



Surial Board Proceedings.

Payment.

1 R. McOmagh, Solicitors fees re purchase of }  
2 land at Cahoon for a new cemetery } £25-0-0

Galway County Council Archives

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

12<sup>th</sup> April, 70. From the Clerk of the Privy Council, requesting to be informed whether the Local Authority have determined and declared that Swine Fever existed on the premises of Mr. Austin Scuple of Wood Quay, and if so what are the limits of the infected place prescribed by the Local Authority.

The Local Authority have declared that Swine Fever existed on the premises and the limits of the infected place prescribed, the back yard of Mr. Scuple's premises, which is surrounded by a high wall. No other animals are in the place which has been disinfected thoroughly since the animals were slaughtered.

## 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:—

14<sup>th</sup> April, 70. From Dr. Huggan, Medical Officer of the Surloughmore Dispensary District, reporting that a severe and virulent form of maculated Typhus Fever has broken out in the house of the late Pat Staunton of Lisheenoran causing three deaths, one child recovered, and one lies in a precarious state. From information received it appears that two members of this family visited another one who is living in Kildogna in the Tuam Union, and whose husband <sup>herself</sup> was in Typhus Fever. Both succumbed to the Fever, and the two members of the Staunton family returned home bringing with them some articles of dress belonging to their deceased relatives, soon after they fell ill and died, and soon after another of the family died. He strongly recommends that all the clothing in the house be destroyed and when the Fever subsides to have the house thoroughly linewashed, fumigated and disinfected, and all the houses in the village to be linewashed.

Order. The recommendation of the Medical Officer to be carried out.



The Workhouse Register was produced, examined, and authenticated, from No. 4380 to No. 4423, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7533 to No. 7530, 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:—

\* Including £15-18-10 Sale of Farm Produce, &c,  
and 5-4-6 Repayment of Relief by way of loan

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, - - - - - £ 172 : 17 : 5

Paid during the Week, - - - - - £ 114 : 10 : 0

And that the Balance on the Accounts for the Guardians was £ 114 : 17 : 2

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	11	0	9				480	17	6					
	South Ward	9	5	8				403	14	10					
	East Ward	39	4	8				776	12	8					
	West Ward	20	9	6				561	7	10					
	Ballintemple	1	8	8				116	19	0					
	Barna	1	7	0				99	11	5					
	Carrabrowne	1	1	1				77	5	4					
							81	16	3			2576	9	7	
NICHOLAS KYNE	Annaghdown							52	18	2					
	Aughrim							27	4	2					
	Belleville							27	11	8					
	Carnmore							55	9	3					
	Claregalway							133	7	7					
	Deerpark							62	2	5					
	Lackaghbeg							60	7	9					
	Liscananaun							102	17	5					
	Lisheenavalla							44	11	10					
							1	1	1			566	10	3	
JOHN MARTYN	Ballinacourty	29	3	7				122	2	0					
	Clarenbridge	22	13	1				68	19	3					
	Oranmore	10	14	0				102	16	9					
	Stradbally	1	16	2				29	7	6					
							64	6	10			323	5	6	
THOMAS HERNON	Inishmore							146	1	9					
							1	1	1			146	1	9	
OWEN KYNE	Kilcummin	5	13	0											
							5	13	0						
EDWARD FAHERTY	Moycullen							31	15	7					
	Slieveaneena							75	13	11					
	Tullokyne							43	14	11					
							1	1	1			151	4	5	
PATRICK CONCANNON	Furbough							27	5	10					
	Spiddal							8	6	6					
							1	1	1			35	12	4	
FRANCIS KELLY	Killanin							1	1	1					
	Selerna							1	1	1					
							1	1	1			1	1	1	
TOTALS, £								151	16	1			3739	3	10

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 : 15 : 5 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.	50	7	1
The Cost of Provisions and Necessaries consumed was	59	18	1
Debit Maintenance Account and Credit Provision Account.			
And the General Average Cost of an Inmate for the Week was			
Average Cost in Infirmary,			
Average Cost in Fever Hospital,			

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:—

2564 lbs. White Bread,	lbs. Corn Flour,
98 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
1/2 ton Indian Meal,	„ Biscuits,
394 qts. Milk,	„ Pepper,
6 lbs. Meat,	cwt. Salt,
65 lbs. Butter,	Chickens,
chests of Tea,	2 lbs Bacon
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
2 stone Flour,	lbs. Starch,
990 Eggs,	70 „ Soap,
1 half-brl. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	74 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 14th day of April 1870, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	£	s.	d.
In kind,	8	17	6
Total,	4	3	0
	£	13	0
	6		

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.	COLNMAN					Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE	5	0	0
24 No. III.	CULLINAN	10	0	0	No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	10	0	0	TOTAL	15	0	0	

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account.

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:—

	£	s.	d.
26 W. H. Burial's &c.	3	10	0
P. Ward. for W. H. Coffins			
Collectors' &c.			
27 O. Kyne, poundage fees	4	11	6

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



HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 13</i>		<i>Fever Hospital—Admitted during the Week, 0</i>	
<i>Discharged</i>	<i>" 13</i>	<i>Discharged</i>	<i>" 0</i>
<i>Died</i>	<i>" 0</i>	<i>Died</i>	<i>" 0</i>
<i>Remaining</i>	<i>" 70</i>	<i>Remaining</i>	<i>" 1</i>

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

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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):—

<sup>21</sup>  
23<sup>rd</sup> April, '90. An application from Mr. H. Bailey, Poor Rate collector, for a cheque for £25 as a payment on account of his forwage fees on collection, stating that he has lodged Rates to the amount of £12416. 9. 10 with the Union Treasurer.

Order. The Guarantee Association to be asked if they have any objection to a payment on account being made, before the close of Rate collection.

<sup>21</sup>  
23<sup>rd</sup> April, '90. From Mr. P. Cunningham offering a settlement of account for broken stones delivered to him at the rate of 5<sup>s</sup> per bove, and stating that he will continue to take them at the same rate.

Moved by Mr. P. Kearns and seconded by Mr. M. O'Sullivan (Senr.)— that this offer be accepted.

Moved as an amendment by Mr. G. Burke, and seconded by Mr. M. Tallow, that Mr. P. Cunningham be compelled to pay at the rate of 6<sup>s</sup> per bove for the stones already delivered to him.

On a division the amendment was declared lost two Guardians voting for, and five against it.

The original motion was then put and declared carried.

The consideration of Mr. J. Ashe's motion, notice of which he had given for the 9<sup>th</sup> instant, was further postponed.

Order. John Benjin to be supplied with clothes to amount of £1 to enable him leave the workhouse and accept employment offered him.



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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 - 42  
 Ditto disallowed, - - - - - 0  
 The number of Applicants admitted to the Workhouse was - 11

The number of cases of Provisional Outdoor Relief was - 26  
 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 30<sup>th</sup>  
 day of April 1890

(Signed),

*Robert J. Muller*  
 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 23<sup>rd</sup> day of April 1890.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, *J. Wooley Esq. J.P.*  
 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.

Table with 3 columns: £, s., d. (mostly blank)

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

Table listing expenses for Galway, Moycullen, Cranmore, Spiddal, and Turloughmore Districts.

[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. :—

Galway, 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 :—

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BURIAL BOARD PROCEEDINGS.

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

<sup>rd</sup>  
23 April '90 An application from M. A. Suple of Wood Quay,  
for compensation for the slaughter of his two pigs  
in Swine Fever.

Order - To be paid £1.15.0.

## 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:—

<sup>No. 15522/90</sup>  
24<sup>th</sup> April } Referring to entry of a report from Dr. Duggan  
on last week's Minutes, and stating that the fever  
patients who survive should if possible be re-  
moved to the Fever Hospital for treatment.

Requesting that the Medical Officer may be called  
upon to make further reports from week to week  
to the Guardians and to the Local Government  
Board as to the progress of the disease, giving  
the number of cases and stating how many  
remain under treatment in their own houses.

Order. A copy of this letter to be sent to the Medical Officer  
of Health with a request to furnish weekly reports  
as suggested.

The Sanitary Sub Officer reported that all the  
houses in the locality where the fever broke  
out are being lime washed.





The Workhouse Register was produced, examined, and authenticated, from No. 4424 to No. 4454, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7537 to No. 7537, 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, - - - £ 167 : 15 : 2

Paid during the Week, - - - - - £ 63 : 7 : 6

And that the Balance on the Accounts of the Guardians was £ 219 : 4 : 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	21	14	3				459	3	3			
	South Ward	4	1	0				399	13	10			
	East Ward	9	13	6				767	0	2			
	West Ward	15	12	8				545	15	2			
	Ballintemple							116	19	0	109	1	11
	Barna							99	3	5	107	0	6
	Carrabrowne							77	5	4			
							5195			2465	0	2	
NICHOLAS KYNE	Annaghdown	11	2	9				41	15	5			
	Aughrim	5	9	7				21	14	7			
	Belleville							27	11	8			
	Carnmore	12	2	3				43	7	0			
	Claregalway	7	12	1				125	15	6			
	Deerpark							62	2	5			
	Lackaghbeg	10	14	10				49	12	11			
	Liscananaun	11	5	3				91	12	2			
	Lisheenavalla	7	19	0				36	12	10			
							6659			500	4	6	
JOHN MARTYN	Ballinacourty							122	2	0			
	Clarenbridge							68	19	3			
	Oranmore							102	16	9			
	Stradbally							29	7	6			
										323	5	6	
THOMAS HERNON	Inishmore	50	0	0				96	1	9			
							5000			96	1	9	
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moycullen							31	15	7			
	Slieveaneena							75	13	11			
	Tullokyne							43	14	11			
										151	4	5	
PATRICK CONCANNON	Furbough							27	5	10			
	Spiddal							18	6	6			
										35	12	4	
FRANCIS KELLY	Killanin												
	Selerna												
	TOTALS, £							167152			357188		

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 £ 5 : 5 : 0 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 £ 57 : 3 : 5

The Cost of Provisions and Necessaries consumed was £ 59 : 12 : 9

And the General Average Cost of an Inmate for the Week was £ 3 : 1  
Average Cost in Infirmary, £ 4 : 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:—

2588 lbs. White Bread,	lbs. Corn Flour,
292 lbs. Brown Bread,	,, Arrowroot,
ton Oatmeal,	,, Loaf Sugar,
ton Indian Meal,	14 ,, Biscuits,
14214 qts. Milk,	,, Pepper,
377 lbs. Meat,	cwt. Salt,
41 lbs. Butter,	2 Chickens,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	cask Lamp Oil,
Eggs,	lbs. Starch,
half-brls. Porter,	70 ,, Soap,
bots. Marsala Wine,	,, Blue,
,, Port Wine,	2 cwt. Washing Soda,
,, Gin,	32 ozs. Tobacco,
,, 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 April 1840, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£ 8. 16. 6
In kind, - - - -	3. 9. 6
Total, - - - -	£ 12. 6. 0

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.	COLMAN					Brought forward	10	0	0
28 No. II.	MARTYN	10	0	0	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.

29 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:—

31 Collectors' exp. J. Bailey on exp of Poundage fees 25 0 0

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

