streets.	} — 9. 0
Patt McDonnell Horse drawing	
Manure 3 days	} — 9. 0
Ditto for drawing 33 loads of stones for Lime Burning @ 3 1/2 p	
William Bloomer for Shovel & handle for Lime Burner.	} — 1. 1
	£ 5. 12. 3

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

71/93 Daniel Harris for months Salary to the 20 th instant.	L. S. d
	} 6. 13. 4

71/121 Thomas Hogan for freight of 5 Tons of Coals @ 2. 2. 6	} 2. 7. 6
Delivery of ditto — 5. 0	

71/121 John Hannin for freight of 50 Tons of Coals @ 6/6 p.	} 16. 5. 0
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127/129

The Clerk reported to the Board that he had accepted a renewal of Mr. Harpers Bill for £57. 15. 0. which

had fallen due on the 13th instant.

Approved of.

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

With reference to the charges made for freight of 5 Tons of Coals per Railway from William Daniel Esqr., Ordered that the Clerk do write to Mr. Daniel and explain to him that in consequence of his not having prepaid the freight of same the charge made had been $8/6$ p Ton instead of $6/6$ which would have been the charge if the freight of the Coals had been prepaid by Mr. Daniel, and to request that he would be good enough to apply to the Railway Company for allowance of the Extra charge.

The subject of ordering a Clay Retort having come under discussion it was resolved that a fireclay Retort be procured from Messrs. Joseph Cliffe & Sons of Wortley, near Leeds, the dimensions of same to be given by the Managers.

Ordered that enquiry be made from

from different Manufacturers of Metal Retorts as to the prices &c. of same.

A letter was read from Messrs. Joseph Cliffe & Sons on the subject of his fire clay Retorts, and giving the sizes, prices &c. of same.

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

Wm. B. French Presiding Chairman
and countersigned by

Jane Pinchfield

Clerk to the Commissioners.

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Weekly adjourned meeting of the Board was held on Thursday the 28th day of May 1863.

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

Other members present. - Robert St Smythe, William Hynes, Frederick A Harpur, Thomas Hyde, 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 week.

Public Rates	£ 6. 2. 5
Arrears of ditto	" " "
Private Lights	7. 6. 0

The Collector handed in the Treasurers Receipt for £ 13. 8. 5.

71/116

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

Lodged during the week	£ 20. 4. 6
Paid out " " "	24. 4. 9
Balance remaining against the Board.	£ 25. 8. 8

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 -

John Caulfield & Edw Hynes	£ 1. 0. 0
Wm McKeigue Insp ^r of Nuisances	" 10. 0
Farel Caulfield 6 days	Michael } .. 17. 0
McDaniel 6 days at lime kiln	} .. 17. 0
Patt McDaniel 1/2 day drawing Coals	} .. 3. 0
+ 1/2 day drawing stones to Lime kiln	} .. 3. 0
Ditto drawing stones to lime kiln, 16 loads	" 4. 8
Ditto drawing manure 2 3/4 days	" 8. 3
Michael Leonard 6 days, Thomas } .. 12. 0	
Can 6 days cleansing streets	} .. 12. 0
Steeling Hammer for lime burning	" 1. 0
£ 3. 15. 11	

71/93

The Managers Report was read by which it appeared there had been 1 Ton 114 Cwt of common coal issued from store during the week.

123

The subject of ordering cast Iron Retorts having come under discussion it was Resolved - that three Cast Iron Retorts be procured from Messrs. Roest Murray of Abbey Street Dublin, on the terms offered by him, namely £7.10.0 per Ton, delivered here, the mouth piece to be cast in one with the Retorts, - the Manager to decide upon the sizes of the Retorts. -

The Manager applied for a fresh supply of Culm, but the Board declined to get any Culm for some time - the coke on hand to be used for the present.

The Inspector of Nuisances having been called before the Board was directed to ascertain what Houses require to be whitewashed, and in the case of the Poor to give them Lime. -

Ordered - That a Bound Copy of the Towns Improvement Act be procured for the use of the Board to be kept in the Board Room. -

The Chairman having brought before the Board the Subject of reducing the price of Gas. -

It was resolved that the consideration of the subject be deferred to Thursday the 11th of June next.

The

The Chairman read a letter signed, "A Ratepayer" Complaining of the want of Railing at the steps at the corner of Mr. Lewis Woides House at the entrance to the Market Square. -

The Clerk remarked that he understood Mr Reeves was engaged in procuring a Railing for the place in question. -

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

Robert French.

Presiding Chairman

and countersigned by

Jane Infield

Clerk to the Commissioners. -

Ballinasloe Town Commission
17418 Victoria Chap 103.

The monthly meeting of the Board
^{has} been held on this day Monday the 1st
day of June 1863 is hereby adjourned
by me to Thursday next the 4th
instant in consequence of the non attendance
of the members of the Board at said
meeting.

James M. Sutcliffe
Clerk to the Commissioners

Galway County Council

Ballinasloe Town Commission
17418 Victoria Chap 103.

The adjourned monthly meeting of the
Board was held on Thursday the 11th
day of June 1863. -

Present in the Chair, - The Honble Robert
de Buss Trench.

Other Members present, - Robert A Smythe
John M. Nevin, Frederick A Harpur
Robert Sharpe, William Aynes, Thomas
Ayde.

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.

Private Lights. - £20.14.6

The collector handed in the
Treasurers Receipt for £20.14.6

The

71/116

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been Lodged during the past fortnight £34.10.3 Paid out (including 7/3 Interest on overdrawn Account.) } 14.4 Balance remaining in favour of the Board. £ 1. 7. 3

71/113

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

The following Bills of Expenses^{rs} incurred during the past fortnight were submitted and orders made thereon, viz to pay to

- Stokers Caulfield & Ayres 1/10 £ 2. 0. 0
 - Wm McKeigue Insp^r of Nuisances 1. 0. 0
 - Farrel Caulfield 12 days 16th Michael } 1. 14. 0
 - McDaniel 12 days 18th at Lime Kiln } 1. 14. 0
 - John Caulfield 3/4 day putting out Quere at Hoods Mill. } 1. 0
 - Patt McDaniel drawing Quere from Hoods Mill 3/4 day 2nd drawing } 3. 0
 - Stones to Lime Kiln 1/4 day 9th } 10. 6
 - Ditto drawing Manure 3 1/2 days } 18. 11
 - Ditto drawing Stones to lime Kiln 65 loads @ 32¢ } 12. 0
 - Michael Leonard 6 1/2 days 6th Thomas Carr 5 1/2 days 7th cleaning streets } 1. 0. 0
 - Dominick Riekey for Gas Meter } 7. 19. 5
- Less cheque for Expenses for Week ending the 4th instant } 3. 11. 2
- £ 4. 8. 3

72/93

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

Edward Blake Esq^r Solicitor Bill of Law^{Costs} Expenses to the 23rd of April last. £ 20. 17. 11

Payment further deferred.

71/92

The Clerk submitted the Treasurers Receipt for £ 12. 13. 10. - £ 10. 6. 1 thereof being for sale of Lime, £ 2. 2. 1 for Coke & 5/8th for Tar sold to the 31st of May last.

The Clerk submitted a Copy of the Assessment Book which having been signed by the Chairman & by Frederick A Harpur, and John McKeigue two other Commissioners present, and countersigned by the Clerk, it was ordered to be delivered up to the collector as his rule and authority for levying and collecting the Annual Assessment made pursuant to the Towns Improvement (Ireland) Act 1834, on the 14th day of May last.

123

The Managers Report Book was read by which it appeared there had been 3 Ton, 12 Cwt of Common Coal issued from store during the past fortnight.

The subject of reducing the price of gas having come before the Board, it was unanimously

Resolved, that the price of Gas be reduced to eight Shillings & four pence per thousand cubic feet, that is to say ten pence per one hundred cubic feet, from and after the 1st day of July next.

Mr. Starpur applied on the part of Mr. Lett of Braekernagh that Gas should be given to him.

Ordered - That before the Board come to any decision in reference to giving gas to Mr. Lett that the Managers do view the premises and make a calculation for the information of the Board as to the expense of laying down service pipes &c to Mr. Lett's premises.

Ordered. That the Clerk do give final instructions to Messrs Ross & Murray for three Cast iron Retorts with mouth pieces cast in one with the Retorts.

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

W. B. French Presiding Chairman
and countersigned by

Jane Ingham
Clerk to the Commissioners

Ballinasloe Town Commission

1st of 18 Victoria chap 103.

The Weekly meeting of the Board was held on Thursday the 18th day of June 1863.

Present in the Chair. - The Honble Robert le Pass French.

Other members present. - Robert A Smythe.

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.

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

Public Rates,	£ 8. 1. 8 $\frac{1}{2}$
Arrears of Ditto	13. 6
Private Lights,	5. 1. 6

The Collector handed in the Treasurers Receipt for £ 13. 16. 9

The Treasurers Book of Receipts and payments was submitted by which

71
116

which it appeared there had been
 Lodged during the Week. — £ 12..6..6
 Paid out " " " 4..8..3
Balance remaining in favour of
the Board. — £ 9..5..6

The Clerk's 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 week were submitted
 and orders made thereon, viz. —
 to pay to —

Stokers Caulfield 10th Apr 1860 at £ 1..0..0
 Wm. McKeigue Inspr of Mincances. — " 10..0
 Daniel Caulfield 4 days 3/4 & Thomas }
 Senephau 1 day 1/4 at Lime Kiln } — " 6..8
 Michael McDaniel Lime Burner. — " 9..0
 Michael Leonard 3 days 3/4 & Thomas }
 Carr 3 days 3/4 cleansing streets } — " 6..0
 Pat McDaniel Horse drawing }
 Manure from streets 12 days 3/4 } — " 4..6
 Ditto drawing stones to Lime }
 Kiln 41 loads @ 3 1/2 d p } — " 11..11
 James Power for Drooms } — " 9
£ 3..8..10

172
 93 1/4

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

Edward Blake Esq. Solicitor } £ s d
 Bill of Law Costs & Expenses to 23rd } 20..17..11
 of April last.

172
 125

Ordered — That Mr Blake's Bill
 be now paid, having been allowed at a
 former meeting of this Board.

123

The Managers Report Book was
 read by which it appeared there had
 been 1 Ton 10 Cwt of Common Coal
 issued from store during the Week.

The Clerk submitted Invoice of 50
 Tons of Coal from Messrs Heiton, and a
 communication from Wm D Henderson of
 Belfast, enclosing a Bill for Fire Brick
 he got in August 1860, amounting to
 £ 1..11..5 but which amount has long
 since been paid by the Board & for
 which the Clerk holds Mr Henderson's
 receipt, as repeatedly explained to Mr.
 Henderson on the former occasions of his
 having applied for payment for same
 account.

Ordered — That the Clerk do write
 and explain for the last time that the
 account in question has been paid
 and that the Commissioners hold
 Mr Henderson's Receipt for it.

The Manager was directed to measure the distance
 from the Gas premises to Mr. Harpers corner, & make report to
 the Board as to the probable cost of laying down Six inch Pipes that distance

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

and countersigned by
 James Caulfield Clerk to the Commissioners.

Ballinasloe Town Commission

14 & 18 Vic Chap 103. —

The Weekly meeting of the Board was held on Thursday the 25th day of June 1863. —

Present in the Chair. — The Honble Robert le Poer Trench. —

Other Members present, — Robert Sharpe William Hynes, Thomas Hyde.

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 showed he had collected during the Week —

Public Rates, —	£ 6.. 15.. 6½
Arrears of Ditto	6.. 10.. 3½
Private Lights	3.. 8.. 0

The Collector handed in the Treasurers Receipt for £ 16.. 13.. 10

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

Lodged during the Week, —	£ 13.. 16.. 9
Paid out " " " "	34.. 3.. 1
Balance remaining against the Board, —	£ 11.. 0.. 10

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 10 th Street	£ 1.. 0.. 0
William McKeigue Impr of Nuisances.	— 10.. 0
Michael McDaniel Lime Burner.	— 9.. 0
Farrel Caulfield assisting D. 6 days	— 8.. 0
John Caulfield 12 day ²⁷ , Ned Hynes 12 day ²⁷ , Thomas Lenehan 12 day ²⁷ , John Tinsley 12 day ²⁷ , Thomas McGuinness 12 day ²⁷ , John Dolan 12 day ²⁷ , John Cotton 12 day ²⁷ , Michael Burke 1 day ¹⁶	} 1.. 1.. 1
Michl Moran 1 day ¹⁶ — Labour storing Coals	
Managers for Cash paid for Washing Board Room.	— 1.. 0
D ^o for Whitelead ²⁶ Turpentine & Sledge	} — 6.. 6
Hand C ^{6d} Hook for furnace Door ^{6d}	
Michael Leonard 4 day ⁴ — Thomas	} — 8.. 0
Carr 4 days ⁴ — clearing street	
Patt McDaniel Horse drawing Manure	— 6.. 0
Ditto drawing stones to lime kiln 19 load ³ @ 3½p	} — 14.. 3
Michael O'Brien for 160 load of Rubble stones @ 3p	
	£ 7.. 3.. 10

71/116

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

72/94 Daniel Harris, Manager, for £ 2 2 Months Salary to the 20th instant 6.13.4

123 The Managers Report Book was read by which it appeared there had been 1 Ton 6 Cwt 0 qrs of Common Coal issued from Store during the Week

The Manager reported that he had received into Store on the 22nd & 23rd instants 49 Tons 3 Cwt of Best Wigan Coals from Messrs. Scrymgeour & Co per Canal Boat which was invoiced at 50 Tons, leaving a deficiency of 17 Cwt of Coals the value of which together with the freight on same it is ordered shall be deducted from Mr. Harris's Bill of Freight of the whole 50 Tons

71/115 The Clerk handed in the Treasurers receipt for £ 5.0.0 lodged by him for fine imposed at Town Court.

The Manager submitted his report as to the probable

expense of laying down six inch Mains from the Gas Works to Main Street and taking up the old Mains &c.

Ordered that the Manager do measure the ground &c &c to make a more exact Calculation by next Board Day of the probable expense of the above Works as also the probable expense of extending new Mains to the Turn of the Road at Cleghmore leading to the Railway Station.

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

And countersigned by James Macfarland Clerk to Commissioners

[Handwritten flourish]

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The Weekly adjourned meeting of the Board was held on Thursday the 2nd day of July 1863.

Present in the Chair, The Honble Robert W Poer Esqr.
Other Members present, Frederick A Harpur,

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 showed he had collected during the Week

Public Rates,	£ 25. 14. 2 3/4
Arrears of Bills	3. 5. 0
Private Lights,	1. 12. 6

The collector handed in the Treasurers Receipt for £30. 11. 9

71/116

The

The Treasurers Books of Receipts & payments was submitted by which it appeared there had been
Lodged during the Week, £21. 13. 10
Paid out " " " 7. 3. 10
Balance remaining in favour of the Board, — £ 3. 9. 2

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 Week were submitted and orders made thereon, viz -
to pay to

72/94

Stokers - John Caulfield & Thomas	£ 1. 0. 0
John McKague Insp of Nuisances.	10. 0
Michael McDaniel Lime Burner.	9. 0
Samuel Caulfield assisting Ditto	8. 0
Michael Leonard 2 days & Thomas } last 3 days & - Cleansing streets }	5. 0
Patt McDaniel Horse drawing Manure } 1 day @ 3/- }	3. 0
Patt McDaniel Horse drawing stones to Kiln 9 loads @ 3 1/2/- }	2. 7
	£ 2. 17. 7

The

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

72
121

Mr. John Hannin, Grand Canal Company Agent, for Freight of 50 Tons of Coals @ 6/6 p -	£ 16.5.0
Less Value of 14 Cwt of Coals deficient, £ 13.7	
Less Freight on same - 5.6	19.1
	<hr/> £ 15.5.11

The Clerk reported to the Board that he had written to Mr. Ryan of Carlow to know the lowest price at which he would be willing to forward a Boat Load of best Culm delivered here free, and, having received a reply to the effect that he would supply his best Culm at his former charges 13/6 p Ton, he had in compliance with the order of the Board at last meeting ordered a Boat Load of 40 Tons of Culm to be forwarded without delay.

123

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

The Inspector of Nuisances reported to the Board that the Pump in the Market Square was completely out of order during the last week.

The Manager was directed to view it and have all necessary repairs done to it.

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

W. P. Kerch. Presiding Chairman

and Countersigned by

James H. Sutfield

Clerk to Commissioners. -

Ballinacree Town Commission
17th Dec Chap 103. -

The Monthly Meeting of the Board ^{here} held on this day (Monday) the 6th day of July 1863, is hereby adjourned by me to Thursday next the 9th Instant in consequence of the non attendance of the members of the Board at said meeting. -

J. H. Sutfield
C. Comps

Ballinasloe Town Commission
1st Victoria chap 103.

The adjourned monthly meeting of the Board was held on Thursday the 9th day of July 1863.

Present in the Chair. - The Honble Robert Le Ross Esq. -
Other members present. - Thomas Hyde, John McCarver, Robert Sharpe, William Hynes, 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 showed he had collected during the week.

Public Rates	£ 21. 9. 11 ⁴
Private Lights	7. 12. 6
Arrears of Public Rates,	1. 3

The Collector handed in the Treasurers Receipt for £ 29. 3. 9

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been
Lodged during the week, — £ 30. 11. 9
Paid out " " " 15. 5. 11
Balance remaining in favour of the Board, — £ 15. 6. 0

The Clerks 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 and orders made thereon, viz.

to pay

Hobbs & Caulfield of Estynes	£ 1. 0. 0
Wm. M. Keigue Esq. of Quisances,	10. 0
Michl. McDaniel 3 days 1/6 Fuel	
Caulfield 6 days at time Mills	12. 6
John Dolan 1 night 1/10 ² Thomas	
McGuinness 1 night 1/10 ² & Michael	
McDaniel 1 night 1/10 ² removing	
coals from old to new store.	5. 7 ¹ / ₂
Joseph Gaffey Carpenter repairing	
old Barrow.	2. 0
Managers for Cash paid for 1 Stone	
Hammer for lime Burner 1/8	
Candles 3 ² Rooms 9 ²	2. 8 ¹ / ₂
Michael Leonard 1 day 1/10 Thomas	
Carr 3 days at clearing streets	4. 0
Patt McDaniel Horse drawing manure 1 day	4. 6
ditto drawing stones to Mills 11 loads	3. 2
Michl Leonard 1 day 1/10 Carr 1 day 1/10	
watching Lump Pits fair day	2. 0
	£ 3. 6. 6

73
95

71
116

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

73/95

Mr. Thomas Gill for preparation of the Book Warrant for collection of new Town Rates, £2.2.0

73/121

Mr. John Hannin, Grand Canal Company Agent for Freight & delivery of 1 Fireclay Retort & Castings, 6 Bolts & Nuts £14.0
Charges paid on same 2.1.3 2.15.3

123

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 Chairman having referred to the Vacancies in the Board occasioned by the retirement of Messrs Craig & Breaker in consequence of their having become disqualified by their late change of residence, the Board proceeded to the election of two Commissioners in their stead, when it was

Proposed by Mr. Robert Sharpe
Seconded by Mr. Frederick A. Harper
and

and Unanimously resolved that Patrick Colohan Esq. M.D. be elected a Commissioner of the Town of Ballinacree in the room of Mr. Craig.

James Birmingham Esq. was next proposed by Mr. Harper, seconded by Mr. A. & unanimously elected a Commissioner of the Town of Ballinacree in the room of Mr. Breaker.

The Election of Messrs Colohan & Birmingham was then declared by the Chairman.

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

Robert Surich.

Presiding Chairman

and countersigned by

James M. Cutfield

Clerk to Commissioners.

* The Inspector of nuisances handed in a report respecting the nuisance of drawing dogs in the Canal.

Ordered That the Agent of the Grand Canal Company be communicated with as to the best steps for putting a stop to that nuisance.

Ballinasloe Town Commission

174 18 Victoria chap 103.

The Weekly Meeting of the Board was held on Thursday the 16th day of July 1863.

Present in the Chair, - The Honble Robert le Poer French.

Other Members present: - Thomas Hyde, Frederick A Harpur, John M. Martin.

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 week.

Public Rates	£	s	d
including 1/2p. Ancours	4	3	16-0
Private Rights	13	12	8

The Collector handed in the Treasurers Receipt for £ 57. 8. 8

The

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

Lodged during the week	£	29	3	9
Paid out " " "	8	6	1	
Balance remaining in favour of the Board	£	39	12	8

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

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

to pay to		
Stokers Caulfield w. 1/2 Horses w.	£	1. 0. 0
Mrs. M. Haige, Insp. of nuisances		10. 0
Jarrol Caulfield 2 days at dinner ²¹⁸		
4 1/2 days attending Mason at Poterts 4		8. 0
William Shannon 1/2 day setting Potats	1	1. 3
Michael Leonard 2 days at Thomas		
Larr 2 days at cleansing streets		4. 0
Pat McDaniel Horse drawing		1. 6
Manure 1/2 day		
Ditto drawing Horses & clouds ²³⁵		4. 1
	£	3. 8. 10

73/95

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

Cowan & Giles of Edinburgh for		
1 Testing Meter	£	3. 3. 6

73/125

71/116

The Managers Report Book was read by which it appeared there had been 2 Cans of Common Coals issued from store during the week.

The Manager reported to the Board that he had completed the repairs of the Fountain at Market Square which is now giving a plentiful supply of water to the Public.

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

Robert French Presiding Chairman and Countersigned by

James DeLautfield

Clerk to the Commissioners.

Galway County Council

Ballinastoe Town Commission

17 & 18 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Thursday the 23rd day of July 1863.

Present in the Chair: - The Honble Robert le Poer French.

Other Members present. - John M. Kevin Alexander Elliott, Thomas Hyde, ~~Patrick~~ P. Colahan, ~~John~~ J. D., James Birmingham C.E.

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

71/116

Public Rates	£ 11. 5. 6 1/2
Arrears of Ditto	6. 0
Private Lights	1. 7. 0

The collector handed in the Treasurers Receipt for £ 12. 18. 7

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

Lodged during the week	£ 54.8.8
Paid out " " "	9.4.4
<u>Balance remaining in favour of the Board,</u>	<u>£ 84.13.9</u>

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 week were submitted and Orders made thereon viz. — to pay to —

Stokers Caulfield 10/10/	£ 1.0.0
Wm. M. Haige Insp ^r of Nuisances	10.0
Wm. Shannon 1/2 day setting Retorts 10/10/	1.17.6
Farrel Caulfield 1/2 day attending D. 10/10/	10.0
Patt McDaniel Horse 1 day drawing	3.0
Culm for Kiln	3.0
Thomas Lenehan 1 day at Culm 16/4/	3.6
1/2 day at Kiln 2/4/	3.6
Mich ^l McDaniel 1/2 day at Lime Kiln 10/10/	9.9
Crown Finerty 3 days breaking Stone for Kiln 10/10/	4.0
Manager for Cash paid for Fuel for lighting Lime Kiln	1.0
John Lillis for Model for Pump at Market Square	1.6
P. Warde for Leather for Dotts	3.4
Joseph Gaffey repairing Barrow	2.0
	<u>£ 54.5.7</u>

73/96

Brought forward	£ 54.5.7
Manager for Cash paid for fuel 10/10/	9.0
4 Bolts & nuts 10/10/ repairing rod of Fountain 2/4/ + Bolt 4/6 Remaking furnace frame 1/6	6.5
Michael Leonard 1 day 10/10/ Thomas Carr 2 days 2/4/ cleaning streets	3.0
Patt McDaniel Horse drawing	2.3
Manure 3/4 day @ 3/-	2.3
Dotts drawing stones to Kiln 19/10/ 3/2/	5.6
Income Tax for Quarter ending 10th July 1863	8
	<u>£ 63.4</u>

74/96

74/125+96

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 inst £ 6.13.4

J. G. Parks for goods to the 18th instant. — £ 17.17.4

Messrs Birmingham and Colohan having attended the present meeting made the necessary declaration as prescribed by the Commissioners Clauses Act 1847 before the Chairman.

The Manager reported the arrival of Culm from Patrick Ryan of Carlow, 20 Tons, the

121
remaining 20 Tons to be delivered
within a few weeks. —

123
The Managers Report Book
was read by which it appeared there
had been 2 Tons 14 Cwt of Common
Coals issued from store during the
Week, — 2 Tons, 10 Cwt thereof being for
charging Retorts, 1 Cwt for furnace,
+ 3 Cwt for lighting the Lime Kiln. —

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

Robert French, Presiding Chairman
and countersigned by

James Caulfield
Clerk to the Commissioners. —

122

Ballinasloe Town Commission
14 & 18 Victoria Chap 103

The Weekly adjourned Meeting of
the Board was held on Thursday the
30th day of July 1863. —

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

Other Members present James
Birmingham Esq., John McKeown,
Frederick A Harpur. —

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
week —

Public Rates £ 8. 13. 2³/₄
Arrears of Do — 1. 6
Private Lights. — 7. 0. 6

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

72
116

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been Lodged during the week, £28.13.10
 Paid out " " " " 6.3.5
 Balance remaining in favour of the Board, £110.4.2

The Clerks Account of Receipts & payments was submitted examined & authenticated by the signature of the Chairman presiding -

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

Stokers, Caulfield St. Aynes 10/- £1.0.0
 Wm. McKeigue Insp. of Nuisances 10.0
 Wm. Shannon 1/2 days setting Potatoes 1.17.6
 Samuel Caulfield 1/2 day attending to 10.0
 Michael McDaniel Lime Burner. 9.0
 Crom Finerty 6 days assisting at Lime Kiln 8.0
 Patt McDaniel 1/2 day Horse Cart, putting up Stones to Lime Kiln } 9
 Edward Aynes 3/4 day opening ground to & putting in New Siphon }
 at the Bridges, } 1.1
 Michael Leonard 4 days cleansing Streets 4.0
 Patt McDaniel Horse Cart drawing Manure 3.0
 Ditto drawing 20 loads Stones to Kiln } 5.10
 The Clerk for bank paid for 2 Gas Bills 5.0
 Wm. Cotton for 6 Dampers, 9.0
 £6.3.2

74/96

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

74/96

The Clerks for Quarters Salary to 26th July last - £5.0.0

74/125

The Earl of Clancarty for ground rent of Gas premises to 1st May last. £14.10

Ditto for Half Years Rent of Managers House to 1st May last, £9.3.7. } £9.18.5

123

The Managers Report Book was read by which it appeared there had been 2 Ton 6 Cwt of Common Coal issued from Store during the week also that he had discovered several leaks from the Mains of the Town and requesting an order for their repair.

Ordered - That the Manager do employ men to open the ground to the Mains in order to have the leaks remedied by him. -

Ordered - That a new Gate be procured for the Old Coal House. -

The

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been Lodged during the week, £28.13.10
 Paid out " " " " 6.3.5
 Balance remaining in favour of the Board, £110.4.2

The Clerks Account of Receipts & payments was submitted examined & authenticated by the signature of the Chairman presiding -

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

Stokers, Caulfield^{10/-} & Hynes^{10/-} £1.0.0
 Wm McKeigue Insp. of Nuisances 10.0
 Wm Shannon 1/2 days setting Retorts 1.17.6
 Samuel Caulfield 1/2 days attending to Retorts 10.0
 Michael McDaniel Lime Burner. 9.0
 Crom Finerty todays assisting at Lime Kiln 8.0
 Pat McDaniel 1/2 day Horse & Cart putting up Stones to Lime Kiln } 9
 Edward Hynes 3/4 day opening ground to & putting in New Siphon }
 at the Bridges, 1.1
 Michael Leonard 4 days cleansing Streets 4.0
 Pat McDaniel Horse & Cart drawing Manure 3.0
 Ditto drawing 20 loads Stone to Kiln } 5.10
 The Clerk for bank paid for 2 fco Books 5.0
 Wm Cotton for 6 Dampers, 9.0
 £6.3.2

74/96

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

74/96

The Clerk for Quarters Salary to 26th July last - £5.0.0

74/125

The Earl of Lancaster for ground rent of Gas premises to 1st May last, £14.10

Ditto for Half Years Rent of Managers House to 1st May last, £9.3.7. } £9.18.5

123

The Managers Report Book was read by which it appeared there had been 2 Ton 6 Cwt of Common Coal issued from Store during the week also that he had discovered several leaks from the Mains of the Town and requesting an order for their repair.

Ordered - That the Manager do employ men to open the ground to the Mains in order to have the leaks remedied by him.

Ordered - That a new Gate be procured for the Old Coal House.

The

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

Robert Smythe the Presiding Chairman

and Countersigned by

James McLeuffield

Clerk to the Commissioners.

Ballinasloe Town Commission
14 & 18 Victoria Chap 103

The Monthly Meeting of the Board to be held on this 3rd day of August 1863, is hereby adjourned by me, in consequence of the non-attendance of any Members of the Board, to Thursday next the 6th instant.

James McLeuffield

Clerk to the Commissioners

Ballinasloe Town Commission
14 & 18 Victoria Chap 103.

The monthly meeting of the Board was held on Thursday the 6th of August 1863, (having been adjourned by the Clerk to this day in consequence of the non-attendance of members thereof)

Present in the Chair, - Robert A Smythe.
Other Members present, - Frederick A Harpur.

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.

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been
Lodged during the Week £ 25.5.0
Paid out " " " 42.7.2
Balance remaining in favour of the Board £ 93.2.0

The

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 Week were submitted and orders made thereon

viz, - to pay to

Stokers Caulfield & Agnes	£ 1.0.0
Wm McKaigie Insp of Nuisances	10.0
Wm Shannon 5 days setting Ketorts	1.5.0
Farrel Caulfield 62 days attending D	8.8
Michael McDaniel Lime Burner 6 days	9.0
Own Finistry attending D 52 days	7.4
Patt McDaniel 1 day drawing Culm to Yard	3.0
Matthew Flynn 1 day & Edw Agnes 1 day	} 3.0
Stowing & filling Culm in yard	
Michael Leonard 3 days 3/- Thomas Carr 3 days 3/- cleansing streets	} 6.0
Patt McDaniel Horse drawing Manure 1 day	
Pitto drawing 11 loads to Lime Works	3.2
The Managers for Cash paid for Whitelead 8 th Candles 3 rd fire clay 1 st Turpentine 1 st Rape Oil 7 th Putty 1 st Brooms 9 th	} 12.0
John Cunningham for supplying a new Lock for Board Room	
Desk & putting in same 2/6 also to repairing 5 other Locks of same Desk 2/6	} 5.0
	£ 5. 15. 4

7H
97

The

The Managers Report Book was read by which it appeared there had been 2 Tons, 12 Cwt of Common Coal issued from store during the week.

Ordered That a Statement of the debits & Credits of the Lime Account be made up to this date & presented to the Board on this day week.

Ordered That the Inspector of Nuisances attention be directed to the prosecution in future of all persons found wandering as Vagrants & begging to the annoyance of the public.

Resolved - That the authorities be requested to take steps for the due observance of the Sabbath by preventing Stalls for the Sale of fruit and other Commodities being erected on Sundays in the public street, and the practice of Pitch & Toss in the vicinity of the Town; and further that the attention of the Inspector of Nuisances be directed to the future repression of the same.

The Clerk handed in the Treasurers Receipt for £ 13. 4. 3 lodged on the 1st of August instant, for sale of Lime, Coke, Lifting, & Tar to the 30th of June last, viz 511. 9. 1 for Lime, £ 1. 9. 8 for Coke, 2/11 for Lifting, & 1/2 for Tar.

72
92

72/92

The Clerk also handed in the Treasurers Receipt for £12. 0. 9d. lodged by Mr. Harris. for Sale of Lime, Coke, Tar & Piping to the 1st of August instant as follows - £10. 19. 10 thereof being for Sale of Lime, 10/4 for Coke, 4/32 for Tar, & 4d for Piping.

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

Thomas Hyde

Presiding Chairman

and Countersigned by

James Macaulfield

Clerk to the Commissioners.

Galway County Council

Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The Monthly meeting of the Board having met pursuant to adjournment on this day the 13th day of August 1863.

Present in the Chair. - Thomas Hyde.

Other Members present. - John McCoslin, Frederick A. Harpur, Alexander Elliott and Thomas Carroll. Robert St Smythe.

The Minutes of last meeting were read & confirmed 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	£ 4. 14. 8 1/2
Private Lights	7. 6. 8
Lime (Lunatic Asylum)	1. 17. 8

72/116

The Collector handed in the Treasurers Receipt for £13. 19. 0

The

The Treasurers Books of Receipts and payments was submitted by which it appeared there had been Lodged during the week £ ———
 Paid out " " " 15. 14. 2
 Balance remaining in favour of the Board, ——— £ 75. 7. 10

The Clerks Account of Receipts & 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 of Hayes of	£ 1. 0. 0
Wm. McKelvie Inspr of Quisances,	10. 0
Michael McDaniel Lime Burner 9/-	} 13. 0
Owen Trinity attending W. 3 days 4/-	
Saml Caulfield 3 days at Lime kiln & 3 days cleaning out the Yard &c.	} 8. 0
Patt Nolan Carpenter 3 days making door for Coal House,	} 9. 0
Sanderson Armstrong for Smith Work as per Bill,	} 19. 8
Joseph Gaffey Carp ^r repairing Box Barrow,	} 2. 0
Michael Leonard 2 1/2 days 2/6	} 4. 6
Thomas Carr 2 days 8/- cleansing Streets	
Patt McDaniel Horse drawing Manure	3. 0
Ditto drawing 20 loads of Stones for Lime Burning	} 5. 10
£ 4. 15. 0	

75/97

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

Patrick Ryan, Carlow for }
 40 Tons Culm @ 13/- p } £ 26. 0. 0

75/97

123

The Managers Report Book was read by which it appeared there had been 2 Tons, 12 Cwt of Common Coal issued from store during the Week. —

The Clerk submitted a debit and credit Statement of the Lime account up to the 6th instant, from which it appeared that the working of the Lime Kiln since 12th March last had not returned a profit as usual. —

The Lime Burner was then called before the Board and admonished. —

The Clerk reported that he had forwarded copies of the Minute of the Board with reference to the Sale of fruit &c to Mr. Montgomery R. M. and Mr. Sweeney Sub Inspector, as directed.

A Memorial was handed in from several fruit women, praying the Board to allow them to vend fruit on Sundays as was their practice heretofore.

Consideration deferred to next meeting. -

The Clerk reported that Mr. Harpur's acceptance for £57.15.0 would fall due on the 16th instant. -

Ordered - That the Clerk do accept a renewal Bill for Mr. Harpur. -

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

W. Over Grench, Presiding Chairman
and countersigned by

James D. Suckfield
Clerk to the Commissioners.

Ballinasloe Town Commission
14 & 18 Victoria Chap. 103.

The Weekly adjourned Meeting of the Board to be held on Thursday the 20th of August 1863. -

Present in the Chair. - John McKeown
Other Members present. -

This Meeting adjourned by Mr. McKeown to Thursday next the 27th instant, no other Member having attended same.

Aug. 27th 1863 W. Over Grench, Chm.

James D. Suckfield
Clerk to the Commissioners

Ballinastoe Town Commission 14 & 18 Victoria, Chap 10's.

The Weekly meeting of the Board was held pursuant to adjournment on Thursday the 27th day of August 1863.

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

Other Members present, - Thomas Hyde, John M^r Kevin, Pat Colahan, M^r D. 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 showed he had collected during the past fortnight:-

Public Rates	£ 5. 14. 14
Arrears of Ditto	1. 9. 3 1/2
Private Lights	6. 3. 2

The Collector handed in the Treasurers Receipt for £ 13. 6. 7

42
116

The Treasurers Book of Receipts & payments was submitted by which it appeared there had been Lodged during the past fortnight, £ 21. 10. 1
Paid out " " " " 30. 15. 0
Balance remaining in favour of the Board, £ 68. 2. 11

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

The following Bills of Expenses &c. incurred during the past fortnight were submitted, and orders made thereon, viz

to pay to -

Stoken Caulfield	£ 1.0.0	Agnes	£ 1.0.0	£ 2.0.0
M ^r M ^r Haigue	Insp ^r of nuisances			1.0.0
Mich ^l M ^r Daniel	Lime Burner	fortnight	Wages	18.0
Janet Caulfield	at Lime Kiln	12 days		16.0
Pat McDaniel	bringing up Stone	to Kiln	1 day	1.6
Contract for Storing	49 Tons Coals	@ 3/4		13.33
Pat Nolan	2 days	making Coal House Door	4.0	
	3/4 day	repairing Lime Shed	2/3	
		& 1/4 day		
		repairing Samba of Door	9	9.0
John Caulfield	1/2 day	opening ground to		
		Service pipe at	Hanley's 9.0	
		& 1 day	opening	
		ground to the Main	at the Brinsee	16
				2.3
Ed Hayes	1 day	opening ground	to Service pipe	
			McCurley	1.6
Manager for Cash	paid for	Copier	10.2	
Cash, Staple	Red Lead	46	Putty	6d
			2 gate	
			Red Lead	6d
			Wax	9
			Prepared	
				9.3
Bil ^l 1/2	Red Lead	4.0	White Lead	5.0
			Oil	1.0
				6.10.9

75
98

Prot forward	£6..10..9
John Cotton for 4 lids for Purifiers	— 2..0
The Clerk for I. Court Fees Account Book.	— 2..0
Michael Leonard 7 days to Thomas	} — 11..0
Car 4 days 1/2 cleaning streets	
Patt McDaniel Horse drawing	} — 9..0
Manure 3 days @ 23/- p —	
Ditto drawing Stone, to Kiln	} — 7..4
26 loads @ 3 1/2 dp. —	
	<u>£8..2..4</u>

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

75/98

Daniel Harris, Manager, for Month's Salary to the 20th instant £6..13..4

75/98

R. H. Smythe, for Printing advertisements as per Bill to July 23rd, 1863. — £3..1..8

-123-

The Managers Report Book was read by which it appeared that 5 Tons, 2 Cwt of Coal had been expended during the last fortnight.

Ordered - That the Manager do employ a Slater to repair the roof of the Retort House

House, and have the port holes stopped up.

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

Presiding Chairman

and Countersigned by

Wm. A. Napier

Jane Mansfield
Clerk to the Commissioners.

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Ballinasloe Town Commission
17418 Victoria Chap. 103.

The Weekly adjourned meeting of the Board was held on Thursday the 3rd day of September 1863.

Present in the Chair - Frederick A. Harpur.
Other Members present - John Mc Kevin, Patrick Colahan M.D. & Thomas Hyde.

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

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

That the Orders of the Board were conveyed as directed.

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

Public Rates, — £ a m
Private Rights £ 4. 19. 0

The Collector handed in the Treasurers Receipt for £ 4. 19. 0

The

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been
Lodged during the week £ 5. 12. 6
Paid out " " " " " " " "
Balance Remaining in favour of the Board, — £ 23. 18. 5

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 week were submitted and orders made thereon, viz

75/98

Stokers Caulfield 10/-	Hynes 10/-	£ 1. 0. 0
Mr. McKelvie Insp. of Nuisances		10. 0
Michael M. Daniel Lime Burner		9. 0
Farrel Caulfield awaiting 10/- today.		8. 0
Michael Leonard 5 days & Thomas Carr 3 days 4/-	Cleansing Streets	8. 0
Patt McDaniel Horse drawing Manure		6. 0
Ditto drawing Stones 14 loads @ 3 rd 2 ^d		4. 11
		£ 3. 5. 11

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

75/127
Messrs. Heiton for their Draft on Comrs. to face due 14th Sept. instant £ 65. 0. 0

The Grand Canal Company
 For freight of Fine Clay 22nd July last
 £ 4.1

Ditto for freight of 48 Tons of
 Coal on 25th August last @ 6/6^d
 £ 15.12.0

Ditto for freight of 48 Tons of
 Coals on 26th August last @ 6/6^d
 £ 15.12.0

£ 31.8.1

71
126

The Clerk submitted Invoice
 and Account of Messrs Scitons for
 Coals delivered from 15th June last to 20th
 August last amounting to £ 116.16.0 &
 requesting the Commissioners' acceptance
 of their Draft for that amount for
 three Months from 1st of September instant

Ordered - That the Clerk do
 accept Messrs Scitons Draft for £ 116.6.0
 at 3 Months from the 1st of September
 instant.

127
128

The Managers Report Book was
 read by which it appeared there had
 been 2 Tons 16 Cwt of Common Coals
 issued from Store during the Week.

123

The preceding Minutes having
 been read and approved of were authenticated
 by the Signature of
 R. Pooley Esq. Presiding Chairman
 and Countersigned by
 James D. Cluifield
 Clerk to the Commissioners.

Dublin 17th & 18th Vic Chap 103.

The Monthly Meeting
 of the Board to have
 been held on this day, the 7th
 of September 1863, is
 hereby adjourned by me
 to Thursday next, the
 10th of September instant
 in consequence of the non attendance
 of members present.

John Cluifield
 Clerk to Commissioners

Sept 7th
 1863



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Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Monthly adjourned meeting of the Board was held on Thursday the 10th day of ^{September} August 1863.

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

Other Members present. - Patrick Horne M.D. Patrick Colahan, M.D. William Aynes, John Mc. Kevin.

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 Rates £2. 18. 7/2
Private lights 10. 15. 0

The Collector handed in the Treasurers Receipt for. £13. 13. 8

The

144

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

Lodged during the Week £4. 19. 0
Paid out " " 102. 15. 8
Balance remaining against the Board, £23. 18. 3

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

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

76/99

to pay to.
Stokers Caulfield of Aynes of £1. 0. 0
Wm. De Sique Inspr. of Nuisances 10. 0
Michl. McDaniel Lime Burner 9. 0
Farrel Gullfield assisting Dr. 6 days 8. 0
John McDaniel drawing up Stones to Kilm 1/4 day 9. Ditto drawing Manure 9. 1. 0. 3
Ditto drawing Stones to Kilm 1/6 }
Michael Leonard 5 days 4. Thomas } 9. 0
Curr 4 days 4. cleaning streets }
£3. 16. 3

123

The Managers Report Book was read by which it appeared there had been 13 Tons 18 Cwt of Common Coals issued from store during the Week.

The

72/116

The Collector handed in an application for an increase of poundage for the collection of the private lights, in reference to which Mr. William Ayres gave notice of his intention on that day fortnight to propose the revocation of the minute of the Board passed on the 25th day of April 1862, to the effect that whoever should 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 would be the signal for the Commissioners advertising for fresh tenders for the collection thereof.

Ordered - That the Clerk do give the necessary seven days notice to each Member of the Board as to Mr. Ayres intention of proposing the rescission of said resolution.

Ordered - That a Boat load of 40 Tons of Culm be got forthwith from Mr. Ryan of Carlow, on terms not higher than his former charges for same.

Resolved - That the present meeting be adjourned to this day week.

The,

The preceding Minutes having been read and approved of were authenticated by the signature of
 R. L. O'Connell. Presiding Chairman
 and Countersigned by

James M. O'Connell

Clerk to the Commissioners.

Ballinasloe Town Commission

14/18 Victoria chap. 103.

The Weekly adjourned meeting of the Board was held on Thursday the 17th day of September 1863.

Present in the Chair. - The Honble Robert G. Peck French.

Other Members present. - Robert A. Smythe, John McKeen, William Aynes, Thomas Hyde, Frederick A. Harpur.

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 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, including	} £ - 9.1
1/4 deficiency in lodgments for year ending 30th April 1863.	
Private Lights, including	} £ 10. 10. 6
1/6 deficiency in lodgment on 5th Jan 62.	

72/117

The Collector handed in the Treasurers Receipt for, £ 10. 19. 7

72/115

72/92

The Clerk handed in the Treasurers Receipt for £ 4. 0. 0 Fines imposed at Town Court - also the Treasurers Receipt for £ 12. 3. 9, of which £ 10. 16. 0 thereof was for Lime, 9s for Coke, 15s for Tar & 3s for Piping sold to the 1st of September instant.

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

Lodged during the Week, £ 32. 17. 5

Paid out " " 3. 16. 3

Balance remaining in favour of the Board, £ 5. 2. 11

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 of Aynes of	£ 1. 0. 0
Wm. M. Raige Insp. of Nuisances.	10. 0
Michael McDaniel time Burns.	9. 0
Farrel Caulfield assisting D.	8. 0
Edward Aynes, opening ground to service	} 3. 0
pipes at Potts Banack & Wm. Keels, 2 days @ 1/6 -	
	£ 2. 10. 0

76/99

Prot forward. £2.10.0
 John Caulfield opening ground to public
 Lamp at Dunlo, & pumping the Syphons
 at Garbally. } — 1.6
 Joseph Gaffey for repair of Box Carrow — 2.0
 Saunderson Armstrong for Smiths
 work as per Bill, } — 5.4
 Shovel & handle 1/6 Paint 4^d Matches 1^o
 Rosin 2^d Handle in Pick 1^o Putty 6^d
 Wire 3^d } — 3.2
 Michael Leonard 4 days 4/- Thomas
 Carr 4 days 4/- Clearing streets } — 8.0
 Patt Mr. Donnell, Horse & Cart
 drawing Manure 2 1/2 days @ 3/- p } — 7.6
 Ditto drawing Stones 26 loads
 @ 2 1/2^d pss. for Lime Burning } — 4.7
 £4.5.1

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

Joseph Cliff Hon, to goods as
 per Invoices to 23rd June last. — £19.4.5

Captain Gaseoyne for 12 years
 Interest to 25 May last of his
 Loan to Comrs of £1000 @ 5% p cent, } £26.5.0

The Earl of Clancarty, for 12 years
 Interest on Advances, to 31st July last,
 viz. — No. 1 - £300 - @ 5% p cent. £7.10.0
 No. 2 - £300 - @ 4% p cent. 6.0.0
 No. 34 - £400 @ 4% p cent. 8.0.0 } £22.0.0
 No Error in Cheque of 5 Feb 1863
 for Interest to 31st January 1863. } — 10.0

76/125 + 99

76/125 + 113

77/125 + 113

The Managers Report Book was
 read by which it appeared there had been
 3 Ton 18 Cwt of Common Coals issued
 from store during the Week.

The subject of purchasing the Lamp
 belonging to Mr. Craig, situated opposite
 his late Hotel at Main Street having
 come under discussion, it was agreed to
 offer Mr. Craig a sum of £3.0.0 - the
 Clerk to write to Mr. Craig to know if
 he would dispose of the Lamp for that Sum.

A letter was read from Mr. David
 Neill requesting that the slip at the river
 at the end of Bridge Street should be
 repaired by the Commissioners.

After some discussion it was agreed
 that a Committee consisting of the
 Honble Chairman, and Messrs. Ayres and
 Harpur were to examine the slip in
 question & report thereupon to the Board

Mr. Harris, Manager, having come
 before the Board, the inconvenience that
 frequently arises in cases where service
 pipes to the premises of private Gas
 Consumers which require being repaired
 & cannot be done without having
 to wait for the Boards order at their
 next meeting.

Ordered - That the Manager
 be

be given a discretionary power in all such cases permitting him to undertake such work forthwith.

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

W. P. HENCH, Presiding Chairman
and Countersigned by

James H. Cutfield

Clerk to the Commissioners.

Ballinasloe Town Commission
14th Victoria Chap. 103.

The weekly adjourned meeting of the Board was held on Thursday the 24th day of September 1863.

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

Other Members present, Robert St Smythe, Thomas Hyde, William Agnes, Patrick Colohan M.D., Patrick Stone M.D., Alexander Elliott.

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 Rates	£ 3 ⁰ 9 ⁰ 0
Private lights	3 ⁰ 18 ⁰ 4

The Collector handed in the Treasurers Receipt for £ 7⁰ 7⁰ 4

72
117

Galway County Council

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

Lodged during the Week £ 10. 19. 11
Paid out " " " 4. 5. 1
Balance remaining in favour of the Board, — £ 11. 14. 5

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 Week were submitted and orders made thereon viz, — to pay to

Stokers Caulfield of Aynes 10/- £ 1. 0. 0
William McKeigue, Insp. of nuisances 10. 0
Saml Caulfield Lighting Lamps 8. 0
Michael Leonard, Lime Burner 9/- }
Mrs Caulfield 6 days assisting do 8/- } 17. 0
Cash paid by Managers for washing out Board Room, } 1. 0
Michael Leonard 5 days of Thomas }
Can 4 days 4/- cleansing streets } 9. 0
Patt McDaniel, Horse drawing Manure 3 days 9. 0
Pitto drawing 16 loads Stone to Sulphur } 4. 0
Cloth for cleaning Lamp 8. 0 Matches }
for lighting public Lamps 10. 0 } 1. 6
John Cotton for repairing 3 public }
Lamps. } 2. 6
£ 4. 2. 0

74
99/100

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

The Grand Canal Co. for freight of 5 Tons of Cannel Coal on 9th September instant, £ 1. 10. 0

Ditto for freight of 1 Ton of Coals delivered on 25th of August last, & deducted from Bill of 3rd September, instant, — 6. 6

£ 1. 16. 6

77
121

123

The Managers Report Book was read by which it appeared there had been 4 Tons 8 Cwt of Common Coals issued from the Week.

The Clerk submitted a Statement of the receipts and expenditure of the Board for year ending 30th April last together with a Statement of their Debts to present time, preparatory to the publication of same. —

Approved of. —

Mr. Aynes having moved and Mr. Smythe seconded the rescission of the Minute of the Board of the 25th of April 1862, that any application for an increase

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increase of poundage for the collection of private lights on the part of the collector would be the signal to advertise for fresh tenders for the collection of same.

It was Resolved unanimously that the aforesaid Minute be rescinded.

Mr. Henry M^r. Stevens application for an increase of poundage for the collection of private lights having then come to be discussed, -

It was proposed by Mr. Elliott seconded by Mr. Hyde, & unanimously resolved that the collectors poundage be raised to six pence in the pound for private Lights from this date.

With reference to the state of the "Slip" at Mr. Neills, it was decided that the Town Surveyor inspect it and report thereon to the Board.

The Clerk submitted a letter from The Earl of Clancarty informing the Board that His Excellency the Lord Lieutenant intended visiting the approaching Fair & had signified his intention of arriving here on Saturday the 3rd proximo.

Resolved Unanimously that his Excellency be presented with a suitable address on his auspicious

156
arrival, and that a Committee consisting of the Hon. Chairman & Mr. Smythe be requested to prepare it; all the Members who chose to attend the presentation.

The Clerk reported that Mr. Craig had agreed to sell his Lamp for three pounds as proposed to him.

Several of the Gateways of the Town having been reported in a dangerous state it was ordered that the flagging of same be punched before the coming Fair.

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

Robert French Presiding Chairman
and countersigned by

James D. Cusfield

Clerk to the Commissioners.

Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Thursday the 1st day of October 1863.

Present in the Chair, The Honble Robert le Poer French. -
Other Members present, Dr. Colahan, Alexander Elliott, & Frederick A. Harpur.

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 showed he had collected during the week, -

Private Lights £3. 18. 8

The Collector handed in the Treasurers Receipt for £3. 18. 8

The Clerk handed in the

72/117

72/120/117

Treasurers Receipt for £15. 2. 8d amount of the Earl of Blancartys account for gas to 31st July last & for Tubing coke &c to August last. *

The Treasurers Book of Receipts and payments was Submitted by which it appeared there had been
Lodged during the week £28. 5. 8
Paid out " " 54. 3. 6
Balance remaining against the Board, £14. 0. 5

* The Clerk also handed in the Treasurers Receipts for £5. 15. 8 amount of Captain Gaseoyres Account for Lime & Coke to December last. *

73/117
* The Clerks Account of Receipts & payments was submitted Examined & 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 Coughfield at Synes	£1. 0. 0
Saml Caulfield Lamp lights	" 8. 0
Wm McRaege Insp of Nuisances.	" 10. 0
Thomas McDaniel 1 day at Lime kiln	
Thos. Caulfield 2 days at Ditto	
& 1 day stowing Culm @ 1/4	5. 6
Edward Synes 1 day filling D. & 3/4 day opening ground to Public Lamps	2. 7
John Caulfield 3/4 day putting in Service pipes in Main Street.	1. 1
Pat. McDaniel 2 Horses putting in Culm.	6. 0
	£2. 13. 2

77/100

Brought forward £ 2.13.2
 Patrick Goode 5 days slating }
 repairing roof of Gas Works, } 1.5.0
 Edward Lahey 5 days attendance }
 on Ditto at same place } - 7.6
 Michael Leonard 5 1/2 days }
 Thomas Carr 4 days 1/4 - cleaning streets } - 9.6
 Patt McDaniel, Horse drawing }
 Managers for Cash paid for }
 Putty 8d Wood rasp 11d Candles 6d }
 Pens 7d Brooms 9d } - 3.5
 £ 5.9.1

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

Daniel Harris, Manager for 1 Month's Salary to the 30th of September last, £ 6.13.4

The Managers Report Book was read by which it appeared there had been 6 Stov, 2 Cwt of Common & 10 Cwt 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 French Presiding Member

and countersigned by James H. Smeeth Clerk to the Commissioners

78/100

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Ballynashoe Town Commission
 17 & 18 Victoria, Chap 103. -

The Monthly Meeting of the Board to be held on Monday the 5th day of October 1863.

One half hour having elapsed after the regular time for holding the Monthly Meeting of the Board, viz, twelve o'clock, noon, and none of the Comrs having attended therat during said half hour, the meeting is in consequence hereby adjourned by me, to Thursday next the 11th instant.

James H. Smeeth
 Clerk to Comrs

October the 9th
 1863. -

Ballinasloe Town Commissioners

14 & 18 Victoria 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 Thursday the 15th day of October 1863 for the purpose of Electing five Commissioners in the room of five going out of Office by rotation on the said 15th day of October 1863. -

The Honble Robert le Poer French presiding as Chairman and Returning Officer. -

Proposed by The Hon Robert le Poer French, Seconded by Mr. Hyde

That Patrick J. Colohan be re-elected a Commissioner of the Town of Ballinasloe. -

Proposed by The Hon. Robert le Poer French, Seconded by Mr. Hyde,

That Henry J. Pascoyne be re-elected a Commissioner of the Town of Ballinasloe. -

Proposed by The Honble Robert le Poer French Seconded by Mr. Hyde, that Mr. William Maxwell be Elected a Commissioner of the Town of Ballinasloe. -

Proposed by The Honble Mr.

French, Seconded by Mr. Hyde,
That Mr. William Hayes be re-elected a Commissioner of the Town of Ballinasloe. -

Proposed by The Hon. Robert le Poer French, Seconded by James M. Casfield,

That Mr. Thomas Hyde be re-elected a Commissioner of the Town of Ballinasloe. -

One hour having elapsed after the above mentioned ^{votes} had been given, during which no voting paper had been tendered, the Presiding Officer closed the Poll, and declared the following gentlemen duly Elected Commissioners of the Town of Ballinasloe; namely -

Patrick J. Colohan Esq
Henry J. Pascoyne
William Maxwell
William Hayes
Thomas Hyde.

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

Robert French

Presiding Chairman
Returning Officer

And Countersigned by
James M. Casfield
Clerk to the Commissioners -

Ballinasloe Town Commission
14/18 Victoria Chap 103.

The Annual General Meeting of the Commissioners of the Town of Ballinasloe to be held at their Board Room at 12 O'clock Noon on Thursday the 15th day of October 1863, is hereby adjourned by me to Monday next the 19th instant a quorum of Commissioners not having attended thereat.

Jas. D. Cluelfield

Clerk to the Commrs

Ballinasloe Town Commission
14/18 Victoria Chap 103

The Annual General Meeting of the Commissioners of the Town of Ballinasloe to be held pursuant to adjournment from last meeting, on Monday the 19th day of October 1863, was again adjourned to Thursday next the 22nd day of October 1863, a quorum of Commissioners not having attended thereat.

W. O'Connell, Presiding Chairman.

Jas. D. Cluelfield Clerk to the Commrs

Ballinasloe Town Commission
14/18 Victoria Chap 103.

The adjourned Annual General Meeting of the Commissioners of the Town of Ballinasloe was held on Thursday the 22nd day of October 1863.

Present in the Chair, Frederick A. Harpur.
Other Members present, Robert A. Smyth & John Mc. Kevin.

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 last three Weeks.

Public Rates	£ 24. 14. 5 ⁴
Arrears of Rates	2. 6. 1
Private Light	£ 33. 16. 0

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The Collector handed in the Treasurers Receipt for £ 60. 19. 7

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

Lodged during the last three Weeks	£ 52. 19. 3
Paid out " " "	24. 13. 6
Balance remaining in favour of the Board.	£ 14. 5. 4

The Clerk's Account of Receipts & payments was submitted Examined & authenticated by the signature of the Chairman presiding.

The following Bills of Expenses & incurred during the last three weeks were submitted, and orders made thereon, viz to pay to,

Stokers for wages - Caulfield £1.10.0 & Sykes £1.10.0	£3.0.0
Carrel Caulfield lamp lights	1.4.0
Mr. McKieque Inspr of Nuisances.	1.10.0
Labour Spring Coals.	14.0
Thomas Caulfield 1 day at Lime kiln.	1.4
John Caulfield 3/4 day opening ground at Mr. Leary's, Seidig Street to repair service pipe, & opening ground to lamp at Mr. Harpurs	1.1
Edward Sykes 1 day opening ground to put a new pipe in Syphons near the Court House, & putting a new service pipe to Lamp at Mr. Lancasters Mill.	1.6
Michael Leonard 12 days 12/6 Thomas Carr 12 1/2 days 12/6 Patt Mc Dermott 10 days 10/0	2.2.6
Lance Nolan 2 days 2/4 Jas. Caulfield 3 days 3/0	
Patt Claffy 1 day 1/0 Martin Donelan 1 day 1/0	
Thomas Foote 1 day 1/0 Cleaning Streets.	2.5.9
Patt McDaniel Horse 1/2 day 2.6 & 2 Horses 3/4 day £1.10 & John Gady Horse 3/4 day 2/3	
drawing manure.	7.0
Patt McDaniel Horse drawing gravel & stones to fill in the Slip at D. Keills 1 1/2 day 4/6	
Michael Leonard filling same 1 day 1/0 & Edward Sykes 1 day filling Slip 1/0	
Michael Leonard 3 days 3/4 W. Henney 1 day 1/0 & Jas. Caulfield 1 day 1/0 watching Lamp & on Fair days	5.0
	£11.12.2

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1000-101

Brought forward.	£11.12.2
Thomas Carr for glazing Public Lamps to 7th instant.	1.15.0
John Cotton for 1 gas Lamp	2.0
Thomas McKieque for punching 3 Gate way Crossings @ 2/ each.	6.0
Manager for Cash paid for Matches 10d	11.4
Wire 1/0 Brown 1/2 Bolts 1/2 Iron 10d Leather 10d	
Posting Notices for Annual Meeting & Election	1.0
S. Armstrong for Smith Works.	5.6
Thomas Cosm for breaking roller frame for Commissioners attendance table.	2.6
Philip Boyle for one years attendance & repair of Clock at Gas House to 15th July last.	7.6
	£14.16.0

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

John Hannin for freight of 50 tons of Coals @ 6/6 - 7 -	£16.5.0
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121

The Managers Report Book was read by which it appeared there had been 49 tons, 18 Cwt & 9 lbs of Common & 2 tons 11 Cwt, 2 lbs of Cannel Coals issued from Store during the week three weeks.

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A quorum of Commissioners not having attended the present meeting resolved that same be adjourned to Thursday next the 29th instant.

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

R. B. French Presiding Chairman
and countersigned by

James DeLaurfield
Clerk to the Commissioners.

Galway County Council

Ballinasloe Town Commission.

1418 Victoria Chap 103.

The Annual General Meeting of the Commissioners of the Town of Ballinasloe was held pursuant to adjournment on Thursday the 29th day of October 1863.

Present in the Chair. - The Hon^{ble} Robert le Poer French.

Other Members present. - Robert St Smythe, William Stynes, Thomas Hyde, William Maxwell, John McKeen.

The Minutes of proceedings at meetings from 1st instant 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 Rates (including 5p arrears)	£ 16. 5. 3 ²
Private Lights	11. 1. 10

The collector handed in the Treasurers Receipt for £ 27. 4. 2

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The Clerk handed in the Treasurers Receipt for £10.0.0 Fines imposed at Town Court.

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

Lodged during the Week. £21.19.0
Paid out " " " 31.1.0
Balance remaining in favour of the Board. £5.3.4

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

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

Stokers. John Caulfield of Edw & Synes £1.0.0
Farel Caulfield Lamplighter. 8.0
William McKerque Insp^r of nuisances 10.0
Edw & Synes 1 day opening ground near Mr. Lancasters Mill, to repair the Main & opening ground in Bridge street to repair Syphon. } 1.6
Michael Leonard 52 days & Thomas Barry 6 days & Patt McDermott 3 days }
cleaning streets. } 14.6
Patt McDaniel Horse drawing Hammer 52 days @ 3/ } 16.6
£3.10.6

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10/11/02

Brot forward, £3.10.6
Michael Feely for 2nd Lead for 4.4 repairing Lead Pipe of Fountain } 4.0
Manager for Cash paid for Rope Yarn^{1/3} red lead 4th Putty 4th Oil 2d } 2.1
John Cotton for repairing 2 Lamps. 2.6
The Clerk for Cash paid for Stationery Pens, Ink &c from Star Office as per Bill } 13.0
£4.12.1

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

The Clerk for quarters salary to the 26th instant. £5.0.0

Daniel Harris Manager for Months Salary to the 20th inst } 6.13.4

Patrick Ryan of Carlow for 47 Tons 10 Cwt of Culm @ 13/6 } 30.17.6

Alexander Thom, amount of Account for Books &c to the 23rd June last. } 2.14.6

The Managers Report Book was read by which it appeared there had been 6 Ton, 2 Cwt of Common Coal issued from Store during the Week.

Messrs Maxwell, Synes, & Hyde who had been elected Commissioners of

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the Town of Ballinasloe at the annual Election Meeting held on the 15th ultimo made the necessary declaration before the Chairman, as prescribed by the Commissioners Clauses Act 1847.

The Board next proceeded to the Election of a Chairman for the ensuing year, when it was,

Proposed by Mr Hyde, Seconded by Mr Smythe, Unanimously

Resolved - That the Honble Robert le Poer French be re-elected Chairman for the ensuing year, that is to say until next annual Meeting of Commissioners.

The Clerk having submitted the Statement of Account of the Commissioners for year ending 30th of April 1863, together with a Statement of the debts of the Commissioners to 29th 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 was allowed and passed accordingly.

With respect to the appointment of Auditors to audit the accounts submitted no such appointment having been made by the Rate payers as privileged by them to make, it was proposed by the Chairman (The Honble Mr French) Unanimously

Resolved - That Messrs John Roche & Richard Carroll be appointed Auditors

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to audit the accounts for year ending 30th April last at a remuneration of two guineas each for their time & trouble.

The Chairman directed the Clerk to make out for the Board a return of the Members of the Commission, shewing their names, Professions, Ratings &c respectively to be forwarded to the Lord Chancellor of Ireland so as to enable him if he should so think fit, to select one of their body to act as a Justice of the Peace for the purposes of the Towns Improvement (Ireland) Act, within the boundaries of the Town of Ballinasloe.

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

Robert French. *Presiding Chairman*
and Countersigned by

Jane O'Sullivan

Clerk to the Commissioners.

Ballinasloe Town Commission.
17 & 18 Vic Chap 103.

The Monthly Meeting of the Board to have been held on Monday the 2nd instant is hereby adjourned by me to Thursday next, the 5th instant, there having been no attendance of members present.

J. O'Sullivan
Clerk

November the 3th
1863

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Ballinastoe Town Commission
17th Victoria Chap 103.

¹⁷³
The ~~Meeting~~ ^{Monthly} meeting of the Board was held on Thursday the 5th day of November 1863.

Present in the Chair. The Honble Robert le Poer French.

Other Members present. - Thomas Hyde, Frederick A. Harpur, Robert Sharpe, William Maxwell.

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 Rates — £2.19.6
Private Lights 14.4.8
The collector handed in the Treasurers Receipt for. — £17.4.2

The Treasurers Book of Receipts and Payments was submitted by

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by which it appeared there had been

Lodged during the week — £24.7.2
Paid out " " " " 7.9.7
Balance remaining in favour of the Board. — £25.0.11

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 week were submitted and orders made thereon. Viz -

to pay to
Stokers Causefield of Apples of £1.0.0
Samel Causefield, Lamplights — 8.0
Wm. McKeigue Insp of Nuisances. — 10.0
John Cotton for repairing 2 of the Public Lamps on 31st of Oct last. } — 2.3
Ditto for repairing 1 Public Lamp on the 4th of November instant. } — 2.3
Boards for repair of Pump at Market Square. } — 2.0
James Power for Brooms. — .9
Michael Leonard 5 days of Thomas Carr 5 days of cleansing streets. } — 10.0
Patt McDaniel Horse drawing Manure 5 days @ 2/6 } — 12.6
£34.7.9

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The Managers Report Book was read

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read by which it appeared there had been 6 Tons 14 Cwt of Common Coals issued from Store during the week.

The Clerk reported to the Board that he had received a communication from Messrs. Heiton enclosing a Draft on Commissioners at three months from the 2nd instant for forty eight pounds amount of their account due for Coals to Messrs. Heiton.

Ordered - That the Clerk do acceptance Messrs. Heiton's Draft in question for £ 48. 0. 0 at three months from the 2nd instant.

A letter was read from Mr. Kennedy of the Bank of Ireland expressing his surprise at finding on the occasion of the recent fire in the Town, that the Town was without a Fire Engine; and asking the Board to give their consideration to the best steps to be taken in the matter, and offering to lay the matter before the Directors of his Bank, & request their aid towards the important object of procuring a fire Engine for the Town.

Ordered - That Mr. Kennedy be informed that the Board fully concur in his opinion that a Fire Engine would be desirable, but are not in a position to procure one out of the Rates of the Town

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that a Committee however has been appointed for the purpose of collecting information as to the best steps to be taken towards procuring one.

Ordered - That the Messrs. Messrs. Robert Smythe, Frederick A. Harper, & William Maxwell, be requested to form themselves into a Committee for the purpose of collecting information as to the best steps to be adopted towards procuring a suitable Fire Engine for the Town.

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

R. P. Murch Presiding Chairman
and Countersigned by

James W. Laufield

Clerk to the Commissioners,

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Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Thursday the 12th day of November 1863.

Present in the Chair. - The Honble Robert C. Poer Esq. French.

Other Members present. - Robert S. Smythe, William Maxwell, James Birmingham, Frederick A. Harpur.

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.

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

Public Rates (including 7/6 arrears) £ 1.3.11 1/4
Private Lights. 23.7.4

The Collector handed in the Treasurers Receipt for £ 24.11.4

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The Clerk handed in the Treasurers Receipt for £ 23.5.3. - £ 14.19.10 thereof being for sale of Lime, £ 1.6.8 for sale of Coke, £ 1.1.5 Piping & 2/3 for Tar to 1st of October last, & £ 2.19.5 for sale of Lime, £ 2.7.6 for sale of Coke, 7/9 for sale of Tubing & 42 for sale of Tar to 1st November instant.

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

Lodged during the week, £ 40.9.5
Paid out " " " 67.7.7
Balance remaining against the Board. £ 1.17.3

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 week were submitted and orders made thereon,

viz. - to pay to
Stokers John Caulfield & Edw. Hynds £ 1.0.0
Farrel Caulfield Lamp lighters. 8.0
M^r. McKeigue Insp^r of Nuisances. 10.0
Mich^l. Leonard 6 day^s Thomas Carr 6 day^s at cleaning streets } 12.0
Patt McDaniel Horse drawing }
Manure 52 days @ 2/6 } 13.9
Launderson Armstrong, Smithwork } 1.6
& materials as per Bill. }
£ 3.5.3

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Prot forward £3.5.3
 Candles 6^d. — 6
 John Moran, additional Stoker }
 one weeks wages. — } 10.0
 £3.15.9

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

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William Daniel Esq. for 50 tons of Pelaw Main Gas Coal @ 18^s p ton } £4.10.0

Messrs Ross & Murray for 3 C.I. Retorts, Retort doors, flange Pipes for same &c as per Bill £25.12.3

Ditto for repairs done to Pump at Square & for sundries £1.7.11 1/2 } £27.0.2

Payment of Messrs Ross & Murray account deferred.

Ordered - That ten shillings be deducted from Mr. Daniels Bill for coals, as that amount has been lost to the Board, in consequence of his having neglected to prepay the freight of the coals when having forwarded them by Railway, on account of which the freight was charged at the rate of 8^s p ton instead of 6^s p ton which would have been the charge if the freight had been prepaid.

The Manager having reported to the Board that the late storm had stripped & damaged part of the roof of the retort House.

Ordered That the Manager be instructed to employ a competent Stoker to repair same.

The Manager reported that Edward Synes, Stoker, had been ill for the last week, and that he was obliged to engage the services of another man to do the work of Stoker in his stead.

Approved of, and ordered that Edward Synes be paid his weeks wages as usual.

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The Managers Report Book was read by which it appeared there had been 9 long 4 cut of common coals issued from store during the week.

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

R. W. French, Presiding Chairman and countersigned by

James M. Lucifield

Clerk to the Commissioners.

Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Thursday the 19th day of November 1863.

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

Other Members present - Frederick A Harpur, Thomas Carroll.

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 showed he had collected during the week

Public Rates (including 6-arsars) £ 13.18.9³/₄

Private Lights 11.15.2

Tax of 2 Subing, Pipings 1.0.6

The Collector handed in the Treasurers Receipt for £ 26.14.6

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

Lodged during the week £ 24.11.4
Paid out " " 7.15.9
Balance remaining in favour of the Board £ 14.18.4

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

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

Stokers baulfield of Hynes of £ 1.0.0
Assistant Stoker John Moran 4 days 6.8
Sand baulfield Lamp lighter 8.0
Wm. M. Seigue Insp^r of nuisances 10.0
Matthew Flynn 1 day opening ground to service pipe ^{of public Lamp} Assistant Manager at repair of Pump at Square, (1/2 day each) 1.6
Edward Lahay 1 day attending Stator at repair of roof of Retort House 1.6
Joseph Saffey Carpr. for repair of Box Barrow 2.0
H Stone Portland Cement 3/4 - 1/2 lb of Copper Wire 10² for repair of roof of Retort House 4.2
Matches for lighting Public Lamps 5

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£ 2.14.3

Carried forward,

Brought forward. £2.14.3
 Michael Leonard 6 days of Thomas
 Carr 6 days of cleaning streets. } — 12.0
 Patt McDermott trimming Manure
 heaps at Leo premises 5 days - } — 5.0
 Patt Mr. Donnell Horse drawing
 Manure 6 days @ 2s - } — 15.0
 Thomas Carr for glazing & repairing
 Public Lamps as per Bill. } — 10.0
£4. 16. 3

The Clerk reported to the Board
 that Mr. Harpur's Draft on
 Commissioners for £58. 11. 11^d would
 fall due on the 21st instant, and
 that Mr. Harpur had no objection
 to retire it, provided that the Board
 would give him their acceptance
 for the entire amount of their
 account which including the Bill
 falling due amounted to £76. 11. 9²
 in the whole. —

Ordered - That the Clerk
 do accept Mr. Harpur's Draft
 for that amount at three months
 with interest.

The Managers Report Book
 was read by which it appeared
 there had been 4 Ton 14 Cwt of
 Common & 10 Cwt of Cannel coal
 issued from store during the week. —

Resolved - That the present
 meeting do stand adjourned to Thursday
 next the 26th instant, a quorum not being
 in attendance in order to have the proceedings
 of this meeting confirmed and approved
 of thereat.

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

W. P. French, Presiding Chairman
 and countersigned by

Jane D. Saffield
 Clerk to the Commissioners.

Ballinasloe Town Commission

14 & 18 Victoria Chap 103. —

The Weekly adjourned meeting of the Board was held on Thursday the 26th of November 1863. —

Present in the Chair, — The Hon^{ble} Robert le Poer French. —

Other Members present. — James Birmingham William Maxwell, William Hynes, Frederick A Scarbur, John McTerin, Thomas Ayde. —

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 Rates	£ 6. 17. 1 1/2
Private Lights	10. 9. 1 1/2
Subing. Piping &c	1. 10. 8

The Collector handed in the Treasurers Receipt for £ 18. 17. 2

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

Lodged during the week	£ 26. 14. 6
Paid out " " "	4. 16. 3
Balance remaining in favour of the Board.	£ 36. 16. 7

The Clerks Account of receipts & 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 John Caulfield 10/-	Edw ^d Hynes 10/-	£ 1. 0. 0
Farrel Caulfield Lamp lighters.		8. 0
Wm ^m McKeigue Impr of nuisances.		10. 0
Edward Lohy 1 day attending Stator at repair of Gas House roof.		1. 6
Matthew Flynn 1/4 day cleaning out Lime Kiln.		1. 1
Saunderson Armstrong for 1 Press drill as per Bill.		7. 6
Candles 6 ^d Brooms 9 Putty 8 Red Lead 2 ^d .		2. 1
Michael Leonard 6 days of Thomas Carr 6 days of Patt McDaniel 3 days of cleansing streets and trimming Manure heap.		15. 0
Patt McDonnell Horse drawing Manure 6 days @ 2/6		15. 0
		£ 4. 0. 2

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

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Daniel Harris Manager
for Months Salary to the 20th inst. £6. 13. 4

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The Managers Report Book was read by which it appeared there had been 6 Ton 18 Cwt of common coal issued from store during the week.

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The Clerk reported to the Board that he had accepted Mr. J. A. Harpur's Draft on Commissioners for £44. 16. 5. Amount of his account in full to 29th of August last, including his old Bill of £58. 11. 11 due on the 21st instant, & retired by him for the Commissioners.

Approved of

The subject of relighting the Lime Kiln having come to be discussed, it was resolved that the Manager do re-employ McDonnell the former Lime Burner at his usual salary and that the Inspector of Nuisances do take charge of the measurement of the Lime & general working of the Lime Kiln on a part of each day as required of him

him by the Manager until further ordered by the Board.

Mr. Hyde complained that the Inspector of Nuisances was wanting in due vigilance & attention to the cleansing of the footpaths on the part of the occupiers of premises within the Town, resulting in a very filthy state of same very frequently; and the Inspector having been called before the Board was admonished by the Chairman, and directed to summon in future such parties as should be found guilty of negligence in this respect.

The Inspector of Nuisances attention was also called to the strict suppression of vagrancy in the streets of the Town.

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

Walter French Presiding Chairman

and countersigned by

Jane M. Lucfield

Clerk to the Commissioners.

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The Weekly Meeting of the Board
was held on Thursday the 3rd day of
December 1863.

Present in the Chair. - The Hon^{ble} Robert
le Poer French.

Other Members present. - Thomas Hyde,
Robert H Smythe, Robert Sharpe, William
Maxwell, & Patrick Colohan M.D. -

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

The Clerk's report on the Execution
of Orders at the previous meeting was
read 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 $\frac{1}{4}$	} £1.0.7 $\frac{3}{4}$
arrears.	
Private Lights.	6.11.6
Line.	3.0

The collector handed in the
Treasurers Receipt for £7.15.2

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

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Lodged during the week	£18.17.2
Paid out including interest on overdraft account to 30th September last.	4.3.4
Balance remaining in favour of the Board.	£51.10.5

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

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

to pay to

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Stokers Caulfield 10/- Hayes 10/-	£1.0.0
Saml Caulfield Lamp Lighter	8.0
Wm McKeeque Supr of Pyisances.	10.0
Thomas McDonnell Lime Burner	} 11.6
5 days at Lime Kiln 7/6 Thomas Caulfield 4 days assisting do 4/-	
Patt Goode 2 days repairing roof of Gas House @ 4/-	} 8.0
Iron for supporting Bars of Lime Kiln	4.3
Paint 1/6 Rape Oil & Turpentine 1/3 for painting & repair of cisterns.	} 2.3
Michael Leonard 6 days & Thomas Carr 6 days of cleansing streets.	} 12.0
Patt McDaniel Street Cart drawing Manure 5 days @ 2/6 p	} 12.6
Ditto drawing stones for Lime Kiln 27 loads @ 3/2 d p	} 7.10
	£4.16.4

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

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Messrs Heiton & Co, George Quay Dublin, for amount of their Draft on Commissioners due for Coals on 4th of December instant } £116. 16. 0

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The Managers Report Book was read by which it appeared there had been of Town 12 Cwt of Common Coals issued from store during the week.

Patrick Colohan Esqr M.P. made & subscribed the necessary declaration as a Commissioner of the Town of Ballinasloe before the Chairman pursuant to the Commissioners Clauses Act 1847, having been re-elected a Commissioner of the Town of Ballinasloe at the annual meeting of Electors held on the 15th of October last.

Mr Robert H Smythe reported that the Ballinasloe Poor Law Guardians had with the approval of the Poor Law Commissioners agreed to subscribe £10. or one twentieth of the cost not to exceed £10. towards procuring a Fire Engine, provided that it was kept on the Work House premises.

The

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The subject of procuring a Fire Engine for the Town having been previously discussed at this Board and the project approved of, —

It was resolved that as the Board of Guardians have agreed to subscribe £10. towards procuring a Fire Engine for the use of the Town and neighbourhood, provided that it be kept on the Work House premises, the Commissioners do on the part of the Town accept those terms, — the Subscription List to be forthwith opened, in order to ascertain whether a sufficient sum can be realized to procure the Engine. —

Mr. Sharpe put a question to the Board as to whether the Manager could not put two men to light the public Lamps during the winter in order to obviate the inconvenience of commencing the work of lighting the Lamps so early as is done at present. —

The Manager having been called before the Board was conferred with on the subject, and directed to have an answer ready for the Board by next days meeting. —

The Board having had a discussion on the subject of the want of sufficient Railway accommodation between Athlone and Galway, the Clerk was ordered to invite the attendance of

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of the full Board for next Thursdays meeting, the subject to be discussed at the close of the meeting, and also to invite the attendance of such Rate payers as should choose to come. -

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

Robert French, -

and countersigned by -

James D. Scafield
Clerk to the Commissioners.

Ballinasloe Town Commission
17 & 18 Victoria Chap 103. -

The Monthly meeting of the Board to have been held on this day the 7th of December 1863 is hereby adjourned by me to Thursday next the 10th instant in consequence of the non-attendance of the Members of the Board, or a quorum of members, thereat.

James D. Scafield
Clerk to Comm^{rs}

December the 7th 1863, -

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Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The ^{monthly adj^d} ~~Weekly~~ meeting of the Board was held on Thursday the 10th day of December 1863. -

Present in the Chair, - The Honble Robert le Poer French. -

Other Members present. - Thomas Hyde, Robert H Smythe, William Hynes, Alex^r Elliott, and John McTerin. -

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 Rates	£ 1. 14. 11 ³ / ₄
Private Lights	19. 19. 6
Lime,	1. 5. 0

The collector handed in the Treasurers Receipt for £ 22. 19. 6

173
117

195

74
92

The Clerk handed in the Treasurers Receipt for £8.2.2^d - £4.8.10 thereof being for sale of Lime, £3.11.10 for coke, + 9/6 for Piping to the 1st of December instant.

The Treasurers Book of receipts and payments was submitted by which it appeared there had been
Lodged during the week, £27.17.4
Paid out " " " 121.12.4
Balance remaining against the Board, £42.4.7

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

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

Stokers Caulfield 10/- & Byrnes 10/-	£1.0.0
Barrel Caulfield Lamp lighter.	8.0
Thomas McDaniel, Lime Burner weeks Wages 9/- Thomas Caulfield 6 days attending at Lime Kiln, 6/-	15.0
Fuel for lighting Lime Kiln.	1.4
Matches 5 th Inst 1/4	1.9
Michie Leonard 6 days 6/- Tho. Carr 6 days 6/-	14.0
Daniel Curley 2 days 2/- cleansing streets	
Patt McDonnell Horse Cart drawing	15.0
Manure, 6 days @ 2/6 p	
Ditto drawing 26 loads stones to Kiln @ 3/2 p.	7.7
	£42.4.8

80
104

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Prot forward. £4.2.8
William McKeigue Insp^r of Nuisances. 10.0
£4.12.8

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

Messrs Ross & Murray for 3 C.I. Reports & fittings &c as per Bill.	£25.12.3	} £27.0.2 ^d
Ditto for repairs of Pump at Square &c as per Bill	£1.7.11 ¹ / ₂	

Payment of Messrs Ross & Murray Bill to be further deferred.

The Managers Report Book was read by which it appeared there had been 9 Tons of Common Coal issued from store during the week.

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The Manager submitted a Return of the Expenditure and receipts of the Lime Kiln commencing on the 1st and ending the 9th instant, shewing a profit of £2.19.9² on the Lime made during the period, computing the Lime at 40 per Barrel.

A letter was handed in by Mr. Thomas Greene, Grocer & Publican complaining that for the last twelve months

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months his metre has not indicated
correctly, and that he considers he
has been overcharged for Gas during
that period.

Ordered - That the Manager
do inspect Mr. Greenes Metre, and report
the result to the next meeting of the
Board.

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

Robert French. *Presiding Chairman*
and countersigned by

James D. Sweetfield
Clerk to the Commissioners.

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Ballinasloe Town Commission
14 & 18 Victoria Chap 1863. -

The Weekly adjourned meeting of the
Board was held on Thursday the 17th day
of December 1863. -

Present in the Chair, - The Hon^{ble} Robert
le Poer French. -

Other Members present, - Thomas Hyde,
& William Maxwell. -

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 Rates (including 3/3 arrears) £5. 16. 5 1/4
Private Lights, 16. 1. 10
Repair of metre for P. J. Burke 5. 0

The collector handed in
the Treasurers Receipt for £22. 3. 3.

The Treasurers Book of receipts
+

74
117

& payments was submitted by which it appeared there had been -

Lodged during the week	£ 10.19.6
Paid out " " "	4.12.8
Balance remaining against the Board.	£ 35.17.9

The Clerks Account of receipts & payments was submitted Examined & 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 baulfield of Hynes of	£ 1.0.0
Jarrel baulfield Lamplighters	8.0
Thomas McDaniel Lime Burner	9.0
Thomas baulfield assisting Ditto 6 days	6.0
William McSeigue Inspr of Amstances	10.0
Michael Leonard 6 days of Thomas } barr 6 days of cleansing streets. }	12.0
Daniel Curley trimming Manure heap } 4 days. }	4.0
Patt McDonnell Horse drawing } Manure 6 days. }	15.0
Ditto drawing Stones 42 loads @ 3s	12.3
bundles 6 ^a Brooms 9 ^a Sledge handle for Lime Burner 6 ^a Ladder } for lamp lighters 5 ^a }	7.3
<hr/> £ 5.3.6	

80
104 + 105

The Chairman read a letter from A. Beausire Esqr. Secretary to the Midland Great Western Railway Company, acknowledging the receipt of a letter from the Clerk to the Commissioners, enclosing Copy of Resolutions of the Town Commissioners of Ballinasloe, stating that they would be laid before the Directors at their next meeting. -

A letter was read from the Stokers & Lamplighter, praying the Board to grant them their usual Christmas gift. -

Consideration deferred to next meeting of the Board. -

The Managers Report Book was read by which it appeared there had been 8 Tons 18 Cwt of Common Coal ^{of 6 feet of Canal Coal} issued from store during the week. -

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

R. P. O'Connell Presiding Chairman
and Countersigned by

James McQuisfield
Clerk to the Commissioners. -

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Dallinastoe Town Commission

1st of 18 Victoria Chap 103. —

The Weekly adjourned meeting of the Board was held on Thursday the 24th day of December 1863. —

Present in the Chair, — The Honble Robert le Poer French. —

Other Members present, — William Maxwell C.E. & 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 week

Public Rates (including 6p arrears) £5.2.0

Private Lights. — 4.19.2

The Collector handed in the Treasurers Receipts for £13.1.0

The Treasurers Book of

receipts and payments was submitted by which it appeared there had been

Lodged during the week,	£22.3.3
Paid out " " "	5.3.6
Balance remaining against the Board.	£18.18.0

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 week were submitted and orders made thereon, viz —

to pay to

Stokers Caulfield 10/- Agnes 10/- £1.0.0

Janel Caulfield Lamplighter. — 8.0

Thomas McDaniel Lime Burner	}	15.0
1 weeks Wages 9/- Thomas Caulfield attending D. 1 weeks Wages 6/-		

Manager for Cash paid for washing out Board room 1/6 L. Young for repair of yard Barrow 2/6	}	3.6
Michael Leonard 6 days 6/- Thomas Carr 6 days 6/- cleansing streets.		

Patt McDonnell Horse & cart drawing — 12.0

Manure 6 days @ 2/6 p.	}	15.0
William McKeigue Insnr of nuisances		

Stokers, for Christmas gift, — 15.0

£41.18.6

81
105

7/4
117

The

The Managers Report Book was read by which it appeared there had been 8 Tons 14 Cwt of Common Coal issued from Store during the week.

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The Stokers and Lamp Lighters application for a Christmas gift having been considered by the Board it was agreed that they be allowed as heretofore a sum of five shillings each.

Thomas McDaniel Lime Burner having also applied for a Christmas gift, it was refused. —

The Chairman read a letter received from A. Beausire Esq. Secretary to the Midland Great Western Railway Company, stating, with reference to the resolutions passed at the meeting of the Commissioners held on the 10th instant, that he was desired to forward the copy of a letter sent to the Galway Town Commrs embodying the views of the Board of Directors on the subject of the recent reduction of the Trains on the Galway Line. —

The Board having discussed Mr Beausire's reply to their communication, adopted the following reply to be forwarded by the Clerk to Mr. Beausire, —

That the Town Commissioners of Ballinasloe direct their Clerk to

acknowledge the receipt of Mr. Beausire's letter of the 18th instant, enclosing copy of a letter to the Galway Town Commissioners, and to state that the Commissioners are of opinion that Ballinasloe being within one stage of Athlone, such additional Trains as could meet the requirements of Galway and other distant Towns ought to suffice for this, but is desired to add that the letter to the Galway Town Commrs is no reply to the Ballinasloe Board's third resolution suggesting the development of the resources of the Railway so as to make it remunerative by adopting a scale of charges both for passengers and parcels that would meet the requirements of the public. —

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

Wm. P. Hinch. *Presiding Chairman*
and countersigned by

Jama Macauliffe
Clerk to the Commissioners. —

Ballinasloe Town Commission

17/18 Victoria Chap 103. -

The Weekly adjourned meeting of the Board was held on Thursday the 31st day of December 1863. -

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

Other Members present. Robert Smythe, John McEvin, Frederick A Harpur, & William Maxwell. -

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. -

Private Lights. - £8.2.10

The collector handed in the Treasurers Receipt for £8.3.0

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

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it appeared there had been
Lodged during the week. £13.1.0
Paid out " " " 4.18.6
Balance remaining against the Board. £10.15.6

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 week were submitted and orders made thereon, viz. -

to pay to

Stokers Caulfield 10/-	Synes 10/-	£1.0.0
Fanel Caulfield Lamplighter.		8.0
John Moran 3 1/2 days assistant Stoker		4.11
Thomas McDaniel 1 day at lime kiln 1/6		} 2.6
Thomas Caulfield 1 day at ditto 1/6		
Matches 5 th candles 6 th		11
Michael Leonard 5 days 5/-	Thomas Carr 5 days 5/-	} 10.0
cleansing Streets		
John Mullin trimming Manure heap		} 1.0
1 day		
Patt Mc Dornell Horse drawing		} 12.6
Manure 5 days @ 2/6		
Ditto drawing Stones 8 loads @ 3/2		2.4
William McKeigue Inspn of Nuisances		10.0
		£3.12.2

81
105

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

Daniel Harris Manager for Month's Salary to 20th of December last. £6.13.4

81
105

The Managers Report Book was read by which it appeared there had been 8 Tons 16 Cwt of Common Coal issued from Store during the week.

Edward Hynes Stoker, having applied for payment of his full weeks wages, though unable to work during three days & a half of the week from illness.

Ordered - That Edward Hynes be paid his full weeks wages as his absence from work was unavoidable through illness.

The subject of disposing by auction of the Manure, Soiled Lime & old irons on the premises having been discussed.

Mr. John Mc. Stevin was directed to name an early day for the sale of same, and have it duly announced by advertisement in the Star News paper & by placard.

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

Robert French Presiding Chairman
and countersigned by

James Milnefield

Clerk to the Commissioners.

Ballinasloe Town Commission
17 & 18 Victoria Chap 103. -

The monthly adjourned meeting of the Board was held on Thursday the 14th day of January 1864. -

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

Other Members present. - Robert H Smythe, Frederick A Harpur, & Thomas Hyde. William Maxwell. -

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 Rates	£ 1. 14. 0
Arrears of Ditto	— 4
Private Lights	65. 4. 2
Tubing &c	18. 5

The collector handed in the Treasurers Receipt for £ 17. 16. 11

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

Lodged during the week £8.3.0
Paid out " " " 3.12.2
Balance remaining against the Board, £6.14.8

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

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

Stokers baulfield 10/- Synnes 10/- £1.0.0
Panel baulfield Lamplighters 8.0
William McKeligue Insp^r of nuisances 10.0
Thomas Power for Brooms .9
Michael Leonard 4 days 4/- Thomas
Carr 4 days 4/- cleansing Streets } 8.0
John Mullin trimming Manure }
heap 4 days. } 4.0
Patt Mc Donnell House drawing }
Manure 2 days @ 2/6 } 5.0
Ditto drawing Stones to kiln }
21 loads @ 3/2 } 6.1
£3.1.10

81
105+6

The

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

81
106

Ross & Murray, for Account furnished for Reports as per Bill, £25.12.3

81
125

Ditto for repair of Pump at Square, materials &c. — £1.7.11 1/2 } £27.0.2

123

The Managers Report Book was read by which it appeared there had been 9, Tons, 6, Cwt of Common Coals issued from store during the week.

The Chairman submitted the report of a Special Committee of the Municipal Council of Dublin, on the state of the public Accounts between Ireland and Great Britain.

The Clerk submitted a communication from A Beausire Esq: Secty to the Midland Great Western Railway Company, in reply to his, the Clerks communication of the 21th ultimo, in reference to the scale of rates & charges &c on the Company's line.

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

Walter French Presiding Chairman
and countersigned by James J. Jaulfield Clerk to the Commissioners.

Ballinascree Town Commission
14 & 18 Victoria Chap 103.

The Weekly adjourned meeting
of the Board was held on Thursday
the 14th day of January 1864.

Present in the Chair, The Hon^{ble} Robert
le Poer French.
Other Members present. — Thomas
Hyde, William Maxwell, Robert H
Smythe, Frederick A Harpur.

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 Rates, — £ 11. 16. 6³/₄
Private Lights 28. 12. 10
Dubing — 7. 5¹/₂

The collector handed in
the Treasurers receipt for, £40. 16. 11

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

Lodged during the week, — £ 17. 16. 11
Paid out " " " " 30. 2. 0
Balance remaining against the
Board, £ 18. 9. 9

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 week were
submitted and orders made thereon
viz. — to pay to

Stokers John Baulfield 10th Edw. Hynes 10th £ 1. 0. 0
Farrel Baulfield Lamplighter. — 8. 0
William McFeigue Insp^r of nuisances — 10. 0
Michael Leonard 3 days 3^d Thomas }
barr 5 days 5^d Cleansing Streets } — 8. 0
John Mullin trimming subdividing }
Manure heaps 4 days. — } — 4. 0
Ditto watching Lamp Post Fair Day — 1. 0
Patt McDonnell Horse drawing }
Manure 2¹/₂ days @ 2^s } — 6. 3
Ditto drawing Stones to kiln 20 loads }
@ 3^s 6^d } — 5. 10
£ 3. 3. 1

8
106

123

74
118

213

16 Cwt of Cannel Coal issued from store during the week. —

Mr. McNeill reported that he had been offered 30/- per Ton for the old Iron on the Gas premises by Mr. Wright, the Manager for Messrs Ross & Murray, provided it was broken up for them. —

Resolved — That Mr. Wright's proposal be accepted, provided that he does not require the iron to be broken up for him. —

The Chairman brought under the notice of the Board the reply of the Directors of the Midland Railway Company to their request for additional railway accommodation, & proposed the following reply to Mr. Beausivres letter, to be forwarded by the Clerk. —

Sir, — I am directed by the Town Commissioners of Ballinasloe to acknowledge your letter of the 2nd instant, in reply to their remarks conveyed in mine of the 24th ultimo, suggesting a practical development of the resources of the railway, and to express their regret that their suggestion has been met by mere assertions, unsupported by reason, and contrary to the results of experience — it being notorious that the revenues of the railway were steadily increasing from its opening up

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up to the Spring of 1861, when the Directors raised the fares, from which date they have steadily been on the decline. The Commissioners have observed from the Public prints that the Directors have made application to the Court of Queen's Bench for the recovery from the County of Galway and two Baronies of Roscommon of the deficiency of interest occasioned by their own acts, notwithstanding their Chairman and two other members of their Board having entered into a bond to relieve the Baronies of any such impost, from the opening of the Castlebar line of railway; and without taking upon them to characterise their proceeding, they would observe that it gives an undoubted right to every leaseholder to scrutinise and arraign every act of the Directors. —

I am, Sir, your obt. Servant, &c

A. Beausivres Esq.
&c

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

R. W. French. Presiding Chairman
and countersigned by

James O'Connell

Clerk to the Commissioners. —

Ballinasloe Town Commission

1748 Victoria Chap 103. -

The Weekly adjourned meeting of the Board was held on Thursday the 21st day of January 1864.

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

Other Members present. - John McEvin, William Maxwell, C.E. -

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 last 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,	£ 2. 13. 10 1/2
Private Lights	18. 4. 5
Subing &c.	3. 2. 7 1/2

The Collector handed in the Treasurers Receipt for £ 24. 0. 11

The

74
118

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

Lodged during the week, -	£ 40. 16. 11
Paid out " " "	3. 3. 1
Balance remaining in favour of the Board,	£ 19. 4. 1

The Clerks Account of Receipts & 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 Paulfield of Agnes rd	£ 1. 0. 0
Jared Paulfield Lamp Lighter	" 8. 0
William McKeligue, Insp ^r of nuisances	" 10. 0
Thomas Lenehan 1/2 day putting up Stones & breeze to line Kilm	} " 1. 6
John Mullin 6 days & Thomas Carr 6 days & cleansing Streets & trimming Manure heap, Daniel Curley 3 days & trimming Manure heap.	} " 15. 0
Patt McDonnell Horse & cart drawing	} " 7. 6
Manure 3 days @ 2/6	
Ditto drawing Stones for line Kilm of loads @ 3 1/2 d per.	} " 2. 0
Lard ^{sd} Matches 5 ^d Candles 6 ^d Brooms ^d	" 2. 6
	<u>£ 3. 6. 6</u>

82
106

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

82
115

Richard Kerritt for attendance at Town Court, providing fuel &c for year. £3.0.0

Resolved - That as the late correspondence with the Midland Great Western Railway Company, in reference to the withdrawal of Trains, was a matter rather affecting the Country generally than this Town in particular, that Copies thereof be forwarded to the Chairman of the Salway & Tuam Town Commissioners.

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The Managers Report Book was read by which it appeared there had been 9 Ton 4 Cwt of Common and 6 Cwt of Landed Coal issued from Store during the week.

Mr. John McEvein reported to the Board that the sale by auction of Manure & Boiled Lime at the Gas Works on the 20th instant, amounted to £39/2/0.

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

W. J. McEvein Presiding Chairman and countersigned by

James D. Gifford

Clerk to the Commissioners

Ballinasloe Town Commission 1748 Victoria Chap 163.

The Weekly adjourned meeting of the Board was held on Thursday the 28th day of January 1864.

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

Other Members present. - Robert H Smythe, William Hynes, William Maxwell, Robert Sharpe, Patrick Colohan M.D.

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 Rates (including 11 arrears) £2.0.11 1/4
Private Lights. 12.0.8

74
118

The collector handed in the Treasurers Receipt for £14.1.8

The

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

Lodged during the week.	£ 24.0.11
Paid out " " "	6.6.6
Balance remaining in favour of the Board.	£ 36.18.6

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

Stokers baulfield 10/-	Aynes 10/-	£ 1.0.0				
Farrel baulfield	Lamplighter	" 8.0				
Wm McKigue	Inspr of Ruinances	" 10.0				
Patt Wade	for adjusting the Corns' weights, preparatory to their being stamped by Inspr. of weights & measures	" 3.3				
John Mullin	6 days	St Thomas Carr	6 days	Cleansing Streets, & Daniel Curley	trimming Manure heap 2 days	" 14.0
Patt McDonnell	Horse & Cart drawing Manure 6 days @ 2/-	" 15.0				
Thomas Carr	for glazing Public Lamps to 25 th inst. as per Bill	" 14.1				
Check for cleaning Public Lamps	" " "	" 9				
		£ 4.5.1				

82 / 106

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

82 / 107

The Earl of Blandford, for 1/2 yr Ground Rent of Gas premises to 1st November last. £ 14.10.

Ditto, for 1/2 years rent of Managers Residence to 1st Nov. last. £ 9.18.5
£ 9.3.4

82 / 107

Daniel Harriss Manager for Months Salary to 20th instant. £ 6.13.4

123

The Managers Report Book was read by which it appeared there had been 8 Tons 4 Cwt of Common Coal issued from Store during the week; also that a new metal Retort was wanted, as the single Retort lately in use had become unserviceable.

A discussion followed as to the expediency of ordering Retorts at present or postponing doing so until next Autumn, but no order was made on the subject.

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

and countersigned by James M. Faulfield Clerk to the Commissioners.

Ballinacloe Town Commission
17 & 18 Vic, Chap 103.

The monthly meeting of the Board to have been held on this day the 1st of February 1864, is hereby adjourned by me to

Thursday next, the 4th of February instant in consequence of the non attendance of the members of the Board that at within one half hour after the regular time, holding said meeting had elapsed, viz. 12 O'Clock noon.

M. Cayfield
Clerk to Comrs

Galway County

Ballinacloe Town Commission.
17 & 18 Victoria Chap 103. -

The monthly adjourned meeting of the Board was held on Thursday the 4th of February 1864.

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

Other members present. - William Maxwell, Frederick A. Harpur, Alexander Elliott, John McEwen. -

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

The Clerks report on the execution of the 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 (including the annuities) £1. 10. 11³/₄
Private Lights. - £20. 5. 8

The collector handed in the Treasurers Receipt for £21. 16. 8

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

74
118

it appeared there had been

Lodged during the week	£ 14 " 1 " 8
Paid out " " "	4 " 5 " 1
Balance remaining in favour of the Board.	£ 46 " 15 " 1

The Clerk's 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 week were submitted and orders made thereon, viz to pay to

Stokers Caulfield 10 th Apr 10 th	£ 1 " 0 " 0
Lamp lighter, Fanel Caulfield	" 8 " 0
Inspector of nuisances, Mr. McKeligue	" 10 " 0
John Mullin 6 days & Thomas Carr 6 days of cleansing streets	" 12 " 0
Patt Mc Donnell Horse & cart drawing	" 12 " 6
Munroe 5 days @ 2/6	" 12 " 6
	<u>£ 3 " 2 " 6</u>

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

Messrs Beeton & Co. Amount of their acceptance for bonds to fall due on 5th inst. £ 18 " 0 " 0

Henry J. Gascoyne Esqr. for 1/2 % interest to 25th of former last on his loan to Comrs. of £1000, @ 5 1/4 p cent. £ 26 " 5 " 0

82
107

82
127

82
113

The Managers Report Book was read by which it appeared there had been issued from store during the week 8 Tons, 14 Cwt of Common Coal.

123

Mr. Joseph Sharpe having become disqualified by reason of non-attendance for over six months, and not having made the necessary declaration as a Commissioner.

It was proposed by Mr. Alexander Elliott, & seconded by Mr. F. A. Harpur & unanimously resolved that Mr. Joseph Sharpe be re-elected a Commissioner of the Town of Ballinastoe

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

Robert French. Presiding Chairman and Countersigned by

James In Cawfield

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 February 1864.

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

Other Members present. - William Maxwell, Frederick A Harpur, Robert Sharpe, William Synes, Thomas Ayde, Robert A Smythe.

The Minutes of proceedings at last meeting were read & 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 Rates (including 4 th Arrears)	£ 9. 14. 2 ¹ / ₄
Private Lights.	19. 1. 6
Tubing.	12. 8 ¹ / ₂

The collector handed in the

Treasurers Receipt for £ 29. 8. 5

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

Lodged during the week £ 21. 16. 8

Paid out " " " 61. 0. 11

Balance remaining in favour of the Board. £ 7. 10. 10

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 week were submitted and orders made thereon, viz to pay to -

Stokers John Caulfield 10 th Edw Synes	£ 1. 0. 0
Janet Caulfield Lamplighter	" 8. 0
M ^{rs} McKague Inspec ^r of Nuisances.	" 10. 0
M ^{rs} Shannon 4 1/2 days setting Retorts	1. 2. 6
Thomas Lenehan 4 1/2 days attending	" 6. 0
M ^{rs} Shannon - 1/4	" 6. 0
John Caulfield 3/4 day putting in Service pipe at Mr. Hughes's, Duns Street	1. 1
Edward Synes 3/4 day opening ground to Mains at Society Street.	1. 1
Sunderson Armstrong for repair of frame of Retort door 3/4 ditto for coal Rake made 2/6	5. 6

£ 3. 14. 2

(Carried forward)

83
107

74
118

Brought forward £3.14.2
 Paint 10d Oil 8d Candles 6d Matches 3d . 2.5
 Stealing Pick & Crow Bar . . . 1.2
 John Mullin 5 days St Thomas
 Carr 5 days St. Cleansing Streets } . 10.0
 Patt M^r. Donnell Horse & Cart
 drawing Manure 4 days @ 46 } . 10.0
 Oil Cloth boat for Lamplighter. . 9.0
 £ 5. 6. 9

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

Mess^{rs} John Roche & Richard Carroll for Auditing Accounts for year Ending 30th of April 1863:-

John Roche. £2.2.0
 Richard Carroll. 2.2.0

The Earl of Blancarty for 12 years Interest on Debentures to 31st Jan 1864. viz
 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

The Managers Report Book was read by which it appeared there had been issued from store during the week 8 Ton, 10 Cwt of Common Coal.

Mr

Mr. Joseph Sharpe having attended the present meeting made the necessary declaration as a Commissioner of the Town of Ballinasloe pursuant to the Commissioners Clauses Act 1847.

The Lamplighter having made application to the Board for a sum of nine shillings to enable him to purchase a boat to wear in the discharge of his duty as Lamplighter,

Ordered - That a sum of nine shillings be allowed for the purchase of an Oil boat for the use of the Lamplighter to be however the property of the Board.

A letter was read from Mess^{rs} Edmundson & Co. agreeing to allow for the Pump, Suction pipe &c amounting in cost to £13.0.10 which were returned by the Board ^{but asking the Board} to take coals or other articles by way of payment.

The subject of the encouragement of the cultivation of Flax in this district having come under discussion, the following Resolution was agreed to:-

Moved by Mr. Frederick A. Harpur, seconded by Mr. William Aynes, and unanimously.

Resolved - That the Members of the Board now in attendance form

83/107

83/113

123

form themselves into a Committee for the purpose of promoting in unison with the movement throughout the Country the cultivation of Flax in this district. That steps be forthwith taken to secure the services of a Flax instructor, and with that view that a Subscription list be opened to defray the expenses, and that the Earl of Claremont and other local land proprietors be respectfully requested to give the Committee their support and Co-operation.

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

R. P. French, Presiding Chairman
and countersigned by

James M. A. Field
Clerk to the Commissioners.

Ballinasloe Town Commission.

14 & 18 Victoria Chap 103

The Weekly meeting of the Board was held on Thursday the 18th day of February 1864.

Present in the Chair, - The Honble Robert le Poer French.

Other Members present. - Robert A. Smythe, William Aynes, Frederick A. Harpur, Doctor Colohan, James Birmingham, William Maxwell, 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 week.

Public Rates	£ 2. 4. 3
Private Lights	26. 19. 0

The Collector handed in the Treasurers Receipt for £ 29. 3. 3

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

Lodged during the week	£ 29.8.5
Paid out " " "	31.11.9
Balance remaining in favour of the Board.	£ 5.7.6

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 - John Caulfield 4/- E. Hynes 4/-	£ 1.0.0
Starvel Caulfield Lamplighter.	" 8.0
Wm. McKieque Insp. of Purisances.	" 10.0
Wm. Shannon, Mason, 5 days	} - 1" 5.0
Setting Retorts @ 5/- p.	
Thos. Lenehan 6 days assisting D.	" 8.0
Mich. Leonard 3 days 3/- John Mullin 4 days 4/- cleansing Streets	} - " 13.0
Thos. Carr 6 days 5/- at ditto.	
Patt. McDonnell Horse & Cart drawing manure 6 days @ 2/6	} - " 15.0
	£ 4. 19. 0

83/107/8

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

The Clerk for quarters salary to 26th of January last. £ 5.0.0

The Managers Report Book was read by which it appeared there had been 7 Ton 18 Cwt of Common Coal issued from store during the week. -

Michael Leonard having made application to the Board to continue him in their employment, he being now restored to health, -

Ordered - That Michael Leonard be retained in the Boards employment if he should be willing to work at a reduced rate of ten pence per day.

The Manager made application to the Board on the part of the Lamplighter for permission to buy a cloth coat instead of an Oil cloth coat as the latter was considered more serviceable and comfortable. -

Ordered - That the Manager be permitted to buy a Cloth or Pilot Coat

Coat for the Lamplighter instead of an Oil Coat.

The subject of the cultivation of Flax in this and the surrounding districts having come under discussion, it was

Resolved in reference thereto that the Clerk do issue a number of circulars inviting the Co-operation of the proprietors of the district and their subscriptions in procuring and defraying the Expense of a Flax instructor.

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

R. P. French, Presiding Chairman
and countersigned by

Jane Duffield

Clerk to the Commissioners.

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Thursday the 25th day of February 1864.

Present in the Chair. - The Hon^{ble} Robert le Poer French.

Other members present. - Thomas Hyde, Frederick A Harpur, and John McEvoy.

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 Rates (including 5p arrears)	£ 6. 4. 4 1/2
Private Lights.	8. 3. 10

The collector handed in the Treasurers Receipt for £ 14. 8. 3

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

Lodged during the week £ 49. 14. 11
Paid out " " " " 104. 5. 5
Balance remaining ^{against} ~~in favour~~ of the Board. £ 19. 3. 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 &c incurred during the week were submitted and orders made thereon, viz

to pay to -
Stokers Caulfield 10/- Hynes 4/- £ 1. 0. 0
Fanel Caulfield Lamp lights " 8. 0
Wm McKiegnie Inspr of Nuisances " 10. 0
Wm Shannon setting Retorts 4 days 1. 0. 0
Tho. Lushan 4 days attending ^{@ 5/6} _{@ 4/3} " 5. 4
Michael O'Brien for 114 loads of Stones for Lime Burning @ 3 1/2 } 1. 8. 6
Saunderson & Armstrong for Smithwork as per Bill. } " 2. 8
Cast Steel 10 1/2" Brown 9 bands 6" " 2. 1
John Mullin 1/2 day, Thomas Carr 1 day, Michael Leonard 1 day clearing Streets } " 3. 4
Patt Mc Donnell drawing Manure }
1 day 2/6 drawing Stones 22 loads @ 3 1/2 } " 8. 11
£ 5. 8. 10

83/108

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

84/127

Frederick A Harper for amount of his acceptance, due 24th of February instant. £ 17. 16. 5

84/108

Daniel Harris Manager for months salary to the 20th of February instant. £ 6. 13. 4

123

The Managers Report Book was read by which it appeared there had been 7 Tons 10 Cwt of Common Coals issued from store during the week.

74/120

The Clerk handed in the Treasurers receipt for £ 37. 10. 10 amount of his Lordship The Earl of Blancartys Account for Gas for half year ending the 31st of January last.

75/92

The Clerk also handed in the Treasurers Receipt for £ 13. 0. 10 amount of Messrs Edmundson Ho's Cheque refunding Commissioners the sum charged them in Messrs Edmundsons account for 1 force Pump, Suction pipes supplied Commissioners but subsequently returned to Messrs Edmundson.

A letter was read from Lord Clonbrock, acknowledging the receipt of

of a circular forwarded by the Clerk under the directions of the Commissioners soliciting his Lordships support and co-operation to the project of promoting the cultivation of Flax in this district declining to take part in the movement.

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

Robt French Presiding Chairman
and countersigned by

James McCausfield

Clerk to the Commissioners.

Ballinasloe Town Commission

17 & 18 Victoria Chap 103

The Weekly meeting of the Board was held on Thursday the 3rd of March 1864.

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

Other members present. - Alexander Elliott, Frederick A Harpur, Thomas Hyde, and William Maxwell.

The Minutes of proceedings at last meeting were read & 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 Rates. - £2..5..13⁴
Private Lights. - 12..7..10

The Collector handed in the Treasurers Receipt for £14..13..0

The

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

Lodged during the week £14.8.3
Paid out " " " 7.10.10
Balance remaining against the Board. £12.5.7

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 week were submitted, and orders made thereon, viz -

to pay to
Stokers. Caulfield 10/- Byrnes 10/- £1.0.0
Evel Caulfield Lamplighter 8.0
Wm McKieque Insp. of Nuisances 10.0
Wm Shannon Mason 5 days
Setting Retorts 5.5.0 - Thomas Leahan
5 days attending Ditto 4/4 - 6/8 - } 1. 11. 8
Lloyd Young 1/2 day making Timber arch for Retort 4/6 9/- for Sledge handle, 6/- repair of Shovel for Retort House 2/- as per Bill. } 5.4
Timber for Arch of Retort as per Bill 4.6
1 charging Shovel 3/- 4 Bolts for Retort 4d Matches 5d } 3.9
Tho. Carr 6 days 4/- Michl Leonard 6 days 5/- cleansing Streets. } 11.0
£14.14.3

SH
108

Brought forward £4.14.3
Patt McDonnell Horse drawing }
Manure 6 days @ 2/6 } 15.0
£5.9.3

123

The Managers Report Book was read by which it appeared there had been 7 Tons. 12 Cwt of Common Coals issued from store during the week. -

The Manager applied for permission from the Board to purchase from Mr. Kerritt of Society Street a Metre which he was anxious to dispose of. -

Ordered - That the Manager do examine the Metre in question & if he should approve of it, to purchase it at a fair valuation. -

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

Ret. Rev. French Presiding Chairman and countersigned by

James Inglefield
Clerk to the Commissioners.

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Ballinacree Town Commission
17 + 18 Vic Chap 103

The Monthly Meeting of the Board to have been held on Monday, the 7th of March 1864, is hereby adjourned by me to Thursday, next the 10th instant in consequence of the non attendance of members present.

J. M. Cluelfield
Clerk to Commissioners

March the 7th 1864

Galway County

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Ballinacree Town Commission
17 + 18 Victoria Chap 103

The Monthly adjourned Meeting of the Board was held on Thursday the 10th day of March 1864.

Present in the Chair - The Honble Robert Le Poer French -
Other Members present - William Maxwell & Thomas Hyde.

The Minutes of proceedings at last Weekly 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.

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

Public Rates £ 2. 14. 4
Private Rates " 12. 3. 6

The Collector handed in the Treasurers receipt for £ 14. 17. 10

75/118

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

Lodged during the Week $\pounds 12 \text{ } 11 \text{ } 3$
Paid out, $\pounds 14 \text{ } 13 \text{ } 0$
Balance remaining against
the Board, $\pounds 10 \text{ } 3 \text{ } 10$

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

Stokers, Banfield, ^{of} ^{of} $\pounds 1 \text{ } 0 \text{ } 0$
Tarell, Banfield, Sanpights - $8 \text{ } 0$
Wm McKelzie Dropr of ^{of} ^{of} $10 \text{ } 0$
Wm Shannon 2³/₄ days setting ^{of} ^{of} $13 \text{ } 9$
Thomas Creehen 3¹/₂ days attending ^{of} ^{of} $4 \text{ } 8$
Jane Power for 1 Broom - " " 9
Patt ^{of} ^{of} $4 \text{ } 4$
Thomas Carr 6 days ^{of} ^{of} }
Leonard 6 days ^{of} ^{of} } $11 \text{ } 0$
Patt ^{of} ^{of} }
Drawing Manne 5 days ^{of} ^{of} } $15 \text{ } 0$

$\pounds 4 \text{ } 7 \text{ } 6$

84
109

124

The Managers report Book
was read by which it appeared
there had been 7 Tons of Common
Coal issued from ^{of} ^{of} during
the week.

A Quorum of Members not
having attended the present meeting

Resolved that same be adjourned
to Thursday next the 17th
of March instant.

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

Robert Mearns Presiding Chairman
And Countersigned by
James M. Queffield
Clerk to the Commissioners