

PROCEEDINGS of the BOARD OF GUARDIANS as the LOCAL AUTHORITY under the CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

Payment

7 James Faherty, compens<sup>n</sup> for slaughter of 3 pigs £3.10.0

3<sup>rd</sup> Oct '89 From the Veterinary Department, Privy Council Offices, referring to a Return received from the Veterinary Inspector for the Union reporting the existence of Swine Fever on the premises of James Faherty, 5 Buttermilk Lane, and requesting to be informed whether the Local Authority have determined and declared that the disease existed, and if so, what are the limits of the infected place prescribed by the Local Authority.

The Local Authority did not consider it necessary to declare the place infected in this case.

9<sup>th</sup> Oct '89 From James Faherty, Buttermilk Lane, applying for compensation for 3 pigs slaughtered by order of the Veterinary Inspector.

Ordered A cheque for £3.10.0 being half the value of the pigs.

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.
Spiddal.	O'Keefe.	Compliance with notice to abate nuisances.	

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

1<sup>st</sup> 38633/89  
3<sup>rd</sup> Oct '89 Enclosing a copy of a report received from their Medical Inspector, Dr. Browne, respecting the nuisance caused by the discharge of sewage into the River at Dralimore, and requesting that the question of remedying the serious nuisance pointed out by the Inspector may receive the early attention of the Sanitary Authority.

Order A copy of the report to be furnished to the Dralimore Dispensary Committee and their observations on it requested.

Resolved That the Seal of the Union be affixed to the Bye-laws for the Regulation of Common Lodging-Houses in the Rural District of the Union, adopted by the Guardians at meeting on 24<sup>th</sup> July last, and when signed by the Chairman of the Board, to be forwarded to the Local Government Board for confirmation.





The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 0 : 6 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	49	12	5

The Cost of Provisions and Necessaries consumed was

	£	s.	d.
Debit Maintenance Account and Credit Provision Account.	55	6	6

And the General Average Cost of an Inmate for the Week was

	-	3	0 3/4
Average Cost in Infirmary,	-	4	0
Average Cost in Fever Hospital,	-	5	8

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

<p>2450 lbs. White Bread,</p> <p>57 lbs. Brown Bread,</p> <p>ton Oatmeal,</p> <p>ton Indian Meal,</p> <p>1432 qts. Milk,</p> <p>413 lbs. Meat,</p> <p>73 lbs. Butter,</p> <p>1 chests of Tea,</p> <p>1 case of Cocoa,</p> <p>140 lbs. Soft Sugar,</p> <p>2 cwt. Rice,</p> <p>stones Flour,</p> <p>1010 Eggs,</p> <p>1 half-brl. Porter,</p> <p>bots. Marsala Wine,</p> <p>„ Port Wine,</p> <p>„ Gin,</p> <p>„ Brandy,</p> <p>„ Soda Water,</p> <p>„ Lemonade,</p> <p>gals. Whiskey,</p>	<p>lbs. Corn Flour,</p> <p>28 „ Arrowroot,</p> <p>„ Loaf Sugar,</p> <p>„ Biscuits,</p> <p>„ Pepper,</p> <p>cwt. Salt,</p> <p>Chickens,</p> <p>lbs. Candles,</p> <p>1 cask Lamp Oil,</p> <p>lbs. Starch,</p> <p>70 „ Soap,</p> <p>„ Blue,</p> <p>cwt. Washing Soda,</p> <p>26 ozs. Tobacco,</p>	
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 12<sup>th</sup> day of October 1859, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	7	11	0
In kind, - - - - -	2	0	3
Total,	£	9	11 3

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
11 No. I.	COLMAN	10	0	0		Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	10	0	0		TOTAL	10	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account.

	£	s.	d.
	10	0	0

12 Clerk to pay Small Bills.

	£	s.	d.
	10	0	0

Credit Treasurer and Debit Petty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:—

	£	s.	d.
<u>Establishment &amp;c.</u>			
8 A. Hou Ho for Books, Comms, &c.	23	17	8
9 J. Hirwan „ Rent of Relief Office	2	16	0
<u>Election, Law, &amp;c. &amp;c.</u>			
10 D. P. Rice for a Lunacy Certificate	1	1	0
<u>Collectors' Pounds &amp;c.</u>			
13 H. Bailey on &c Pounds Fees	10	0	0

Debit the several Account and Credit Treasurer with the several sums as above.



## HOSPITAL REPORTS.

Infirmery—Admitted during the Week,	11	Fever Hospital—Admitted during the Week,	0
Discharged	8	Discharged	0
Died	0	Died	0
Remaining	72	Remaining	4

The Reports of the Master and other officers were read, and Orders made thereon as follows:—

The Estimate of Petty Requirements for ensuing week was examined, and orders were issued on Contractors.

Ordered—Clothes to amount of £1.5.0 be provided for John Kelly to enable him leave the Work-house and accept employment offered him.

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

No 94/m/89  
14<sup>th</sup> Oct. Forwarding copies of the 1<sup>st</sup> and 9<sup>th</sup> sections of the Act 52 & 53 Vic. cap. 56 entitled the "Poor Law Act, 1889".

No 36893/89  
15<sup>th</sup> Oct. Referring to Resolution of the Guardians of the 11<sup>th</sup> instant proposing to allow the Matron a sum of £20 a year in order to enable her to pay helpers or wardens in the Workhouse, and stating that they cannot sanction this arrangement, and that the proper course for the Guardians to adopt would be to advertise for wardens at such a salary as would induce suitable persons to apply for these situations.

Order. The issue of advertisement for two Wardens at a salary of £10 a year each, with rations. Applications to be considered on 30<sup>th</sup> instant.

No 39153/89  
15<sup>th</sup> Oct. Acknowledging the receipt of inquiries respecting the appointment of M<sup>rs</sup> Maria Joyce as Senior Hospital Nurse of the Workhouse, and stating that before sanctioning M<sup>rs</sup> Joyce's appointment the Board await a report from the Medical Officer as to her fitness for the situation.

Meanwhile M<sup>rs</sup> Joyce may discharge the duties of the office in question on the terms specified.

No 40467/89  
15<sup>th</sup> Oct. Referring to a Minute of the Guardians of the 9<sup>th</sup> instant, from which it appears that the Guardians intend to advertise for tenders for the collection of the rates about to be made in the Aran Islands, and in reference thereto pointing out that Poor Rate Collectors are permanent officers appointed under the 24<sup>th</sup> article of the General Regulations and their continuance in office is governed by the provisions of the 39<sup>th</sup> article of these Regulations. The fees paid to these officers may no doubt be altered from time to time after 14 days' notice with the approval of the Local Government Board, but they cannot be deprived of their appointments in the manner proposed.

No. 40467/89 }  
15<sup>th</sup> Oct. } Requesting to be furnished with a copy of  
the Estimate of the New Rates when they  
shall have been agreed to by the Board  
of Guardians.

16<sup>th</sup> Oct. 89 From Mr. A. Holland informing the Guardians  
that he is unable to complete the supply of  
Iron Bedsteads to the Workhouse as con-  
tracted for, and requesting to be released  
from the contract, as he is at present in  
difficulties.

On the motion of Mr. P. A. French, seconded  
by Mr. Freely, it was  
Resolved, that under the circumstances as ex-  
plained to the Board, Mr. Holland be re-  
leased from his contract, and that he be  
paid for the Bedsteads he supplied.

#### Notice of Motion.

"I beg to give notice that I will move on this  
day fortnight that the poundage fees to  
be paid to the Rate Collector for Arran  
Islands District for the incoming year, be  
reduced from 3/- in the pound to 2/- in the pound.  
Signed A. G. Scott.

16<sup>th</sup> Oct. 1889

Mr. Baileys, Poor Rate Collector for the Galway  
District came before the Board and requested  
a further extension of time to complete  
his collection of Rates to this day fortnight,  
and also a payment of £10 on account

of

of his poundage fees.

A fortnight's extension of time was granted,  
and a cheque for £10 on account of his fees  
was issued to him.

Order. His list of arrears to be furnished to Board  
at next meeting.

The Guarantees Association have been informed  
of the further extension of time allowed the  
Collector.



Galway County Council Archives

The cases of Provisional Relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of Provisional Admissions to the Workhouse confirmed was - 26  
 Ditto disallowed, - - - - - 0  
 The number of Applicants admitted to the Workhouse was - 14

The number of cases of Provisional Outdoor Relief was - 18  
 Do. do. in which relief was continued by the Guardians - 2  
 The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - 0

The number of Applicants for whom relief was not ordered was - 0

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 23<sup>rd</sup> day of Oct 1889

(Signed), Robt. J. Mullery  
 Clerk of the Union.

14 and 15 Vic., c. 68. }

## GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 16<sup>th</sup> day of Oct 1889.

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, John Kirwan Esq.

OTHER GUARDIANS:

(Same as at page 573)

An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follows:—

An Invoice of Medicines forwarded by the Contractor, for the \_\_\_\_\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of \_\_\_\_\_ having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a copy to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—

Dispensary Districts.

The following Accounts of Expenses (or Statement of Salaries due, as the case may be) under the Medical Charities Act, were laid before the Board, and directions were given for Payment thereof (or such other directions as may be given):

£ s. d.

This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 18.

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Furloughmore District,	-	-	£

[This is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board, and directions given thereon as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):—

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_  
stating that \_\_\_\_\_

Report Form H from the Medical Officer of the Spiddal Dispensary District certifying that he had between the dates 8th July and 12th Sept. 1889, successfully vaccinated 51 persons resident in his District.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

Galway, No. 1, _____ defaulters	Cranmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Turloughmore, _____ do.
Moyulton, _____ do.	

were laid before the Board, and directions given thereon as follows :—

14th Oct. '89 From the Temporary Secretary of the Committee of Management of the Turloughmore Dispensary District, informing the Guardians that the Committee at meeting held on 14th instant, made an order to have a half ton of coals supplied to the Lashagh Dispensary.  
*Order Half ton of coals to be supplied.*

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the LOCAL AUTHORITY under the  
CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

12.5068/89 From the Clerk of the Privy Council, referring  
15th Oct. to entry in the Minutes of Proceedings of the  
local Authority on the 9th instant, relative to  
the recent outbreaks of Swine Fever on the  
premises of James Schubert, 5 Buttermilk Lane,  
and stating that the requirements of article  
42 of the Animals (Ireland) Order should have  
been carried out in this instance.  
Presuming that the local Authority have  
caused the premises to be cleansed and  
disinfected as required by article 46 of the  
Order in question.  
Yes.

15th Oct. 89 From Mr. O'Malley V. making application for  
an increase of salary.

## Notice of Motion.

I give notice that I will move on this day  
fortnight that the salary of Mr. O'Malley the  
Veterinary Inspector, be increased from £30  
to £40 a year.

16th Oct. 89 (Signed) Thomas Ashe,

## PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to  
Sanitary Matters, were read, and directions given thereon as follows:—

1293/m/89 Forwarding a reprint of the provisions  
17th Oct. applicable to Ireland of the Infectious Diseases  
(Notification) Act, 1889.



The Workhouse Register was produced, examined, and authenticated, from No. 3420 to No. 3463, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7373 to No. 7389, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 79 : 18 : 9  
Paid during the Week, - - - - - £ 184 : 0 : 7

And that the Balance on the Accounts of the Guardians was £ 835 : 0 : 10

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
JOHN H. BAILEY	Galway—North Ward	24	10	0				61	0	4								
	South Ward	8	6	1				40	4	0								
	East Ward	23	12	8				32	17	2								
	West Ward	15	5	2				43	16	10								
	Ballintemple	2	19	1				15	18	7								
	Barna	1	14	8				5	15	4								
	Carrabrowne	1	4	2				4	14	6								
							77	11	10			3021	6	9				
NICHOLAS KYNE	Annaghdown																	
	Aughrim																	
	Belleville																	
	Carnmore																	
	Claregalway																	
	Deerpark																	
	Lackaghbeg																	
	Liscananaun																	
	Lisheenavalla																	
JOHN MARTYN	Ballinacourty											1	15	5				
	Clarenbridge																	
	Oranmore											7	9	3				
	Stradbally											2	9	6				
														11	14	2		
THOMAS HERNON	Inishmore	2	6	11				195	11	2								
								2	6	11				195	11	2		
OWEN KYNE	Kileummin																	
EDWARD FAHERTY	Moycullen																	
	Slieveaneena																	
	Tullokyne											3	4	5				
															3	9	5	
PATRICK CONCANNON	Furbough											1	8	0				
	Spiddal																	
																1	8	0
FRANCIS KELLY	Killanin																	
	Selerna																	
	TOTALS, £							79	18	9						516	9	6

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 2 : 10 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was  
Debit Provision Account and Credit Invoice Account. £ 63 : 18 : 1

The Cost of Provisions and Necessaries consumed was  
Debit Maintenance Account and Credit Provision Account. £ 55 : 1 : 1

And the General Average Cost of an Inmate for the Week was  
Average Cost in Infirmary, £ 2 : 11/34  
Average Cost in Fever Hospital, £ 3 : 11/2  
Average Cost in Fever Hospital, £ 5 : 8

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

2284 lbs. White Bread,	lbs. Corn Flour,
66 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	14 „ Biscuits,
1440 qts. Milk,	„ Pepper,
390 1/2 lbs. Meat,	cwt. Salt,
76 lbs. Butter,	1 Chickens,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
980 Eggs,	70 „ Soap,
1 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	2 cwt. Washing Soda,
„ Port Wine,	20 ozs. Tobacco,
2 „ Gin,	
„ Brandy,	
„ Soda Water,	
„ Lemonade,	
gals. Whiskey,	

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 17th day of October 1854, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	s.	d.
In kind, - - - - -	7.	16.	0
Total, - - - - -	1.	15.	9
	£	9.	11.
		9	

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN					Brought forward			
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward					TOTAL			

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

Clerk to pay Small Bills.

Credit Treasurer and Debit Petty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:—

<u>Registration of.</u>		£	s.	d.
14	D. M. Rice, Registration Fees	4	6	0
15	„ M. A. Lyden, „	4	11	3
16	„ Hean, „	2	0	0
17	„ Honolly, „	1	2	6
18	„ Skerint, „	2	7	2
19	D. P. Lorman, „	2	17	9
20	„ Muggan, „	2	11	6

<u>Establishment of.</u>		£	s.	d.
21	Town Council, Water Rate	65	0	0
22	H. Holland, Iron Bedsteads	20	5	0
23	J. Simon, Bal. W. H. Contract	11	6	0
24	B. Townsend, Engineers Fees	19	7	9

Debit the several Account and Credit Treasurer with the several sums as above.



## HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 15		Fever Hospital—Admitted during the Week, 1	
Discharged	10	Discharged	4
Died	0	Died	0
Remaining	77	Remaining	1

The Reports of the Master and other officers were read, and Orders made thereon as follows:—

That 24 Iron Bedsteads have been delivered at the Workhouse by the Contractor,  
Ordered into stock.

Order clothing to amount of £1.5.0 to be provided for David Peilly on discharge from Workhouse.

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—

The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows):—

N<sup>o</sup>. 38631/89  
22<sup>nd</sup> Oct<sup>r</sup> } Referring to Minutes of the 25<sup>th</sup> ultimo, and requesting to be informed whether the Guardians have taken any further steps with respect to the appointment of an Assistant Nurse in the Workhouse Fever Hospital.  
Order The issue of advertisement for an Assistant-nurse.

N<sup>o</sup>. 41396/89  
22<sup>nd</sup> Oct<sup>r</sup> } Referring to Minutes of the 16<sup>th</sup> instant containing an entry from which it appears that a sum of £10 was on that day paid to Collector Railed on account of his Poundage Fees; and pointing out that the practice of allowing collectors their Poundage Fees before the close of their collections is objection-

-able

-able, especially where, as in the present case, a large amount of rate is outstanding.

N<sup>o</sup>. 103/m/89  
22<sup>nd</sup> Oct<sup>r</sup> } Enclosing Forms for the Return of the Receipts and Expenditure of the Union during each of the half-years ended the 25<sup>th</sup> of March and 29<sup>th</sup> of September, 1889, respectively.

16<sup>th</sup> Oct<sup>r</sup> '89 Circular re "Annual Revision" from the Commissioner of Valuation.

Resolved. That as the Annual Revision of the Valuation of this Union does not be made until the month of April, that the Commissioner of Valuation be requested to extend the date of furnishing Lists of Tenements, &c. requiring Revision of Valuation, from the 15<sup>th</sup> of November to the 15<sup>th</sup> of March in each year.

18<sup>th</sup> Oct<sup>r</sup> '89 From the Admiralty, stating that from a correspondence which has taken place with Professor Colahan of the Queen's College, Galway, it would appear that the sums paid by Dr. Colahan for the maintenance of Seamen of the Navy in the Union Infirmary are largely in excess of the expense incurred by the Union in behalf of those Seamen. Requesting to be informed whether such is the case, and if so, whether there is any reason why the sum of £21.8.0, which would appear to be the amount paid in excess, should not be repaid to

Naval

Naval Funds.

The Clerk was directed to reply that the consideration of this application has been deferred awaiting the return of D. Colahan who is at present away on leave of absence.

19<sup>th</sup> Oct 89 From the Manager of the Mutual Accident Association, acknowledging the receipt of notice of extension of time allowed Mr. Bailey to complete his Rate Collection.

21<sup>st</sup> Oct 89 From the Manager of the Patriotic Assurance Co. returning Policy No. 47220 with permission to use a stove in Medicines Store in the Workhouse endorsed thereon.

Dr. Cameron furnished his report on the composition of five samples of Teas sent to him for analysis.

It was moved by Mr. H. O'Hullivan (2nd) seconded by Mr. M. Fallon that Mr. McDonagh be declared Contractor for the supply of Tea to the Workhouse for year ending 29<sup>th</sup> Sept 1890.

It was moved by Mr. J. A. O'Hullivan, seconded by Mr. M. Fahy that J. Keane be declared Contractor.

It was moved by Mr. P. Mullin, seconded by Mr. R. H. French that Henihan be declared Contractor.

It was moved by Mr. P. Dooley, seconded by Mr. M. Joyce that J. Joyce be declared Contractor.

It was moved by Mr. J. Ashe, seconded by Mr. P. Grealish that G. Walsh be declared Contractor.

As the result of two divisions of the Board,

the

the Chairman declared that Thomas Keane having received a majority of votes is the Contractor.

The following members of the Board were appointed a Committee to examine Tenders and samples of clothing, &c. Messrs. J. Kirwan, A. G. Scott, M. Fallon, J. Grealish, and M. Joyce.  
To be summoned to meet at 12 o'clock on 29<sup>th</sup> inst.

In pursuance of notice given to each member of the Board, the consideration of the Clerk's Estimate of the New Rates was proceeded with.

On the motion of Mr. P. Dooley seconded by Mr. O. Mullin it was

Resolved. That the estimated poundage rate in each of the Rural Electoral Divisions be reduced by 3<sup>d</sup>.

On the motion of Mr. J. Kirwan the rate estimated for Galway Electoral Division was reduced by 4<sup>d</sup>.

The Rates agreed to are as follow: -

	s.	d.		s.	d.
Annaghdown C.D.	1	0	Mishmore C.D.	1	6
Aughrin	1	2	Kilcummin	2	0
Ballinacourty	1	6	Killarney	1	7
Ballintemple	1	5	Lackaghbeg	1	5
Barna	1	4	Liscannama	1	8
Belleville	1	1	Lisheenavalla	1	9
Barumore	1	5	Moycullen	2	0
Barabrowne	1	9	Ogammore	1	9
Claregalway	1	8	Sclerna	2	10
Clarebridge	1	3	Shiveanassa	2	3
Deerpark	1	8	Spiddal	2	1
Durrough	3	0	Stradbally	1	2
Galway	2	3	Tulloke	1	5

In addition there is a Burial Rate of 3<sup>d</sup>.  
in £ on the Electoral Divisions of Ballintemple,  
Barra, Carrabrowne and Galway.  
Copy of Estimate accompanies Minutes.

The cases of Provisional Relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books.

The number of Provisional Admissions to the Workhouse confirmed was	-	30
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	14

The number of cases of Provisional Outdoor Relief was	-	22
Do. do. in which relief was continued by the Guardians	-	3
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0

The number of Applicants for whom relief was not ordered was - 0

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Next Meeting of the Board of Guardians to be held on WEDNESDAY, the 30th day of Oct 1889.

(Signed), Robt. J. Mullery, Clerk of the Union.

14 and 15 Vic., c. 68.}

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 23rd day of Oct 1889.

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, Major W. Lynch (D.L.) OTHER GUARDIANS:

(Same as at page 599)

An Estimate of Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follows:—

An Invoice of Medicines forwarded by the Contractor, for the Dispensary District, in pursuance of an Order of the Board in their Minutes of having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a copy to the Medical Officer of the District, retaining a copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the Galway, 1st & 2nd Craunmore Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—

A cart of Logwood to Galway Dispensary, Hayston of Goals " Craunmore "

Dispensary Districts.

The following Accounts of Expenses (or Statement of Salaries due, as the case may be) under the Medical Charities Act, were laid before the Board, and directions were given for Payment thereof (or such other directions as may be given):

	£	s.	d.
Galway 21 Leon Court <sup>27</sup> for Water Rate	5	0	0

This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 18

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Furloughmore District,	-	-	£

[This is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board, and directions given thereon as follows:—

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities Act from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):—

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz, on the 31st March, the 30th June, the 30th September, and the 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

Salway, No. 1, _____ defaulters	Cranmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Furloughmore, _____ do.
Moycullen, _____ do.	

were laid before the Board, and directions given thereon as follows :—

Relieving Officer McNeill reported that there are no defaulters under the Vaccination Act in Moycullen Disp. Dist.

County Council Archives

BURIAL BOARD PROCEEDINGS.

*Ordered One ton of Coals for use in Galway Cemetery  
Lodge -*

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the LOCAL AUTHORITY under the CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*N<sup>o</sup> 41618/89*  
*22<sup>nd</sup> Oct* Requesting to be furnished with the copy of the Bye Laws for the regulation of Common Lodging Houses originally submitted, and a copy of the Newspaper in which notice of intention to apply for confirmation of the Bye Laws was given.  
*Furnished.*

*N<sup>o</sup> 101/m/89*  
*22<sup>nd</sup> Oct* Enclosing Forms for half yearly Return of Salaries paid to Sanitary Officers with a view to a portion thereof being recouped out of the Vote of Parliament.

The Clerk was directed to call upon John Finn to complete the sinking of the Well at Coldwood as contracted for.



The Workhouse Register was produced, examined, and authenticated, from No. 3464 to No. 3501, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7390 to No. 7392, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 40 : 2 : 5

Paid during the Week, - - - - - £ 55 : 19 : 3

And that the Balance on the Account *in favor* the Guardians was £ 719 : 4 : 0

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN H. BAILEY	Galway—North Ward	8	11	4				52	9	0			
	South Ward	3	8	10				36	15	2			
	East Ward	4	18	0				127	19	2			
	West Ward	2	5	6				41	11	4			
	Ballintemple	15	0	7					18	0			
	Barna	1	9	0				4	6	4			
	Carrabrowne	4	9	2					5	4			
					40	2	5				264	4	4
NICHOLAS KYNE	Annaghdown												
	Aughrim												
	Belleville												
	Carnmore												
	Claregalway												
	Deerpark												
	Lackaghbeg												
	Liscananaun												
Lisheenavalla													
JOHN MARTYN	Ballinacourty							1	15	5			
	Clarenbridge												
	Oranmore							7	9	3			
	Stradbally							2	9	6			
											11	14	2
THOMAS HERNON	Inishmore							195	11	2			
											195	11	2
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moycullen								5	0			
	Slieveaneena												
	Tullokyne							3	4	5			
											3	9	5
PATRICK CONCANNON	Furbough							1	8	0			
	Spiddal												
											1	8	0
FRANCIS KELLY	Killanin												
	Selerna												
	TOTALS, £				40	2	5				476	7	1

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 4 : 0 : 2 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

1. The Weekly Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was  
Debit Provision Account and Credit Invoice Account. £ s. d.  
- - - - - 52 : 16 : 2

The Cost of Provisions and Necessaries consumed was  
Debit Maintenance Account and Credit Provision Account. - 55 : 19 : 7

And the General Average Cost of an Inmate for the Week was - : 2 : 11/2  
Average Cost in Infirmary, - - - - - : 3 : 11  
Average Cost in Fever Hospital, - - - - - : 5 : 8

The Master's Estimate of Provisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely:—

2394 lbs. White Bread,	8 lbs. Corn Flour,
69 lbs. Brown Bread,	,, Arrowroot,
ton Oatmeal,	,, Loaf Sugar,
ton Indian Meal,	,, Biscuits,
1468 qts. Milk,	4 ,, Pepper,
37 1/2 lbs. Meat,	cwt. Salt,
76 lbs. Butter,	Chickens,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
stones Flour,	4 lbs. Starch,
Eggs,	70 ,, Soap,
1 half-brl. Porter,	2 ,, Blue,
bots. Marsala Wine,	cwt. Washing Soda,
,, Port Wine,	20 ozs. Tobacco,
,, Gin,	
,, Brandy,	
,, Soda Water,	
,, Lemonade,	
gals. Whiskey,	

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 26<sup>th</sup> day of October 1837, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£	s.	d.
- - - - -	7.	15.	0
In kind, - - - - -	2.	1.	1
Total, - - - - -	£	9.	16. 1

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.
		£ s. d.			£ s. d.
No. I.	COLRMAN			Brought forward	- - -
No. II.	MARTYN		No. V.	KYNE	5 0 0
No. III.	CULLINAN		No. VI.	HERNON	
No. IV.	M'NEILL				
	Carried forward	- - -		TOTAL	5 0 0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

26 Clerk to pay Small Bills. 10 0 0

Credit Treasurer and Debit Petty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:—

£ s. d.

Debit the several Account and Credit Treasurer with the several sums as above.