



Comhairle Chontae na Gaillimhe
Galway County Council

Ballinasloe Town Commissioners

Minutes

24 October 1864 – 10 August 1866

BTC/1/6

Galway County Council Archives

FAIR
MINUTE BOOK
BALLINASLOE
TOWN COMMISSIONERS

Account, Statement of, for year ending 30th Apr 64, signed by Chairman
as having been found just & true &c, - 5

Auditors, appointment of Messrs John Burke & Mich^l Carroll as, 6.

Advertisement to be made for Tenders to supply Mains, Retorts &c in the
Genl. Advertiser & North British Daily Mail 62, 70, -

Advertisement for Piping to be again made. - 93. - 98

Advertisement for a Fire Engine, ordered to be made. - 104

Address of Congratulation to the Hon^{ble} Mr. French, to be prepared. - 115.

Auditors paid £2. 2. 0 each for auditing Accts for year ending 30th
of April 1864. - 128.

Address, to the Hon^{ble} Mr French, after his recovery from illness 142 &
his Reply thereto 143.

Auditors Appointment of 249

Accounts, Statement of Submitted 249

Ap. Brodflancarts. 321

Application from J Lett for Gas 321 & 2

Application from Pat M'Donnell for increase of pay, refused 340

Auctioneer Called on to Lodge the Amount of } 381
the sale of Mearns £24-10-0

Air and Bellows ordered 384

Galway County

A
B
C
D
E
F
G
H
I
K
L
M
M^c
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Galway County

Burke, Dan^d, declaration as a Com^r, - 4
 Bill of £32-16-3 from Messrs. Heaton, at three months, to be accepted ^{of same pd. 2d. - 47.}
 Barrett, John, Esq. Greenhills, authorizing his name to be put down for
 a subscription of £100 towards the Engine Fund, - 46.
 Breaker, M^r, appointment of, as a Com^r, 61, declaration as such 66
 Bill of M^r Heaton for £195-19-4 paid 65,
 Blackrock Town Comm^r, enclosing copy of Mem^o to the House of Commons
 for the further reduction of the duty on Fire Insurance, & 82
 Board agreeing ^{to sign} same & 83.
 Board's Resolution regarding the abatement of the Lac Pair at Limerick 115.
 copy same to be conveyed to Secretary of meeting to be held at Railway
 Hotel & 116.
 Buckle's Canvas order for 117
 Bill. George Turner's due in the 4th May for 152-4-5
 Same paid 201
 Bill. Elections accepted £259-17-8 (229) 391
 Birmingham games, signs, declaration (257)
 Bills, Elections, renewed 271 =
 Birmingham W^r Application to the referees £440, 3/8
 Same refused
 Bellows & Amvil ordered 387

B
C
D
E
F
G
H
I
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Clerk reporting that he had rec^d no answers since last meeting to his Circulars soliciting subscriptions to Fire Engine Fund. — 55

Clerk reporting that he had rec^d no reply from the Landlords of Tenements in Reeves Lane & Market St^s, except a verbal communication from Mr. Reeves, 61.

Committee appointed to report on the sanitary state of the Town. 61

Com^r appointment of Mr. Breaker as a, 61, his declaration. — 66

Chairman, bringing under the notice of the Brd the necessity which existed for new mains, Retorts &c, & advertisement ordered to be made for same, 62

Clerk to apply by letter for the several subscriptions promised towards Fire Engine Fund, 70

Clerk. payment of Quarters July to. — 73, 127.

Chairman reporting his having signed the deed to the Lords of the Treasury in favour of the drainage of the Suck & Shannon. — 73.

Committee, Sanitary, Dr. Horne added to. — 74

Carpenters N. H. Dublin, asking for particulars of the Pipes advertised for. 77

Clerk to write to Cellafield Esq^r for an engrossed copy of Petition to the House of Commons, for the further reduction of the duty on Fire Insurances. 83

Clerk submitting Treas^r Receipt for £ 14.11.11 lodged for Lime sold during the months of Decr 64 & Jan 65. — 87

Commiss^r Declaration of Dr. Horne as a, 92

Blancarty Earl of, paid interest on Debentures to 31st Jan^y. — 94

Carr Tho^s. acct for for glazing a number of P^o Lamps, Manager to Examine same, & in future to keep a Pass Book with Mr. Carr — 98

Chairman, Submitting Plans of Fire Engines, Tenders for same &c 99. & Consideration of same deferred. 99-100

Circulars to be printed & forwarded to parties connected with the Town requesting their aid towards procuring a Fire Engine — 100

Clerk handing in Treas^r Receipt for £ 8.0.0 Fines imposed at T. Court, 102

Clerk to forward petition to the House of Commons for a reduction of the duty on Fire Insurances, to Mr. Gregory M.P. for presentation 105.

Blancarty Earl of, his Acc^t for Gas &c paid by him, 109

Clerk reporting that he had ordered advertisements for a Fire Engine, as directed — 109

Blancarty Earl of, directing his name to be put down as a £ 5.0.0 subscriber to Fire Engine Fund — 109

Culm, a Boat load of to be procured, — 110

(See letter U)

Comm^r, Mr. The Hon^{ble} R. G. P. French, A. Elliott, & D. Burke, making declaration as such, — 4

Chairman, Election of The Hon^{ble} Mr. French, as, — 5

Committee, appointed, to consider the subject of purchasing a Fire Engine &c 67
their report read & Consideration of same deferred 10, 11, same read & approved of 21/52

Com^r, declaration of Mr. McEvein as a, — 14

Coals, Invoice of 40 Tons of, from Mess^{rs} Heiton, 14

Blancarty Earl of, payment of £ 9.18.5 to, for Rent to 1st Nov 64, — 19

Clerk reporting that he had prep^d & forw^d to the Under Secy, the Return called for as to the number of Constables, Watchmen &c in Com^rs Employment, — 19

Clerk, ^{reporting} that he had called upon Mr. Seale by letter for paym^t of his L^oral Acc^t &c 22, 23

Committee appointed to visit the Back Streets & Lanes of the Town &c, — 28

Clerk to forward Circulars to parties likely to subscribe towards the purchase of a Fire Engine &c, — 30, reporting that he had done so, &c 40,

Clerk to write a remonstrance to the Board of Guardians on the sanitary condition of the Town, — 30

Clerk to demand of Mr. Gregory Kelly the amt. of damage done by a runaway Horse of his to a public Lamp at River Street, as Estimated by Manager, — 30

Committee (Fire Brigade) Empowered to order ladders &c 34

Chairman to remonstrate with the Insp^r Gen^l of County, & ask for approbation for the County engaged at the late Fire at Dr. Horne's Chartery, — 40

Clerk to write to Landlords of Tenements in Reeves Lane & Market St^s, requesting them to provide a suitable number of Privies, Ash Pits &c, 42, Clerk reporting that he had done so, &c 46,

Clerk submitting letter from the Scottish Provincial Insurance Association, declining to subscribe towards Fire Engine Fund 46.

Clerk submitting letters from John Lancaster Esq^r & J. Barrett Esq^r, authorizing their names to be put down for subscriptions towards Fire Engine Fund, the former for £ 5. — & the latter for £ 1. — 46.

Clerk reporting the prosecution of Rose Burke for Vagrancy, 47

Clerk submitting Treas^r Receipt for £ 14.10.4 lodged for Lime &c sold months of October & Nov^r. — 49

Christmas Box, allowed to, Stokers, Lamplighters & Scavengers — 51.

Chairman reading correspondence between himself and Sir Henry Brownrigg in reference to the County's efficient service at the late Fire &c 52.

Chairman to again communicate with him &c. — 52. —

C
D
E
F
G
H
I
K
L
M
N
O
P
Q
R
S

The Clerk (McCauley) going out of office - 204
 Clerk, McCauley, given notice of intention to resign 156
 Clerk Appointment of Justice 162
 Coals advertisement for 140
 Coals. Tenders for supplying 184
 Clerk, New going into office 204
 Sanitary Resolution, expressing his efficiency 204
 Dublin, P. Ryan's tender accepted 216
 Committee, Sanitary, appointed 229
 Cooke's Application to have Gas money refunded 243
 Cantrill, R. Application to be discharged for payment
 of Gas, owed for by the former tenant } 243
 Constabulary, Proceedings, Conduct of the representatives
 with respect to Quarters 243
 Levetter & Hunter's Application, Minutes on 252
 Curthes Bill for piping 287
 Coals, advertisement for 140 tons 366
 Committee appointed to inspect the Approaches
 to the Roman Catholic Chapel - } 374
 Coals, Tenders considered for supplying } 374
 Newcliffes accepted

Dublin Builder, Proprietor of, asking to have the advertisement for Piping
 inserted in his Paper. & same declined 78.
 Wags. Confirmation of 147

Galway County Council Archives

D
 E
 F
 G
 H
 I
 K
 L
 M
 N
 O
 P
 Q
 R
 S

Elliott, Alex., declaration as a Com^r. - 4

Edmundson & Co. J, Tender for Piping accepted. - 84

Edmundson & Co. J, declining their Contract for Piping - 88 - order 88

" " accepting their refusal of Contract for Piping 93

Estimate, preparatory to striking annual Rate or Assessment. 140, same adopted 142

Engine Room = Old Board Room to be converted into 222

Estimate preparatory to striking annual rate 365

Same adopted 365

Galway County Council Archives

E
F
G
H
I
K
L
M^c
M
N
O
P
Q
R
S

Galway County

Fire Engine, Committee appointed to consider the subject of purchasing at £ 60 7

Fire Engine Committee's report read & consideration of same deferred, 10, 11 - read & approved of, Clerk directed to request the Committee to take the most prompt & effective measures to carry out their recommendations, 21 2

Fire Brigade, Mr. Harper, submitting form of agreement signed by twenty workmen of the Town, consenting to be members of, £ 34, - also an undertaking on the part of 20, tradesmen & Shopkeepers of the Town, consenting to act as honorary members of same. - 34

Fire Brigade Committee, empowered to order ladders &c. - 34.

Fountain in Market Sq., Manager to have it repaired 70.

Fire Engine Fund, Clerk to apply, by letter for the several subscriptions promised towards, - 70.

Fire Engine Fund, ^{Yearly Receipt for} Hon. Mr. French's subscription to 73

Fire Engine Fund, Treasr. Receipts for lodgments of subscriptions to, - 76, 102

Fire Tils, a small quantity ordered to be got from J. C. Clarke 79.

Fire Engine Committee, further reports of, & consideration of same deferred 98-9

Fire Engine, circulars to be printed & sent to parties connected with the Town, requesting their aid, towards procuring a - 100

Fire Engine, advertisement for, ordered to be made - 104

Fishery Comrs. Dr. Horne to be requested to draw up a claim to, &c. 106

Fire Engine Fund, Treasr. Receipts for lodgments of subscriptions to - 109

Fisheries, (Irish), resolutions regarding, same to be conveyed to a meeting to be held at Railway Hotel in connection with, 115, 116

Fire Engine, Tenders for, Submitted - Consideration deferred 120, 136

Fire Engine Permanent Staff to work same 170

Mr. Subscription towards

Farming Society = Gas pipes offered @ Cost Price 198

Fire Brigade of Clonmel, Now paid 262

do do do do do do 266

Townsmen Defaced & reward offered 325

do do do do do do 337

F
G
H
I
K
L
M
N
O
P
Q
R
S

Gas Consumers to abide by the Indications of their Meters in future. 35,
 Gas not to be allowed on in the day time in future for the use of the
 Bakeries of the Town &c 60.
 Gascoyne Capt. paymt. of 1/2 Years Interest on Loan to 25 Nov. - 87
 Gas mains, Tender of Mr. George Turner for, accepted, - 1074
 Gregory W. H. Esq. stating that he had presented the Boards petition for
 remission of duty on Fire Insurance, 121. (Resolution thereof 121)
 Gunn & Cameron, acct. for advertising for Tenders for main Pipes paid, - 124.
 Gas Pipes towards Railway Station 175
 Grey W. G. Printer for Coals 1844
 Gas to be supplied to the Railway Station - 191
 Gas Supply of to Theatres &c 197
 Gas Pipes in Lanning Street offered to Cochran @ cost Price 198
 Gas Escapes opposite Mrs. Sturt's, report of 237.
 do on Lancaster's Budget 267
 Gascoyne Henry elected as a Commissioner 36/8

G
H
I
K
L
M
N
O
P
Q
R
S

Galway County Council

Galway County

Heiton Messrs acknowledging receipt of Clerk's letter enclosing their draft for
 £195.19.4 duly accepted by Clerk. — 7, same paid 65
 Hannon, John, Freight of 40 Tons of Coals, paid to, — 14
 Heiton Messrs, Invoice of 40 Tons of Coals paid, — 14
 Hyde Mr., moving that the Streets approaching the R. C. Chapel be swept on
 Sunday mornings, Chairman declining to put same on 27
 Hyde Mr., notice of motion to direct the Scavengers to sweep Reeves Lane
 & Market Sq^r on Sunday morning, 28, moving same & Chairman declining to put it, — 41
 Harpur Mr., notice of motion, to have the portions of the Towns Impt. Act of 1854 & of
 the Commissioners clauses Act, referring to the sanitary condition of
 the premises of small holders, Carried out, — 28, — same carried unanimously 42
 Heiton Messrs, Invoice of 25 Tons of Coals from, — 35
 Heiton Messrs, their Draft on Com^rs for £32.16.3, to be accepted, 35-6
 Hannon John, Freight of 25 Tons of Coals, paid to, — 39
 Hynes, Messrs W & J, paid £17.18.6, for Fire Bricks, 39. —
 Heiton Messrs, regarding the Coals supplied by them in the Sum^r (84) — 66, 69,
 & order thereon 70. —
 House of Commons, Petition to, for the further reduction of the duty on
 Fire Insurances, submitted, 78, Board agreeing to sign same, 83
 Home Dr., declaration as a commissioner, — 92
 Harpur Mr., handing in Cheque for £5.0.0 Subscription of Royal Insurance
 Co^r to Fire Engine Fund. — 103
 Home Dr., calling attention to the Fisheries of the River Shannon &c 105.
 Home Dr. to be requested to draw up a Mem^o to the Fishery Com^rs 106
 Harpur Mr., regarding deputation who had visited Clara 129, 136
 Hannin John, paid £38.10.3 for freight of Kiping &c 134
 Heiton's Tender for Coals, 184. — Same accepted 185
 Healy Mr., Letter from in reference to the Reductions of Freight 191
 Healy Mr., Letter offering to reduce the freight to 6p, 209
 Heaton & Co. directed to complete their Contract 210
 Reply thereto 216.
 Hynes Messrs W & J, New metre purchased for 217

H
I
K
L
M^c
M
N
O
P
Q
R
S

Galway County

Inspector of Nuisance, Ordered to Summons all persons found begging - 34.
 Invoice of 40 Tons of Coals from Messrs. Keiton, - 114
 Invoice of 25 Tons of Do - Do - 35.
 Insp^r. General's reply to the Chairmans, Communication recommending the members of the County Force here for their praiseworthy conduct at the late Fire at Dr. Home & Shanleys - 40, - & Chairman to remonstrate with him, & ask approbation for the County engaged at same, - 40
 Ingram Capt. Mr. Harper submitting letter from, regarding the sort of Fire Engine to be procured. 74
 Insp^r. of Nuisances, admonished for allowing Turf Market to be held at the foot of Church Hill &c 89.
 Insp^r. of Nuisances, to give lime to the poor inhabitants of the Town 93
 Insp^r. of Nuisances, stating there was no lime in Store, & Order 97-8
 Inspector of Nuisances reporting that he had supplied lime to 290 Poor Inhabitants of the Town, 105
 Inspector of Nuisances, to prevent Mendicants assembling in Society Street on Sunday Mornings 110.
 Inspector of Nuisances, to supply lime at all times where he sees fit to poor persons of the Town, - 114
 Insp^r. of Nuisances, to compel sellers of Turf to ^{go to} the proper place for the sale of same 121
 Insp^r. of Nuisances in future to Consult Manager before employing Horses or men for the cleansing of the Streets. 125.
 Inspector of Nuisances, admonished, Ordered to pay attention to the cleansing &c of the Back streets & lanes of the Town 125.
 Insp^r. of Nuisances, to be made out a list of the Houses, in Back streets not appearing in Rate Book &c. 148, submitting Same. 152

I
K
L
M
M
N
O
P
Q
R
S

Kelly, Mr. Gregory, to be sued for amt of damage to a public Lamp, done by a
runaway Horse of his, should he not ^{forthwith} pay same. — 30.

Galway County Council Archives

K
L
M^C
M
N
O
P
Q
R
S

Notice of motion by Mr Hyde to have the approaches to the
Rt Chapel swept by the scavengers on Sunday morning 28
(Entered in this letter by mistake)
See letter N^o.

Landlords of Tenements in Reeves Lane & Market Square, to be requested
by Clerk to provide a suitable number of Privies, Ash pits, &c for the
accommodation of their Tenants. - 42. -

Lancaster, John, Esq; authorizing his name to be put down for a subscription
of £5,000, towards Fire Engine Fund. 46.

Lamp lighter for nine shilling to purchase an Over Coat 65, 69, & granted 69.
Lord Lieutenant, Mem^o. to, as to paying County, Cops in Townships under the
operation of Towns. Imp^t Act. - 78; 114, 121,

Lime to be supplied to the poor inhabitants of the Town. - 93

Lamp, add^l. to be erected on the Crescent, opposite Mr Harpur's Premises, 149.

Leonard, Mich^l, Scavenger, applying to be employed by the Board 153.

Lamps, The Commissioners offering to erect towards the
Railway Station on certain Conditions 192

Lime, Supply of, to be given to the Poor 192 = 344

Lime Colle^r to be sold for Cash only 204

Lamp lighter over coat allowed to 258

Lamp on the gateway leading to the premises of Messrs
Hydes, Hydes & Allint. Clerk to get minute in
reference thereto 353 = Minute 356 =

Galway County

L
M^c
M
N
O
P
Q
R
S

Mr. Nevin John, declaration of as a Com^o 14

Mr. Nevin, Henry, payment of Poundage Fees on Collections to 3^d Nov 64, - 19

Mr. Donogh, Mr. of Louville, his name to be inserted on the Minutes as a
Subscriber of £5.0.0, towards purchase of Fire Engine 113. -

Mr. Nevin, Henry, payment of Poundage Fees to 28 Apr 65, - 128

Mr. Donogh, Application w^o relieve from Forwrate 34

Galway County Council Archives

M^C
M
N
O
P
Q
R
S

Galway County

Managers report relative to Mr. Rafter's complaint as to the Excessive Charges against ^{him} for Gas from Apr 64, - 15

Manager to test Mr. Rafter's Meter with Bds Govt. App. Meter 15

Manager ^{having} submitted a plan for erection of servants apartment, Pantry & Office, at the end of his house, authorized to provide materials & employ tradesmen to carry out same. - 20.

Manager to keep a Register, shewing the nights & hours at which the public Lamps are lighted & quenched. - 29, Manager before the B^d regarding same 45.

Manager reporting that four of the public Lamps at River Street & the Bridges had been maliciously broken, - 29, order offering reward for such information as may lead to the conviction of the party or parties who broke same. - 29

Manager reporting that Mr. Rafter's Meter indicated correctly, & that the excessive indications were caused by leakage, - 35

Manager reporting the great increase in the Consumption of Gas, & also that Escapes of Gas had lately occurred from the new gas holder at Garbally 60 & ordered to wait on Lord Blencourt regarding same 60. -

Mains, Petrol & advertisement to be made for Engines for, 62, 70,

Manager reporting that he had called upon Lord Blencourt regarding his complaints of an insufficient supply of Gas, - 69

Manager to have the Fountain in Market Sq. repaired, - 70

Mem^d to the Lord Lieut, against the impositions of County Rates in Townships under the operation of the Towns Imp^t Act, ^{submit} 78

Manager to put Station Meter in proper order 97.

Manager to examine Act, of Mr. Carr for glazing a No. of P^b Lamps, & in future to keep a Cap Book with him for work executed - 98

Mains, Gas, Tender of Mr. George Turner for, accepted. 104

Manager reporting the breakage of several Public Lamps, & order 110

Manager reporting that a Boat Load of Coal was req^d, & order 110

Merryweather Messrs, stating they had two Fire Engines for Sale. 135. or 135

Manager, applying for leave to purchase Lead for use in jointing the New Mains, & order 153.

Maintenance of Mole

Mains Extended to Robert Shapers 185

Mains extended to Mr. Breakey, 186, Cost of 196

Meeting Annual General - 245

Metre sent Cancelled when Metre was out of order 307

M
N
O
P
Q
R
S

Galway County

Notice of motion by Mr. Hyde, to have the Streets approaching the P.C. Chapel swept
 on Sunday mornings, - 28, ^{Mr Hyde} moving same, & Chairman declining to put it, - 41.

Notice of motion by Mr. Harpur, to have the portions of the Towns Improvement
 Act of 1854 & the Com. Clauses Act, referring to the Sanitary condition of the
 premises of small holders, carried out, - 28, - same Carried Unanimously, 42.

Nuisance, Insp. of, ordered to summons all persons found begging on Sundays, - 31.

Nugent. A. Esq. Pallace, to know the lowest price at which he could obtain
 Cote 62, - order 62.

Nuisances, Insp. of, admonished for allowing Turf market to be held at
 foot of Church Hill &c - 89.

Nuisances Insp. of, to allow lime to the poor inhabitants of the Town 93
 his report, stating there was no lime on hand & order 97, 108

Nuisances, Inspector of, reporting that he had supplied lime to ^{290 of} the poor
 inhabitants of the Town, - 105

Notice of intention to make a Rate to be given & voted - 142

Nuisance Removal Act - 221

Nuisance, Inspector of to give the names of the persons who
 received lime for sanitary purpose, 353

N
O
P
Q
R
S

Shaughnessy Mr. Bichgrove, authorizing his name to be put down for a
Subscription of 10/- towards Fire Engine Fund. — 52.

Flaherty Esq. Francis, enclosing letter from Sun Insurance Office authorizing
him to pay £5.0.0, as subscription to Fire Engine Fund on certain
conditions, which B. agreed to, — 82

Galway County Council Archives

O

P

Q

R

S

Galway County

Police, praiseworthy conduct of, at the fire at Dr. Anna Sharkey's, to be brought under the notice of the Just^s. Gen^l. of County, - 6

Public Lamps (four) manager reporting the malicious breaking of, at the Bridges & River Street, 29, & Order offering reward for such information as may lead to the conviction of the party or parties who broke same. - 29

Pump in Market Sq^r. Manager to have it repaired, - 70.

Parks John C., - Account for £6.5.2 paid - 77

Petition to the House of Commons, for further reduction of the duty on Fire Insurance, Submitted 78 - Board agreeing to sign same 83, signing same 105.

Proprietor of Dublin Builder, asking to have the advertisement for Piping &c. inserted in his Paper. He declined - 78

Parks, J. C., a sm^l quantity of Fire Tiles to be got from. 79.

Piping, Tender of Messrs. Edmundson & Co^s. for, accepted. 84

Piping, Messrs. Edmundson's refusal of their contract for - accepted 93

Piping, advertisement to be again made for Tenders for 93

Poor inhabitants of the Town, lime to be supplied to. - 93

Piping, Tender of Mr. George Turner, for, accepted - 104

Public Lamps, manager reporting the breaking of several - 110
 a rew^d. of 10/- to be offered for such information as may lead to the conviction of the party or parties, who broke them 110

Perry, Messrs. of Clara, Manager accompanied by a Committee of the Com^{rs}. to proceed to Clara, to examine Fire Engine of No. 120,

Public Funds, cheque drawn for £50. for investment in 129.

Perry Messrs., his Tender for Fire Engine. accepted. - 144

Perry Messrs. acct. for Fire Engine, submitted & payment deferred. - 152

Passes for Board Room, Order for _____ 217

Piping, Curtis Bill for 281

Petition from Scarragers 281

Petition on Railway reform 282

Public Lamps to be lighted on Aucknights 287

P
Q
R
S

Galway County Council Archives

Q

R

S

Galway County

Report of Fire Engine^r Committee, 21, 22, further report, 98-9
 Roman Catholic Chapel, Mr. Hyde moving that the approaches to, be
 swept on Sunday morning, Chairman declining to put same 27
 Mr. Hyde handing in Notice of motion to direct the Scavengers
 to sweep same, 28
 Rafter Mr., half the charges for gas for three months ending Oct 1864, to be
 allowed him, - 35
 Rafter Mr. thanking the B^d for the reduction made in the charge for Gas for Oct &
 soliciting a similar reduction for the three months previous, 41
 Rafter Mr. thanking the B^d for the reduction made in his Gas Acct for three months
 ending Oct last, & praying for a similar reduction in his Gas
 Account back to April last. - 60, same allowed - 60
 Robt Bellmurray, Tender for Retorts accepted 821
 Ryan, Patrick of Carlow, paid £31-14-0 for Calm. 139
 Rate, notices of intention to make a, to be given & posted, 142
 Rate, striking of, adjourned, fresh advertisement to be made, 153
 Rate striking of new 161
 Railway station, Gas pipes towards 175
 Railway Co. refusing to take gas from the Commissioner 192
 Same to assist in erecting Public Lamp 192
 Robt & Murray traders for Hydraulic accepted 277
 Rate in aid, Resolution against 309
 Letters in reference thereto from Mr Gregory &
 Sir Thomas Larcom 312
 Retorts, advance in price of 348
 Rate estimate preparatory to striking new 364
 Rate struck 374
 Rates cancelled 382

R
S

Galway County

Statement of Account, for Yr ending 30th Apr 64, signed by Chairman as having been found just & true &c, - 5

Scale Mr. Clerk reporting that he had called upon, by letter, for payment of his Lime Acct., but had not rec^d any reply from him, 23

Streets approaching R. Catholic Chapel, Mr. Hyde moving that they be swept on Sunday mornings, & the Chairman declining to put same without a regular notice to have the former Minute against it rescinded, 27

Smythe Mr., bringing before the Board the annoyance given by a number of ^{Mr. Hyde's notice of motion regarding same (See Letter 20)} beggars congregating on Sundays outside the R. C. Chapel &c, 34

Sweeney Mr. S. J. before the B^d, & communicating Insp. Gen^l reply to the Chairman's communication, recommending the members of the County Force for their praiseworthy conduct at the late fire at Droghda Shanties, 40

Scottish Provincial Insurance Association, refusing to subscribe towards Fire Engine Fund, - 46

Stokers & Lamplighter, application for a Christmas Box 51, allowed 51.

Subscriptions towards Fire Engine Fund, ^{from 1879} Clerk to apply for by letter, - 70

Sterritt Rich^d paid £3.0.0 for years attendance at Town Court, - 73.

Subscriptions to Fire Engine Fund, Treas^r Receipts for lodg^{ts} of, 73, 76, 102, 109,

Smythe Mr. directing the attention to the circumstance that the Turf Market is permitted at the foot of Church Hill &c - & Insp^r of Nuisances admonished 88-9

Subscriptions to Fire Engine, Memorandum to be made in Treas^r Book of the lodg^{ts} made on account of, 113.

Scale Tho^s, Cheque drawn in favour of - for £4.8.6 for Stones, 134

Smythe Robert H., paid £4.1.10 for Printing &c 135

Scale Tho^s, Clerk to furnish him with his Account for Lime supplied to him & report rec^d to next meeting of Board, - 136

Sale of Lime &c to be limited to between the hours of 10 A.M. & 12 O'Clock Noon. in Each day, - 149.

Smythe Mr., proposing to have the Fire Engine brought through the Streets of the Town &c 149.

Smythe Mr. Requested to write the governors of the Asylum for their Subscriptions, 175

Stephens J^r Tender for Coal, 184

Station M^r Manager directed to put same in order, 198

Subscription Lord (Lancaster) towards Fire Engine 270

Still additional allowed to the end of February, 273
 Scavengers increase of wages given to 344
 Streets not to be swept in any weather 384

Trench, The Honble Robt. le Poor, declaration as a Com^{rs}. - 4, Election
 of - as Chairman for ensuing year. - 5
 Thom. Hon, Invoice of 2 Bank Cheque Books from. 7
 Tenders for chains & Retorts &c read - 83 & 84.
 " of Messrs. Ross & Selburray for Retorts, & Edmundson & Co for Piping - Accepted 84
 Thom. Hon, Alexr. paid £2.13.6. amt. of Acct. 92
 Tenders of Mr. George Turner for Piping, accepted. - 104
 Trench, The Hon Mr. address of Congratulation to, to be prepared } 115
 for presentation to } 143
 Taylor, Cornett & Co. acct. for advertisement for Tenders for Fire Engine paid 124
 Turner, George, Bill for Chains &c - payment of deferred - 135, 139,
 Tenders for Fire Engine, consideration of, deferred 136
 Turner George, Bill for £152.4.5 for Chains &c accepted 152
 Tenders to keep the Fountain in Repair from Ross & Murray 332 & 4
 Same accepted 332
 Turner George, tender for Purifiers accepted 340
 Township, Map of drawn 393

Galway County Council

T
U
V
W
Y
Z

Galway County

Clerk submitting Treasurers Receipt for £16.7.4^d lodged for Lime sold during the month of February & March last, - 119

Clerk submitting to make application for payment of the Subscriptions toward Fire Engine Fund, 120.

Committee appointed to proceed to Clara to inspect Messrs Perry's Fire Engine, 120, 125.

Circular in reference to the Obnoxious Oaths Bill, read. 120

Clerk handing in Treasurers Receipt for £7.0.0 for Town Fines, 129

Clerk to write to Messrs Perry, request them to lower their Tender for Fire Engine 129, 130

Clerk handing in Treasurers Receipts for £5.11.6 lodged on acct of Lime sold to Mr. Seale, 130. - £7.0.0 on acct of Fines imposed at Town Court. 129

Clerk to write to George Turner^{Esq} regarding his Acct for Marine &c. 135.

Clerk to furnish Mr. Seale with his Acct for Lime &c, &c. 136

Clerk intimating his intention of resigning at the end of three months - 145.

Clerk Clerk to order 41 Fms - 387

U
V
W
Y
Z

Magrancy, Clerk reporting the prosecution of Rose Burke for 47. —

Galway County Council Archives

V
W
Y
Z

Walsh Mr. Publican, Society Street, applying for Gas to his Ad^{rs}, Order 51.

Walker, W.H. Bill, payment of 165

Warrant for collecting the rates signed 182 = 388

Wesleyan Chapel, Reverend Mr. Gas put into 247

Watering East, Letter from Mr. Bewick in reference to 384

Galway County Council Archives

W

Y

Z

Galway County Council Archives

Galway County Council Archives

1
Ballinasloe Town Commission.
17 & 18 Vic Chap 103. -

The Annual General Meeting of the Commissioners of the Town of Ballinasloe to have been held pursuant to adjournment from Monday the 17th of October instant is hereby further adjourned by me to

Monday next, the 24th of October instant at twelve O'clock noon, as a quorum of Commissioners not having attended the present meeting.

Signed, J^r Maxwell. -

Commissioner present
at said first mentioned
meeting. -

Board Room
October the 21st 1864. -

2
Ballinasloe Town Commission
17 & 18 Vic Chap 103. -

The Annual General Meeting of the Commissioners of the Town of Ballinasloe was held pursuant to adjournment on this day Monday the 24th day of October 1864. -

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

Other members present, Robert A Smythe,
Frederick A Barpur, Patrick Colohan,
M.D., Alexander Elliott, William Hynes,
William Maxwell, Daniel Burke. -

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 ^{weekly} 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 1/6 ^d Arrears of 1863). -	£ 6. 9. 5 1/2
Private Lights. -	12. 19. 10

The

The collector handed in the Treasurers Receipt for, ——— £19. 9. 4

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

Lodged during the Week, — £62. 19. 5

Paid out " " " 75. 1. 5

Balance remaining in favour of the Board, ——— £57. 5. 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 &c incurred during the week were submitted and orders made thereon, viz

to pay to —

Stokers John Caulfield 10^d & S. Synes 10^d = £1. 0. 0

Farel Caulfield Lamp lighter — 8. 0

Wm. McKeigue, Insp^r of nuisances, — 10. 0

Edward Synes 1 day putting in Service } Pipe to Nolans, Main Street, } — 1. 4

John Cotton for making 5 Retort Covers 16^d & repairing a Lantern 6^d } — 16. 6

Manager for Cash paid for one 9^d of Paper 1⁰ Candles 6^d Matches 5^d } — 1. 11

Brooms 9^d & Searing Barrel 8^d — 1. 5

Henry Crowley for 65 Loads of Stones for Lime Burning @ 3^d per — } — 16. 3

£ 3. 15. 5

(barr^d forward)

Brought forward £3. 15. 5
Thomas Carr 6 1/2 days @ 6 Michael }
Leonard 6 1/2 days @ 5 Cleansing Streets } — 11. 11
Patt McDaniel Horse drawing }
Ellanure 6 1/2 days @ 3/- p. — } — 18. 0
£ 5. 5. 4

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

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

The Managers Report Book was read by which it appeared there had been 6 Ton, 7 cwt & 2 qrs of Coal, (Common)

issued from store during the week ending the 21st of October instant. —

Messrs The Honble Robert le Poer Trench, Alexander Elliott, and Daniel Burke having attended the present meeting made the necessary declaration as Commissioners of the Town of Ballinasloe pursuant to Commissioners Clauses Act 1847, and Towns Improvement (Ireland) Act 1854. —

Mr. Frederick A Harpur, having moved that the Honble Robert le Poer Trench be elected Chairman for

for the ensuing year, the motion was seconded by W. J. Hynes, and it was unanimously

Resolved - That the Honble Robert Le Poer French be elected Chairman until the next annual meeting of Commissioners. -

The Honble Mr. French on taking the Chair expressed his acknowledgements for the compliment done him by the Board in repeatedly electing him Chairman, and congratulated the Commissioners on the improved prospects of the Board. -

The Clerk having submitted the Statement of Account of the Commissioners for year ending the 30th day of April last, the same was signed by the Chairman as having been examined by the Commissioners & found just & true, and was allowed and paid accordingly. -

The Chairman having referred to the appointment of Auditors to audit the Accounts just submitted, observed that ^{as} no such appointment had been made by the Rate payers, as privileged by them, he begged to propose the Messrs John Rorke and Richard Carroll for the appointment of

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

Approved of, & unanimously

Resolved - That the Messrs Rorke and Carroll be appointed Auditors to audit the accounts in question. -

Mr. Harpur, having brought under the notice of the Board the praiseworthy conduct of the Police at the late Fire at Dr. Hornes, it was unanimously -

Resolved - That their conduct be brought under the favourable notice of the Inspector General by the Chairman. -

Mr. Harpur having ^{also} referred to the necessity of forming a Fire Brigade, and Mr. Smythe having pointed out to the Board that they could purchase and pay for a Fire Engine &c. from out the public Rates, it was

Resolved - To nominate a Committee to consider the matter, and a Committee was named for the purpose, consisting of Messrs W. J. Hynes, Frederick A. Harpur, Alexander Elliott Robert

7
Robert S Smythe, William Maswell
& Daniel Burke, who were requested
to consider the subject & report thereon
at next meeting of the Board.

The Clerk submitted a
communication from Messrs
Heiton & Co. Dublin, acknowledging
receipt of Clerks letter of 14th
instant, enclosing their draft on
Commissioners for £195. 19. 4 at 3
months from 14th instant duly
accepted by the Clerk.

The Clerk submitted Invoice
of Alexander Thom & Sons for two
Bank Cheque Books, of date
instant.

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

R. Boer French. Presiding Chairman
and countersigned by
James Innesfield
Clerk to the Commissioners.

Ballinastoe Town Commission,
1418 Victoria Chap 103

The Weekly meeting of the Board
was held on Friday the 28th day of
October 1864.

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

Other members present. — Frederick
J. Harpur, Robert S Smythe, William
J. Hynes, Patrick Horne M.P., Patrick
Colohan, M.P., Daniel Burke, Thomas
Lyde.

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	£ 9. 0. 82
Arrears of do. for 1863	— " 34
Private Lights	4. 3. 2

The Collector handed in the
Treasurers Receipt for £ 13. 4. 3

The Clerk handed in the Treasurers Receipt for £ 14² 6 - £ 12⁹ 5 thereof being for sale of Lime, and £ 1¹³ 1 for sale of Coke, for month of September last.

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

Lodged during the week £ 33¹¹ 10
Paid out " " " 11¹⁸ 8
Balance remaining in favour of the Board. £ 48¹⁸ 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 John Caulfield 10/- E. Hynes 10/- £ 1⁰ 0
John Caulfield Lamplighter " 8⁰ 0
Wm. McKieque Insp. of Nuisances " 10⁰ 0
Putty 6^d Paint 3^d for repair of Seters " 9
6 Feet 1/2 inch Pipe 4/- 2 Bolts 4^d
Crank & Clamps 1⁴ for Pump } " 7⁸
of new Far Well. }
Tho. Carr 6 1/2 days 6/- Michael }
Leonard 6 days 5/- Cleansing Streets } " 11⁶
£ 2¹⁷ 11

Brought forward £ 2¹⁷ 11
Patt. Mr. Donnell Horse drawing }
Manure 52 days @ 3/- p - } " 16⁶
Ditto drawing Stones for Kilm }
36 loads @ 3 1/2 d per - } " 10⁶
£ 4⁴ 11

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

The Clerk for Quarters }
Salary to the 25th instant } £ 5⁰ 0

The Managers report Book was read by which it appeared there had been 8 Ton, 13 cwt 2 qrs of Common Coal, and of Coke issued from store during the week.

Mr. Wm. J. Hynes read the Minutes of the Committee appointed at the late Annual Meeting to consider the best means of taking precautions against Fire in the Town, of forming a Fire Brigade, & obtaining a Fire Engine, Ladders &c

The Honble Chairman expressed the approval of the meeting with the report, which he stated could only be considered at a Special or regular monthly meeting.

The

The consideration of the report was accordingly adjourned to next monthly meeting of the Board Friday the 11th of November ^{next.}

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. Sweetfield
Clerk to the Commissioners

Ballinasloe Town Commission
17418 Victoria Chap 103. -

The Weekly meeting of the Board was held on Friday the 4th day of November 1864.

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

Other members present, - Robert Smythe, John W. Nevin, Frederick A. Harper, Daniel Burke, & Robert Sharpe.

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, £ 8. 12. 9 1/2
Private Lights - 14. 1. 8

The Collector handed in the Treasurers Receipt for £ 22. 14. 6

Galway County Council

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

Lodged during the week £13.4.3
 Paid out " " " " 4.4.11
Balance remaining in favour of the Board, £8.11.11

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 - John Cauefield of E. Hayes 10/-	£1.0.0
James Cauefield Lamp lighter.	" 8.0
William McKeigue, Insp ^r of nuisances.	" 10.0
Patt McDonnell drawing Coals to Gas Yard, 1 1/4 days @ 3/- p	} " 5.3
John Cauefield, Tho ^s Cauefield, John Moran & Mich ^l Moran, 1 day each filling & storing Coals @ 1/6 p.	} " 6.0
John Cotton for repairing Street Lamps as per Bill.	} " 2.0
Brooms 9 ^d , Candles 6 ^d , Matches 5 ^d	
Putty 4 ^d as per Bill.	} " 2.0
Tho ^s Carr 6 1/2 days @ 1/6, Michael Leonard 6 1/2 days @ 1/5, cleansing the streets.	} " 11.11
	<u>£ 3.5.2</u>

(Carried forward)

Brought forward £3.5.2
 Patt McDonnell Horse & Cart drawing Manure 3 1/2 days @ 3/- p. } " 10.6
 Ditto drawing Stones for Lime-burning 22 loads @ 3 1/2 p. load } " 6.5
£ 4.2.15

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

Mr^r John Hannin, Agent to the Grand Canal Company for freight of 40 Tons of Coal on the 29th of October last @ 6/6 p. Ton. } £13.0.05

Ordered to be paid.

The Managers Report Book was read by which it appeared there had been 9 Ton 8 Cwt 0 qrs of Common Coals and 2 Tons 16 Cwt of Coke issued from Store during the week.

Mr^r John McKeivin having attended the present meeting made the declaration before the Chairman prescribed by Commissioners Clauses Act 1847 & Towns Improvement (Ireland) Act 1854.

The Clerk submitted Invoice of 40 Tons of Kirkless Hall Coal forwarded

forwarded by Messrs. Leiton on 30th ultims. —

The Manager reported to the Board that complaint was being made by Mr. John Rafter as to the charges against him for Gas from April last, during which period the amount of Gas appearing as consumed by him is out of all comparison with corresponding period of former years. —

Ordered - That the Manager do test Mr. Rafter's Metre with the Board's Government Stamped Metre in order to ascertain if it is indicating correctly or otherwise. —

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

R. P. French Presiding Chairman
and countersigned by

James D. Lucefield
Clerk to the Commissioners. —

Ballinasloe Town Commission
1418 Victoria Chap 103. —

The monthly meeting of the Board to have been held on this day the 7th of November instants is hereby adjourned by me to

Friday next the 11th of November instant at 12 O'clock noon in consequence of the non-attendance of any or a quorum of Commissioners at said first mentioned meeting. —

James D. Lucefield

Clerk to the Commissioners

Board Room
November the
7th 1864. —

Ballinasloe Town Commission

17 & 18 Victoria chap 103.

The monthly adjourned meeting of the Board was held on Friday the 11th day of November 1864.

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

Other members present. - James Birmingham, Thomas Hyde, Frederick A Harpur, William J. Synes. -

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 . - £ 4. 17. 2
Private Lights 12. 19. 6

The collector handed in the Treasurers Receipt for £ 17. 16. 8

The

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

Lodged during the week, - £ 22. 14. 6

Paid out " " " " 17. 2. 1

Balance remaining in favour of the Board. - £ 93. 10. 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 - John Caulfield^{10^d} & E. Synes^{11^d}; £ 1. 0. 0

Famel Caulfield Lamplighter - " 8. 0

Wm. McKeigue Insp^r of Nuisances - " 10. 0

Michael Leonard 6 1/2 days¹⁵, Thomas Carr 6 1/2 days¹⁶ Cleansing Streets } - " 11. 11

Patt McDaniel 6 days drawing Manure } - " 15. 0

Edward Synes 1 day opening ground in Society Street to a leak in Main } - " 1. 4

Thomas Egan, watching Coals 1 night at Canal Harbour. } - " 1. 6

Joseph Gaffey for repair of Bore Barrow for Gas Yard. } - " 2. 0

Twine 7, Red lead Oil^{5^d} Putty^{4^d} } - " 1. 4

£ 3. 11. 1. 5

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

The Earl of Blencarty for half years Ground Rent of Gas premises to 1st Nov. inst. £ 14. 10

Ditto for half years Rent of Managers Residence &c to 1st of November instant, - £ 9. 3. 7 } £ 9. 18. 5 5

Henry McNeill, Poundage Fees on amount of Public Rates, Private Lights &c collected by him to 3rd of November instant, as follows: -

Public Rates collected from 1st May 1864 to 3rd of November 1864, £ 205. 5. 4 @ 9 in the £ } £. s. d. 7. 13. 11
Private Lights collected as above }
£ 191. 12. 0 @ 6d in the £ } 4. 15. 10
Lime collected 3/6 @ 6d in the £ } 3
The Earl of Blencarty, Gas Bills from 1st March last to 31st of October last - £ 26. 11. 8 @ 6d in the £ } 13. 3
£ 13. 3. 35

The Clerk reported to the Board that he had prepared & forwarded to the Under Secretary, the return called for on the 13th ultimo by their Excellencies the Lords Justices as to the number and

and Cost of Constables, Watchmen &c in the employment of the Board, the population of Town &c &c -

Approved of. -

The Managers report Book was read by which it appeared there had been of Tons 14 Cwt 2 qrs of Common Coal issued from store during the week, as also of Coke for heating the Furnaces. -

The Manager having presented a Statement to the Board of the very great inconvenience himself & family suffer for the want of sufficient House accommodation, submitted a plan for the erection of a Servants Apartment, Pantry & Office to be erected at the end of Managers House. -

Resolved - That the Manager be authorized to provide materials and Employ Tradesmen &c to carry out the works in question. -

The Report of the Fire Engine Committee, nominated to consider the best means of taking precautions against Fire in the Town, the expediency of forming a Fire Brigade, & purchasing a Fire Engine &c was read as follows: -

Report

21
Report of the Fire Engine Committee.

"The Committee met at the House of Mr. F. A. Harpur, October the 25th, all members being present, and Mr. Wm. J. Ayres in the Chair.

"It was moved by Mr. F. A. Harpur, & seconded by Mr. Elliott, that to provide for emergencies in cases of Fire the Town Commissioners be recommended to provide two ladders capable of reaching Houses three storeys high, and two for Houses of two stories in height, and also two dozen of Buckets to contain not less than four gallons each."

"It was further resolved that a Fire Brigade to consist of twenty active men should be employed, their wages to be fixed on occasions when their Services are required by the Board, and that premiums be awarded for distinguished conduct according to circumstances."

"Also that the Fire Brigade while it pleases the Town Comm^{rs} be under the direction of a Committee to consist of Messrs. F. A. Harpur, John Byrnes, and Daniel Burke, who are empowered from time to time to recommend to the Board parties suitable to be employed on the Brigade, and to have their names with their
consent

22
consent duly registered.

"That the Members of the Fire Brigade be distinguished on occasions when their Services are required, by wearing red Capes, made of woollen cloth, suitably figured, and which are to be supplied to them by the Commissioners."

"Unanimously resolved. that in addition to the foregoing the Committee recommend the Board of Town Commissioners of Ballinasloe to take the necessary steps, as empowered by Act of Parliament at as early a period as convenient, to procure a suitable Fire Engine for the use of the Town & neighbourhood, especially as a large proportion of the cost has already been subscribed by local institutions, & insurance Companies."

The Honourable Chairman and meeting expressed their approval of the report, and directed the Clerk to convey to the Committee their request to take the most effective and prompt measures to carry out the recommendations of their the Committee's judicious report.

The Clerk reported to the Board that he had called upon
upon

upon Mr. Seale by letter on the 9th instant; as directed, for payment of his Lime Account to Commissioners, but had not yet received any reply from Mr. Seale.

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

Robert A Smythe
Presiding Chairman

and countersigned by

James M. Caulfield
Clerk to the Commissioners.

Ballinasloe Town Commission.

14 & 18 Victoria Chap 103

The Weekly meeting of the Board to have been held this day is hereby adjourned by me to Friday next the 25th instant, in consequence of the non-attendance of a quorum thereof.

Daniel Burke

November the,
18th 1864.

Comm^{rs} present.

Ballinasloe Town Commission
14 & 18 Victoria Chap 103.

The adjourned weekly meeting of the Board was held on Friday the 25th day of November 1864:-

Present in the Chair.- Robert A Smythe,
Other members present.- Frederick A Harpur,
Thomas Hyde, Daniel Burke.-

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 ending the 18th instant:-

Public Rates.	£ 5. 11. 2½
Private Lights.	22. 18. 8

Doⁿ for week ending the 24th instant:-

Public Rates	£ 7. 9. 4
Private Lights	2. 17. 0

The

27

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

Daniel Harris, Manager for months salary to the 20th instant £6.13.4

Ordered to be paid.

The Managers Report Book was read by which it appeared there had been 7 Tons 5 Cwt 2 qrs of Common Coals & of Coke issued from store during the week ending the 17th instant & 8 Tons 4 Cwt of Common Coal & of Coke issued from store during the week ending the 24th instant.

Mr. Hyde directed attention to the filthy state of the Streets approaching to the Roman Catholic Chapel, and moved that they be swept by the Scavenger of the Board on each Sunday morning.

The Chairman stated in reply that as there was a Minute of the Board against work of the kind being done on Sundays by their Scavengers, he could not put Mr. Hydes motion without a regular notice to have the former Minute rescinded.

Mr. Hyde accordingly handed in

28

in a notice of motion to the effect that he on the 9th of December next would move that the Scavengers be directed to sweep Reeves lane and the Market Square on Sunday mornings, with a view to remove all nuisance leading to the Chapel.

The Chairman directed the attention of the Board to the neglected sanitary condition of the Town and expressed his opinion that more men should be employed by the Board as Scavengers and the back Streets & Lanes better cleansed.

Approved of. — Mr. Smythe and Mr. Harpur to form a Committee to visit the back Streets & Lanes of the Town, and report thereon to the Board at next meeting.

Mr. Harpur expressed his entire concurrence of all that had been proposed by the presiding Chairman, and objected to the desecration of the Sabbath by sweeping the Streets on Sunday mornings, and handed in a notice of motion to the effect:—

That on Friday the 9th of December next he would move that the portions of the Towns Improvement Act of 1854 & of the Commissioners clauses Act referring to the sanitary condition of the premises of small holders be carried ^{out}, the more especially as it will be

Ballinasloe Town Commission
14018 Victoria Chap 103

The Weekly meeting of the Board was held on Friday the 2nd day of December 1864.

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

Other members present. - Robert St Smythe, Frederick A Harpur, John McEwin, Robert Sharpe, Daniel Burke.

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. 16. 0
Private Lights. 6. 1. 2

The Collector handed in the Treasurers Receipt for £ 7. 17. 2

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

Lodged during the Week £ 10. 6. 4
Paid out " " " 20. 2. 8
Balance remaining in favour of the Board. £ 99. 19. 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. John Baulfield 10/- Edgnes 10/- £ 1. 0. 0
Farrel Baulfield, Lamplighter — 8. 0
Wm. Mc. Reigue Inspr. of nuisance — 10. 0
Thomas Carr 6 1/2 days 6/- Michael }
Leonard 6 1/2 days 4/- Cleansing Streets } — 11. 11
Patt McDonnell Horse & Cart. - }
drawing manure from Streets, 6 days @ 2/6 } — 15. 0
Thomas Baulfield 6 days 4/- John }
Moran 6 days 4/- lime Burning } — 17. 0
Wm. Shannon Mason, building addition }
to Managers House £ 1. 0. 0 Do at } 1. 3. 9
Retorts 3/4 day 3/4 . }
Patt. Dolan Carpenter 6 days at }
addition to Managers House 18/- }
Do 1 day at Do. omitted last week } 1. 1. 0
in Managers Return of work 3/4 }
(howd) £ 6. 6. 8

Brought forward £6.6.8
 Bartholomew Curley 3 days slating
 roof of addition to Managers
 House @ 3/4 per day. } — "10.0
 Thomas Carr for glazing & repairing
 Public Lamps from 1st November
 last to 1st of December instant } — "15.9
 John Cotton for repair of Public
 Lamp at Bridge as per Bill } — "6
 Candles for use of Stokers. — "6
 Stamps on Information sworn
 by Lamplighter as to the malicious
 breaking of the Public Lamps } — "1.0
 Turf for Gas making got in July
 last from John Jennings, omitted
 being charged up to this. } — "1.6
 £7.15.15

The Managers report Book
 was read by which it appeared
 there had been 9 Tons 4 Cwt of
 common coal issued from store
 during the week. — The report also
 mentioned the malicious breakage of
 another public Lamp.

Mr. Smythe brought before the
 Board the request of a Gentleman
 of the Town soliciting him to direct
 the attention of the Board to the
 annoyance that was given by a
 number of beggars congregating on
 Sundays outside the Roman Catholic
 Church

Church and importuning and obstructing persons
 to a degree that amounted to a nuisance, as
 also in the streets throughout the week. —

The Inspector of Nuisances was
 called before the Board & admonished and
 ordered to summon all persons found begging
 as complained of. —

Mr. Harpur submitted a form
 of agreement which had been signed by
 twenty workmen of the Town, consenting
 to be Members of the Fire Brigade, to act
 when called on, at such a rate of remuneration
 as the Commissioners might deem sufficient,
 and to be under the orders of the three Officers
 of the Brigade, viz. F. A. Harpur, John
 Ayres, & Daniel Burke. —

Mr. Harpur also submitted an
 undertaking on the part of twenty of the
 Traders and Shopmen of the Town, agreeing
 to act as honorary members of the Brigade.

The Fire Brigade Committee
 were empowered to order ladders &c. as soon
 as they can obtain drawings from Mr. Birmingham
 & Co., as promised by him. —

Mr. Smythe having brought the
 case of Mr. Rafter before the Board
 who complained of the high and
 excessive charges against him for
 Gas as far back as May last, the
 Manager

Manager was called before the Board and stated that Mr. Rafter's metre was found correct on its being tested by him with the test metre, and that the high indications it told was caused by leakage in his Gas Pipes as recently discovered.

It was Resolved that one half of the Gas charged to Mr. Rafter for three months ending October last be remitted him. -

It was also Resolved that in future every Gas Consumer should abide by his metre when found correct without regard to what amount may be indicated, and that each Consumer be furnished with notice to that effect.

The Clerk submitted Invoice of 25 Tons of Coals forwarded by Messrs. Heiton & Co. on 28th ultimo, also a Statement of Account due for coals delivered to the 28th of November last amounting to £52.16.3. -

The Clerk also submitted a draft on Commissioners for £52.16.3 at three months from the 1st of December instant from Messrs. Heiton, amount of their account for Coals -

Ordered - That the Clerk
do

do accept Messrs. Heiton's Draft for £52.16.3 at three months from the 1st instant, payable at the Bank of Ireland Office here. -

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

Richard French Presiding Chairman
and Countersigned by
James M. Caulfield
Clerk to the Commissioners.

Ballinasloe Town Commission.
14 & 18 Victoria Chap 103. -

The monthly adjourned meeting of the Board to have been held on this day the 5th of December 1864. is hereby adjourned by me in consequence of the non attendance of any or a quorum of Members thereat to

Friday next the 9th instant
at 12 O'clock noon. -

James M. Caulfield
Clerk to the Commissioners

Ballinasloe Town Commission

14 & 18 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 9th day of December 1864.

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

Other members present. - Robert A Smythe, Wm J. Hayes, Patrick Colohan, M.D., Alexander Elliott, Frederick A Harpur, Thomas Hyde, Robert Sharpe, Daniel Burke. -

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 7 0
Private Lights 2 6 0

The Collector handed in the Treasurers Receipt for £ 4 13 0

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

Lodged during the Week £ 2 17 2
Paid out " " " 7 15 11
Balance remaining in favour of the Board. £ 100 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 incurred during the week were submitted and orders made thereon, viz

to pay to -
Stokers John Bauefield 10/- E. Hayes 10/- £ 1 0 0
Harrel Bauefield Lamp lighter 8 0
Wm Mc Keigue Insp: of Nuisances 10 0
Thomas Bauefield 1 week 9/- John }
Moran, ditto 8/- Lime Burning. - } 17 0
Wm Shannon 2 days at Retorts 10/- }
D. 1 day altering Gate at Gas Yard 4/- } 1 2 0
D. 2 days at addition to Managers Residence, }
Pat Dolan, Carpenter 6 days at D. 18 0
Bartholomew Curley 5 days at D. @ 3/4 p. 16 8
John Bauefield 3 days attending Mason }
& Slater at addition to Managers }
Residence omitted by him in last } 4 0
week's return of work - @ 1/4 p/day }
D. at ditto this Week, 3 days 4 0
£ 5 19 8

(Forw^d)

Brought forward £5.19.8
 Edward Hayes 3 days last week
 attending D. omitted in Managers
 Return. ————— } — "4.0
 D. attending D. this week. ————— "4.0
 Patt. McDonnell 1/2 day drawing Coals }
 Tho. Egan 1 night watching D. 1/6 }
 Michael Sweeney 1 day 1/6 & Michael } — "9.9
 Kenny 2 days 3/4 filling & strings Coals }
 Brooms 9th matches 3rd bundles 1/6 }
 used by Shannon & Dolan while working }
 at addition to Managers Residence. } — "2.2
 John Cotton for repair of 1 street Lamp — "1.6
 Thomas Carr 6 1/2 days 1/6 & Michael }
 Leonard 6 days 5/4 cleansing Streets } — "11.6
 Patt. McDonnell drawing Manure }
 6 days @ 2/6 p day (from Streets) } — "15.0
 Ditto drawing Stones 24 loads }
 @ 3/2 d per load. ————— } — "7.0
 Postage of 18 circulars soliciting
 subscriptions for purchase of }
 Fire Engine &c. ————— } — "1.6
 £8.16.15

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

John Hannin, Agent to the
 Grand Canal Company for
 freight of 25 Tons of Coals } £8.2.65
 @ 6/6 per Ton. —————

The Managers Report Book was read by which it appeared there had been 8 Ton, 12 Cwt 2 qrs of Common Coal issued from Store during the week, also 3 Ton 15 Cwt of Coke for heating furnaces. —

Mr. Sweeney, S.I. attended the present meeting & communicated to the Board the Inspector General Sir Henry Brownrigg's reply to the Chairman's communication recommending the members of the Constabulary Force here for their praiseworthy conduct at the late fire at Dr. Horne & Sharkeys.

Upon the reading of the Inspector General's reply the Board expressed their disappointment at the result of their application, and agreed to remonstrate with him through their Chairman, and again ask him to grant approbation to the Constabulary engaged in the fire.

The Clerk reported that in compliance with the directions of the Fire Engine Committee he had forwarded circulars to the leading gentry of the Town & neighbourhood, soliciting subscriptions towards purchasing a Fire Engine, in addition to those already promised by the Governors of the Lunatic Asylum & other public institutions, but had not yet received any replies. —

A letter was read from Mr. Rafter thanking the Board for remitting him one half of the October months Gas, and soliciting a similar reduction for the previous three months. —

No order made, as the Board had already remitted Mr. Rafter one half of the charge for Gas for three months ending October last. —

The Board having proceeded to consider the respective notices of motion handed in this day fortnight by Mr. Hyde and Mr. Harpur,

Mr. Hyde rose & moved —

That the Scavengers be directed to sweep Reeves Lane & the Market Square, on Sunday mornings, with a view to remove all nuisance leading to the chapel, —

Mr. Daniel Burke seconded the motion, which was not however put by the Chairman, who declined to do so as a Magistrate, on the grounds that to sweep the streets on a Sunday would be a breach of the Law, but he thought that the notice of motion to be brought forward by Mr. Harpur would prevent the nuisance by legal means, & that if the Act which it referred to were carried out in a sanitary view

view the evil complained of would be put a stop to. —

Mr. Harpur then brought forward his notice of motion and moved, —

That the portions of the Towns Improvement Act of 1854, & Towns Improvement Clauses Act, referring to the sanitary condition of the premises of small holders in the Town be carried out, the more especially as it will be a preventative of Sabbath desecration in cleansing the streets.

Mr. Smythe seconded the motion of Mr. Harpur, which was put from the Chair and carried unanimously.

The Board directing the Clerk to communicate at once with the Landlords of Tenements in the Market Square & Reeves Lane, informing them of the decision of the Board, and requesting them to take all necessary steps to provide a suitable number of Privies & Ash Pits for the accommodation of their Tenants &c. —

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

Robert W. Smythe Presiding Chairman
and countersigned by
Jane W. Quinfield
Clerk to the Commissioners. —

Ballinasloe Town Commission
14 & 18 Victoria Chap 103.

The Weekly meeting of the Board
was held on Friday the 16th day of
December 1864.

Present in the Chair, - ~~The Honble Robert~~
~~to Poer French.~~ Robert A Smythe. -
Other members present, - Frederick A
Harpur, Daniel Burke, Patrick Colohan
M.D., 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 week.

Public Rates, - £ 1. 6. 9
Private Lights 33. 13. 10

The Collector handed in the
Treasurers Receipt for £ 35. 0. 7

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

Lodged during the week £ 4. 13. 0
Paid out " " " 16. 18. 7
Balance remaining in favour
of the Board, £ 87. 15. 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 - John Caulfield 10/- Edw^d Aynes 10/- £ 1. 0. 0
Farel Caulfield, Lamplighter " 8. 0
Wm^d McKeigue Insp^r. of Nuisances " 10. 0
Wm^d Shannon 4 days at Retorts £ 1. 0. 0
John Caulfield 2 days attending Shannon at Retorts } 1. 2. 8
Do. 1 day attending Plasterer " 1. 4
Edw^d Aynes 2 days attending Shannon }
& 1 day attending Plasterer. " 4. 0
Barth^d Curley 6 days plastering
addition to Managers Residence @ 3/4 p } 1. 0. 0
Patt Dolan Carpenter 5 days
for addition to Managers
Residence 17/- Do. 1 day altering & }
repairing Gate as Gas Yard 3/- " 18. 0
Thomas Caulfield 6 days 9/- John
Moran 6 days 8/- Line Burning }
£ 6. 1. 0

(forw^d.)

Brought forward £ 6. 1. 0
 Candles for use of Mason & Carpenter 6
 Thomas Carr 6 1/2 days 6/6 Michael
 Leonard 6 1/2 days 5/5 Cleansing
 Streets, John Mullin 4 days 4/4
 heaping Manure at Gas Works. } 15. 11
 Pat McDonnell Horse & Cart
 drawing Manure from Streets 6 days } 15. 0
 Ditto drawing stones for Lime
 Burning 23 loads @ 3 1/2 per load } 6. 8
 James Mc Caulfield for Law costs
 incurred by Insp. of Nuisances
 in prosecution of Rose Burke
 for Vagrancy, by order of the
 Board. } 2. 0

£ 8. 1. 15

The Managers Report Book
 was read by which it appeared there had
 been 9 Tons 3 Cwt 2 qrs of Common
 Coal and 3 Ton, 10 Cwt of Coke
 issued from store during the week.

The Chairman enquired if the
 Minute of the Board, directing that a
 registry of the time of lighting and
 Extinguishing the public Lamps had
 been kept.

The Manager was called before
 the Board and stated that he had but
 partially kept the Registry up to this
 but promised to keep it more carefully
 for the future.

Enquiry was made of the clerk if
 he had written to the Landlords of
 Reeves Lane & Market Square requiring
 them to afford the necessary accommodation
 to their tenants in the way of Privies &
 Ash Pits as directed by minute of last
 Board.

The Clerk stated that he had
 written as directed, but had not yet
 received any reply.

The Clerk submitted a letter
 received from the Scottish Provincial
 Insurance Association, refusing to subscribe
 towards the Fire Engine fund as requested
 on the grounds that the Board in their
 opinion were bound to protect the property
 of their constituents.

A letter was read from John
 Lancaster Esqr. authorizing his name to
 be put down for a subscription of five
 pounds towards the Fire Engine fund
 & from John Barrett Esqr. Green hills
 for one pound.

The Clerk reported that he
 had received no further replies from
 the various institutions & persons to
 whom he had written soliciting
 subscriptions towards the purchase of
 a Fire Engine for the Town and
 neighbourhood.

The

The Clerk reported the prosecution of a woman named Rose Burke for vagrancy by the Inspector of Nuisances at Petty Sessions on Saturday last for which she was sentenced to a months imprisonment.

Approved of.

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

Robert French Presiding Chairman
and Countersigned by

James A. S. Field
Clerk to the Commissioners.

Ballinasloe Town Commission
14th Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 23rd day of December 1864.

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

Other Members present. - William J. Hayes, 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 shewed he had collected during the week:-

Public Rates	£ 2.. 10.. 9 ²
Private Lights	10.. 17.. 2

The Collector handed in the Treasurers Receipt for £ 13.. 8.. 9.

The Treasurers Book of receipts

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

Lodged during the week	£ 49. 10. 11
Paid out " " "	18. 2. 7
Balance remaining in favour of the Board.	£ 119. 3. 7

The Clerk handed in the Treasurers Receipt for £14. 10. 4^d lodged by him for the sale of Lime, Coke, Gas fittings &c for months of October & November last, as follows:—

<u>Month of October - Lodged for</u>	
Lime	£ 3. 12. 11
Coke	2. 1. 1
Gas fittings	8. 2. 1
	} £ 6. 2. 2

<u>Month of November - Lodged for</u>	
Lime	£ 6. 1. 10
Coke	1. 15. 4
Tar	3. 0
Gas fittings &c	8. 0. 2
	} £ 8. 8. 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

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

Stokers - John Caulfield 10/- Edw. Agnes 10/-	£ 1. 0. 0
Farel Caulfield Lamplighter	8. 0
Wm. McKeigue Insp. of Nuisances	10. 0
Wm. Shannon mason 6 days setting	} 1. 10. 0
Retorts @ 5/- p day.	
Edw. Agnes 3 days 4/- John Caulfield 3 days 4/- attending D. @ 1/4 p day -	} 8. 0
Thomas Caulfield 6 days 9/- John Moran 6 days 8/- burning Lime	
Patt Dolan 5 days at Carpentry work of addition to Managers House 15/- D. 1 day altering & repairing Gate adjoining Managers House 3/-	} 18. 0
Bartholomew Curley 2 days plastering addition to Managers Residence	
Repair of Barrow (lime Barrow)	2. 0
James Power for Brooms	9
Thomas Carr 52 days 4/- Michael Leonard 52 days 4/- Cleansing Streets	} 15. 7
John Mullin 52 days heaping and trimming manure 5/-	
Patt McDonnell drawing Manure from Streets 52 days @ 2/6 p	} 13. 9
Detto drawing Stones for lime burning 32 loads @ 3 1/2 d per load.	
Stokers & Lamplighter for Christmas Bosc.	} 15. 0
Scavengers - Thomas Carr & Michael Leonard for Christmas Bosc	
	£ 8. 19. 1 1/2

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

Daniel Harriss, Manager }
for months Salary to the 20th } L 6..13..45
instant.

The Managers report Book was read by which it appeared there had been 9 Tons 3 Cwt of Common Coal & 3 Tons 14 Cwt of Coke issued from store during the week.

An application was read from the Stokers and Lamplighter for a Christmas Box, and also from the Scavengers.

Ordered- That the Stokers and Lamplighter be allowed a gratuity of five shillings each, and the Scavengers of two shillings and Sixpence each.

Application for Gas into the Premises of Mr. Walsh of Society Street, Publican, was made by the Manager in his behalf.

Ordered- That the necessary service pipe be laid down into Mr. Walsh's premises as requested.

The Clerk reported that the

the only reply he had received since previous meeting to the Boards circular soliciting Subscriptions towards the Fire Engine Fund was from Mr. O'Shaughnessy of Buckgrove authorizing his name to be put down for a subscription of ten shillings.

The Chairman read the late correspondence between himself and Sir Henry Brownrigg, Inspector General of Constabulary, in reference to their ^{the Constabulary's} efficient services at the recent fire at Mrs. Horne and Sharkey, from which it appeared that the Inspector General had misunderstood the nature of the application made by the Commissioners in behalf of the Constabulary.

It was accordingly agreed that the Chairman be requested to again communicate with the Inspector General, and explain that it was not further pecuniary compensation that was sought for on behalf of the Police, but an expression of approval by him of their conduct on the occasion & recognition of their deserving services.

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

Robert French. Presiding Chairman
and countersigned by
James Infield
Clerk to the Commissioners.

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 30th day of December 1864. —

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

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 shewed he had collected during the week: —

Private Lights	£ 4. 12. 4
Public Rates	2. 5. 10 ²

The Collector handed in the Treasurers Receipt for £ 6. 18. 3

The

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

Lodged during the week	£ 13. 8. 0
Paid out " " "	8. 19. 1
Balance remaining in favour of the Board.	£ 123. 12. 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 - John Caulfield ^{10/6} & E. Symes ^{10/6}	£ 1. 0. 0
Jamel Caulfield Lamplighter	" 8. 0
Wm. McKeigue Insp ^r of Nuisances	" 10. 0
Thomas Caulfield 4 ³ / ₄ days @ 1/6 p ^r 7 ¹ / ₂	} " 13. 9
+ John Moran 5 days @ 1/4 p ^r 6 ⁸ / ₁₀ , Lime burning.	
Patt Dolan Carpenter, 3 ¹ / ₂ days at addition to Managers Residence ^{10/6}	} " 14. 3
1/2 day altering gate adjoining D ^o . 16 7 ³ / ₄ day ^{2/3} of Retort House	
William Shannon 5 days setting Retorts £ 1. 5. 0 Edward Symes 3 days 4/ = John Caulfield 2 days ^{2/6} attending Shannon at D ^o .	} " 11. 8
Matches for lighting Public Lamps	
	£ 4. 18. 1

(forward)

Brought forward £4.18.1
 Candles for use of Shannon & Dolan to work with } — 1.0
 Thomas Carr 4 1/2 days 4/6 Michael Leonard 4 1/2 days 3/9 John Bullin 4 1/2 days 4/6 Cleansing the Streets } — 12.9
 Patt McDonnell drawing planure from Streets 4 1/2 days } — 11.3
 Ditto drawing stones for lime burning 28 loads @ 3 1/2 d per load. } — 8.2
£ 6.11.3 1/2

The Managers Report Book was read by which it appeared there had been 8 Tons 18 Cwt of Common Coal and 3 Tons 1 1/4 Cwt of Coke issued from store during the week.

The Clerk reported that since the previous meeting he had not received any reply to the Circulars forwarded soliciting subscriptions towards the Fire Engine Fund.

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

Robert French Presiding Chairman
 and countersigned by
 James Macaulfield
 Clerk to the Commissioners.

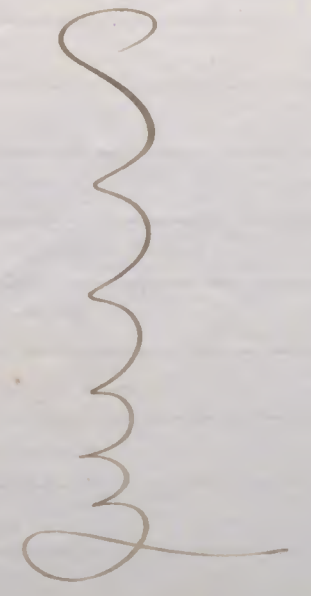
Bellinshoe Town Commission
 17 & 18 Vic, Chap 103.

The Monthly Meeting of the Board of have been held on this day the 2nd of January 1865, is hereby adjourned by me to

Friday next the sixth of January instant at 12 O'clock noon in consequence of the non-attendance of any or a quorum of Commissioners thereto.

W. Macaulfield
 Clerk to Comms

January
 the 2nd
 1865.



Ballinasloe Town Commission

14 & 18 Victoria Chap 103. —

The adjourned monthly meeting of the Board was held on Friday the 6th day of January 1865. —

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

Other members present. — Robert A Smythe Robert Sharpe, William J Aynes, Frederick A Harpur, & 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 . — £ 5. 18. 9

Private Lighes 15. 10. 4

The collector handed in the Treasurers Receipt for £ 21. 9. 1

The

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

Lodged during the week. — £ 6. 18. 3

Paid out " " " 6. 11. 3

Balance remaining in favour of the Board, — £ 123. 19. 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 10/- Er. Aynes 10/- £ 1. 0. 0
- Farel Caulfield, Lamplighter — 8. 0
- Wm. M. Keigue Insp^r of Nuisances. — 10. 0
- Wm. Shannon, Mason, 6 days —
- Setting Petorts @ 5/- p day } 1. 10. 0
- Edward Aynes 3 days 4/- John } — 8. 0
- Caulfield 3 days 4/- attending } Shannon at ditto. —
- Patt Dolan, Carpenter, 2 days making } — 6. 0
- centres for Petorts. — } Thomas Caulfield 7 days lime } — 10. 6
- burning, one day of which was } omitted by Manager in his } return of Work for last week, }

£ 4. 12. 6

(forward)

Brought forward £4. 12. 6

John Moran 7 days Lime burning
1 day of which was omitted in
Managers return of work for
last week. } -- " 9. 4

Thomas Carr 6 1/2 days @ 6 John
Mullin 6 1/2 days @ 6, Michael
Leonard 2 1/2 days @ 1/2 cleansing
the streets. } -- " 15. 1

Patt Mr. Donnell Horse & Cart
drawing Manure from Streets
5 1/2 days @ 2/6 p day. } -- " 13. 9

Detto, drawing stones for
Lime burning 10 loads @ 3 1/2 p load } -- " 2. 11

£6. 13. 7 1/2

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

Messrs W. & J. Hayes, for
Fire Brick & as per Bill } £17. 18. 6 1/2

Ordered that Messrs
Hayes' Bill be paid as applied
for. —

The Managers Report
Book was read by which it appeared
there had been 8 Ton 4 cwt of
common coal, & 3 Ton 7 cwt 12 qrs
of coke issued from store during
the week. —

An application from Mr. John Rafter
was read, thanking the Board for their
remission of one half of the Gas charged
against him for three months ending
October last, & praying a similar allowance
on his Gas account back to April last. —

On the motion of Mr. Smythe, seconded
by Mr. Hyde, that his Mr. Rafter's application
be acceded to, it was
Resolved to grant Mr. Rafter's
application on the understanding that in
future Consumers must abide by the
indication of their meters. —

Mr. Harris in reporting the indications
of the Meters for the last month stated
there was a great increase in the
consumption of Gas, & that escapes of
Gas had lately occurred from the new
Gas holder at Garbally. —

Resolved that the substance
of Mr. Harris's report be submitted to
Lord Clancarty, Mr. Harris to wait
on his Lordship to explain the matter.

Ordered That the Gas which
has for some time back been allowed
on in the day time for the accommodation
of the Town Bakeries be discontinued
for the future, and that the hour for
putting out the Public Lamps be still
left to the discretion of the Manager.

Mr.

Mr. Smythe enquired if the Clerk had written as directed to the Landlords of those Houses in Town in reference to which complaints of nuisance had been made. —

The Clerk reported that he had written as directed but had received no reply further than a verbal communication from Mr. Reeves. —

A Committee was then nominated consisting of Dr. Colohan Robert A. Smythe, & Frederick A. Harpur, & requested to report on the sanitary state of the Town. —

The Board having proceeded to fill up the vacancy which existed in their body,

It was proposed by Frederick A. Harpur, seconded by Mr. Elliott & Unanimously

Resolved that Mr. James Breaky be elected a Commissioner in the room of the late Mr. Maxwell.

Mr. Breaky was accordingly declared by the Chairman duly elected as a Commissioner of the Town of Ballinastoe. —

The

The Clerk read a letter from A. Nugent Esq. of Pallace, requesting to know the lowest price at which he could obtain coke from the Board.

The Clerk was ordered to inform Mr. Nugent that he could not get it at a lower price than £1.5.0 per Ton. —

The Chairman brought under the notice of the Board the necessity which existed for new Mains, Retorts, a Condenser &c., the cost of which as estimated by the Manager would be about £250.0.0. —

Approved of, and ordered that advertisement for Tenders be made in the General Advertiser & North British Daily Mail. —

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

Pat^r J. Colohan
Presiding Chairman

and countersigned by

Jane Innesfield
Clerk to the Commissioners.

Ballinasloe Town Commission
14th 18 Victoria Chap 103.-

The Weekly meeting of the Board was held on Friday the 13th day of January 1865.-

Present in the Chair: - The Hon. Robt Le Per French.
Other members present: - Patrick J Bolohan,
& James Breaky. -

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. 8. 11 1/2
Private Lights 34. 0. 0

The collector handed in the Treasurers Receipt for £36. 9. 0

The Treasurers Book of

of receipts and payments was submitted by which it appeared there had been

Lodged during the Week £21. 9. 1
Paid out " " 24. 12. 1
Balance remaining in favour of the Board £120. 16. 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 10/- E. Hynes 10/-		£1. 0. 0
James Caulfield Lamp lighter		" 8. 0
Wm. Mc. Keigue Insp. of Nuisances		" 10. 0
Wm. Shannon, Mason, 3 days setting		} " 15. 0
Petorts @ 5/- p day.		
John Caulfield 2 1/2 days 3/- Edw. Hynes 1 day 1/- attending Shannon at Petorts		} " 5. 0
Tho. Carr 6 1/2 days 4/- John Mullin 6 1/2 days 9/- cleansing the streets		} " 13. 0
Patt Mc. Donnell Horse & Cart drawing Manure 6 days @ 2/6 p		} " 15. 0
Carriage &c for addition to attendance		
Table		} " 1. 6
Thomas Carr for glazing &c the Public Lamps as per Bill, to 12th instant including the glazing of a window for addition to Managers Residence		} " 10. 4
		£4. 17. 10

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

Messrs Steiton & Co., Dublin
 Amount of their Draft on Commissioners to fall due on the 14th of January instant, £195.19.4⁵

Ordered - That Messrs Steiton & Co's Bill be retired by Cheque on our Treasurer.

The Managers Report Book was read by which it appeared there had been 7 Tons 14 Cwt of Common Coal and 2 Tons 5 Cwt 2 qrs of Coke issued from store during the week.

A letter was read from the Lamplighter, applying to the Board for a sum of nine shillings wherewith to purchase an overcoat as granted him by the Board on last year.

Ordered - That the Lamplighters application do stand over to next weekly meeting of the Board.

A letter was read from Messrs Steiton & Co in reply to that of

of the Clerk in reference to the Coals supplied in Summer last by Messrs Steiton.

Ordered to stand over for consideration at next meeting.

Mr James Breaky having attended the present meeting made the necessary declaration as a Commissioner of the Town of Ballinastoe prescribed by Commissioners Clauses Act 1847 & Towns Improvement (Ireland) Act 1854.

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

R. Wrench. Presiding Chairman
 and countersigned by

James W. Sautfield
 Clerk to the Commissioners

Ballinasloe Town Commission
17th 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 20th of January 1865.

Present in the Chair, - The Hon^{ble} Robert le Poer French.
Other members present. - Robert A Smythe, Daniel Burke, John McEvin, Thomas Hyde, Frederick A Tarpur.

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

The Clerks report on the execution of Orders at the previous meeting was read as follows:-

That the Orders of the Board were conveyed as directed.

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

Public Rates £ 12. 14. 2 1/2
Ariars of Do 3. 14. 0
Private Lights 13. 16. 0

The Collector handed in the Treasurers Receipt for £ 30. 4. 3

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

Lodged during the week £ 66. 13. 3
Paid out " " " 200. 17. 2
Balance remaining against the Board. £ 13. 7. 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 &c incurred during the week were submitted, and orders made thereon, viz

To pay to -
Stokers - John Baulefield & Co Hayes 10/- £ 1. 0. 0
Farrel Baulefield Lamplighter " 8. 0
Wm. McKeigue Insp. of Nuisances " 10. 0
Tho. Carr 6 1/2 days @ John Bullin
6 1/2 days @ cleansing the streets
and trimming the Manure heap
at Two Works. } " 13. 0
Patt McDonnell Horse & Cart
drawing Manure from streets }
4 1/2 days @ 2/6 p. } " 11. 3
Ditto drawing Stones 15 loads }
@ 3 1/2 d per load. } " 4. 4
Candles 6^d Matches 5^d Brooms 9^d " 1. 8
Over coat for Lamplighter " 9. 0
£ 3. 17. 3

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

Daniel Harris, Manager
for months Salary to the 20th
of January instant. } £6.13.4d

The Managers report Book was read by which it appeared there had been 8 Tons 12 Cwt of Common Coal issued from Store during the week, also 2 Tons 5 Cwt 2 qrs of coke for heating the furnaces. The report also stated that the Pump at the square was again out of order. —

The Manager also reported that in pursuance of the Boards orders he had called upon The Earl of Blandford in reference to his complaints of an insufficient supply of Gas &c.

A second application from the Lamplighter was read, requesting an allowance of nine shillings for the purchase of an over coat, which was granted. —

Messrs. Scitons letter referring to the Managers complaint as to their coals, was read, stating that

they supplied the best Kirkless Hall Coal Wigan Coals, & that there must have been a mistake on the part of the Manager. —

Ordered That the Clerk do acknowledge the receipt of Messrs. Scitons letter & inform them that the quality of their coals shall be further tested. —

The Fountain in the Square was reported as being out of repair, and the Manager was directed to have it repaired as soon as possible. —

The Clerk was directed to have advertisement made without further delay, inviting Tenders for Mains &c. —

The Clerk was also directed to apply by letter for the several subscriptions promised towards the purchase of a Fire Engine &c. which when received by the Clerk is to be lodged by him to the Credit of the Commissioners' General Assessment Fund. —

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

Robert French Presiding Chairman
and countersigned by

James Russell Field
Clerk to the Commissioners.

Ballinasloe Town Commission.
14 & 18 Victoria Chap 103.

The adjourned weekly meeting of the Board was held on Friday the 27th day of January 1865.

Present in the Chair. - The Honble Robert le Poer Trench. -
Other members present. - Frederick A Harpur, James Breakley, John McNeill, & 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 . £ 9. 6. 4 1/2
Private Lights 13. 8. 7

The Collector handed in the Treasurers Receipt for £ 22. 15. 0

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

Lodged during the week £ 22. 15. 0
Paid out " " 3. 17/6 3
Balance remaining in favour of the Board, £ 5. 10. 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 - John Caulfield 10/- E. Aynes 10/- £ 1. 0. 0
Farrel Caulfield Lamplighter " 8. 0
Wm. Mc. Tighe Insp. of Nuisances " 10. 0
Wm. Shannon 2 days setting Retorts } " 10. 0
John Caulfield 1 day 1/4, Edward Aynes }
1 day 1/4 attending Shannon at Retorts } " 2. 8
Fire Block 1/10 Leather 8^d Candles 6^d }
Matches 5^d " " } " 3. 5
Thomas Carr 2 1/2 days 2/6 John Mullin }
2 1/2 days 2/6 cleansing the streets } " 5. 0
Patt McDonnell drawing Manure 2 1/2 days }
2/6 " " } " 6. 3
Tho. Carr 3 days 3/- John Mullin 3 days 3/- }
Tho. Lenehan 1 day 1/6 Daniel Curley 1 day 1/6 } " 8. 0
heaping, trimming & dividing Manure heaps }
Patt McDonnell removing Manure }
at Pit 1 day, Horse & Man. } " 2. 6
£ 3. 15. 10s

2/3
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

Richard Skerritt for years attendance at sittings of Town Court, providing Fuel &c. } £3.0.0

Ordered - that Cheques be issued for payment of Clerks Salary as applied for, as also for payment of Mr. Skerritts. -

The Managers Report Book was read by which it appeared there had been 8 Ton 12 cwt of Common Coal issued from store during the week as also 2 Tons 5 cwt 2 qrs of Coke for heating the Furnaces. -

The Clerk handed in the Treasurers Receipt for the sum of One pound subscribed by the Honble Robert le Poer French on the 20th instant towards the purchase of a Fire Engine for the Town. -

The Honble Chairman reported that he had as Chairman of the Town Commissioners of Ballinasloe signed the Memorial about

7/4
about being presented to the Lords of the Treasury in favour of the drainage of the Suck and Shannon. -

Unanimously approved of. -

The Chairman enquired if the Sanitary Committee had yet made a report. -

The Clerk reported that they had not yet done so, but that he understood they were preparing a report to be shortly submitted. -

On the suggestion of the Chairman the Medical Officer of the Ballinasloe Dispensary, Dr. Horne, was added to the Sanitary Committee. -

Mr. Harpur read a letter from Captain Ingram of the Dublin Fire Brigade, expressing his opinion that it would be better for the Ballinasloe Town Commissioners to purchase a new Fire Engine from Messrs. Ross & Murray of Dublin than to purchase a second-hand Engine from the Dublin Corporation.

The preceding Minutes having been read & approved of were authenticated by the signature of, R. le Poer French, Presiding Chairman and Countersigned by, _____

James D. Paulfield Clerk to the Commissioners

Ballinasloe Town Commission

17 & 18 Victoria Chap 103. —

The Weekly meeting of the Board was held on Friday the 3rd day of February 1865. —

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

Other members present. — William J. Hynes, Daniel Burke, & Joseph Sharpe. —

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

The Clerks report on the Execution of Orders at the previous meeting was read as follows: —

That the Orders of the Board were conveyed as directed. —

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

Public Rates . — £ 3. 13. 4²
Private Lights 5. 4. 4

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

The Clerk handed in the Treasurers

Treasurers Receipt for £ 6. 0. 0. — £ 5. 0. 0 thereof being the amount of subscription paid by John Lancaster Esqr. Fortwilliam on the 1st of February instant towards the purchase of a Fire Engine for the Town & the balance £ 1. 0. 0 being the amount subscribed by John Kennedy Esqr. for same object & paid to him the Clerk on the 1st instant also. —

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

Lodged during the week £ 15. 17. 9
Paid out " " " 6. 15. 10
Balance remaining in favour of the Board. — £ 14. 12. 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 10/- E. Hynes 10/- £ 1. 0. 0
Farrel Caulfield Lamp lighter — " 8. 0
William McKeigue Insp^r of Nuisances — " 10. 0
William Shannon, Mason, 1 Week setting Retorts. } 1. 10. 0
John Caulfield 3 days 4/- E. Hynes 3 days 4/- } — " 8. 0
attending Shannon setting Retorts @ 1/4 p }
(Carried forward) £ 3. 16. 0

Brought forward £3.16.0

Thomas Lenehan 1/2 day assisting
in putting up one of the Pipes to
the Retorts. ————— } ——— 8

Thomas Carr 5 1/2 days 5/6 John
Mullin 5 1/2 days 5/6 cleansing
the streets @ 1/6 p day. ————— } ——— 11.0

Patt McDonnell drawing Manure
from Streets 5 1/2 days @ 2/6 p. } ——— 13.9

John Cotton for making 6 Peep Boxes
as per Bill. ————— } ——— 16.4

Fire Block 1/10 Nails 12 Bolts 6^{cs}
Repairing damper Screw 1/6. } ——— 3.5

2 doz 12 in. Tiles & Fire Block 1/10 ——— 9.10

J. Gaffey for repair of Lime Hammer^{8d}
& repair of Ladder 1/4 ————— } ——— 2.0

Brooms 9^d Stationery, Pens, Ink
&c for use of Clerk & Managers^{11/6} } ——— 12.3

£ 7. 5. 3

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

John C. Parks, Lower Coombe,
Dublin, for goods supplied
to 16th August last } £ 6. 5. 2

Ordered - That Cheques be
issued for payment of weekly expenses
& Bill of J. C. Parks as applied
for. —

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, as also 2 Tons, 5
Cwt 2 grs of Coke for heating the Furnaces.

A copy of a Memorial to the Lord
Lieutenant, against the imposition of County
cess in Townships under the operation of
the Towns Improvement Act, was submitted.

No order made thereon. —

A Copy of a Petition to the Honorable
the House of Commons in favour of the
further reduction on Fire Insurances
was submitted for signature by the
Board. —

Consideration deferred to next
monthly meeting. —

A letter was read from the
Proprietor of the Dublin Builder
asking to have the Commissioners'
late advertisement for Piping &c
inserted in his Paper, which was
declined. —

A letter was read from Mr
Carpenter & Co., Dublin, asking for
particulars of the Main Pipe &c
advertised for, but as all particulars
have been given in the advertisement
as

as inserted in the General Advertiser & North British Daily Mail Messrs Carpenter & Co. are referred to same.

On the requisition of the Manager a small quantity of Fire Tile was ordered to be got from J. C. Parks of Dublin.

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. Cloutfield
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, Monday the 6th day of February 1865 is hereby adjourned by me to
Friday next the 10th instant
at 12 O'clock noon, in consequence of the non-attendance of any or a quorum of Commissioners at said monthly meeting.

James M. Cloutfield
Clerk to Commissioners

Ballinasloe Town Commission
17 & 18 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 10th day of February 1865.

Present in the Chair. - The Honble Robert le Poer French.
Other members present. - Robert A Smythe, John McEtevin, William J. Hynes, Thomas Hyde, James Breakey, Robert Sharpe, Daniel Burke.

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. 10. 4 1/2
Private Lights 17. 2. 0

The collector handed in the Treasurers Receipt for £ 22. 12. 5.

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

Lodged during the Week,	£ 22. 12. 5
Paid out " " "	18. 10. 5
Balance remaining in favour of the Board,	£ 18. 14. 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

to pay to —	
Hobbs - John Caulfield & Edw. Synes	£ 1. 0. 0
Fanel Caulfield Lamplighter	" 8. 0
Wm. Mc. Keigue Insp. of Nuisances	" 10. 0
Wm. Shannon 1 day building wall & chimney to the Tar boiler.	" 4. 0
D. at Retorts 4 day.	" 1. 3
Edw. Synes 1 day attending Shannon	" 1. 4
Thomas Lenehan 1/2 day at Lime	" 2. 0
J. A. Harpur for repair of Pump	" 3. 10
Iron & for materials &c.	
Candles 6 ^d Bolts & Nuts 6 ^d	" 1. 0
1 Ad. Brick 4 2 Pump Suckers 1/6	" 3. 10
J. Cotton for 2 Peep Boxes, as per Bill (45 lbs W ^t at 1 1/2 ^d p.	" 5. 7
	£ 3. 0. 10

(Carried forward)

Brought forward	£ 3. 0. 10
Thomas Carr 6 1/2 days @ 6 ^d John Mullin	" 13. 0
6 1/2 days @ 6 ^d cleansing the Streets	
Patt Mc. Donnell Horse & Cart drawing	" 15. 0
Manure 6 days @ 2/6 p.	
Ditto drawing Stones 24 loads @ 3 1/2 ^d p.	" 5. 10
McEvers Gunn & Cameron for two insertions of advertisement for Main Pipes &c. in General Advertiser	" 19. 0
	£ 5. 13. 8

The Managers report Book was read by which it appeared there had been 7 Tons 5 Cwt of Common Coal & 3 Ton 9 Cwt & 2 qrs of Coke issued from store during the week. —

A letter was read from Francis O'Flaherty Esq. enclosing a letter from the Sun Insurance Office authorizing him to pay a sum of five pounds towards procuring a Fire Engine, on the stipulation that they were to have the use of the Engine free of charge except for actual Expenses of working, which was unanimously accepted. —

A communication was read from the Blackrock Town Commissioners, enclosing copy of a Memorial for presentation to the House of Commons, praying for the repeal or further reduction of the duty on Fire Insurance, and asking the Board to Co-operate in the movement, & present a similar petition on the subject. —

Agreed

Agreed that the Board do sign the Petition in question & ordered that the Clerk do write to C. Mayfield Esq. Agent to the Association for the abolition of this Tax, & procure from him an engrossed form of Petition for the purpose to be signed by the Board. —

The Tenders for Gas Mains & Retorts as advertised for were read as follows:—

George Turner of Hammer Smith Dublin offered 6 inch Gas Main at £5.9.0 p Ton less 2½ discount, delivered on Quay in Dublin & Bends, Ties &c at 8/4 per Cwt. —

R. Laidlaw of Glasgow offered Same at £5.12.6 p Ton & Retorts at same price. —

John Romans of Edinburgh proposed for the Piping at £6.0.0 p Ton with branches &c at £10.0.0 p Cwt & for Retorts at £8.0.0 per Ton. —

Thomas Trenchon of Drogheda tendered for Piping at 7/6 per Cwt with Bends &c at 9/6 per Cwt & Syphons &c at 12/6 per Cwt & Retorts at 7/6 per Cwt or if with mouth pieces &c at 7/6 p Cwt.

Messrs Ross & Burray of Dublin tendered for Retorts at £6.0.0 per Ton & Piping at £5.14.6 per Ton or

or 4/6^s per yard delivered at Railway. —

Messrs J. Edmundson & Co. Dublin offered to supply 700 yards of Cast Iron Gas Main Pipe in 9 feet lengths, 6 inches diameter in bore with Flange &c of an average weight per Yard of 88lbs at £110 per Yard, also Bends, Ties, Syphons & Traps at 12/- per Cwt; also Cast Iron Gas Retorts at £6.7.6 per Ton, carriage free to Dublin. —

After a strict Examination of the Tenders, it was

Resolved - That the Tender of Messrs Ross & Burray for Retorts & that of Messrs J. Edmundson for Piping only, be accepted by the Board, and that the Clerk do inform them to that effect accordingly. —

William Turner of Dublin also tendered for Retorts at 8/- p Cwt. All the Tenders however as stated were declined except that of Messrs Edmundson & Co. & Messrs Ross & Burray of Dublin which were accepted on the condition of City Carriage free to Canal Boats for the Piping by Messrs Edmundson. & delivery at Railway for Retorts by Ross & Burray.

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

W. H. Jones Presiding Chairman
and Countersigned by
James C. Mayfield

Clerk to the Commissioners. —

Ballinastoe Town Commission

17418 Victoria Chap 103. -

The further adjourned monthly meeting of the Board was held on Friday the 17th day of February 1865. -

Present in the Chair: - William J. Hynds.
Other members present: - Robert St Smythe, Thomas Hyde, John McNeill, Dr Colohan, Frederick A Harpur. -

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 £ 7. 0
Private Lights 8. 6. 5

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

The Treasurers Book of receipts

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

Lodged during the Week	£ 23. 5. 4
Paid out " " "	12. 7. 0
<u>Balance remaining in favour of the Board.</u>	£ 29. 12. 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

<u>to pay to -</u>	
Stokers - John Caulfield 10/- & Hynds 10/-	£ 1. 0. 0
Fanel Caulfield Lamplighter	" 8. 0
Wm. Mc. Feigue Insp. of Nuisances	" 10. 0
Wm. Shannon 24 days setting Retorts @ 1/4 p	" 13. 9
John Caulfield 12 days 2/4. Edward Hynds 1 day 1/4 attending Shannon at Retorts @ 1/4 p day.	" 3. 8
Thomas Caulfield 5 days preparing Peat for Gas @ 1/4 p day.	" 6. 8
Joseph Gaffey for repair of Coal Box as per Bill.	" 2. 0
Smithwork, repairing Furnace door 5/- Iron 2 lbs 1/6.	" 7. 6
Matches for lighting the Public Lamps	" 5
The Clerk for Post Office Order in forwarding Messrs. Gun & Cameron their late Account for advertising for Piping &c. & Retorts.	" 3
(Carried forward)	£ 3. 12. 3

Brought forward £ 3.12.3
 Thomas Carr 6 1/2 days @ John
 Mullin 6 1/2 days @ Cleansing the
 Streets & heaping Manure } — 13.0
 Patt McDonnell drawing ^{of allures} ~~Timber~~
 2 1/2 days } — 6.3
 Ditto drawing Stones 15 loads @ 3 1/2 per } — 4.4
 £ 4.15.10 5

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

Henry J. Lincocyne Esq.
 for half years interest to 25th of
 November last of his Loan to
 Commrs of £ 1000 @ 5 1/4 per cent } £ 26.5.0 5

The Clerk handed in the
 Treasurers Receipt for £ 14.11.11
 lodged for Sale of Lime, Coke &
 to 1st of February instant, as follows:-

Lodged for Sale during month of
 December last of -
 Lime £ 4.3.0
 Coke 2.9.5
 Tar 1.6
 Lamp broken in Bridge
 Street paid for to Managers
 by G. Kelly. } — 7.10
 £ 7.1.9
 Lodged for Sale during month of

of January last of -
 Lime - £ 2.9.2
 Coke 3.7.10
 Piping 1.7.8
 Tar - 7.5.6
 £ 7.10.2

The Managers Report Book was
 read by which it appeared there had been 6 Ton
 16 Cwt. of Common Coal issued from Store
 during the week, also 3 Ton, 10 Cwt of Coke
 for heating Furnaces. -

A letter was read from Messrs Edmundson
 in reference to their tender for the supply of 700
 yards of Gas Main, in which they declined
 their Contract, and stating that as their tender
 was for Pipes & Retorts together as a whole
 that they therefore could not accept of a divided
 Contract. -

On a Consideration of Messrs Edmundson's
 letter it was resolved to Summon a Special
 meeting of the Board for Friday next,
 the 24th instant, to consider their letter
 & their refusal of their Contract, and
 the Clerk was ordered to Communicate
 with the Messrs Edmundson to that
 effect. -

Mr Smythe directed the attention
 of the Board to the circumstance that the
 Turf market is permitted at the foot of
 Church Hill, instead of the proper
 site

site for such, beyond the Agricultural Hall.

The Inspector of Nuisances was called in & admonished for his inattention & neglect in this matter, as also for not enforcing the cleansing of the footways.

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

W. Wynes Presiding Chairman
and countersigned by
James Innesfield
Clerk to the Commissioners

Ballinastoe Town Commission
14th Victoria Chap 103.

A Special meeting of the Board was held on Friday the 24th day of February 1865.

Present in the Chair - William J. Hynes.
Other members present - James Birmingham, Robert St Smythe, Thomas Hyde, Alex^r. Elliott, Patrick Horne M.D., Frederick A Harpur, James Breakley, Robert Sharpe, Daniel Burke, Patrick J 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 - £ 2..8..1
Private Lights 13..19..10

The Collector handed in the Treasurers Receipt for £16.7.11

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

Lodged during the week £16.7.11

Paid out " " " 31.0.10

Balance remaining ^{in favour} ~~against~~ the Board £14.19.8

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

The following Billes of Expenses &c. incurred during the week were submitted, and orders made thereon. Viz

to pay to.

- Stokers. John Caulfield ⁴/₁₀ = E. Aynes ⁴/₁₀ £1.0.0
- Janel Caulfield Lamplighter — 8.0
- Wm. Mc. Keigue Insp. of Nuisances — 10.0
- Wm. Shannon 6 1/2 days setting Retorts @ 5/- p. } 1.12.6
- Edw. Aynes 3 days 4/- John Caulfield 3 1/2 days 4/- attending } — 8.8
- Shannon at D. ^o.
- Patrick Mc. Daniel 1/2 day — } — 1.3
- drawing rubbish from Gas Yard } — 3.1
- Fire Block 7/9 Handle in Pick ⁴/₁₀ } — 3.5
- Putty ⁴/₂ Brooms ⁹/₂ Candles ⁶/₂ } — 3.5
- Fire Block 1/10. — } — 3.5
- (Carro powder) £4.6.11

Brought forward £4.6.11

- Thomas Carr 5 1/2 days 7/6 John Mullin 5 1/2 days 7/6 Clearing the Streets @ 1/6 p day. — } — 11.0
- Patt McDaniel drawing manure 5 days @ 2/6 p. — } — 12.6
- Ditto drawing Stones for lime burning 25 loads @ 3 1/2 p. } — 7.3
- £5.17.8

The Clerk submitted the following Billes for payment by the Board having been first certified by him. Viz

Daniel Harris Manager for months Salary to the 20th instant } £6.13.4

Alexander Thom, Printer & Publisher, Dublin, for Amount of Account furnished to 3rd of October last. } £2.13.6

Patrick Horne M.D. having attended the present meeting of the Board made the prescribed declaration before the Chairman pursuant to Commissioners Clauses Act 1847 & "Towns Improvement (Ireland) Act 1854".

The Chairman read the Minute of last meeting directing a

Ballinasloe Town Commission.
1418 Victoria Chap 103.

The Weekly adjourned meeting of the Board was held on Friday the 3rd day of March 1865.

Present in the Chair: - Frederick A Harpur.
Other members present: - Robert A Smythe, Daniel Burke, 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 shewed he had collected during the week:

Public Rates	£ 1. 18. 7 1/2
Private Lights	17. 17. 4

The collector handed in the Treasurers Receipt for £ 19. 16. 0.

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

Lodged during the week	£ 19. 16. 0
Paid out " " "	5. 17. 8
Balance remaining in favour of the Board.	£ 28. 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 - John Caulfield 10/- E. Hayes 10/-	£ 1. 0. 0
Farel Caulfield Lamplighter	" 8. 0
Wm. Mc. Keigue Insp ^r of Nuisances	" 10. 0
Wm. Shannon, Mason 1/4 day setting Retorts @ 5/- p.	} " 6. 3
John Caulfield 1 day attending Shannon at Retorts.	} " 1. 4
Thomas Lenehan 1 day preparing for Peat	" 1. 4
John Cotton repairing down in two Public Lamps.	} " 2. 0
Matches for lighting the Public Lamps	" 5
Thomas Can 6 1/2 days @ John Mcullis 6 1/2 days @	} " 13. 0
cleansing the Streets	
Patt Mc Donnell Horse & Cart drawing Manure 6 days @ 2/6.	} " 15. 0
Ditto drawing Stones for lime burning 37 Loads @ 3 1/2 per.	} " 10. 9
	£ 4. 8. 15

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

Messrs. Keiton & Co., Dublin
Amount of their draft on Comers
to fall due on the 4th instant } £52.16.3⁵

The Earl of Blancarty
for half years interest on Debentures
to 31st of January last, Viz

Debenture No 1, dated 19th of
May 1841. - £300 @ 5 per cent - £7.10.0
" No 2, 4th March 1841, £300 @ 4 per cent - 6.0.0 } 21.10.0⁵
" No 3, 22 April 1841, £400 @ 4 " 8.0.0

The Managers Report
Book was read by which it appeared
to have 6 cwt of Common Coal &
3 Tons 10. Cwt of Coke issued from
Store during the week. -

The Manager reported
that the Station Metre had recently
gone out of Order. -

Ordered - That the
Manager do lose no time in putting
the Station Metre in proper working
order. -

The Inspector of Nuisances
reported

reported that as there was no lime in
Store he was unable to supply the Poor
of the Town with Lime for sanitary purposes
as directed, but as fresh lime was being
burnt he would be able to do so in the
following week. -

Ordered - That the lime be
distributed with as little delay as possible,
the Inspector of Nuisances to report
to next Board the number of persons
accommodated & the quantity of Lime
distributed. -

An account was handed in from
Thomas Carr, Painter & Glazier, for a
number of Lamps which he had glazed. -

Ordered - That payment be
deferred until next meeting, previous to
which the Manager should examine
the Account in question and in future
keep a pass Book with Mr. Carr for
work executed. -

With reference to the supply of
new Gas Mains for the Town, be it
Ordered - that an additional advertisement
for Tenders be inserted in the North
British Daily Mail. -

The further report of the Fire
Engine Committee was read as follows. -

" Your Committee beg to report
that

that they have solicited subscriptions from the various local institutions, and the gentry of the district, towards obtaining a Fire Engine for the Town & neighbourhood and have met with considerable success. the amount subscribed being £43.10.0.

"Some of the subscriptions have not yet been handed in, but such amount has been lodged as would justify your Committee to receive Tenders if authorized by your Board."

"A Manchester Firm has offered a very suitable Engine on moderate terms, but, on the recommendation of Captain Ingram of the Dublin Fire Brigade we have received Plans of Excellent Machines from Messrs Ross & Murray, all of which we now lay before the Board."

(Signed) F. A. Harpur, Chairman
" Robt. Smythe, Secretary

Resolved - That the consideration of the above report be deferred until next Boards meeting.

The Chairman submitted a number of Tenders & plans of Fire Engines &c he had received from Mr. William Ross of Manchester, Merryweather & Sons, Manchester, & Ross & Murray of Dublin.

Ordered - That the consideration

of the Tenders be also deferred until next monthly meeting (Friday next) and that the parties tendering be communicated with previous to next meeting on the subject.

It was further ordered that Circulars be printed & sent to those parties connected with the Town who had not ^{yet} subscribed, requesting their co-operation in obtaining a Fire Engine for the Town & neighbourhood.

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

Fred. A. Harpur

Presiding Chairman

and countersigned by James H. Caulfield

Clerk to the Commissioners.

Ballinasloe Town Commission
1st & 18th Vic Cap 103

The monthly meeting of the Board to have been held on this day the 6th of March 1865, is hereby adjourned by me to -

Friday next the 10th of March 1865, at 12 O'clock noon, in consequence of the non-attendance of any or a quorum of Commissioners thereat.

James H. Caulfield
Clerk to Commrs
March the 6th 1865.

Ballinasloe Town Commission.
17418 Victoria chap 103. -

The monthly adjourned meeting of the Commissioners of the Town of Ballinasloe was held on Friday the 10th day of March 1865. -

Present in the Chair, - Frederick A Harpur.
Other members present, - Robert A Smythe, James Birmingham, John McKeown, James Breaky, Patrick Horne M.D., Daniel Burke. -

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. 10
Private Lights	21. 10. 6

The Collector handed in the Treasurers Receipt for £ 24. 11. 4

The Clerk handed in the Treasurers Receipt for £ 8. 0. 0 lodged by him for Fines imposed at Town Court. -

The Clerk also handed in the Treasurers Receipt for £ 10. 0. 0 being the amount of Mr. Shaughnessy of Birchgroves subscription towards the Fire Engine Fund. -

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

Lodged during the week	£ 32. 11. 4
Paid out " "	59. 17. 10
<u>Balance remaining in favour of the Board.</u>	£ 1. 11. 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 10/- E. Hayes 10/-	£ 1. 0. 0
Farel Caulfield Lamplighter	8. 0
Wm ^d M ^c Keigue Insp ^r of Nuisances	10. 0
Thomas Lenehan 2 days preparing Peat for gas @ 1/4 p ^{rs} D ^o 4 days at Lime Burning @ 1/6 p day	8. 8
Thomas Caulfield 3 3/4 days at lime burning @ 1/4 p.	5. 0
(barr ^d forward)	£ 2. 11. 8

Brought forward £2.11.8
 Thomas Carr for glazing & repairing
 Public Lamps from the 6th of February
 last to the 1st instant, as per Bill } — 15.4
 1 Clipping Shears for use of M^r Manager²⁶ } — 3.7
 2 lbs of Putty 4^d Brooms 9^d — }
 Thomas Carr 6² days 6th John Mullin
 6² days 6th Cleansing the Streets } — 13.0
 Patt M^r Donnell Horse & Cart drawing
 Manure from Streets 5² days. — } — 16.6
 Patt M^r Loughlin for 5 loads of Gravel
 supplied in January last to gravel
 the approaches to the square during
 the frost to prevent accidents. } — 1.0
 £5.1.15

The Managers Report Book
 was read by which it appeared there had
 been 5 Ton 13 Cwt of Common Coal
 issued from store during the week, as
 also 3 Ton 10 Cwt of Coke for heating
 furnaces. —

M^r Frederick A Harpur
 handed in a Cheque for £5.0.0 as the
 Subscription of the Royal Insurance
 Company towards purchasing a Fire
 Engine for the Town. —

Tenders for the supply of
 700 yards of Gas Mains advertised
 to be received and considered at present
 meeting were opened and read. —

F

F A Carpenter & Co. Dublin, tendered
 at £5.10.0 per Ton, Ross & Mcurray of
 Dublin at £5.15.0, and George Turner of
 Hammer Smith, Dublin at £5.9.0 per Ton,
 or 4³/₂ per lineal Yard. —

After a careful scrutiny of the several
 Tenders, it was

Resolved - That the Tender of M^r
 George Turner be accepted in the terms of the
 late advertisement as appeared in the General
 Advertiser, the North British Daily Mail,
 and the Western Star Newspaper, - the entire
 piping to be delivered by the first of May
 next, - the Clerk to at once notify to M^r
 Turner the acceptance of his Tender, and that
 in addition to the 700 Yards of Gas Main it
 was probable that about 25 Yards more would
 be required, in reference to which he would
 hear further in a few days, as also in
 reference to the Bends &c. to be got with the
 Piping. —

The subject of advertising for
 Tenders for a Fire Engine having come
 under discussion, it was unanimously
 Resolved - to advertise for Tenders
 for a Fire Engine capable of propelling water
 to a height of 100 feet at the rate of not
 less than 80 gallons per minute, the
 Tenders to be considered at the next
 monthly adjourned meeting, which will
 fall on Friday the 1st day of April
 next. —

The

The Clerk submitted a Petition to the House of Commons praying for the repeal or reduction of the duty on Fire Insurance, which was signed by all the Members in attendance at the Board, the Clerk being directed to forward it to Mr. Gregory M.P. for presentation.

The Inspector of Nuisances handed in a report stating that he had supplied Lime in the usual quantity to 290 Occupiers of Houses in the back Streets and lanes of the Town.

Approved of.

Dr. Horne called the attention of the Board to the Fisheries of the River Shannon and the great destruction of Salmon by Stake Nets, out of 141 such Nets, 138 had been removed by order of the Commissioners of Fisheries, but the evil still remained, the Lax laws were the great source of complaint, and it had been ascertained by Counsel's opinion that their existence was illegal, and it was recommended that the necessary legal steps should be taken for their abolition, which would result in the rivers Shannon & Suck becoming plentifully stocked with Fish.

Dr. Horne thought the Board should ^{take} action in the matter, and assist in

in having the obstructions removed.

Resolved That Dr. Horne be requested to draw up a Memorial to the Commissioners of Fisheries on the subject, to be signed by the Members of the Board and other inhabitants of the District interested in the preservation of the Fisheries of the Shannon & Suck.

Resolved that this meeting be further adjourned to Friday next the 17th instant.

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

Robert M. Hustie

Presiding Chairman

and countersigned by

James M. Fairfield

Clerk to the Commissioners.

Ballinasloe Town Commission

14418 Victoria Chap 103.

The further adjourned monthly meeting of the Board was held on Friday the 17th day of March 1865.

Present in the Chair. - Robert A Smythe,
Other members present. - Daniel Burke,
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 (including $5\frac{1}{4}$ areas)	£ 17. 10
Private Lights	20. 3. 6

The Collector handed in the Treasurers Receipt for £ 21. 1. 4

The Treasurers Book of Receipts

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

Lodged during the week	£ 5. 10. 0
Paid out " " "	26. 11. 1
Balance remaining against the Board,	£ 19. 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 incurred during the week were submitted and orders made thereon

to pay to -		
Stokers - John Caulfield 10/- E. Byrne 10/-		£ 1. 0. 0
Farel Caulfield Lamplighter		" 8. 0
Wm. M. Keigue Insp. of Nuisances		" 10. 0
Thomas Lenehan 1 week 9/- Thomas Caulfield 1 week 8/- at Lime Kiln		" 17. 0
Edward Hynes 2 days opening ground into the yard examining Pipes.		" 2. 8
John Cotton for repairing a Lamp		" 1. 0
Check for cleaning Lamps 9 ^d Candles 6 ^d		" 2. 9
Shovel & handle for Kiln 1/6.		" 1. 0
Thomas Carr 6 1/2 days 6/- John Bulling 6 days 9/- cleansing the Streets		" 12. 6
Patt M. Donnell Horse drawing Manure from Streets 5 1/2 days @ 1/6		" 16. 6
		£ 4. 10. 5

The Managers Report Book was read by which it appeared there had been 5 Ton 15 Cwt of Common Coal issued from store during the week, also 3 Tons 10 - cwt of Coke for heating Furnaces.

The Clerk handed in the Treasurers Receipt for £51.12.5^d amount of Cheque forwarded by Lord Clancarty for his account for Gas &c to the 31st January last, lodged by him, £51.6.8 thereof being amount of Gas consumed at Garbally to said date, & the balance 5^d for Coke & Lime supplied to Lord Clancarty.

The Clerk also handed in the Treasurers Receipt for £5.0.0 being the amount of Subscription of the Royal Insurance Company to the Fire Engine Fund, per J. A. Harpur.

The Clerk reported that he had as directed at last meeting ordered advertisement for a Fire Engine to be inserted in the General Advertiser, the Star Newspaper, and the Manchester Guardian.

Approved of.

A letter was read from The Earl of Clancarty directing his name to be entered for a subscription of £5.0.0 towards purchasing a Fire Engine for the Town & neighbourhood.

It having been reported that the residents in Society Street are frequently annoyed, on Sunday mornings especially, with mendicants at their windows while at breakfast,

Ordered - That the attention of the Inspector of Nuisances be called to the evil complained of.

The Manager having reported the breakage of several of the Public Lamps recently,

Resolved - that a reward of ten Shillings be offered by Public Notice for such information as shall lead to the conviction of the Offenders.

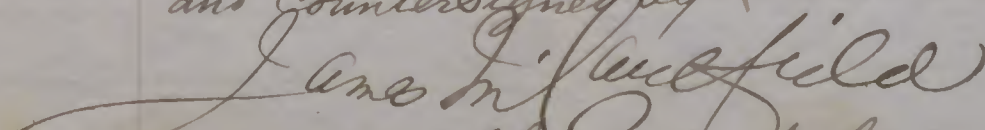
The Manager reported that a Boat load of culm was required for lime burning as some large orders for Lime had been just received,

Ordered - That a Boat load of Culm be procured.

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

 Presiding Chairman

and countersigned by

 Jane M. Newfield

Clerk to the Commissioners.

Ballinasloe Town Commission.
14418 Victoria Chap 103. -

The Weekly adjourned meeting of the Board was held on Friday the 24th day of March 1865. -

Present in the Chair. - Thomas Hyde. -
Other members present. - Doctor Horne, William Agnes, Robert A Smythe, Frederick A Harpur.

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 £ 4. 9. 8
Private Lights 5. 1. 8

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

The Treasurers Book of receipts

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

Lodged during the week £ 82. 5. 1
Paid out " " " 4. 10. 5
Balance remaining in favour of the Board, £ 58. 5. 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 &c. incurred during the week, ^{as submitted} and orders made thereon. Viz

to pay to -
Stokers - John Caulfield of E. Agnes of £ 1. 0. 0
James Caulfield Lamplighter " 8. 0
William M Keigue Insp: of Nuisances " 10. 0
Thomas Lenehan, Lime Burner, One Week " 9. 0
Thomas Caulfield, D. One Week " 8. 0
John Cotton repairing one Street Lamp } as per Bill, " 1. 0
Matches for lighting Street Lamps " 5
Thomas Carr 5 1/2 days 5/6 John Mullin }
5 1/2 days 5/6 Cleansing the Streets } " 11. 0
Patt M'Donnell 3 days drawing }
Manure from Streets, " } " 9. 0
Ditts drawing Stones for lime }
burning - 9 loads, @ 3 1/2 d. } " 2. 7
Paste for posting notices " 2
£ 3. 19. 2 1/2

The

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

Daniel Harriss, Manager for }
 months Salary to the 20th of } £6.13.45
 March instant. ————— }

The Managers Report Book was read by which it appeared there had been 5 Ton 15 Cwt of Common Coal issued from store during the week, also 3 Ton 10 Cwt of Coke for heating furnaces. —

Mr. Harpur enquired why had not the name of Mr. James Mc. Donagh of Lowville been inserted on the minutes as a Subscriber of £5.0.0, towards the Fire Engine Fund, as his Agent Mr. O'Shaughnessy had notified to the Clerk his. Mr. Mc. Donaghe, intention to subscribe that amount, —

Ordered - That Mr. Mc. Donaghe's name be inserted on the minutes as a Subscriber of £5.0.0 towards the purchase of a Fire Engine for the Town & neighbourhood. —

It was further Ordered in reference to the lodgment of Subscriptions towards the Fire Engine Fund, that Memorandum be made in the Treasurers Book of each

each and every lodgment made on account of subscriptions towards that Fund. —

The Chairman directed attention to the state of the back lanes of the Town, and the necessity existing for the sanitary Committee lately appointed doing its duty; the use of lime was greatly approved of, and he begged to recommend its distribution amongst the poor of the Town. —

Resolved - That the Inspector of Nuisances be empowered to supply at all times where he sees fit, a suitable quantity of Lime to all the poor of the Town who may require it for sanitary purposes, reporting their names from time to time to the Board of Town Commissioners.

The Clerk submitted a Circular from Wm. Deeston Parker Esq. of Cork, enclosing a Form of Petition to His Excellency The Lord Lieutenant for the exemption of Towns under the operation of the Towns Improvement Act from paying County Rates. —

Resolved - That the consideration of the adoption of the petition in question be postponed to next monthly meeting the 7th of April. —

Mr. Smythe having referred to

to the restoration to health of their Chairman
The Hon. Mr. Trench, who, he was happy to
state, was now convalescent, begged to move
that an address of Congratulation be
presented by the Commissioners to The Hon.
Mr. Trench on his restoration to health,
and proposed as a Committee to prepare
it Mr. Hyde, Mr. Aynes, & himself.

Resolved unanimously - that an address
of Congratulation as moved by Mr.
Smythe, be presented to our respected &
worthy Chairman The Hon. Mr. Trench
and that Messrs. Hyde, Aynes, and
Smythe be requested to prepare it.

Dr. Horne brought under
the notice of the Board the movement
now on foot in reference to the
carrying out effectively of the recent
legislation on the subject of Irish
Fisheries; and announced to the Board
that a meeting on the subject would
be held on Saturday next at the
Railway Hotel Ballinacobe; and
concluded by moving -

" That this Board is of
opinion that the abatement of the
lax Weir at Limerick is an object
of the greatest importance to
this District, and essential to the
just and full development of the
Fishery resources of the Shannon and
its tributaries."

Mr.

Mr. Aynes J. P. seconded the
resolution, which was carried unanimously,
the Clerk being directed to supply the
Secretary of the meeting to be held at
the Railway Hotel with a duly
authenticated copy of the Resolution
just passed.

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

Presiding Chairman

and countersigned by

John A. Harper

Jane M. Claufield

Clerk to the Commissioners.

Ballinasloe Town Commission

1418 Victoria Chap 103

The Weekly meeting of the Board was held on Friday the 27th day of April 1865.

Present in the Chair. - Frederick A Harpur.
Other members present. - Robert B Smythe, James Breaky, Daniel Burke, John Mc. Nevin.

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	£ 4 " 11 " 10 1/2
Private Lights	12 " 1 " 0

The collector handed in the Treasurers Receipt for £ 16. 12. 11

The

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

Lodged during the week ending 30th of March last.	} £ 16. 12. 11
Paid out " " "	3. 19. 2
Balance remaining in favour of the Board.	} £ 40. 18. 10

Lodged during the week ending the 6th of April inst.	} £ 16. 17. 4
Paid out " " "	20. 0. 0
Balance remaining in favour of the Board	} £ 67. 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 incurred during the week ending 30th March last were submitted, and orders made thereon viz-

to pay to -	
Stokers - John Caulfield of E. Bynes	£ 1. 0. 0
Farel Caulfield Lamplighter	" 8. 0
Wm. Mc. Keigue Insp. of Nuisances.	" 10. 0
Tho. Lenehan 3 1/4 days tarring Peat	
@ 1/4 5/11 Ditto 2 days at lime Burning 3/16	} - " 8. 1
Tho. Caulfield 2 days at lime Burning 1/4 p.	} - " 2. 8
Joseph Gaffey for repairs of 3 Barrows as per Bill (one being for kiln)	} - " 2. 0
John Cotton for repairs of one Street Lamp as per Bill	} - " 6
(forward)	£ 2. 11. 3

Brought forward £2.11.3
 Tho Carr 6 1/2 days @ 6 John Mullin }
 6 1/2 days @ 6 Cleansing the Streets } - 13.0
 Patt Mc Donnell Horse & Cart drawing
 Manure 4 1/2 days @ 3/- per. } - 13.6
 Ditto drawing Stones for Lime Burning
 12 loads @ 3 1/2 d per load. } - 3.6
 £4.1.3

Ditto for Week Ending 6th April, viz
 Stokers - John Caulfield w/ E. Hynes w/ 1.0.0
 Farel Caulfield Lamplighter . 8.0
 Wm Mc Keigue Insp of Nuisances. 10.0
 Thomas Leonard 3 days preparing Tar
 & Peats. @ 1/4 p } - 4.0
 Manager for Cash paid for Paper & Ink - 1.6
 Thomas Carr 6 1/2 days @ 6 John Mullin }
 6 1/2 days @ 6 Cleansing the Streets } - 13.0
 Patt Mc Donnell Horse drawing Manure
 4 1/2 days @ 3/- per. } - 13.6
 £7.11.35

The Managers report Book was read by which it appeared there had been 9 Ton 4 Cwt of Common Coal, and 3 Tons 10 Cwt of coke for heating Furnaces issued from store during the ^{past two} weeks. -

The Clerk handed in the Treasurers Receipt for £16.7.4 lodged for Lime sold during the months of February & March last, as follows: -

month

Month of February: -
 Lime £3.10.8
 Coke 3.13.1
 Tar - 4.3
 Old Metal - 3.2 £7.11.2

Month of March -
 Lime £5.9.7
 Coke 3.6.4
 Tar - 3 £8.16.2

Several Tenders for the supply of a Fire Engine were submitted, amongst the rest one from the Messrs Perry of Clara, after an examination of which it was agreed to further postpone the consideration of the Tenders to the 21st instant, and in the meantime that the Manager accompanied by Messrs Hynes, Harpur, McVoin, Hyde, & Smythe, if they consented, should proceed to Clara to have the Engine tested, the Committee to be at liberty to make an offer for the Engine, to be afterwards submitted to the Board for approval, - the Clerk in the interim to make application for payment to all parties who had offered to subscribe towards the purchase of a Fire Engine. -

A Circular was read in reference to the "obnoxious Oaths Bill" now before Parliament, but no order was made thereon. -

A

A letter was read from W. L. Gregory Esq. M. P. stating that he had presented the Boards Petition for the remission of duty on Fire Insurance.

Resolved - that our thanks are hereby given to Mr. Gregory for his attention at all times in complying with the requests of the Board.

A Circular was read by the Clerk, enclosing a Petition to His Excellency The Lord Lieutenant against the imposition of County cess in Towns under the Towns Improvement Act.

Resolved - That its Consideration be adjourned to this day fortnight the 21st. instant.

The Inspector of Nuisances was directed to compel sellers of Turf in the public streets to go to the proper market place for the sale of same, and to report weekly on the state of the Back lanes of the Town.

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

Robert H Smythe
Presiding Chairman

and Countersigned by
James M. Streetfield

Clerk to the Commissioners.

Ballinasloe Town Commission

17418 Victoria Chap 103. -

The further adjourned monthly meeting of the Board was held on Friday the 21st day of April 1865.

Present in the Chair. - Robert H Smythe,
Other Members present. - Frederick A Harpur, & Robert Sharpe Esqrs. -

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

The Clerks report on the execution of Orders at the previous meeting was read as follows:-

That the Orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the last two weeks:-

Public Rates	£ 2 ^{..} 15 ^{..} 4
Private Lights	3 ^{..} 3 ^{..} 10

The Collector handed in the Treasurers Receipt for, £ 39^{..} 19^{..} 2

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

it appeared there had been

Lodged during the past two weeks	£24.8.3
Paid out " " " "	4.11.3
<u>Balance remaining in favour</u>	
<u>of the Board,</u>	<u>£84.3.2</u>

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 ^{past two} weeks were submitted and orders made thereon, viz to pay to -

Stokers - John Caulfield ^{£1.0.0}	Edw Hynes ^{£1.0.0}	£2.0.0
Farrel Caulfield Lamp lighter		16.0
Wm. M. Keigue Insp. of Nuisances		1.0.0
Patrick M. Daniel 1/2 day drawing		
Culm 4/6 Thomas Caulfield 1 day		
Storing Culm 1/4		5.10
Thomas Caulfield 7 days at Lime kiln		
Thomas Lenehan Lime Burner 7 1/2 days		1.0.4
at Kiln 11/3		
Wm. Kelly Mason 1 day repairing		
Lime kiln 4/- Tho. Lenehan 1 day		5.4
attending Kelly at same 1/4		
Edward Hynes 1 day Stowing culm		
in Store		1.4
Matches 5 ^d Brooms 9 ^d Oil 7 ^d 1 File ^d		
Putty 4 ^d Tin 6 ^d Repairing Lime		
Hammer 4 ^d D ^d to Furnace Door 3 ^d		3.11
		<u>£5.13.0</u>

(Carried forward)

Brought forward	£5.13.10
John Mullin 9 days 9/- Thomas	
Carr 10 days 10/- Cleansing the Streets	19.0
Patt M. Donnell Horse & Cart drawing	
elbanure 7 days	1.1.0
Ditto drawing Stones 18 loads @ 30 ^d	5.3
Poor Rate made 28 th Sept 64 on half	
Annual Rent of Gas Works valued at	
£9.18.0 @ 1/9 in the £, 1/4 - Town Rate	
made 19 th May 64 on half annual	
Rent valued at £9.18.0 9/11	1.7.3
	<u>£9.5.6</u>

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

Messrs Gurn & Cameron for	
advertising for Tenders for Main Pipes	
£1.7.6 & for Fire Engine 1/2 ^d as per Bill	£2.9.6

Messrs Taylor, Garnett & Co.	
for advertisement for Fire Engine	
as per Bill.	1.0.4

Daniel Harris, Manager for	
Months Salary to the 20 th of April	
instant.	6.13.4

The Managers Report Book was read by which it appeared there had been 4 Ton 10 Cwt of Common Coal, & 1 Ton 18 Cwt & 2 qrs of Coke for

for heating furnaces, issued from Store during each of the last two weeks.

With respect to the cleansing of the Streets, it was

Ordered - that in future the Inspector of Nuisances should consult the Manager before employing Horses or men for the cleansing of the Streets.

With respect to the purchase of a Fire Engine it was arranged that a deputation of the Commissioners with the Manager should visit Clara on Thursday next to examine the Fire Engine of Messrs Perry, the Clerk to intimate to the Messrs Perry their intended visit.

Mr. Sharpe called the attention of the Board to the usually filthy state of Boulgers lane, and the Inspector of Nuisances was called in, admonished, & directed to pay proper attention not alone to the cleansing of Boulgers lane, but also of all the Lanes and Back Streets of the Town, & the prompt removal of Nuisances therefrom especially during the Summer Months.

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

James H. Rusfield Presiding Chairman
and Countersigned by *F. A. Sharpe*

Clerk to the Commrs

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 28th day of April 1865.

Present in the Chair. - Frederick A. Harpur.
Other members present. - Thomas Hyde, Daniel Burke, James Breakley, & 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	£ 6..18..7
Less 11 ^d overlodged during year	
Private Lights	£ 31..2..10

The collector handed in the Treasurers Receipt for £38.1.5

The Clerk handed in the Treasurers Receipt for £8.9.5, lodged by Manager for sale of Lime, Coke &c to the 28th instant, as follows:-
Lime £7.8.6, Coke £-19.11, & Tar 1⁰. -

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

Lodged during the week, — £50. 12. 4
 Paid out " " " " 9. 5. 6
 Balance remaining in favour of the Board, — £128. 10. 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 - John Caulfield 10/- E. Lynes 1/- £1. 0. 0
 Farel Caulfield Lamplighter, — " 8. 0
 Wm. Mc. Keigue Insp. of Nuisances — " 10. 0
 Thomas Lenehan One week 9/- Thomas Caulfield One week 8/- Lime Burning — " 12. 0
 Edward Lynes 1 day 1/4 John Caulfield 1 day 1/4 John Kenny 1 day 1/4 opening ground in Parbally to a broken Main Pipe } — " 4. 0
 Matches for lighting the Public Lamps — " 5
 James Power for Croomes. — " 9
 Thomas Carr 4 1/2 days 4/6 John Mullin 2 1/2 days 4/6 cleansing the Streets } — " 7. 0
 Patt McDonnell drawing Manure — " 3. 0
 Ditto drawing Stones for Lime Burning 18 loads @ 32d per, } — " 5. 3
 £3. 15. 5

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

Mr. Henry Mc. Kevin,
 To Poundage fees on £98. 18. 5 Rates Collected from 4th Nov 64 to this date, @ 9^d in the £. — £3. 14. 2
 To Ditto on 3^d Bill for Coke & Lime Collected during same period, @ 6^d in the £. — " 2
 To Ditto on £362. 13. 10 Gas Bills Collected during same period, @ 6^d in the £. — 9. 1. 4
 To Ditto on £47. 3. 4 Lord Clancarty's Gas Bills from 1st Nov last to 31st March last, — @ 6^d in the £. — 1. 3. 7
 £13. 19. 3

The Clerk for Quarters Salary to the 26th inst, — £5. 0. 0.

Ditto for Postage from 1st May last to present date, including the 2^d issue of Circulars soliciting Subscriptions for Fire Engine — " 5. 0
 £5. 5. 0

Messrs. John Portle & Richard Carroll, for auditing Accounts for year ending 30th of April 1864 -
 John Portle. — £2. 2. 0
 Richard Carroll — 2. 2. 0

With reference to Captain Gascoynes Loan of £1000, to Commissioners, be it Ordered that a Cheque for £50. be drawn in favour of John Kennedy Esq. Treasurer to the Board, for investment by him in the

the Public Funds as a sinking Fund to be applied in accordance with the terms of said Loan towards the repayment thereof.

The Clerk handed in the Treasurers Receipt for £4.0.0 lodged for Fines imposed at Town Court up to this date. —

The Managers Report Book was read by which it appeared there had been 4 Tons 13 Cwt of Common Coal, and One Ton 18 Cwt of Coke for heating furnaces, issued from Store during the week. —

Mr. Harpur reported that on the previous day a deputation of the Commissioners, consisting of Messrs Smyth, McEvoin & himself, had visited Clara, accompanied by Mr. Harriess, the Manager to inspect the Fire Engine of Messrs Perry, and that by next days meeting they, the Deputation, would send in a report to the Board in reference to the Fire Engine, its capabilities &c. and as to whether they would recommend its being purchased. —

Approved of, and resolved that the consideration of the Tenders for a Fire Engine be further adjourned to Friday next, the 5th of May instant; the Clerk in the meantime to write to the Messrs Perry, & request of them to lower

lower their Tender, as the Commissioners were anxious to give them every fair opportunity of tendering successfully. —

The Clerk handed in the Treasurers Receipt for £5.11.6, lodged on account of Lime sold to Mr. Thomas Seale, being so much payable to Mr. Seale for Stones supplied by him to Commissioners to 28th of May 1864. —

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

James Birmingham, Presiding Chairman
and Countersigned by

James M. Scafield

Clerk to the Commissioners. —

Ballinasloe Town Commission
1448 Victoria chap 103.

The monthly meeting of the Commissioners of the Town of Ballinasloe to have been held on this day, Monday the 1st of May 1865, is hereby adjourned by me to

Friday next the 5th of May instant at 12 O'clock noon, in consequence of the non-attendance of any or a quorum of Commissioners thereat.

James Inghamfield

Clerk to the Commissioners

Ballinasloe Town Commission
1448 Victoria chap 103.

The monthly adjourned meeting of the Board was held on Friday the 5th day of May 1865.

Present in the Chair. - James Birmingham
Other Members present. - Robert Sharpe,
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: -

Arrears of Public Rates	£1. 5. 2
Private Lights	8. 6. 6

The Collector handed in the Treasurers Receipt for. £9. 11. 8

The Treasurers Book of receipts

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

Lodged during the week	£ 21..0..11
Paid out " " "	86..10..3
Balance remaining in favour of the Board,	£ 63..0..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 -

Stokers John Caulfield & E. Hynes	£ 1..0..0 ✓
Farrel Caulfield Lamp lighter	" 8..0..0 ✓
Spm. McKiegnie Inspector of Nuisances	" 10..0..0 ✓
Thos. Carr 2 1/2 days & John Mullin	} " 3..6 ✓
1 day 1/2 cleansing the Streets	
Patt McDonnell Horse Cart drawing	} " 3..0 ✓
Manure 1 day	
Ditto drawing Stones for lime burning 10 loads @ 3 1/2 d per	} " 2..11 ✓
Thos. Cenehan 1 week & Thomas Caulfield 1 week & at lime burning	} " 17..0 ✓
Edw. Hynes 1 1/2 day & John Caulfield 1 1/2 day & opening ground in Gas Yard for new Mains.	} " 4..0 ✓
Repair of Cox Barrow & Candles &c	" 3..6 ✓
J. A. Harpur. for materials &c as per Bill got for execution of work in connection with supply of Gas to Carballly	} " 4..0 ✓
✓ £ 3..15..11 ✓	

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

Thomas Seale for 354 loads of Stones at 3d per load delivered from the 2nd day of June 1864 up to the 4th day of May 1865, as per Bill.	} £ 4..8..6

Mr. John Hannin, Agent to the Grand Canal Co. for Freight of 250 pieces of Metal Pipes, & Bends, Branches &c. from Dublin	£ 21..16..10
Charges on Ditto for freight of above from Glasgow to Dublin paid by Gr. Canal Company.	16..11..6
To Freight of Gas Valves from Dublin	1..11
} £ 38..10..3	

George Turner Esqr. Amount of Contract for 750 Yards of Gas Main Pipe at 2 1/32 d per Yard	£ 160..18..9
3 - 6 inch Bends	} 3..8..2
3 - 6 " Branches	
1 - 6 " Bend flange & Pigot 8" 8" 20 @ 8/4p	
} £ 169..6..11	
2 Water Traps mounted @ 2 1/2 d	5..0..0
Less 2 1/2 discount delivered in Dublin	4..4..8
} £ 165..2..3	

To Cash paid for freight of 2 Gas Valves from London to Dublin.	" 7..1
} £ 165..9..4	

Or By Cash freight paid by Grand Canal Co. on Main Pipes from Glasgow.	16..11..6
} £ 148..17..10	

Robert H Smythe Esqr
for Books, Printing, advertising &c
as per Bill furnished. } £ 4. 1. 10V

The Managers Report Book
was read by which it appeared there had
been 4 Ton 4 Cwt of Common Coal issued
from Store during the week, as also 1 Ton
16 cwt of coke for heating Furnaces.

The Clerk submitted a letter
from George Turner Esqr, Hammersmith
Works Dublin, enclosing Bill for amount
of his Contract for the supply of Main
Pipes &c. —

Consideration deferred, and
Ordered that the Clerk do write to and
inform Mr. Turner to that effect &
that the Manager had not yet time to
test the Main Pipes as to their soundness
&c. —

The Clerk submitted a letter
from Messrs Merryweather, stating that
they had two excellent second hand Fire
Engines &c for Sale either of which they
considered would suit. —

Ordered - That Messrs Merryweather's
communication be resubmitted at next meeting
of the Board. —

The Clerk handed in an account
due by Mr. Thomas Sale for lime
amounting

amounting to £ 28. 10. 10 less £ 10. 0. 0 payable
to him for Stones supplied to 4th of May instant.

Ordered That the Clerk do
furnish Mr. Sale with his account, crediting
him with the amount of his Bill for Stones
& demand payment of the balance due him
£ 18. 10. 10, & report the result at next meeting
of the Board. —

The Tenders were submitted & read,
but as a quorum of members were not in
attendance, the consideration of same was
deferred to next meeting of the Board,
Friday the 12th instant, the present
meeting to stand adjourned to Friday
next the 12th of May instant at 12
O'clock noon. —

The Clerk handed in a receipt
for the sum of £ 50. 0. 0. invested by Mr. Kennedy
at the request of the Board, in Government Stock
as a sinking Fund towards repayment of Captain
Gascoynes Loan to Commissioners.

Mr. Harpur stated that in
consequence of the unavoidable absence of Mr. Smythe
from the Board, the report of the Committee who
had gone to Clara to inspect the Fire Engine of
Messrs Perry could not be submitted until the next
meeting of the Board. —

The preceding minutes having been
read and approved of were authenticated by the
Signature of R. P. O'Connell Presiding Chairman
and countersigned by

Jana H. [Signature] Clerk to the Commrs.

Ballinasloe Town Commission
14 & 18 Victoria Chap 103.

The further adjourned monthly meeting of the Board was held on Friday the 12th day of May 1865.

Present in the Chair, - The Honourable Robert Le Poer Trench.

Other members present. - Robert H Smythe, William J Hynes, Thomas Hyde, Frederick A Harpur, James Birmingham, James Breakley, John McEwin, 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 as directed.

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

Arrears of Public Rates £ 2. 3. 6 1/2
Private Lights 3. 18. 2

The collector handed in the Treasurers receipt for £ 6. 1. 9

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

Lodged during the week £ 15. 13. 5
Paid out " " " 46. 8. 0
Balance remaining in favour of the Board, £ 32. 6. 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 9/- Edw. Hynes 1/- £ 1. 0. 0
Farrel Caulfield Lamplighter. - 8. 0
Jm. M. Keigue Insp. of Nuisances. - " 10. 0
Patt. M. Daniel 1/2 day drawing culm to Store 4/- John Kenny, filling & Storing culm 1/2 day 2/- } - 6. 6
John Kenny 1 day weighing Pipes. - 1. 4
John Caulfield 3 days opening ground for laying elbains 4/- Edw. Hynes 3 days at D. 4/- } - 8. 0
Tho. Lenehan 6 days 9/- Thomas Caulfield 6 days 8/- lime Burning. } - 17. 0
Materials for of yard Syphon - 1/6 Balls 2 - 1. 10
Materials for use in laying down in elbain Pipes. - 5. 7
John Kenny 1 day painting Gas holder at Garbally. } - 1. 4
£ 3. 19. 7

(forward)

Brought forward £3. 19. 7
 Thomas Carr 2 1/2 days 4/6 John Mullin
 4 1/2 days 4/6 Cleansing the Streets } — " 7. 00
 Thomas Carr 1 day 7/6 John Mullin
 1 day 7/6 watching Public Lamps, Friday } — " 2. 00
 the 8th of May.
 Pat McDonnell drawing Manure 1 1/2 day. — " 4. 60
 Ditto drawing Stones 22 loads for
 lime burning @ 3/2d per load. } — " 6. 50
 James Cayer for conveying the deputation
 by Omnibus to Clara to inspect the
 Fire Engine of before Perry. — " 1. 1. 0
 £ 6. 0. 6 ✓

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

George Turner Esqr., Amount of
 Contract for 750 Yards of Main Pipe
 with Bends, Branches &c water Traps
 freight of Gas Valves &c as per Bill } £ 48. 17. 10

Mr. Patrick Ryan for 49 Tons
 of Culm @ 13/- p Ton, as per Contract } £ 31. 17. 0 ✓

Consideration of Mr. Turners Account
 deferred, the Clerk to write & ask him to draw
 on the Commissioners at three months
 adding present rate of discount, less 2 1/2 p cent
 for Cash, the Bill to be considered as a cash
 payment. — Mr. Ryans account to be
 paid by Cheque. +

Preparatory to striking the Annual
 Rate or Assessment within the Town of
 Ballinasloe, the following Estimate was
 Submitted, viz

Income				
To a Rate of 1/6 in the £ on House property valued at £5406. 3. 0.	270	6	1	
To a Rate of 3d in the £ on lands, Railways &c valued at £3717. 10. 0.	46	9	4	
				316 15 5
To Town Rate now outstanding & uncollected.				27 8 9
To proceeds of Sale of Manure				40 " "
To Income from Fines imposed at Town Court.				25 " "
				£ 409 4 2
Deficiency of Income as per Estimate for Expenditure.				66 19 11
				£ 476 4 1

Expenditure

141

Expenditure.

	£	s	d	£	s	d
By Public Lighting of the Town.				135	"	"
" Salaries of Clerk and Inspector of Nuisances.				46	"	"
" Horse Hire and Labour cleansing the Streets.				50	"	"
" Ground rent of Gas Plot. Rent of Managers House Income Tax, Poor Rate &c.				21	10	" +
" Stationery, Printing advertising &c.				5	"	"
" Interest on Debentures				43	"	"
" Do. on Captain Gascoynes Loan to Commissioners	52	10	"			
" Do. for Investment in the Public Funds as a sinking Fund for repayment of said Loan.	50	"	"	102	10	"
" Poundage Fees to Collector on Public Rates.				12	14	1
" Clerk of Union for preparation of Assessment Book.				3	3	"
" Audit of Annual Accounts				4	4	"
" Town Court Expenses				3	"	"
" Probable Cost of Fire Engine &c. in addition to private Subscriptions given towards the purchase thereof.				50	"	"
				£ 476	4	1

142

Resolved - That the foregoing Estimate be adopted, & that the necessary notices be given & posted in accordance with the Towns Improvement (Ireland) Act 1854 & Towns Imp't. Clauses Act 1847, respecting the intention of the Commissioners to make a new Rate.

Resolved - that Friday the 26th of May instant be named as the day on which the Commissioners shall strike the new Rate, and that they shall meet for that purpose on said day at 12 O'clock noon, the said Rate or Assessment to be made at the rate of One Shilling in the £, on Houses, & three pence in the £, on Lands Railways, Canals &c.

On the Honble Mr. French having taken the Chair, the following Congratulatory Address was read & presented on the part of the Board to the Honble Chairman by Mr. Hynes Esq. J.P., and ordered to be inserted on the Minutes:-

" To The Honble Robert le Poer French, Chairman of the Ballinasloe Town Commissioners.

" Dear Sir, - We, the undersigned Members of the Ballinasloe ^{Board of} Town Commissioners of which you are Chairman, embrace the occasion of your return here to express the satisfaction we feel at your restoration under Divine Providence, to

143
to the enjoyment of health, after the serious indisposition with which You have lately been visited.

"Your unremitting attention to the affairs of our local Commission has not only induced public confidence, but has also been the means, in a great measure of improving our Gas Works, & rendering them both solvent & prosperous, while at the same time Gas Consumers have experienced the benefit of a material reduction in price.

We trust you will kindly accept this expression of our personal regard towards yourself, and our earnest desire that you may be long spared to fulfil those duties in connection with our local boards, which you have hitherto discharged with so much efficiency and so much benefit to the public.

Dated at Ballinaeloe, 12th May 1865."

Henry J. Gascoyne JP	James Birmingham
P. J. Colohan F.R.C.S. Ed.	Daniel Burke
William J. Hynes JP	Frederick A. Harpur
Alexander Elliott	Robert Sharpe
Joseph Sharpe	James Breakley
Thomas Hyde	Robert H. Smythe
John McEvoy	Patrick Horan

The address having been read as above the Honble Chairman then read the following reply:-

Gentlemen, - Your kind expression of satisfaction at my recovery from a long and

144
severe illness is an additional proof of that friendship and good will that you have ever manifested towards me, for which I am sincerely thankful. -

By your indulgence I have been elected and continued Chairman of this Commission - a position of which any one might feel proud, and to your independent Co-operation is owing that improvement in the Gas Works & the general affairs of the Commission, which we may look on as a stepping stone to further improvements, and eventually to our being in a position to improve without taxing the Town.

The kindness evinced towards me by you and nearly the whole neighbourhood will be to me a subject of grateful remembrance as long as I live. -

The Board having proceeded to consider the Tenders for supplying the Town with a Fire Engine as adjourned to this day, examined the several Tenders in detail a summary of which had been kindly prepared by Mr Birmingham C.E. and after mature consideration decided Unanimously in accepting the Tender of Messrs Perry & Co., and directed the Clerk to communicate with and inform the Messrs Perry that their Tender had been accepted. -

At the termination of the business of the Board it was Resolved - That this meeting

do stand further adjourned to Friday the 26th instant, and the Clerk intimated his intention of resigning at the end of three months, as he found himself unable on account of his other avocations to give that time & attention to his duties as their Clerk that he desired to do.—

* The Managers report Book was read by which it appeared there had been 4 tons 4 cwt of coal for heating furnaces used from Store during the week.

Resolved That the Clerks resignation be accepted, and that he be allowed three months from this date to close the Accounts of the Board.— *

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

R. P. French. Presiding Chairman
and countersigned by

James W. Sulfield
Clerk to the Commissioners.

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.—

The Weekly meeting of the Board was held on Friday the 19th day of May 1865.—

Present in the Chair:— The Honourable Robert le Poer French. —

Other Members present:— Thomas Hyde, Robert H. Smythe, Robert Sharpe, 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 Treasurers Book of receipts & payments was submitted by which it appeared there had been:—

Lodged during the week	— £ —
Paid out " " "	11 " 4 10
Balance remaining in favour of the Board.	£ 21 " 1 3

The Clerks Account of receipts and payments was submitted
Examined

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 of Edw. Hynes of £1.8.0
 Daniel Caulfield tarring Peat one Week — 8.00
 Mr. McKelvey Insp. of Nuisances, — 10.0
 John Caulfield 2 days of Edw. Hynes } — 4.8
 1 1/2 days of opening ground for new mains }
 Pat McDaniel drawing Stones in Yard } — 3.0
 to Lime Kiln 1 day, }
 Thomas Lenehan 6 days of Thomas } — 14.0
 Caulfield 6 days of Lime Burning }
 Carriage of Fire Engine by Railway } — 8.2
 from Clara, }
 James Power for Brooms — 9
 The Clerk for Cash paid for Ink — 1.0
 Thomas Carr 5 1/2 days of John } — 11.0
 Mullin 5 1/2 days of Cleansing Streets }
 Pat McDonnell drawing Manure } — 9.0
 3 days, }
 Dicks drawing 15 loads Stones }
 for lime burning @ 3 1/2 p. load } — 4.4
 1 Paper File, — 6

£4.17.5

The

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

Gunn & Cameron for three insertions of advertisement for Tenders for Main Pipes, Jan 28th, Feb 1st & March the 6th last. } £18.0

The Managers Report Book was read by which it appeared there had been 3 Ton, 15 Cwt of Common Coal & 1 Ton 15 Cwt of coke for heating Furnaces issued from Store during the week. -

Mr. Smythe Enquired if all the rateable property in the Town was assessed for Town Rate, and stated that it was his opinion that there were a number of Tenements within the area of the Town paying rent & yet not assessed for Town Rate. The Rate Book was produced but was found not completed, as the separate valuation of Houses & Lands was not set out. the Clerk of the Union not having yet got the new revision. -

Ordered - That the Inspector of Nuisances supply a list of the names of the occupiers of Houses in the back Streets whose names have not yet appeared on the Rate Book, in order that any omissions of premises be brought under the notice of the revisor before the new Rate is struck.

Ordered - That an additional Lamp
be erected on the crescent opposite Mr.
Harpur's premises. —

With reference to the sale of Lime &
Coke in small quantities be it
Ordered that the Sale of Same
be limited to between ten O'clock A.M. & 12
O'clock noon in each day. —

In reference to the Fire Engine
purchased from Messrs Perry & Co. which had
come into the possession of the Commissioners
on the preceding day, it was proposed by
Mr Smythe, that it be brought through the
Streets on a convenient evening & worked,
that the Inhabitants might be afforded
an opportunity of seeing it tested & worked.

Mr. Harpur expressed his opinion that
the Engine should remain under the control
of the "Fire Brigade." — And no order was
made as to the Engine being at present
brought out for trial as proposed. —

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

Robert French Presiding Chairman.
and Countersigned by

James H. Clusfield
Clerk to the Commissioners.

Ballinasloe Town Commission

17 & 18 Victoria chap 103. —

The monthly adjourned meeting of the
Board was held on Friday the 26th day
of May 1865. —

Present in the Chair. — The Honourable
Robert le Poer French. —
Other Members present. — Henry J. Gascoyne,
James Birmingham, Frederick A. Harpur,
Robert H. Smythe, D. Colohan, Alexander Elliott,
& Daniel Burke. —

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	£	17	5	
Paid out " " "	4	17	5	
Balance remaining in favour of the Board.	£	16	3	10

The

The Clerk handed in the Treasurer's Receipt for £1.0.0 Amount subscribed by S. S. Barrett Esq. JP Greenhills, towards the purchase of a Fire Engine.

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 John Caulfield & Edw. Hynes	£1.0.0
Ford Caulfield preparing Peat with Tar, one week.	8.0
Wm McKeigue Inspr. of Nuisances	10.0
Thos Lenehan 3 days 4/6 Thomas Caulfield 2 days 2/6 lime burning	7.2
John Lilles 3 days painting Fire Engine, as per Bill.	9.0
John Caulfield 3 days 4/- Edward Hynes 3 days 4/- opening ground for laying Mains.	8.0
Carriage of 4 Flange Pipes & delivery	6.11
Carriage of Soap for washing Fire Engine.	2
Thos Carr 2 1/2 days 4/6 John Mulling 4 1/2 days 4/6 Cleansing Streets	7.0
Pat M. Donnell 1/2 day drawing Manure.	4.6
✓ £4.0.9	

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

Daniel Harrijs, Manager, for Months Salary to the 20th of May instant. } £6.13.4

Messrs Robert Perry & Co of Clara, for Fire Engine, with Hose & Luction Pipe, as per Contract less 8/2 paid for Carriage of Engine by Railway. } £69.11.10

Ordered - That payment of Messrs Perry's Account be deferred for the present.

The Clerk submitted a Draft on Commissioners for £152.4.5d at three months from the 1st of May instant, amount of Mr George Turners Account for Gas Pipes &c.

Ordered - That same be accepted by our Clerk on the part of the Board.

The Inspector of Nuisances submitted a list of certain Tenements in the Town which were supposed not to have been sufficiently rated &c.

No order made thereon.

The Clerk reported that Mr Gill, Clerk of the Union was unable to

to have the Commissioners Assessment Book prepared as he had not yet received the new Revision from Griffiths Office.

Ordered - That the striking of a new Rate be adjourned to Friday the 9th of June next, and that fresh advertisement thereof be made, and also to the intention of the Commissioners to strike a new Rate on said day.

An application was read from Michael Leonard to be re employed by the Board as a Scavenger, which was not acceded to as there is no work for an additional Scavenger.

The Manager applied to the Board for permission to purchase lead for use in jointing the new Main Pipes, which were being laid down.

Ordered That the Manager be authorized to purchase such quantity of lead as may be wanted for the purpose.

The Managers Report Book was read by which it appeared there had been 3 Tons 12 cwt of common Coal issued from store during the week, also

also 1 Ton 15 cwt of Coke for heating the Furnaces.

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

R. W. Per Y. M. M. Presiding Chairman and Counter signed by

James M. Claufield

Clerk to the Commissioners

Ballinasloe Town Commission.
17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 2nd of June 1865.

Present in the Chair:— The Honourable Robert le Poer Trench.—
Other Members present.— James Breaker, Thomas Hyde, Daniel Burke, & William J. Hynes.—

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. £
Private Lights. £ 7. 8. 6

The collector handed in the Treasurers Receipt for. £ 7. 8. 6

The

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

Lodged during the week £ 8. 8. 6
Paid out " " " 36. 15. 9
Balance remaining against the Board. £ 12. 3. 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 &c. incurred during the week were submitted and orders made thereon, viz
to pay to—

Stokers—John Caulfield ^{10/-} Edw. Hynes ^{10/-} £ 1. 0. 0
Jared Caulfield preparing Feat with
Tar one week. } — 8. 0
Jm^m M^r Keigay Insp^r of Quisances, — 10. 0
Thomas Lenehan at Lime 2 1/2 days @ 1/6 p. — 4. 1
Michael Caulfield Jun^r 3 days, Michael
Caulfield Sen^r 2 days, ^{John Caulfield 2 days,}
Edward Hynes } — 14. 2
2 1/2 days, John Cotton 1 day, opening
ground for laying Maines. }
Washing out Board Room. — 1. 0
John Lillies 2 days painting Fire
Engine & Broomes } — 6. 9
Michael Fehelly for repairing Fountain
in Market Square as per Bill. — 5. 0
Thomas Carr 3 1/2 days 3/6 John
Mullin 3 1/2 days 3/6, cleaning Streets } — 7. 0
£ 3. 16. 0
(forw^d)

Brought forward £3.16.0
 Jett Mr. Donnell 2 1/2 days Drawing Machine — .7.6
 Ditto drawing Stones & Leads @ 3 1/2% — .2.7
 Abstract Book for Collector. — .1.0
 ✓ £4.7.1

The Managers Report Book was read by which it appeared there had been 3 Ton 6 cwt of Common coal issued from store during the week, as also 1 Ton 15 Cwt of coke for heating Furnaces.

In reference to the appointment of a Clerk to the Board in the room of our present Clerk, who has given notice of his intention to resign the Office,

Be it Ordered that Circulars be issued for the next monthly ^{adjourned} meeting of the Board, Friday the 9th instant, intimating that measures will be considered by the Board on that day for the appointment of a new Clerk.

A letter was submitted from Samuel Healy Esq. acquainting the Board in reply to a communication lately received from their Clerk on the subject, that the Grand Canal Company will not make any reduction

reduction below the rate of 12/6 p Ton which they have already agreed to do at the request of the Board.

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

Robert French Presiding Chairman
 and Countersigned by
 James W. Luffield
 Clerk to the Commissioners

Ballinasloe Town Commission
 17 & 18 Victoria Chap 103

The Monthly Meeting of the Board to have been held this day the 5th instant is hereby adjourned by me to

Friday next the 9th day of June 1865 at the hour of 12 O'clock noon in consequence of the non attendance of a quorum or of any one member of the Board on this day within one half hour, after the time appointed for the said first mentioned meeting.

James W. Luffield
 Clerk to the Commrs

June the 5th 1865.

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The monthly adjourned Meeting of the Board was held on Friday the 9th day of June 1865.

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

Other Members present: William J. Hynes, Patrick Colohan M.D., Patrick Horne M.D., Frederick A. Harpur, Thomas Hyde, James Breaker, Alexander Elliott, Daniel Burke, Robert Sharpe, John M. Minn, James Bermingham.

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, £ 1. 10. 2 1/2
Private Lights 6. 18. 10

The collector handed in the Treasurers Receipt for £ 8. 9. 1

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

Lodged during the week £ 8. 9. 1
Paid out " " " 4. 7. 1

Balance remaining against the Board, £ 8. 1. 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- John Caulfield 10/- E. Hynes 10/- £ 1. 0. 0
Farrel Caulfield preparing Peat & Tar — " 8. 0
William M. Keigue Insp. of Nuisances — " 10. 0
Thomas Lenehan 2 days opening ground & taking up Pipes, @ 1/4 p. — " 2. 8
Edw. Hynes 23 3/4 days, John Caulfield 23 3/4 days, Michl. Caulfield 22 1/2 days, Thomas Carr 24 days, opening ground for laying New Mains. — " 18. 4
John Cotton 7 days at Ditto @ 1/6 per. — " 10. 6
Patt M. Daniel, drawing Pipes 1 day. — " 3. 0
Candles for night use in Yard. — " 6
Thomas Carr 1 1/2 day @ John Mullin 1 day @, cleansing Streets. — " 2. 6
Patt M. Donnell drawing Manure 1/2 day — " 1. 6
Ditto drawing Stones 7 loads @ 3 1/2 p. per load. — " 2. 0
£ 3. 19. 0

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

Messrs Robert Perry & Co. Clara, for
Fire Engine with Horse & Suction Pipe, as
per Contract, less 8¹/₂ paid for Carriage
of Engine by Railway. — £69. 11. 10

Thomas Gill for preparation
of Assessment Book for new Rate } £3. 3. 0

C. & W. Walker for—
1 - 6 inch above ground Screw
Gas Valve, £3. 12. 0
1 - 6 inch D. underground " 3. 12. 0 } £7. 4. 0

Ordered - That payment of
Messrs Walkers Account be deferred to next
meeting. —

The Board having proceeded to
strike a new Rate, enquired ^{into} and ascertained
that the necessary ^{notice} respecting the intention of the
Commissioners to strike a new Rate had
been ^{duly} given and posted in conformity with the
Law in such cases, and the Clerk having
submitted the Annual Assessment Book
showing the Net Annual value of the whole
premises in the Town of Ballinasloe liable
to be assessed under the Towns Improvement
(Ireland) Act 1854, the same was then
signed by the Chairman and two
other Commissioners present in pursuance
of

of said Act - the aforesaid Board of
Commissioners assessing all occupiers of
Houses & Premises within the Town of
Ballinasloe and the boundaries thereof as
declared and settled, at the rate of One shilling
in the Pound, and all Lands, Railways,
Canals &c. within said Town and boundaries
at three pence 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 July
next. —

In pursuance of the Circular
issued to the several Members of the
Commission in reference to the appointment
of a Clerk preparatory to the resignation
of Mr. Caulfield as fixed for the 11th
of August next,

Mr. W. S. Hynes nominated &
Mr. Hyde seconded the nomination of
Mr. Edward Steacy for the appointment
of Clerk to the Board; and Dr. Horne,
seconded by Mr. Daniel Burke, nominated
Mr. Thomas Gill for the Office, upon
which a poll having been taken, the Votes
were: —

For Mr. Steacy: — Mr. J. Hynes,
Thomas Hyde, Alexander Elliott, James
Birmingham, James Breakley, & The Honble
Mr. French. — (6)

For Mr. Gill: — Doctor Horne,
Daniel Burke, Patrick J. Colohan, Robert
Sharpe, John M. Nevin, Frederick
A. Harpur. — (6) - the result being an equal

division of Votes, when The Honble Mr. French in his right as Chairman gave his casting Vote in favour of Mr. Steacy, who was then declared by the Chairman duly appointed to the Office of Clerk to the Board, his appointment to commence at and date from the 11th of August next.

The Managers Report Book was read by which it appeared there had been 3 Tons, 6 Cwt of Common Coal issued from store during the week, as also 1 Ton 15 Cwt of Coke for heating the Furnaces.

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

W. Wynnes Presiding Chairman

and countersigned by

James H. Cluffield Clerk to the Commissioners

Ballinasloe Town Commission.

14 & 18 Victoria Chap 103.

The Weekly adjourned Meeting of the Board was held on Friday the 16th day of June 1865.

Present in the Chair. - William J. Hynes, J.P.
Other Members present. - Robert H. Smythe, Thomas Hyde, John Mc. Merin, & Daniel Burke.

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 - £
Private Lights 5.11.0

The Collector handed in the Treasurers Receipt for £5.11.0

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

Lodged during the week	£5. 11. 0
Paid out " " "	46. 13. 10
Balance remaining against the Board.	£49. 4. 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 - John Caulfield ^{10/-} Edw. Hynes ^{10/-}	£1. 0. 0
Jarrel Caulfield preparing Peat for ^{the} the	8. 0
William McKeigue Insp. of Nuisances	10. 0
Michael Caulfield Sew. opening ground for New Mains omitted in Managers Return of Work for last week, 7 days @ 1/4 per	9. 4
Same at Same this week, 7 1/2 days	10. 0
John Cotton 7 1/2 days at Same.	10. 0
John Caulfield 3 3/4 days at Same.	5. 0
Edward Hynes 3 3/4 days at Same	5. 0
Thomas Carr 6 days at Same.	8. 0
Thomas Lenehan 9 1/4 days at Same	9. 8
John Feehally 12 1/2 days laying ^{new} Mains making joints &c omitted by Manager in last weeks return of Work, @ 2/- p	3. 6
Same at Same this week 7 1/2 days @ 2/- p	15. 0

(forward) £5. 13. 6

Brot forward	£5. 13. 6
Thomas Egan watching opened ground for new Mains.	3. 0
James Caulfield 3 nights at Same	2. 6
Thomas Carr 1 1/2 days cleansing the Streets.	1. 6
Patt McDonnell Horse Cart drawing Manure 1/2 day.	1. 6
Paper for preparation of Attendance Table, Establishment Sheet &c as per Bills.	1. 0
	<u>£6. 3. 0</u>

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

Co. W. Walker of	
for, 1- binch above ground Screw Gas Valve.	3. 12. 0
1- binch D. underground, 3. 12. 0	3. 12. 0
	£7. 4. 0

The Clerk handed in the Treasurers Receipt for £25. 5. 6, amount, less 5/6 incidental expenses, of the Sale of Manure at the Gas Works, as follows:- in January last past.

The Managers Report Book was read by which it appeared there had been 3 Tons 2 Cwt of common coal, issued from store during the week, as also 1 Ton 15 Cwt of coke for heating the Furnaces.

The subject of the supply of coals for the current year having come under discussion it was suggested by the Chairman that the Manager should make out an Estimate by next Board day of the quantity which would probably be required. —

The Clerk reported that in compliance with the orders of the Board he had ordered 2 dozen of canvass Buckets at 5/6 p. for use of the Fire Brigade. from Messrs. Han & Sons of Wolverhampton. —

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

Robert H. Smythe Presiding Chairman
and countersigned by
James W. Cutfield
Clerk to the Commissioners

Ballinasloe Town Commission

17 & 18 Victoria chap 103. —

The Weekly Meeting of the Board was held on Friday the 23rd day of June 1865. —

Present in the Chair, ~~Robert H. Smythe~~ Robert H. Smythe
Other Members present: Frederick A. Harpur.
& William J. Hynes J.P.

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 Collector's Accounts were examined which shewed he had collected during the week: —

Public Rates	—	£	_____
Private Lights	5.	8.	10

The Collector handed in the Treasurer's Receipt for £ 5. 8. 10

The Treasurer's Book of receipts
and

and payments was submitted by which it appeared there had been

Lodged during the week,	£ 30. 14. 4
Paid out " " "	6. 3. 0
Balance remaining in favour of the Board,	£ 54. 12. 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 - John Caulfield 10 ¹ - Edw ^o Hyndes 10 ¹	£ 1. 0. 0
James Caulfield, preparing Peat & Tar one lot	8. 0
Thos. Lenahan 7 ⁴ days 9 ⁸ Michael Caulfield 7 ² days 10 ¹ - John Cotton 5 ⁴ days 4 ⁸	} 2. 6. 8
Thos. Carr 7 ² days 10 ¹ - John Caulfield 3 ⁴ days 10 ¹ - Edw ^o Hyndes 3 ⁴ days 4 ⁴	
opening ground for new Mains, @ 1/4 p	} 3. 0
Patrick McDonnell 1 day drawing Mains to Street.	
Michael Eekelly 7 ² days @ 2 ¹ p. laying New Mains.	15. 0
James Caulfield watching mains, 7 nights & 1 day Sunday the 18 th instant, @ 10 ^o p	6. 8
Brooms 9 ^o Candles for use of watchman watching Mains 6 ^o	1. 3
Carriage Expenses of Tools got from Milnes & Co Edinburgh.	4. 1
Thos. Carr 2 day cleansing the Streets	6
	£ 5. 5. 2

The Managers report Book was read by which it appeared there had been 2 Tons 13 cwt of Common coal issued from Store during the week, as also 1 Ton 15 cwt of Coke for heating the Furnaces.

A Tender was read from Mr. Fergus Grehan of River Street for building a wall at filling up the hollow at the "Slip" opposite Mr. Hood's Mill.

Consideration deferred to next monthly meeting.

The subject of ordering a supply of coal for the season having been considered it was

Resolved that the description of coal to be procured should be best Onell Wigan Kirkless Gas coal, and advertisement was ordered in General Advertiser for 300 Tons to be delivered free in the Grand Canal Company's Lighters at River Liffey Dublin, between months of July & September next. tenders to be considered at the monthly adjourned meeting of the Board to be held on the 14th proximo.

In reference to the Fire Engine the property of the Board, it was ordered that the men on the permanent staff of the Gas Works be required to give the Manager their services from time to time when cleansing the Engine & keeping it in working order.

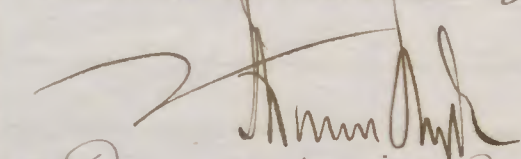
The

171
The Clerk having brought under the consideration of the Board at the instance of Mr. Hatchell Bell, a form of notice under the Towns Improvement Act directing the confinement of Dogs on account of suspicion of Canine Madness it was

Ordered - That the Clerk do issue printed notice in the matter under the authority of the Chairman of the Board or the Magistrates at Petty Sessions. -

The Inspector of Nuisances attention was called to certain Premises in the Town, the yard entrances to which were in a filthy state, and he was directed to see that the Nuisance should be abated forthwith. -

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


and countersigned by

Jane D. Clusfield
Clerk to the Commissioners

172
Ballinasloe Town Commission
14 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 30th day of June 1865.

Present in the Chair. - Thomas Hyde. Esq.
Other Members present. - Wm. J. Hayes Esq.
J. P. Frederick A. Harpur, Robert H. Smythe. Esqs.

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 Collector's Accounts were examined which shewed he had collected during the week: -

Public Rates £ 1. 12. 0
Private Lights 2. 9. 4

The collector handed in the Treasurers Receipt for £ 4. 1. 4

The Treasurers Book of receipts

173

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

Loaged during the week,	£ 4..1..4
Paid out " " "	12..9..2
Balance remaining against the Board,	£ 63..0..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 &c. incurred during the week were submitted, and orders made thereon, viz

to pay to -	
Stokers - John Caulfield ^{10/-} E. Bynes ^{10/-}	£ 1..0..0
M ^r . McKeigue Insp ^r . of Nuisances	} 1..0..0
Ditto for last weeks wages omitted in Bills of Expenses for last week	
Carrel Caulfield, making Gas Coat - One week.	} ..8..0
John Cotton 6 ³ / ₄ days 9/- M ^r . M ^r . Caulfield 6 ³ / ₄ days 9/- Tho ^r . Carr 6 ² / ₄ days 9/- Thomas Kenepan 5 ³ / ₄ days 7/8 Edm ^r . Bynes 2 ¹ / ₂ days 9/- John Caulfield 3 ³ / ₄ days	} 2..2..4
opening ground for laying New Mains @ 1/4 p.	
Michael Feehilly 6 ³ / ₄ days @ 2/7 p. for laying new Mains	} ..13..6
	£ 5..3..10

(forward)

174

Brought forward £ 5..3..10

M ^r . Shannon, Mason, building round Gas Valve & Laying foot path & Coping & pavement at Dunlo Street in Connection with New Mains, 1 day	} 2..15..10
Patt M ^r . Daniel drawing Gas Mains to Street 1 ¹ / ₂ day 4/6 & 1/2 day drawing Tiles from Canal Harbour to Gas Yard @ 3/- p	
James Causefield watching opened ground for Mains 4 nights & 1 day, Sunday the 25 th inst. @ 10 ^d p	} ..6..8
Thomas Carr 1 ¹ / ₂ day cleansing the Streets.	
Patt M ^r . Donnell drawing Manure 1/2 day	} ..1..6
Delivery of Fire Engine Buckets	
Freight of Fire Blocks.	} 1..18..4

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

Daniel Harris, Manager for Months Salary to the 20 th inst	} £ 6..13..4
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The Managers Report Book was read by which it appeared there had been 3 Tons, 5 Cwt of Common Coal issued from store during the week, as also 1 Ton 15 Cwt of Coke for heating the Furnaces.

Ordered.

12/5

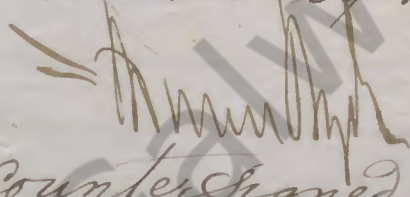
Ordered - That a sufficient number of Old Pipes be laid on the road towards the Railway with the view of supplying Gas to Consumers in that direction, as resolved upon at a former meeting of the Board.

A Circular was read from the Irish Railway Reform Committee requesting the Co-operation of the Board in assisting to bring about a reduction in the rates of traffic.

Consideration of same to stand adjourned to next monthly meeting.

The Clerk was directed to again write to those who had promised subscriptions towards the Fire Engine for payment of same, it was also resolved that Mr Smythe be requested to apply on the part of the Board to the Governors of the Lunatic Asylum at their next meeting for payment of their Subscription.

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

 Presiding Chairman

and countersigned by

James McCuefield
Clerk to the Commissioners.

12/6

Ballinasloe Town Commission
14th 18 Victoria Chap 103.

The monthly meeting of the Board to have been held on this day the 3rd day of July 1865, is hereby adjourned by me to

Friday next the Seventh instant at twelve O'clock noon in consequence of the non-attendance thereat of a quorum of or any member of the Board.

James McCuefield

Clerk to the Commissioners

July 3rd 1865.

Ballinasloe Town Commission
1748 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 7th day of July 1865.

Present in the Chair. - Thomas Hyde.
Other Members present. - William J. Hynes, Patrick Colahan, M.D., & Daniel Burke.

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 £ 1. 1. 14
Private Lights 10. 8. 8

The Collector handed in the Treasurers Receipt for £ 11. 9. 10^d

The Treasurers Book of receipts and payments was submitted by

by which it appeared there had been

Lodged during the week £ 10. 6. 10
Paid out " " 8. 5. 1
Balance remaining against the Board, £ 60. 19. 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 - John Caulfield 10/- Edw. Hynes 10/- £ 1. 0. 0
Charles Caulfield one week preparing Gas Feet " 8. 0
John Cotton 7 1/2 days 10/- Mich. Caulfield 7 1/2 days 10/-
Thos. Carr 7 1/2 days 10/- Thos. Lenehan 7 1/2 days 10/-
Edward Hynes 4 days 4/- John Caulfield 3 1/2 days 7/-
opening ground for laying new Mains at 1/4 each per day. } 2. 10. 4
Michael Feehilly 7 1/2 days 10/- laying new Mains @ 2/- per. } " 15. 0
James Power for Brooms. " 9
John Mullin 2 days 2/- Thomas Carr 2 days 6d } 2. 6
cleansing the Streets. }
Patt M. Donnell drawing Manure 1 day " 3. 0
John Mullin 2 days raising gravel to repair Streets opened for new Mains. } 2. 8
James Caulfield watching opened ground for new Mains 7 nights & 1 day, Sunday the 2nd inst } " 6. 8
John Doran for lettering Fire Engine 2/6 D. for cutting Stencil letters on Zinc for marking Fire Engine Punctures 2/6 } 5. 0
✓ £ 5. 13. 11

The Managers report Book was read by which it appeared there had been 3 Ton 6 Cwt of Common Coal issued from store during the week, as also 1 Ton 15 Cwt of Coke for heating the Furnaces. —

A quorum of Commissioners not having attended, resolved that present meeting be adjourned to Monday next the 10th instant, and that a cheque for Current Expenses be signed at present meeting, the Collectors Accounts Treasurers Book &c. Examined &c. —

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

James M. Mulfield Presiding Chairman
and countersigned by
James M. Mulfield
Clerk to the Commissioners

Galway County

Ballinasloe Town Commission
17 & 18 Victoria Chap 103.

The further adjourned monthly meeting of the Board was held on Monday the 10th day of July 1865. —

Present in the Chair. — Thomas Hyde. —
Other Members present: — Patrick J. Colohan M.D., Daniel Burke, William J. Hynes, & John McKeerin. —

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 Board having proceeded to the business of adjusting and signing the Collectors copy of Assessment Book, the same was adjusted and signed by Thomas Hyde, Presiding Chairman, and by Patrick J. Colohan M.D. and Daniel Burke, two other Commissioners present, & countersigned by the Clerk as the Collectors rule and

and authority for levying and collecting the Annual Assessment made pursuant to Towns Improvement (Ireland) Act 1854, on the 9th day of June last, the Clerk to deliver up the said Copy of Assessment Book to the Collector forthwith.

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

Robt. H. Smythe Presiding Chairman
and countersigned by
James M. Cuffield
Clerk to the Commissioners

Ballinastoe Town Commission
17 & 18 Victoria chap 103.

The Weekly meeting of the Board was held on Friday the 14th day of July 1865.

Present in the Chair, - Robert H. Smythe.
Other Members present, - William J. Hynes, Thomas Hyde, Frederick A. Harpur, 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	£ 9. 6. 4
Private Lights	10. 16. 4

The Collector handed in the Treasurers Receipt for £ 20. 2. 8. —

The Treasurers Book of

of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 11. 9. 10
Paid out " " "	12. 7. 3
Balance remaining against the Board,	£ 72. 3. 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 10/- E. Hynds 10/-	£ 1. 0. 0 ✓
Famel Caulfield preparing Peat one week	" 8. 0 ✓
Wm. M. Keigue Insp. of Nuisances, present weeks Wages 10/- D. for last week omitted in Bills of Expenses for same 10/-	1. 0. 0 ✓
John Cotton 7 1/4 days 9/8 Michl Caulfield 7 1/2 days 10/- Tho. Carr 7 1/2 days 10/- Thomas Lenehan 7 1/2 days 10/- John Caulfield 3 3/4 days 5/- Edw. Hynds 3 3/4 days 5/- opening ground for laying new Mains @ 1/4 p	2. 9. 8 ✓
Michl. Feehilly 7 1/4 days laying new Mains @ 2/- p	" 14. 6 ✓
James Caulfield watching opened ground for new Mains of night 1 day (Sunday last) @ 10d per	" 6. 8 ✓
Patt M. Donnell 3/4 day drawing Old Pipes	" 2. 3 ✓
John Mullin 1/2 day assisting Clerk for Cash paid for Carriage & delivery of new Leger from Messrs Thom	" 8 ✓
	" 2. 0 ✓
	£ 6. 3. 9

(Carried forward)

Brot forward £ 6. 3. 9

Candles	" 6
John Mullin 3 days cleansing the Streets	" 3. 0 ✓
D. 3 days raising gravel for New Mains	" 4. 0 ✓
Patt M. Donnell drawing Mains 1 1/4 day	3. 9 ✓
	✓ £ 6. 15. 0

The Managers Report Book was read by which it appeared there had been 3 Tons, 12 Cwt. of Common Coal issued from store during the week, as also 1 Ton 15 Cwt of coke for heating Furnaces.

The Tenders for Coals advertised for were read by the Chairman, and were as follows.

W. J. Grey of Dublin tendered for the supply of 300 Tons, best Wigan Kirkless Hall Gas Coals @ 16/9 per Ton delivered free into Canal Companys Lighters in River Liffey.

John Steph Esq. Dublin proposed to supply 300 Tons of Coals as above at 17/- per ton.

Messrs. Keiton Esq. Dublin, tendered for the supply, in accordance with terms of advertisement, of 300 Tons of Best Grall Wigan Kirkless Hall Gas Coals at 16/9 per Ton, a Certificate from the Colliery to accompany each Cargo.

Resolved

Resolved - That the Tender of Messrs. Keiton & Co. be Accepted, and Ordered - that the Clerk do at once notify them to that effect, and order a Cargo of from 80 to 100 Tons, to be delivered as soon as possible, lest the present Stock of Coals should run out. the Clerk to also apply to the Grand Canal Company for a reasonable reduction in the freight of the Coals in question. —

The Chairman enquired who had authorized the laying down of new mains beyond Mr. Harpur's in Main Street, the Manager explained that the additional 50 Yards of Piping ordered had extended the Mains as far in Main Street as Mr. Robert Sharpes, and that the further extension of new Mains was done with Piping of a larger bore than the Old Mains, which the Manager had taken up in the Gas Yard, and that all had been done with the previous sanction of the Honble Chairman at a former Board. —

The subject of laying down additional Mains as far as Mr. Breathe's Academy having come under discussion,

Mr. Hyde moved & Mr. Hynes seconded the following motion —
Resolved - that the Manager as empowered by a former Board be directed to proceed with the laying of

of Main Gas pipes between the Work House and Mr. Breathe's Academy at Cleaghmore so soon as the work of laying New Mains in Main Street shall terminate. —

The Motion was carried, and the Manager authorized to begin the work so soon as the Mains in the Town shall be down, the Clerk to communicate with the Midland Great Western Railway Company, requesting them to take Gas from the Board for the use of the Ballinasloe Station, & offering to erect Public Lamps from the Town to the Station, on the condition that the Midland Railway Company should take Gas from the Board. —

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

Robert Hynes the Presiding Chairman
 and counter signed by

James H. Suetfield
 Clerk to the Commissioners

Ballinasloe Town Commission

17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 28th day of July 1865.

Present in the Chair. - Robert H Smythe.
Other members present. - Robert Sharpe,
& 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 shewed he had collected during the week Ending 20th instant.

Public Rates £ 13. 14. 8

Private Lights £ 6. 13. 8

& during the week Ending the 27th inst.

Public Rates including 6th means £ 51. 17. 11 1/2

Private Lights £ 1. 2. 4

The

The Collector handed in the Treasurers Receipts for £ 20. 8. 5 & £ 53. 0. 4.

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

Lodged during the week ending the 20th instant } £ 40. 11. 1

Paid out " " } £ 6. 15. 0

Balance remaining against the Board. } £ 38. 7. 2

Lodged during the week ending the 28th instant. } £ 54. 0. 4

Paid out " " } £ 6. 13. 4

Balance remaining in favour of the Board. } £ 8. 19. 10

The following Bills of Expenses &c. incurred during the week ending the 20th instant were submitted, and orders made thereon, viz

to pay to		
Stokers. Jm Caulfield ^{10/-} - Edwd. Hayes ^{10/-}		£ 1. 0. 0
Travel Caulfield breaking Stones for Kiln, one week.		£ 8. 0. 0
Jm M. Haigue Insp. of Nuisances,		£ 10. 0. 0
Tho. Lenahan opening ground for laying New Mains 24 days @ 1/4 p ^{3/-} Do. line burning. 4 days @ 1/6 p ^{6/-}		£ 9. 0. 0
Miche. Caulfield 24 days ^{3/-} John Corkon 24 days ^{3/-}		
John Caulfield 14 days ^{1/6} Ned Hayes 2 days ^{1/6}		£ 10. 4. 0
opening ground for laying new off. each p		

(forward) £ 2. 17. 4

Brought forward £2.17.4

James Caulfield 3 nights & 1 day, Sunday
the 16th inst) watching opened ground for
new Mains @ 10^s per. — } — 3.4 ✓

Patt McDonnell 2 days drawing Pipesto
Cleaghmore road, — } — 6.0 ✓

Do 1 day at D. omitted in last
weeks Bills. — } — 3.0 ✓

John Mullin 2 days helping D. to
load & the pipes, — } — 2.8 ✓

John Mullin 2 1/2 days 5/6 Thomas Carr
2 days 2/- cleansing the streets. } — 5.6 ✓

Patt McDonnell, Horse drawing Manure
2 1/2 days @ 3/- per. — } — 7.6 ✓

Litto drawing gravel to fill over new
Mains. 1 day, — } — 3.0 ✓

John Mullin loading D. 1 day — 1.0 ✓

Tho. Carr Spreading D. 1 day — 1.0 ✓

The Clerk for Cash paid for
Stationery as per Bill. } — 3.6 ✓

Messrs Gunn & Cameron for two insertions
in General Advertiser of Advertisement
for Tenders for Coals. — } — 16.0 ✓

Post Office Order for same — 3 ✓

Michael Feehilly 3 1/4 days laying
new Gas Mains at Cleaghmore @ 2/- } — 6.6 ✓

£5.16.7

Weekly Bills of Expenses, week ending
the 27th instant, viz:—

Hobbs - John Caulfield of Edw & James 10/- £1.0.0 ✓

Wm. M. Keigue Insp. of Nuisances — 10.0 ✓

Tho. Lenehan One week 9/- Fanel
Caulfield One week 8/- lime burning } — 17.0 ✓

£8.3.7

(forward)

Brought forward £8.3.7

Patt McDonnell 1 1/4 days drawing Stones
from Sand pit to lime Kiln @ 3/- p } — 5.3

John Mullin 5 1/2 days 5/6 Thomas Carr
Carr 3 days 2/- cleansing the Streets } — 8.6 ✓

Patt McDonnell Horse drawing Manure
2 1/2 days @ 3/- p. — } — 7.6 ✓

Brooms. — — — — — 9 ✓

Jm. Carter for 2 1/2 feet of 1 1/2 in Gun
x Panel Pipe to connect Main Pipe to Gas
Pipe at Church Lane. — } — 1.6 ✓

£9.7.1

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

Daniel Harris, Manager ✓
for Months Salary to the 20th instant ✓ £6.13.4

The Managers Report Book
was read by which it appeared there had
been 3 Tons 1 Cwt of Coal & 1 Ton 15 Cwt
of Coke issued from store for week ending
the 20th instant & 2 Tons 16 Cwt of
Coal & 1 Ton 8 Cwt of Coke for week
Ending the 27th instant. —

A letter was read from Mr.
Shaw of Dublin, tendering for Coals,
the letter however was not received until
after last Board, & could not be
entertained. —

A

A letter was read from Mr. Healy of the Grand Canal Company, acknowledging receipt of an application on the part of the Board for a reduction of Freight on the Coals Contracted for with Messrs. Heiton, & promising that it should be duly Considered. —

The Clerk submitted the Correspondence he had had with the Railway Company on the subject of erecting Lamps on to the Railway Station, & enquiring if their Board of Directors were disposed to take Gas from the Commissioners for use of the Ballinasloe Station, in reply to which the Railway Company stated that they were not disposed to use Gas at the Railway Station supplied from the Town by the Commissioners, as they the Company have their own Gas Works erected at the Station, nor are they inclined to treat for the erection of public Lamps between the Town & Railway Station as the road leading to the latter does not belong to the Company.

In reference to the supply of Coals lately ordered from Messrs. Heiton & Co the Clerk was directed to inform them as to the repairs at present being done to the Canal, & requesting that the Coals might not be forwarded until the repairs should be completed, & that if Coals were wanting in the interval a quantity of 5 Tons or so should be got by Railway from them. —

The Inspector of Nuisances handed in a report on the sanitary state of the back Streets & Lanes of the Town, all of which he described as being in pretty good condition with the exception of the Street or premises known as "Ivers Yard", in which the report makes mention of a filthy privy which Mr. Ivers was called upon to have cleaned at once. —

Approved of, and Ordered that the Inspector of Nuisances visit the back Streets of the Town daily, and ascertain the state of the several Premises therein, & enforce the removal of Nuisances, & if necessary before the Magistrates, and that all poor Occupiers of Houses within the Town be supplied with Lime wherewith to whitewash their premises forthwith. —

The Manager reported that he had Contracted for the laying of the Mains from the Town to the road at Mr. Breaker's Academy at Bleaghmore, for a sum of five pounds, and that the work had been completed in a satisfactory manner. —

Approved of. —

The Manager further reported that four New Potorts would be required for the approaching Winters use. —

Ordered - that in the meantime
two

193

two be procured from the Contractor
Messrs Ross & Murray, Dublin.

The Manager also applied
for a few days leave of absence to visit the
Dublin Exhibition, which was granted.

The Clerk submitted the
Treasurers Receipt for £1.0.0 Amount
of Mr. M. Donaghes subscription towards
Fire Engine Fund.

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

Thomas Hyde Presiding Chairman

and countersigned by

James M. Caulfield

Clerk to the Commissioners

194

Ballinasloe Town Commission
14 & 18 Victoria Chap 103.

The Weekly meeting of the Board
was held on Friday the 4th day of
August 1865.

Present in the Chair.— Thomas Hyde.—
Other Members present.— Robert H Smythe,
& William J. Hynes.—

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	£ 14. 1. 11
Private Lights	2. 7. 4

The collector handed in the
Treasurers Receipt for £ 16. 9. 3.

The Clerk handed in the
Treasurers

195

Treasurers Receipt for £10.0.0 being the amount subscribed by the Guardians of the Poor of the Ballinasloe Union towards the purchase of a Fire Engine for the Town of Ballinasloe and Neighbourhood.

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

Lodged during the week	£26.9.3
Paid out " " "	9.7.1
Balance remaining in favour of the Board.	£26.2.0

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 - John Caulfield of E. Hynds	£1.0.0
Wm McCreque Inspr of Nuisances	10.0
Farrel Caulfield burning lime one week	8.0
Tho. Lenehan ditto one week	9.0
Patt McDonnell drawing Stones to lime kiln 1/2 day	1.6
Edward Hynds 1 day opening ground at Messrs Elliotts Winters taking up old & putting in new Service pipe	1.4

(Carry forward) £2.9.10

196

Brot. forward		£2.9.10
The Clerk for Cash paid for Gas Registry Book 1/6 - Ditto for Index to Minute Book 6d	}	2.0
John Mullin 6 1/2 days 1/6 Thomas Carr 3 1/2 days 1/6 cleaning the Streets		10.0
Patt McDonnell. Horse drawing Manure 3 days @ 3/-	}	9.0
Ditto drawing Stones 32 loads @ 3 1/2d per. for Kiln		9.4
		£4.0.2 ✓

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

Daniel Harris for Cash paid as per Bills for Old lead for use of jointing new Gas Mains, £16.0.2

Ditto for Cash paid Messrs Feehilly, Caulfield & Holton Amount of their Contract for laying Mains from Mount Pleasant Avenue to Cleaghmore House - £5.0.0		}	£21.0.2 ✓
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The Managers Report Book was read by which it appeared there had been 2 Tons 13 cwt of common coal & 1 Ton 6 cwt 19 lb of coke for heating the Furnaces issued from Store during the week.

A letter was read from Messrs Heiton in reply to that of the Clerk, who had

had written to inform them in reference to the cargo of Coals lately ordered, that the Canal was being repaired & would not be available for transit beyond Shannon Harbour for a fortnight or so. —

Letter read from Messrs Edmundson & Co. Dublin, offering a cargo of Scotch Cannel Coal at 23/- p Ton ex-Ship at Dublin. —

Circular read from Atkins & Co. of Liverpool with price List of coals per Shipment from Liverpool.

Letter read from George Turner of Dublin, reminding the Board that their acceptance of his Draft for £152.4.5 for Gas Mains &c, would fall due on the 4th instant, in reference to which it was ordered that Mr. Turner be informed that arrangements had been already made by the Board for payment of the Draft in question. —

In reference to the future supply of Gas in places of public resort, such as Theatres, Lectures &c, as also temporary Warehouses or places of Sale, Auction &c, be it Ordered as a rule and instruction to our Manager that Gas shall not in any case be supplied without a previous sufficient deposit or other security for payment of any Gas that may be

be consumed. —

Ordered. That the Gas Pipes and fixtures in the Farming Society Building supplied & put up by the Board be offered to the Tenant at cost price. —

Ordered. That the Manager do put the Station Meter in proper order as soon as possible. —

The Inspector of Nuisances submitted his journal or report of duty, from which it appeared that he has been exerting himself most efficiently for the last week in reference to the sanitary regulation of the Town, the distribution of Lime to the poor of the Town &c. —

Approved of. —

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

Wm. A. Harper Presiding Chairman

and countersigned by

James W. Cluifield
Clerk to the Commissioners

Ballinasloe Town Commission
17 & 18 Victoria Chap 103

The monthly meeting of the Board to have been held on

Monday the 7th day of August 1865. is hereby adjourned by me to

Friday next the 11th of August instant in consequence of the non-attendance of a quorum or any of the Members of the Board at said first mentioned meeting. —

James Milnefield

Clerk to the Commission

August the
7th 1865.

Ballinasloe Town Commission
17 & 18 Victoria, Chap 103

The Monthly adjourned meeting of the Board was held on Friday the 11th day of August 1865

Present in the Chair. Fred. A. Harpur
Other Members present. William Hynes J.P.
Patrick Colahan M.D. Robert H. Smythe
and Daniel Burke.

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 Collector's accounts were examined which shewed he had collected during the week

Public Rates £ 5-16-5½

Private Lights - 4-19-6

Subing. Piping &c - 4-9½

The Collector handed in the Treasurer's receipt for £ 11-0-9

The Clerk handed in the Treasurer's receipt for £ 28-3-3. lodged by the Manager. for the sale of lime,
Coke

Coke, tar &c as follows

For Month of
 May - Lime £13-11-6. Coke 1-4-9. Tar 3-6-1
 June - " £3-6-1 - " £1-4-5
 July - " 3-15-6 - " 1-6-0
 Tar - 6-9 - Pipping 6
 together with £3-1-9. amount of Mr. St. John's
 Bill for lime sold in April May June & July

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

Lodged during the week £28-3-3
 George Trimmer Paid out (including £177-4-9
 Messrs Newton's Bill £152-4-5
 which has been debited to the Board
 Balance remaining
 against the Board - £122-19-6

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 &c incurred during the week were submitted and orders made thereon. viz-

To pay to
 Stokers. John Caulfield & Edw. Hayes £1-0-0
 William McNaige Shop of Musgrave - 10-0
 Farrell Caulfield 8/4 Tho Lenehan - 17-0
 Lime burning one week each
 James Lacey 3 days plastering and
 dashing the new addition to Manager's
 House at 1/6 per day - 4-6
 Carried forward £2-11-6

Brought forward £2-11-6
 Candles for use of Stokers - - - 6
 John Mullen 4 1/2 days 4/6
 Thomas Carr 2 1/2 days 2/6 } - 7-0
 Cleansing the Streets
 Pat McDonnell drawing } - 4-6
 Manure 1 1/2 days @ 3/ per }
 £3-3-6 ✓

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

James McCaulfield for
 one quarter and 16 days.
 Salary from the 26th April
 last to the 11th Inst inclusive } £5-17-6

Ditto for postage from the
 28th April last to present date } - 2-6
 £16-11-0

The Manager's Report Book was read by which it appeared there had been 3 Tons 4 Cwt of Common Coal - and 1 Ton - 4 Cwt - 2 qrs of Coke for heating Furnaces, issued from store during the week.

The outgoing Clerk (McCaulfield) handed over to Mr Steacie a Cheque for £4-8-6 drawn by the Board in favor of Mr Thomas Seal, for stones supplied by him to the Board to 4th May last, which however the Clerk is to retain until Mr Seal shall give

203

give a receipt for same.

A letter was read from Mr Sheridan Clerk to Castlebar Town Commissioners enquiring whether the Board received rates on the Tolls and Customs of the Town, - what rate per annum was estimated for public lamps &c &c

Ordered that the Clerk do afford Mr Sheridan the information sought for.

The Clerk brought under the Notice of the Board the case of two parties who owed - one especially - large sums for lime

Ordered that they be again applied to for the amount of their account.

Resolved that in future Lime, Coke, Fueling &c be sold for cash payments only, except in the case of Public Institutions

The Manager was directed to prepare a full statement of the Lime account for next Monthly Meeting

The Manager reported that a quantity of soiled lime, together with a number of old retorts, which had been a considerable time sold, had not yet been removed from the premises

Ordered that the Auctioneer (Mr McNeill) who had sold same be requested to cause the purchasers to remove them at their earliest Convenience -

204

In reference to the Fire Engine, the Chairman directed attention to the non-payment of the subscription towards the Fire Engine promised by the Governors of the Ballmaslor Lunatic Asylum. The Board requested that Mr Smyth should make application for it at their next meeting - it was also resolved that the Fire Engine be kept ready for every emergency and the public allowed as frequently as possible to see it in operation

The Inspector of Nuisances report was read detailing the steps he had taken under instruction from the Board during the previous week, as to the sanitary regulation of the Town.

Resolved that the attention of Mr Kempster be called to the state of certain defective sewers in the Town as also some of the back streets, in which the Channels are in a bad condition for carrying off water &c tho' the subject of County Presentment - it was also further resolved that the attention of the Board of Guardians be called at their next meeting to the provisions of the Sanitary Act with the view of having proper precautions taken against the outbreak of disease in this locality

The foregoing transactions of the Board having concluded, the Clerk intimated

215

intimated that this was the day on which his Notice of resignation of the Office of Clerk to the Board had expired; he therefore begged to resign the office into their hands as his other Avocations, he regretted, prevented him from any longer holding the Appointment

The Board then (a quorum having been formed) proceeded to the Appointment of Mr Edward Steacie, who had been previously nominated to the office by a Majority of the Board at a former meeting, and it was unanimously.

Resolved that Mr Edward Steacie be appointed Clerk to the Board and his previous Nomination to the Office Confirmed, and that the Books and Papers of the Commissioners be given over to Mr Steacie in due Course.

Mr Smythe then begged to have the following resolution in reference to their late Clerk inserted on the Minutes

Resolved that this Board in accepting the resignation of Mr James Caulfield as Clerk to the Commissioners wish to express its Appreciation of his efficiency and usefulness during his period of office, and its regret that his other duties prevent him from longer giving them the benefit of his services

Dr Colohan seconded the resolution, which was declared by

216

by the Chairman unanimously carried

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

James Smyth, Presiding Chairman
and countersigned by
Edward Steacie
Clerk to the Commissioners

207

Ballinacloe Town Commissioners
14418 Victoria Chap 103

The weekly Meeting of the Board was held
on Friday the 18th day of August 1865

Present in the Chair, Thomas Hyde,
Other Members present, Robert H. Smythe
and John McKeon.

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

Public rates £ 9-4-3
Private lights - 3-7-0

The Collector handed in
the Treasurer's receipt for £ 12-11-3

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

208

Lodged during the week £ 11-0-9
Paid out - £ 13-12-0

Balance remaining
against the Board £ 121-2-3

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 &c
incurred during the week were submitted
and orders made thereon - viz-

To pay to

Stokers, Jno Caulfield & Edw. Hayes, 10 th weeks wages	£ 1-0-0
Jr. Caulfield, Tho. Loughan & for burning lime one week	£ 0-17-0
Wm. McKaige, Inspector of nuisance, weeks wages	£ 0-10-0
Jno. Mullen, Cleansing streets 1 1/2 days at 4 per day	£ 0-6-6
Tho. Carr, do. do. 5 1/2 days at 4	£ 0-5-6
Pat th M th Daniels, horse drawing manure 4 1/2 days @ 3 per	£ 0-13-6
Pat th M th Daniels, horse drawing stones - 35 loads @ 3 per load	£ 0-10-2 1/2
James Power, 6 brooms @ 1 1/2 per for the use of Stokers	£ 0-0-9
J. A. Harpur, Screws, 3 File & Timber screws & timber for front gate, and File for Workshop	£ 0-1-0 1/2
Jno. Clarke for drawing 5 tons of Coals at 1 per from Railway Station	£ 0-5-0
Carried forward	£ 4-9-6

Brought forward £ 4-9-6
 Thomas Carr for painting &c }
 Board for Gate } £ - 5-0
 W Smyth Stationery, &c &c } £ - 4-4

£ 4-19-1

The Clerk handed in the Treasurer's receipt for £ 4-8-6 being part payment for line, sold Wm's Seal on account.

A letter was read from Patrick Ryan of Carlow offering to supply a Boat load of Culm @ 12/- per ton;

Consideration deferred till next Board day.

A letter was read from W Nealy Traffic Manager of the Grand Canal Company, in reply to a communication from the Clerk, offering a reduction in the freight of Coals of Six pence per ton, provided a quantity of not less than 300-Tons be forwarded before the 1st October next.

Ordered that the Clerk do inform W Nealy, that the Board has given directions to their Coal Contractors to forward the quantity of Coals Contracted for 300 Tons before the 1st of October next.

A letter was submitted from Thomas Neiton & Co enclosing Bill of Lading of the "Sardini", together with Invoices of 5 Tons of Coals per Railway

and 86 Tons per Canal Company's Boats

Ordered - That Messrs Neiton & Co be informed that the quantity of Coals Contracted for (300 Tons) must be supplied before the 1st October next - also - That the Board will require Messrs Neiton & Co to forward the Colliery Certificate of the Class of Coals supplied, according to the terms of their Contract.

A Conversation been entered on in reference to the Coals being supplied it was

Ordered that the Manager should have the Coals weighed according as they are received, that the Board may be sure of getting the quantity for which they Contracted.

The Manager reported to the Board, that several parties applied to him for Gas, which he was unable to supply in consequence of his not having a sufficiency of Metres in Stock.

Ordered that Metres be removed from certain houses where gas is not consumed by the occupier, as also from unoccupied houses, and that persons, requiring Gas be supplied, ^{with same} as soon as possible. The Manager was further Ordered to look after such Metres as are out of repair and put them in working order at his earliest Convenience.

211
The Manager's Report book
was submitted which showed there had
been 3 Tons 6 Cwts of Common Coals, and
1 Ton, 16 Cwts 1 Qr of Coke for heating
furnaces issued from the Store during
the week.

The Manager further Reported
to the Board, that he had the Fire Engine
in operation on the previous ^{day} and was now
ready for the Inspection of the Commissioners

Approved of & Inspected.

The Clerk brought under the
Notice of the Board, the necessity of a
Press, been provided, to hold, Books, papers
&c the property of the Commissioners

Ordered that the Manager do
prepare an Estimate of the probable expense
by the next Board day, with the view of
having some supplied

The Clerk further mentioned that
the Old Letter Book was quite filled
in, and that a new one was required,

Ordered that one be purchased
forthwith

The Inspector of Nuisances'
report was read, detailing the steps he
had taken during the previous week, as
to the Sanitary state of the Town,

212
Mr Smythe reported. that
when the letter of their Clerk, relative
to the administration of the "Sanitary
act" was read by the Chairman of
the Board of Guardians at their
meeting on the 15th Inst, that after
some consideration the Chairman
came to the conclusion that the ad-
-ministration of that act rests wholly
with the "Town Commissioners"

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

Robert Smythe

Presiding Chairman

and countersigned by

Edward Steacie

Clerk to the Commissioners

Ballinasloe Town Commissioners
17 & 18 Victoria Chap 103

The weekly meeting of the Board
was held on Friday the 25th Inst.
day of August 1865

Present in the Chair. R. H. Smythe Esq
Other Members present. Dr Colahan
and Thomas Hyde Esq.

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 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 £ 8-1-1
Private lights £ 1-14-4

The Collector handed in the
Treasurers Receipt for £ 9-15-5

J. McCaulfield handed
in the Treasurers receipt for £ 5-0-0
being the amount of fines
imposed at Town's Court,
to this date.

The Treasurers Book of Receipts
and payments was submitted which
showed there had been
Lodged during the week £ 27-6-8
Paid out — — — £ 4-19-1
Balance remaining against
the Board £ 98-14-8

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

The following Bills of expenses incurred
during the week were submitted and
orders made thereon, Viz to pay to Stokers
Jno Caulfield^{1st} Edw Hynes^{1st} £ 1-0-0
Thos Lenahan at line Ribn 3³/₄ days £ 0-4-10¹/₂
do Storing Coals 2³/₄ — £ 0-4-1¹/₂
Jerral Caulfield at line Ribn 3³/₄ days £ 0-8-0
do Storing Coals 2³/₄ — £ 0-4-1¹/₂
Jno Mullen Storing coals 3³/₄ — £ 0-4-1¹/₂
Malachi Merrin do 2³/₄ £ 0-4-1¹/₂
John Cotton do 2³/₄ £ 0-4-1¹/₂
Jno Caulfield do 2 — £ 0-3-0
Edward Hynes do 2 — £ 0-3-0
Thos Egan Watchman 3 nights £ 0-4-6
Pat McDonnell, man & horse 4³/₄ £ 0-14-3
days drawing coals from harbor to stores
Jno Mullen Cleansing streets 3³/₄ days £ 0-3-9
Thos Carr do 6h — £ 0-6-6
P. McDonnell's horse drawing manure 2¹/₂ — £ 0-7-6
do do drawing stones - 10 boats @ 3¹/₂ £ 0-2-11
Jno M. Haige Inspector of Nuisance £ 0-10-0
Carried forward £ 5-4-9¹/₂

215

Brought forward £ 5-4-9½
Joseph Gaffy putting a
lock on Entrance Gate £ 0-1-0
Joseph Gaffy - 2 handles
in lime hammers } £ 0-0-8
£ 5-6-5½

The Clerk submitted the following
Bill for payment by the Board.

The Earl of Clancarty for
half years Ground rent of
Gas premises to the 1st of
May 1865 £ 0-14-10

Ditto for half years rent
of Manager's Residence &c to
the 1st of May 1865 = £ 9-3-7

£ 9-18-5 ✓

A letter was read from Tho^d Newton
Esq. in reply to a communication from the
Clerk, in reference to the Colliery Certificate
&c demanded by the Board - Stating that
they thought the Bill of Lading &c sufficient
and if any other were required, they would
provide it; and were quite prepared to
fulfil Contract, both as to time and all
other conditions attached thereto. - Also
requesting the Clerk to return the Bills
of Lading &c if the Board were done
with same.

The Manager having been asked
his opinion of the Coals already delivered -
stated he considered them of a very
fair description.

216

Ordered that Messrs Newton & Co be informed
that the Manager approving of the Coals
the Board does not wish to put them to
any further trouble about the Colliery
Certificate - also - That the documents
asked for be returned.

The Manager's report was read
stating that he weighed the first Boat load
of Coals that was delivered and found it
contained 15 Cwt more than invoice (Mr
Hannon having previously told him it
contained 12 Cwt according to her depth)

Did not weigh the second in consequence
of the day being wet, and a quantity of water
lying about the Coals - Mr Hannon also
told him it contained a Ton more than
invoice, and if weighed would have to pay
freight on all, and the Boatman would
be claiming the surplus.

The Board gave a discretionary
power to Manager to weigh any Boat
load he thought proper.

Cops Annue during the week 3-2

The Manager further reported the
necessity of getting a supply of Culm for
the lime kiln.

Ordered that the Clerk do
inform Patrick Ryan of Carlow, that the
Board is willing to accept his proposal to supply
40 Tons of Culm, at 12/- per ton,
delivering same at Ballinasloe.

The Manager further reported
that Messrs W. & John Hayes, were

desirous of getting a 15 light Meter of
Messrs Samuels & Donovan's Patent
Ordered, that the Manager
do procure the Meter, charging Cost
to Messrs Syms,

The Manager having submitted
to the Board, the probable costs of a
suitable press to hold Books &c the
property of the Commissioners, was
directed to have the same provided as
soon as possible

The Diary of the Inspector of
Nuisance having been read, he was called
in and ordered that in future, he should
in his report state the various Comers &c
in which he was employed during the week.

The Manager was directed to
get the Shed for the Fire Engine erected
as soon as possible

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

and countersigned by

E. Edward Steacie
Clerk to the Commissioners

Ballinacloe Town Commissioners
17 & 18 Victoria, Chap 103

The weekly meeting of the Board
was held on Friday the 1st day of
September 1865.

Present in the Chair, M^r R. Le Poer French
Other Members present, Thomas Hyde,
Robert H. Smythe, J. A. Harpur
James Breakley & John McMevin

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 was read as follows
That the Orders of the Board were
conveyed as directed

The Collector's accounts were
examined which showed, there had been
collected during the week

Public rates £ 10-8-10½

Private lights £ 2-4-4

The collector handed in
the Treasurer's receipt for £ 13-0-3

The Clerk handed
in the Treasurer's receipt for £ 2-14-4
being the amount of certain
accounts paid during the
week -

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

Spaged during the week £15-14-7

Paid out £15-14-9

Balance remaining against the Board £98-11-10

The Clerk's accounts 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, Geo Caulfield of Edw Aynes 10/- £1-0-0

Jerral Caulfield 3 days at lamps £0 8 0
" " 3 " at Coals £0 8 0

Geo Caulfield 3 days opening ground and putting in service pipe ad 3/-
Mr Madden's

As As 2 days at Coals " 3 "

Edward Aynes 3 days " " 4-6

Maliehe Nevill 1 3/4 " " 2-7 1/2

John Cotton 1 3/4 " " 2-7 1/2

John Mullen 1 3/4 " " 2-7 1/2

John Mannion 1 " " 1-6

John Henry 1 " " 1-6

Thomas Lenahan opening ground finishing Diphon at Mr Hemmon's 1 6

As at same place 2 days " 3 0

As at Coals " 3 " 4 6

Muel Caulfield at Coals 1 " 1 6

Carried forward £2-19-10 1/2

Brought forward £2-19-10 1/2

Pat^r McDonnell's horse ^{among coals} 6 1/2 days @ 3/- " 16-6

John Mullen cleaning streets 5 " 5- "

The Carr " 6 1/2 " 16-6

Patrick McDonnell's horse " " " 10-6

Arrowing Manure 3 1/2 days " 4-1

Arrowing Stones 14 loads @ 3/- " 10-0

W^m McKaige Inspector of Nuisance " 2-0

James Power - 6 Browns @ 1/4 per " 0-9

£5-15-2 1/2

Daniel Morris Monthly Salary to the 20th instant £6-13-4

The Clerk brought under the Notice of the Board a number of Bills the payment of certain items of which was disputed

Ordered that they be handed over to the Manager to collect, he being able to explain the circumstances under which they were obtained &c

The Manager's Report was read stating that a supply of certain classes of pipes, joints &c was required

The Clerk was directed to order same with as little delay as possible Coal Expended this week 2 Tons 15 Cwt

The Diary of the Inspector of Nuisance was read, detailing the various lanes &c in which he was occupied during the week

He was called in and directed in future to state in his report, the condition of the places at which he was employed,

Mr Breatly stated to the Board that he and Mr Harpur had inspected a sewer in connexion with Mr Alderson's property, which was in very bad condition.

Mr McNeill also complained of the state of Bolger's Lane.

Mr Smythe here stated that the Board of Guardians had determined to carry out the Nuisance removal Act by the Relieving Officers, through-out the Union, and that forms of Notice were then being printed, to be served on the Occupiers of such premises as were not properly cleansed and that these Notices would meet the present cases.

Ordered, that the Inspector of Nuisance, do go about with the Relieving Officer on his Inspection and point out to him, those premises complained of, and all others that come under his Notice, which are not in good order.

After consideration it was deemed expedient under present circumstances that the Commissioners should inspect the Town Weekly, taking it by twos in the order in which they stand on the list.

The Clerk was directed to inform the first two, to that effect.

The Board having inspected the premises

Ordered the Manager to get the old Board room converted into a suitable room for holding the Fire Engine.

The preceding minutes having been read and approved of, were authenticated by the signature of Mr MacTrench Presiding Chairman

and countersigned by

Edward Steacie
Clerk to the Commissioners

224 Ballinasloe Town Commissioners
14418 Victoria Chap 103.

The Monthly meeting of the Board
to have been held on this day, the 4th of
September 1865 is hereby adjourned
by me to

Friday the 8th day of September
1865 at the hour of 12 O'clock - noon
in consequence of the Non-attendance
of a Quorum or any one Member of
the Board on this day, within one
half hour of the time appointed for
the holding of the said first
mentioned meeting

Edward Steacie
Clerk to the Commissioners

225 Ballinasloe Town Commissioners
14418 Victoria Chap 103

The Monthly adjourned meeting
of the Board was held on Friday
the 8th day of September 1865

Present in the Chair, Mr R. Le Poer French
Other Members present, William Hynes,
James Breathey - Alexander Elliott &
Robert H. 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 Collector's accounts were
examined which showed there had been
collected during the week

Public Rates £ 4-2-9
Private Lights £ 0-10-6
The Collector handed in the
Treasurer's Receipt for £ 4-13-3

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

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

Lodged during the week £ 0-0-0
Paid out £ 5-5-4

Balance remaining against the Board £ 103-17-2

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

- Stokers. Jno Caulfield & Edw Nynes £ 1-0-0
- Jerral Caulfield - at lamps " 8-
- P. McDonnell Drawing Coals - 3/4 day 1-2-6
- Jno Cotton Storing Coals 3 3/4 - " 5-7 1/2
- Jno Kenny " " 3 3/4 - " 5-7 1/2
- do. at lime kiln 1/2 - " 0-9
- J Mullen storing coals 3 3/4 - " 5-7 1/2
- P Mannion " " 3 - " 4-6
- Jno Leahan " " 3 - " 4-6
- do at lime kiln 1/4 - " 1-10 1/2
- do attending mason 1 - " 1-6
- Edw Nynes Storing Coals 3 - " 4-6
- do putting in Service pipe at Mr Mochlars 1 - " 1-6
- Jno Caulfield Storing Coals 3 - " 4-6
- do attending mason at Engine House 1 - " 1-6
- P. Dolan making awt for Engine room 3 - " 9-0
- P Shannon making piers for do. 2 - " 8-0
- do at pits " 1 - " 5-0
- Jno Clarke for delivery of Pipes &c Railway Co for freight of letter Book - " 1-7
- W Nynes oil - lead " 1-0
- J. Egan 1/2 Yards of Glass Cloth @ 6d " 0-9 1/2

Carried forward £ 5-19-10 1/2

- Brought forward £ 5-19-10 1/2
 - Jno Cotton repairing 4 lamps " 3-8
 - Pat Goode. 1803 Boxes of Matches " " 5
 - Jno Mullen Cleansing Streets 2 1/2 days " 2-6
 - Jno Carr " " 10/2 - " 6-6
 - P. McDonnell, drawing masure 2 1/2 - " 7-6
 - Wm McKeage, Inspector of Nuisance " 10-0
- £ 7-10-5 1/2

The Clerk submitted the following Bills for payment by the Board

The Grand Canal Co. for freight of 302 tons 5 Cwt of Coals from Dublin to Ballinasloe at 6/- per ton £ 90-13-6

The Vestry's Bill accepted for £ 259-17-8 - Aug 4th Dec

The Manager Reported to the Board his having gone round to collect the Bills for fittings &c. and was unable to collect them in some cases in consequence of the parties been absent from home when he called.

Ordered that he call again on those and report to the next Board

The Collection of Gas accounts having come under the Notice of the Board and it appearing that several items are due for many months.

Ordered that it be intimated to the Collector, that he cannot be allowed any poundage, until all items due for Gas more than two months are lodged unless he can show to the satisfaction of the Board, that he has used all legal means for their Collection.

Mr Elliot reported to the Board that he and Mr McMorin, inspected the Town on the previous Monday and gave in detail, the state of the several streets, lanes &c which they inspected.

Mr Hynes proposed that the Town should be divided into districts and given in charge to the Resident Commissioners who should insist on seeing them cleaned, and if they found any which were not in a fit and proper state they were to direct the Inspector of Nuisance to summon them and they should prove the cases before the Magistrates.

Mr Elliot seconded it, which after some consideration was adopted.

The following are the districts into which the Town has been divided and the Commissioners appointed thereto.

Main Street. W Hynes & A Elliott
 Market Square. J. A. Harper, R. Sharpe
 & James Breathy
 Dumb Street. J. Hyde & A. Butler
 Society Street. R. M. Smythe & Dr. Worne
 River Street. Dr. Colahan & J. Birmingham
 Mount Pleasant. Wm. M. French.

The Manager's Report was read by which it appeared there had been 2 Tons 14 Cwt of Coal issued from the Store during the week.

A letter was read from Mr. Neilson & Co. stating that their Contract was completed and enclosing a Bill for £259-17-8 at three months from the 1st of September 1865 for the Board's acceptance.

The Clerk was ordered to accept same.

A letter was read from Matthew Jennings, Road Contractor, requesting the Commissioners, to gravel the walk from Mount Pleasant Avenue, to Chymore which was lately opened to lay down the gas pipes.

The Manager was directed to ask the Road Contractor, what would be the probable expense of gravelling same.

The Diary of the Inspector of Nuisance was read detailing the several lanes &c in which he was occupied during the week and their Condition.

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

R. B. French. Presiding Chairman

and countersigned by
 Edward Steacie

Clerk to the Commissioners

Ballinasloe Town Commission
1848 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 15th day of September 1865.

Present in the Chair The Honourable Robert Le Poer French
Other members present, Alexander Elliott Thomas Hyde, William Hynes J.P. 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 Collector's accounts were examined which showed there had been collected during the week.

Public Rates £5-1-4 1/2
Private Lights £13-5-2

The Collector handed in the Treasurer's receipt for £18-6-4

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

Lodged during the week £10-19-10
Paid out " " £98-4-0
Balance remaining against the Board £161-1-4

The following Bills of expenses &c incurred during the week were submitted and orders made thereon, viz to pay to
Stokers. Jno Caulfield & Edw Hynes £ 1-0-0
Jerral Caulfield Lamp lighter " 8-0
Wm Shannon at Reports 2 days " 10-0
" " at Limekiln 3 3/4 " " 15-0
Patrick Dolan Carpenter 5 3/4 " " 17-3
Jno Loughan - at Reports & Limekiln 6 " " 9-0
Jno Kenny at Lime Kiln 5 " " 4-6
Jno Caulfield putting in Service pipe 2 1/4 " " 3-4 1/2
Edw Hynes Cleaning " 1 " " 1-6
Jno Mullen Cleaning Streets 6 1/2 " " 6-6
Jno Carr " " 6 1/2 " " 6-6
P. McDonnell, drawing manure 3 " " 9-0
" " 28 loads of stones @ 3s " 8-2
Wm McKaige Inspector of Nuisance " 10-0
Mich Feely repairing Fountain in Market Square " 8-2
Jno Cotton repairing Clamps " 4-8
James Power & Brooms " " 9-0
Jno Carr glazing Street lamps 1-7-9
Jno Clarke, freight & delivery of meter " 2-9
" " Iron Piping " 2-9
£ 18-18-7 1/2

The Clerk's accounts of Receipts and payments was examined and authenticated by the signature of the Chairman presiding

The Clerk handed in the Treasurer's Receipt for £15-0-0 being the amount of subscription of the District Sanitary Asylum towards the Fire Engine.

The Clerk submitted the following Bill for payment by the Board.

Pat Ryan of Harlow for 7 Tons of Culm at 19/ } £ 24 5 0

The Manager's Report was read by which it appeared there had been 5 Tons 2 Cwts of Coals issued from the Store during the week.

The Manager Reported to the Board the necessity of getting a supply of meters as soon as possible.

After consideration the Clerk was directed to order from Messrs W & D Cowan Edinburgh -

6 = 3 Lights water meters
6 = 5 do do

The Manager further called the attention of the Board to the necessity of getting retorts, and stated that the two already ordered had not been received.

The Clerk was directed to order two more with as little delay as possible from the firm of Ross & Murray.

Mr James reported to the Board that he and Mr Elliott inspected the streets, lanes &c in their district every

morning during the past week, and found them in almost all cases in good order, and the Inhabitants were most willing to do anything they pointed out as being necessary to improve the sanitary state of the Town.

Mr Harpur reported, that he and the other members of the Board appointed with him to look after the state of Market square and lanes connected therewith made their inspection, and he called the attention of the Board to the very bad condition of the sewerage in connection with Mr Adamson's property.

The condition of three sewers off Bolger's Lane was also brought before the Board.

The Inspector of Nuisance was directed to call the attention of the Relieving Officer to the Kennel - to bring him there and point out the sewers &c to him and get the Notices served on the occupants -

He was further ordered to call the attention of Mr Bonfield & Mr Reeves to certain sewers in connection with their property, and Mr Egan to sewers in connection with Neogh's property, and state to them the expediency of their getting the sewers &c cleaned & repaired themselves; thereby preventing him from calling the attention of the Relieving Officer to them and having the matter brought before the Board of Guardians.

234

The Diary of the Inspector of Nuisance was read detailing the several lanes &c in which he was occupied during the week and their Condition

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

Robert French Presiding Chairman

and countersigned by
Edward Steacie
Clerk to the Commissioners

Galway County Council

235

Ballinasloe Town Commission
17 & 18 Victoria Chap 103

The Weekly meeting of the Board was held on Friday the 22nd day of September 1865

Present in the Chair: Robert French
Other Members present William Hayes
Thomas Lyde Alexander Elliott
and Robert Sharpe

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 collector's accounts were examined which showed there had been collected during the week

Public Rates £ 0-10-6

Private Lights £ 7-12-8

The collector handed in the Treasurer's receipt for £ 8-3-2

234

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

Lodged during the week	£ 8-3-2
Paid out	32-18-8
Balance remaining against the Board	£ 185-16-10

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

John Caulfield & Edw. Hynes	1-0-0
Jerral Caulfield Lamp lighter	" 8 "
W ^m Shannon, at Kiln	1-4-0
Jos Lenahan do	0-9-0
Pat Mc Donnell, drawing Stones	" 3-9
Geo Kenny, at Kiln 4 3/4 days	" 7-1 1/2
John Caulfield do 2 1/4 "	" 3-4 1/2
Pat Dolan Carpenter "	" 18-0
John Muller cleaning streets 6 1/2 "	" 6-6
Thomas Carr do 6 1/2 "	" 6-6
Pat Mc Donnell drawing manure 3 1/2 "	" 10-6
W ^m McKaige Inspector of Misanage for	10- "
	£ 6-6-9

The Clerk submitted the following Bill for payment by the Board

The Earl of Lincourt for half years interest on Debentures to the 31st of July last. viz Debenture No 7. dated 19th May 1841 = £ 300 @ 5 1/2 per cent £ 7-10-0

No 2	4 th March 1841	300 @ 4	6-0-0
No 34	22 nd April 1841	400 @ 4	8-0-0
			£ 21-10-0

235

The Manager's report was read by which it appeared there had been by Jons 3 Cwts, of coal issued from the store during the week

The Manager reported to the Board that a quantity of gas escaped on Friday, Saturday and Sunday last in consequence of a pipe having been broken off and taken away from the house lately occupied by Mr Strong

The Manager was directed in future to ascertain before letting in gas to houses, that the pipes are in order inside

The Manager further reported that on Saturday night last, some person or persons broke off the Cock of the lamp in front of Mr Hammon's house in Harbor Lane

A conversation having taken place in reference to escapes of gas at Cleymore opposite Mrs Smith's house

The Manager was directed to open the ground, where complained of and examine the pipes, and if he found any gas escaping, to cut them off at the Rev. Mr Whigham's and stop the gas there, but if none were escaping, he was directed not to interfere with the pipes

238

The Diary of the Inspector of Munsions was read, detailing the several lanes &c in which he was occupied during the week and their Condition.

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

R. P. French Presiding Chairman

and countersigned by

Edward Steacie

Clerk to the Commissioners

239

Ballinasloe Town Commissioners
17 & 18 Victoria Chap 103

The Monthly meeting of the Board, to have been held this day the 2nd of October 1865 is hereby adjourned by me to

Friday the 6th day of October 1865 at the hour of 12 of the Clock Noon, in consequence of the non-attendance of a quorum, or any one member of the Board on this day, within one half hour after the time appointed for the holding of the said first mentioned meeting

Edward Steacie

Clerk to the Commissioners
Ballinasloe Town Commissioners
17 & 18 Victoria Chap 103

The adjourned Monthly meeting of the Board to have been held this 6th day of October 1865 is hereby adjourned by me to

Friday the 13th day of October 1865, at the hour of 12 of the Clock noon, in consequence of the non-attendance of a quorum or any one member of the Board on this day, within one half hour after the time appointed for the holding of the said first mentioned meeting

Edward Steacie
Clerk to the Commissioners

Galway County Council

240

Ballmasloe Sewer Commission
1st 4th 18 Victoria Chap 113

The further adjourned monthly meeting of the Board was held on Friday the 13th day of October 1865-

Present in the Chair J^r A. Harpur
Other Members present, W. J. Hayes Esq.
R. Sharpe, John McNeill
James Breaker & Dan Barr Mc

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 were read as follows

That the orders of the Board were conveyed as directed

The Collectors accounts were examined which showed there had been collected since last meeting

Public Rates £22-16-1/2

Private Lights £20-14-4

The Collector handed in the Treasurer's Receipt for £43-10-6

The Clerk handed in the Treasurer's Receipt for £22-0-11 the amount of Lord Clancarty's gas account from the 31st January to the 31st July 1865-

241

The Clerk's accounts of Receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding

The Treasurer's Book of receipts and payments was submitted by which it appeared there had been Lodged since last meeting £65-11-5
Paid out £33-14-0
Balance remaining against the Board £153-19-5

The following Bills of expenses &c incurred since last meeting were submitted and orders made thereon

viz to pay to Stokers
Jno Caulfield & Edw Hayes £1-0-0
Jerral Caulfield lamp lighter 0-8-0
Jhs Senahan limeburner 0-9-0
Jhs Caulfield at Kiln 3 3/4 days 0-5-0
Pat McAnnell drawing stones 0-2-3
Wm Shamrot at Kiln - 1 day 0-4-0
P Dolan at Engine Cisterns 3 - } 0-18-0
do at Press - 3 - }
Jno Clarke freight & delivery of meters 0-14-8
P Forde 2 doz Boxes of matches 0-0-10
J A Harpur oil & Color 3 0-0-9
James Power & Brooms 0-0-9
Jno Mullen Chansing Struts 6 1/2 doz 0-6-6
Jhs Carr do do 5 1/2 0-3-6
Pat McAnnell drawing manure 3- 0-9-0
Wm M Haige Inspector of Muzzes 0-10-0
£5-14-3

Mr Caulfield ¹⁰ Edu Hynes ¹⁰	L	1-0-0
Jerral Caulfield lamp lighter		0-8-0
P Dolan making Cistern 2 days		0-6-0
Ths Lenahan lime burner 6		0-9-0
Ths Caulfield at Kiln 5 3/4		0-7-8
Mr Caulfield	1 1/4	0-7-10 1/2
Edu Hynes putting in Sewer pipe 1		0-1-0
Mr Mullen cleaning streets 6 1/2		0-6-6
Ths Carr do 4 1/2		0-4-6
PM McDonnell drawing manure 3		0-9-0
do Stones 24 loads 3/4		0-7-0
Wm McKaige Inspector of Musement		0-10-0
		<u>£ 4-10-6 1/2</u>

Mr Caulfield ¹⁰ Edu Hynes ¹⁰	L	1-0-0
Jerral Caulfield lamp lighter		0-8-0
Ths Lenahan lime burner		0-9-0
Ths Caulfield at Kiln 5 3/4 days		0-7-8
P Dolan 2		0-6-0
PM McDonnell 3 1/2 Boxes of turf @ 6 per		0-1-9
Mr Cotton repairing 3 Street lamps & one Bucket		0-3-9
Ths Potter - Candles for Stokers		0-0-6
Mr Mullen cleaning streets 3 1/2 days		0-3-6
Ths Carr do 3		0-3-0
PM McDonnell drawing manure 3		0-9-0
do Stones		0-7-10 1/2
Wm McKaige Inspector of Musement		0-10-0
Mr Mullen watching lamp posts		0-3-0
James Caulfield do		0-1-0
P McDonnell do		0-1-0
		<u>£ 4-15-0 1/2</u>

The Manager's Report was read by which it appeared there had been 26 Tons 4 Cwt of Coals issued from the store since last meeting

The Clerk submitted the following Bill for payment by the Board,

Daniel O'Harris Months ✓
Salary to the 20th Ultimo ✓ £ 6-13-4

Application was made by Mr James Cooke to be discharged from payment of a sum of £ 0-19-8 due for Gas on his House in the occupation of Mr Potter

Consideration deferred till next Friday's meeting; the sum claimed by the Collector to be paid in the mean time; to be afterwards refunded if Mr Cooke's Application should be allowed

Consideration of Mr Cantrell's application of a similar nature was also deferred to some meeting

Mr Hynes having brought under the Notice of the Board the efficient and praiseworthy conduct of the Police in their exertions to suppress the fire on the premises of Mr Foggins & Miss Coughlin Society Street.
Resolved

244

Resolved that the unanimous thanks of the Board be given to the Constabulary present on the above occasions and that Mr Sweeney & Co. be requested to bring their Conduct under the favorable Consideration of the Inspector General

The Diary of the Inspector of Nuisance was read detailing the several lanes, streets &c in which he was occupied since last meeting and their present Condition

The preceding minutes having been read and approved of were authenticated by the Signature of Robt Prench Presiding Chairman

and countersigned by
Edward Shearice
Clerk to the Commissioners

245

Ballinasloe Town Commissioners
17418 Victoria Chap. 103

The Annual General 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 Monday the 16th day of October 1865, for the purpose of electing five Commissioners in the room of five who had gone out of Office by Rotation on said 16th day of October 1865

The Honorable Robt Prench J.P. presiding as Chairman and Returning Officer

Alexander Elliott Esq being a duly qualified Elector of the Town of Ballinasloe, recorded his vote for the following persons being duly qualified for the office of Commissioners of the Town of Ballinasloe, and delivered to the Returning Officer a voting paper containing a description of his qualification to vote, and the names of the persons for whom he wished to vote - namely

Joseph Sharpe
Robert Henmythe
James Birmingham
Robert Sharpe
Frederick A Harpur

246

Daniel Burke Esq seconded
the proposal

One hour having elapsed after
the above mentioned votes had been
recorded, during which no voting
paper had been tendered; the presiding
officer closed the Poll, and declared
the following persons to have been
duly elected Commissioners of
the Town of Ballinasloe for the
next three years namely

Joseph Sharpe
Robert H Smythe
James Birmingham
Robert Sharpe
Frederick A Harpur

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

R L French } Presiding Chairman
 } Returning Officer

and countersigned by
Edward Steacie
Clerk to the Commissioners

247

Ballinasloe Town Commission
1748 Victoria Chap 103

The Annual General meeting of
the Commissioners of the Town of
Ballinasloe was held at their Board
Room on Monday the 16th day of October
1865.

Present in the Chair, The Honorable
Robert LePort French.

Other Members present, Alex^r Elliott
William Hayes J^r Daniel Burke
and Frederick A Harpur Esq

Proposed by Mr Elliott and
Seconded by Mr Harpur.

That, The Honorable
Robert LePort French be Elected
Chairman for the ensuing year.

Resolved, unanimously that
the Honorable Robert LePort French
be elected Chairman of the Commissioners
of the Town of Ballinasloe until the
next Annual General meeting of
the Commissioners

Mr Frederick A Harpur
one of the five persons who had been
elected Commissioners of the Town
of Ballinasloe at the Annual meeting
of Electors held on the 16th Inst) made
the necessary declaration before the
Chairman as prescribed by the Commission
Clause's Act 1847 -