

The Workhouse Register was produced, examined, and authenticated, from No. 485, to No. 498, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7708 to No. 7719, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the 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, - - - £ 21 : 1 : 1

Paid during the Week, - - - - - £ 125 : 0 : 11

And that the Balance on the Account *Against* the Guardians was - - - - - £ 652 : 17 : 8

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							481	12	11							
	South Ward							543	14	2							
	East Ward							1284	1	6							
	West Ward							920	15	9							
	Ballintemple							102	8	0							
	Barna							141	9	2							
	Carrabrowne							66	13	0							
													3840	14	6		
NICHOLAS KYNE	Annaghdown							119	11	4							
	Aughrim							113	18	6							
	Belleville							60	0	8							
	Carmore							99	17	9							
	Claregalway							151	4	10							
	Deerpark							108	7	6							
	Lackaghbeg							128	5	8							
	Liscananaun							135	12	6							
	Lisheenavalla							43	18	10							
													960	17	7		
JOHN MARTYN	Ballinacourty							220	7	10							
	Clarenbridge							225	10	7							
	Oranmore							191	8	7							
	Stradbally							59	11	3							
															706	18	3
THOMAS HERNON	Inishmore							190	9	1							
															190	9	1
OWEN KYNE	Kilcummin							84	14	10							
															84	14	10
EDWARD FAHERTY	Moycullen							61	2	0							
	Slieveaneena							98	4	8							
	Tullokyne							104	7	3							
															263	14	11
PATRICK CONCANNON	Furbough							91	9	9							
	Spiddal							57	0	8							
															148	10	5
FRANCIS KELLY	Killanin	8	10	5				33	7	9							
	Selerna	12	10	8				52	14	9							
								21	1	1					86	2	5
	TOTALS, £							21	1	1					6282	2	0

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 £ 2 : 18 : 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 - - - - - £ 67 : 1 : 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 59 : 17 : 5
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ 2 : 11 : 4
Average Cost in Infirmary, - - - - - £ 3 : 11 : -
Average Cost in Fever Hospital, - - - - - £ 0 : 0 : -

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:—

2980 lbs. White Bread,	8 lbs. Corn Flour,
439 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	28 „ Loaf Sugar,
ton Indian Meal,	28 „ Biscuits,
1284 qts. Milk,	„ Pepper,
469 lbs. Meat,	cwt. Salt,
92 lbs. Butter,	Chickens,
chests of Tea,	3 1/2 Hens Potatoes.
1 case of Cocoa,	
168 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1150 Eggs,	70 „ Soap,
1 half-brls. Porter,	2 „ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	ozs. Tobacco,
„ Gin,	
„ Brandy,	
„ Soda Water,	
6 „ 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 24th day of January 1899, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	8.	6.	6
In kind, - - - - -	2.	16.	0
Total, - - - - -	£ 11.	2.	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.	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:

£ s. d.

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

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 15</i>		<i>Fever Hospital—Admitted during the Week. 0</i>	
<i>Discharged</i>	<i>14</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>1</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>80</i>	<i>Remaining</i>	<i>0</i>

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

Galway County Council Archives

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 156/M/90 } Enclosing forms for a return showing the number
24th Jan. } of idiots, and epileptic idiots, in the Workhouse on the
31st of December last,
Furnished.

No 245A/91 } Forwarding for payment by the Guardians, the
23rd Jan. } Returning Officer's account of expenses attending
the Election of Guardian for the Craunmore Electoral
Division in December last, amounting to £1.9.11.
Payment ordered.

No 22 Jan. 91 } Circular re Seed Potatoes Supply, drawing attention
to the delay which has taken place in some in-
stances in forwarding the documents specified
in article 3 of the General Order of the 22nd Oct 1890.
When

When applications for loans have been made by Boards of Guardians, and requesting that in future all applications for such loans may be accompanied by the documents referred to, and that a certified copy of the resolution of the Guardians may be attached to the form of estimate (H.)

No 14th 91 } Requesting that certain statistical returns be forwarded
26/1 91 } to that office in due course, so as to be received not
later than Thursday morning in each week.

The Clerk stated that the returns referred to in this communication have always been regularly sent ~~on~~ by post on Wednesdays

No 3426/91 } Requesting that particulars of the arrangements made by the
Jan 27th 91 } Guardians with the contractor for the supply of seed
potatoes as to inspection before shipment, may be fur-
nished to the Chief Inspectors.

Jan 27/91 } Circular letter from the office of the Irish Land Commission
to Clerks of Unions, furnishing instructions to Boards of
Guardians respecting, the shipment, inspection, storage and
distribution of seed potatoes under the Seed Supply (Ireland)
Act 1890.

Jan 28th 91 } From the Messrs Cross Glasgow Contractors for the supply
of seed potatoes to the Union, enclosing tender "form C"
duly signed, but inserting a clause providing that
delivery should take place as soon as weather was
suitable and railway transit admitted.

The Guardians considered the clause not unreasonable and accepted it.

The seed potato Supply Committee reported that they held a meeting at which Mr A. Comyn Inspector, attended, on the 24th inst. They entered into an arrangement with the Manager of the Belfast Warehouse Company at Galway for the storage of the potatoes when they arrive, in their stores at the new docks.

The Guardians unanimously approved of the arrangements made by the Committee, and requested them to hold further meetings.

July 27/91.

Telegram from Cross & Co Glasgow - "Government Inspector here inspecting every shipment, will remain till all Union orders executed, expect seed, half your quantity Friday's steamer - Cross."

The Clerk was directed to send the following telegram "Cross Glasgow - "Clause accepted. In Friday consignment include, if possible, 40 tons bruces."

Mrs Ryan Newcastle offered 15 shillings per ton for six tons of mangolds to be delivered at Newcastle. Order. Tender accepted, if taken from the House.

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	-	46
Ditto disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	9

The number of cases of Provisional Outdoor Relief was	-	36
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 4th day of February 1891.

(Signed) Denis J. Flaherty
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 28th day of January 1891.

(SUPPLEMENTAL SHEET.)

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

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

Marcus Lynch Esq D.L. W.C.

OTHER GUARDIANS:

(Same as at page 183)

An Estimate of Medicines, &c., required by the Medical Officer of the Galway No. 3 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:—

Ordered from contractors

An Invoice of Medicines forwarded by the Contractor, for the Galway No. 3 Dispensary District, in pursuance of an Order of the Board in their Minutes of the 28th day of January 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 No. 3 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 189, 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 189 .

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

[This 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 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 C 1 and C 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):—

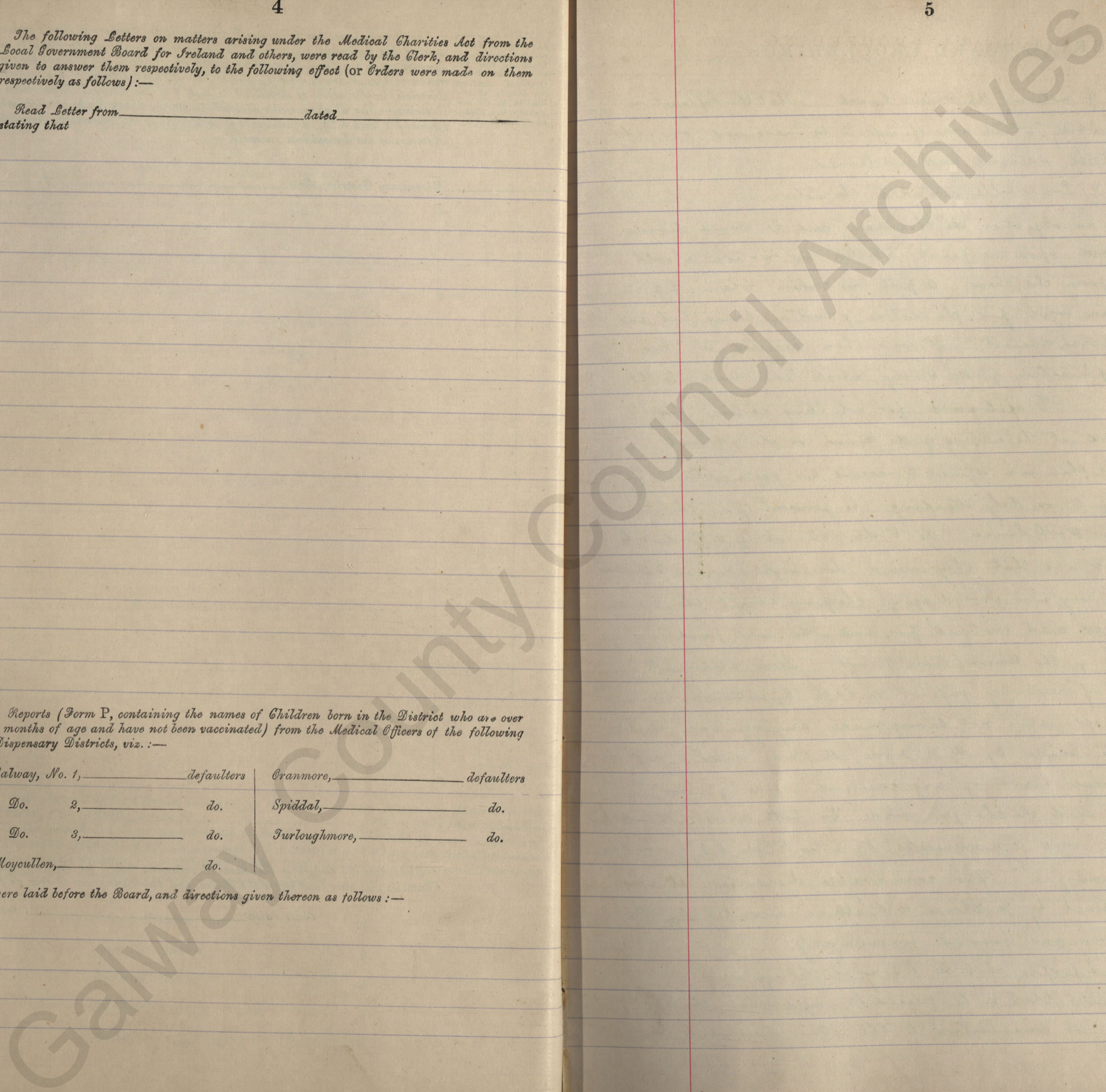
Read Letter from _____ dated _____
stating that

[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	Oranmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Turloughmore, _____ do.
Moycullen, _____ do.	

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



BURIAL BOARD PROCEEDINGS.

Notice of motion, Mr Marcus Lynch, That the explanation of Mr D'Arcy which was refused to be received on the 7th inst, be received and entertained.

Mr R. N. Somerville seconded the motion.

Upon an objection, the Chairman said he would divide the Board upon the point, whether his motion should be put from the chair. A poll was taken when 25 guardians voted for the notice of motion being put, and 13 guardians against. It was then decided to hear the explanation of Mr. D'Arcy which was read to the Board. He apologized for not being earlier in attendance at the meeting of the Board on the 7th inst. when the Chairman refused to receive his explanation. He was detained on duty attending the funeral of a child from the Workhouse. As to the statements of Mr Broderick his answer was that they were a downright concocted lie, that any men were digging the grave except the 2 men he employed and certified for, and who were paid by the Clerk of the Union (Burial Board). These statements he could if necessary support on oath by witnesses.

This explanation not having made any reference to the complaints made by Mr M. Forde, Mr D'Arcy stated that he had never heard of any complaints made by him. The ^{Telling} Clerk said the charges made by both Messrs Broderick and Forde were communicated by letter to Mr D'Arcy on the 10th of January. After considerable discussion it was

Moved by Mr Thomas A. Sullivan seconded by Mr P. O'Sullivan and carried unanimously:

"I propose that Mr D'Arcy be let off with a caution, and that he be fined £2, and that this £2 be given as compensation to the Messrs Broderick and

Forde, they having been inconvenienced by his evident carelessness."

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:—

Galway County Council Archives

The Workhouse Register was produced, examined, and authenticated, from No. 1039, to No. 1056, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7720 to No. 7730, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the 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, - - - £ 174 : 5 : 2

Paid during the Week, - - - - - £ 21 : 15 : 0

And that the Balance on the Account *Against* the Guardians was - - - - - £ 500 : 7 : 6

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	4	8	0				777	4	11			
	South Ward	2	18	9				520	18	5			
	East Ward	10	4	9				1273	16	9			
	West Ward	6	10	7				914	5	2			
	Ballintemple	10	17	6				91	10	6			
	Barna	1	4	10				140	4	4			
	Carrabrowne							66	13	0			
					36	4	5				3804	10	1
NICHOLAS KYNE	Annaghdown							119	11	4			
	Aughrim							113	18	6			
	Belleville							60	0	8			
	Carnmore							99	17	9			
	Claregalway							151	4	10			
	Deerpark							108	7	6			
	Lackaghbeg							128	5	8			
	Liscananaun							135	12	6			
	Lisheenavalla							43	18	16			
											960	17	7
JOHN MARTYN	Ballinacourty		8	3				199	19	7			
	Clarenbridge	47	11	7				177	19	0			
	Oranmore	2	2	5				189	6	2			
	Stradbally							89	11	3			
					50	2	3				656	16	0
THOMAS HERNON	Inishmore							190	9	1			
											190	9	1
OWEN KYNE	Kilcummin	57	2	7				27	12	3			
					57	2	7				27	12	3
EDWARD FAHERTY	Moycullen	5	12	5				55	10	7			
	Slieveaneena	8	2	2				90	2	6			
	Tullokyne	8	1	3				96	6	0			
					21	15	10				241	19	1
PATRICK CONCANNON	Furbough							91	9	9			
	Spiddal							57	0	8			
											148	10	5
FRANCIS KELLY	Killanin	7	7	2				36	0	7			
	Selerna	1	12	11				51	1	9			
					9	0	1				77	2	4
	TOTALS, £				174	5	2				6107	16	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 £ 3 : 12 : 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 £ 58 : 0 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 60 : 7 : 9
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was £ 1 : 2 : 11/4
Average Cost in Infirmary, - - - - - £ 1 : 3 : 11
Average Cost in Fever Hospital, - - - - - £ 1 : 0 : 0

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:—

2858 lbs. White Bread,	8 lbs. Corn Flour,
434 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1328 qts. Milk,	„ Pepper,
338 1/2 lbs. Meat,	2 cwt. Salt,
92 lbs. Butter,	Chickens,
1 chest of Tea,	5 1/2 Stone Potatoes,
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1150 Eggs,	70 „ Soap,
half-brls. Porter,	„ Blue,
bots. Marsala Wine,	2 cwt. Washing Soda,
„ Port Wine,	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 31st day of July, 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	8.	17.	6
In kind, - - - - -	3.	2.	0
Total, - - - - -	£	11.	19. 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.	COLEMAN	15	0	0		Brought forward	25	0	0
No. II.	MARTYN	10	0	0	No. V.	KYNE	5	0	0
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL	5	0	0					
	Carried forward	25	0	0		TOTAL	30	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

10 0 0

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.
<i>Establishment F.</i>			
<i>192 P. Leslie & Co for W.S. Medicines &c</i>	75	14	0

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 16		Fever Hospital—Admitted during the Week. 0	
Discharged	14	Discharged	0
Died	2	Died	0
Remaining	80	Remaining	0

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

Order. The Solicitor to be instructed to institute proceedings against the putative father of the illegitimate child of Mary Wynne for the cost of its maintenance in the Workhouse.

Order. The attention of the District Inspector of Police ^{aged 17 years} to be called to the case of Mary Corcoran, who was admitted to the Workhouse on the 18th ultimo ^{a short time previously having} ~~soon after~~ giving birth to an illegitimate child, and who died from exhaustion on the 24th ~~ultimo~~ ^{ultimo}; as it has been alleged she met with harsh treatment outside before giving birth to the child.

Order. Mr. J. H. Bailey, Poor Rate Collector, to be called upon to proceed more actively in the collection of Rates.
Also to hand over to the Clerk of Union without further delay the new Fidelity Bond for £500.

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):—

2nd Feby. '91. Circular from the Inspectors under the Seed Supply (Ireland) Act, 1890, cautioning Guardians against entering into contracts for large supplies of seed Potatoes. The Guardians will act wisely in at present purchasing the minimum amount required for the Union.

2nd Feby. '91. From Rev. W. Kilbride, Arran Islands, informing the Guardians as to the variety of seed Potatoes that will be suitable for the sandy soil on the Islands.

From Mess^{rs} A. Cross & Sons, Glasgow, enclosing Bills of Lading for 263-76 — Champion Seed Potatoes shipped on S.S. "Wm. Connell" for Galway on 31st ultimo.

Galway County Council Archives

Galway County Council Archives