

February <sup>20th</sup> ~~17th~~ 1927  
Councillor M. McNeill in the Chair  
Present. M. McNeill in the Chair

See General List

3018	Finance	12th	20th
	Bank Balance fwd £	4,321	7998.9.7
	Drawn today £		
	Authorised Overdraft £	40,000	
	Rate collected this week £	4,000	
	Percentage Collected to date	06.2.	
	Amount Outstanding £	68294	
	Payments Subsidiary a/c	1292 13108867	for £298.3.1
	Trunk Roads 3097	to 3241	for £483.6.0
	Loan a/c	1057 to 1060	for £104.10.0
	General a/c	to	for £1781.0.0

3019 Weigh Bridge Athenry (BBM 2848) file with Co Solicitor.

3020. Quarry a/c Cash  
Submitted Mr Lees letter of 10th February (1090)  
Order: Materials a/c within £500  
Dump authorised

3021 Road Prosecutions  
36 + 37 Govt; Submitted Mr Kennedy's letter (1089)  
Order: Co Solicitor to proceed for final Order

3022 Marconi Rates;  
Submitted file + letters written on Solicitors advice also letter to Mr M. Nugent - Order approved

# GENERAL ESTIMATE OF RATES

FORM 42  
(TABLES A, B, C and D.)

## AND Estimate of Rates for Separate Charges

FORM 43.

Financial Year ending 31st March, 1927

ALSO

- APPENDIX 1.—SUMMARY OF ANNUAL ROAD SCHEME.
- APPENDIX 2.—COUNTY SERVICES ESTIMATE.
- APPENDIX 3.—TUBERCULOSIS DEPARTMENT'S ESTIMATE.
- APPENDIX 4.—MENTAL HOSPITAL ESTIMATE.
- APPENDIX 5.—BOARD OF HEALTH GENERAL ESTIMATE.
- APPENDIX 6.—HOSPITAL AND DISPENSARIES ESTIMATE.
- APPENDIX 7.—HOMES AND HOME ASSISTANCE ESTIMATE.
- APPENDIX 8.—HEALTH DISTRICT CHARGES ESTIMATE.

W. G. FOGARTY, County Secretary.

GENERAL ESTIMATE OF RATES.

Gross Valuation of County-at-Large including Urban Districts £489080  
 Total Valuation of Co. Galway Health District £449675

TABLE A.

NATURE OF SERVICE.	Estimated Gross Expenditure of the Co. on each Service for the ensuing Financial Year.		Estimated Receipts of the County in respect of each Service for the ensuing Financial Year (including Agricultural Grant and Rates). (Notes 1 & 2).		Net Expenditure on each Service, being the difference between the sum in Cols. 2, 3, and 4.		NET AMOUNTS CHARGEABLE TO DISTRICTS.		Amounts to be levied off Agricultural Land and other Hereditaments in Galway Health District.			
	Chargeable to the whole County or to an Area including any Urban District.	Chargeable to the Health District of Galway.	Applicable to the whole County or to an Area including any Urban District.	Chargeable to the Health District of Galway.	Chargeable to the whole County or to an Area including any Urban District.	Chargeable to the Health District of Galway.	Urban District of Ballinasloe. Valuation £9561	Urban Districts of Galway. Valuation £9844	Urban Districts Totals. (10)	Health District of Galway. Valuation £449675	Amounts Leviable (Note 5)	
											Estimated Balance (if any) against Note (3). (12)	Total. (Note 4). (13)
(1)	£	£	£	£	£	£	£	£	£	£	£	
Construction and Maintenance of Roads See Appendix 1.	47613	35754	.....	.....	47613	35754	2905	3835	79532	12683	77275	14940
County Services See Appendices 2, 3, 4.	82734	26458	.....	.....	71037	26458	4334	5722	91773	11640	86659	16754
Poor Relief See Appendices 5, 6, 7.	81000	.....	.....	.....	77458	.....	4726	6240	71218	11357	69197	13378
Galway Co. Health Dist. Charges See Appendix 8.	.....	5059	.....	458	.....	4601	.....	.....	4601	1323	4964	960
	211347	67271	15239	458	196108	68813	11965	15797	247124	37003	238095	46032

NOTES (in respect of Table A.)  
 1—In Columns 4 and 5 the sums to be entered in relief of the levy for each Service are as follows:—(A) The sums payable under Section 58 (2) (b) of the Act of 1898; (B) the proportion of the Death Duty Grant applicable; (C) the proportion of Bounty in lieu of Rates applicable.  
 2—In Columns 4 and 5 the sums to be entered in relief of the levy for Health District Charges shall be as follows:—(A) The sums payable under Section 58 (2) (b) of the Act of 1898; (B) the proportion of the Bounty in lieu of Rates applicable; (C) Exchequer Contributions under the Land Purchase Acts.  
 3—In estimating the balances (Column 12) the Secretary shall make due provision for all liabilities of the current year which may at the close of the financial period remain to be discharged, together with such reasonable sum, as may appear to him to be necessary to meet contingencies otherwise unprovided for.  
 4—The amounts in Column 13 are either the difference between the amounts in the same line in Columns 11 and 12 in respect of the County Galway Health District.  
 5—The apportionment in Columns 14 and 15 should be worked out in pounds to four places of decimals and adjusted in the fourth place so that the sum is equal to the sum in Column 13.

TABLE B.

Note.—The decimals in Columns 6, 7 and 8 should be worked out to four places and the fourth place adjusted so that the total is unity.

NAME OF COUNTY HEALTH DISTRICT.	LEVIALE FROM EACH DISTRICT FOR—				TOTAL Columns 2, 3, and 4.	Decimal Fraction showing Proportion of Agricultural Grant for County and District Charges applicable to—
	Construction and Maintenance of Roads (Table A) Column 13.	County Services (Table A) Column 13.	Health District Charges (Table A) Column 13.	Total Columns 2, 3, and 4.		
(1)	£	£	£	£	£	Health District Charges. (Divide Amount in Col. 4 by Amount in Col. 5).
Galway Co. Health District	92215	103413	5924	201552	-4575	Health District Charges. (Divide Amount in Col. 3 by Amount in Col. 5).

TABLE C.

HEALTH DISTRICT OF GALWAY.	
Amount of Agricultural Grant for County Charges in each District (Valuation Proportion).....	£ 12113
Amount of Agricultural Grant for District Charges in each District (Note 1).....	19967
TOTAL A.....	31680
Proportional Part (Note 2) of the above Total applicable to—	
1. CONSTRUCTION AND MAINTENANCE OF ROADS.....	14494
2. COUNTY SERVICES.....	16255
3. HEALTH DISTRICT CHARGES.....	931
TOTAL B (Note 3).....	31680
Amount of Agricultural Grant applicable to POOR RELIEF in each District (Note 4).....	31593

NOTES (in respect of Table C.)  
 1. This amount is the sum of the Amounts payable from the Agricultural Grant in respect of District Charges in each Rural District as were situated in the area of the Galway Health District.  
 2. Multiply the above total by the appropriate decimal fraction in Table B, Columns 6, 7, and 8.  
 3. These proportions are to be worked out to four places of decimals and the fourth place to be adjusted so that the Total B is equal to the Total A.  
 4. This amount is the sum of the amounts payable out of the Agricultural Grant in respect of Union Charges in such Districts as were situated in the area of the Galway Health District.

TABLE D.—(See Note 1).

NATURE OF SERVICE.	AMOUNTS TO BE LEVIED OFF AGRICULTURAL LANDS AND OTHER HEREDITAMENTS IN THE COUNTY GALWAY HEALTH DISTRICT. (Table A, Cols. 14 and 15).		DEDUCTION OF AGRICULTURAL GRANT.		RATES IN THE POUNDS.		
	Land. (2)	Other Hereditaments. (3)	Amount of Agricultural Grant to be deducted from in Column 2 (See Table C). (4)	Balance remaining after deduction being Net Amount to be levied off Agricultural Land. (5)	Required to raise the Amount assigned to Other Hereditaments in Column 3. (6)	Of Sums deducted in respect of Agricultural Grant in Column 4. (7)	Required to raise the Amount to be levied off Agricultural Land in Column 5. (8)
Construction and Maintenance of Roads	77275	14940	14494	62781	49½	9½	40
County Services	86659	16754	16255	70404	55½	10½	44½
Co. Galway Health District Charge	4964	960	931	4033	3½	¾	2½
Poor Relief	69197	13378	31503	37894	44	20	24
Totals other than Roads	160820	31092	48689	112131	102½	31½	71½
Gross Total	238095	46032	63183	174912	151½	40½	111½

1. A separate Table D is prepared for each Health District.  
 2. The amounts in Table D are to be retained in decimals, and the amounts in Columns 6, 7 and 8 are to be worked out to four places.  
 3. If the calculation of the Rates in the pound is correctly made, the figures in Columns 6, 7 and 8 will be equal to the sum of the figures in Columns 5 and 7.

ESTIMATES.—SEPARATE CHARGES.

Table with columns: No., Name of each Separate Charge and Area Liabile, Net Valuation, Net Amount to be raised, Rate in the £, Reduction under Co. Rate Adjustment Rules. Includes entries for Suck Drainage, Corrib Navigation, and various townlands.

GENERAL ESTIMATES—CRIMINAL INJURIES.

(Article 73 P.B.O.)

Table with columns: No., NAME, Area Liabile, Net Valuation, Net Amount, Rate in the £, By Demands from Urban Districts of (Galway, Ballinasloe). Includes entries for Dooley's Compensation, Ryan's, Cannon's, Kelly's, etc.

(Article 78)

Appendix 1.

ANNUAL ROAD SCHEME, 1926-1927. SUMMARY OF ESTIMATES.			
Head of Scheme.	Main Roads.	County Roads.	Urban Roads.
	£ s.	£ s.	£
Part I.— Repairs .....	41149 19	34511 12	750
Part II.— Improvements .....	880 0	752 10	
Part III.— Contingencies .....	500 0	450 0	
Loans (Repayment)	5084 0	40 0	
<b>Totals, .....</b>	<b>47613 19</b>	<b>35754 2</b>	<b>750</b>
<b>Gross Total, .....</b>	<b>.....</b>	<b>.....</b>	<b>£84118</b>

Note: Estimate for Galway Urban Roads not yet settled

Appendix 2.

COUNTY SERVICES ESTIMATE.

Nature of Expenditure.	Amounts to which Urban County Districts		Nature of Estimated Receipts (other than Poor Rate).	Grants in which Urban Districts are entitled to participate
	contribute.	are exempt.		
	£ s. d.	£ s. d.		£
<b>Public Works :</b>				
Piers and Harbours .....	200 0 0		Mental Hospital .....	8046
Road Plant (Working) .....		2855 0 0	Recoupment Diseases of Animals Acts .....	600
Salaries .....	2018 0 0	6450 0 0	Registration .....	1286
Retiring Allowances .....		520 0 0	Recoupment Tuberculosis .....	1600
Cost of Rate Collection .....		6000 0 0	Loughrea Industrial School .....	25
Registration .....	4300 0 0		Fines Food and Drugs .....	10
Money supplied :—			Fines Food and Drugs .....	10
Mental Hospital .....	45969 0 9		Rents .....	75
Tuberculosis Committee .....	3000 0 0		Explosives .....	5
Agricultural Committee .....		2700 0 0	Motor Loans Repaid .....	50
Technical Inst. Com. .....		1800 0 0		
Repayment of Loans .....	982 0 0			
Reformatories & Industrial Schools .....	5672 0 0			
Education Committee .....	2410 0 0			
Expenses of Valuation .....	465 0 0			
Law .....		2033 0 0		
Printing, Advertising, Postage .....		2300 0 0		
Audit .....	100 0 0			
Conveyance of Prisoners .....	300 0 0			
Weights and Measures .....	40 0 0			
Food and Drugs .....	55 0 0			
Libraries Act .....		1000 0 0		
Courthouses .....	1200 0 0			
Diseases of Animals Acts .....	1800 0 0			
Coroners .....	390 0 0			
Contingencies .....	200 0 0	800 0 0		
Damage to Property (Compensation Act) .....	12233 0 0			
Insurance .....	1100 0 0			
Interest .....	300 0 0			
<b>Totals, .....</b>	<b>82734 0 9</b>	<b>26458 0 0</b>	<b>Total, .....</b>	<b>11697</b>

Appendix 3.

Table A.—BOARD OF HEALTH—TUBERCULOSIS DEPARTMENT—GENERAL ESTIMATE.

Particulars.	General Administration.		Central and other Dispensaries.		County Galway Sanatorium.		Other Residential Institutions.		Total.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>Liabilities and Expenditure :</b>										
Salary of Secretary .....	221	3 0							221	3 0
Salary of Tuberculosis Medical Officer .....	600	0 0	100	0 0					700	0 0
Salaries of Tuberculosis Nurses .....	130	0 0							130	0 0
Salaries of Matron & Nurses (Sanatorium) .....			253	15 0					253	15 0
Salaries of Servants, etc. ....			206	0 0					206	0 0
Travelling Expenses of Tuberculosis M.O. ....			150	0 0	54	15 0			204	15 0
Provisions and Food of all kinds .....					1500	0 0			1500	0 0
Heating, Lighting & all other necessities .....			25	0 0	350	0 0			375	0 0
Clothing and Bedding .....					100	0 0			100	0 0
Furniture, Hardware, etc. ....					50	0 0			50	0 0
Renewals, Repairs, and Painting .....					50	0 0			50	0 0
Rent, Rates, and Insurances .....			10	0 0	4	0 0			14	0 0
Advertising, Printing, and Stationery .....	100	0 0							100	0 0
Postage and Telephone Expenses, and Carriage of Goods .....	20	0 0			30	0 0			50	0 0
Medicines and Surgical Appliances .....			25	0 0	80	0 0			105	0 0
Treatment of Surgical Cases .....							218	7 0	218	7 0
All Other Expenses .....					140	0 0			140	0 0
Salaries—Chaplains .....					92	0 0			92	0 0
<b>Totals, .....</b>	<b>120</b>	<b>0 0</b>	<b>940</b>	<b>0 0</b>	<b>3231</b>	<b>10 0</b>	<b>218</b>	<b>7 0</b>	<b>4510</b>	<b>0 0</b>

Table B.—Estimate of Revenue.

	£	No	Summary.	£
Insurance Commissioners, 1/2 per head for each insured Person in the County, in accordance with Agreement .....		Agreement.	Expenditure, per Table A. ....	4510
Contributions by Paying Patients .....	200		Receipts, per Table B. ....	1239
Sale of Offal, etc. ....	15		Nett Deficiency .....	3271
Insurance Committee—Maintenance of Insured Patients .....	874		Less estimated Cr. Bal., 31/3/26 .....	271
Insurance Committee—Contributions towards T.O.' and Nurses Services .....	150			
<b>Total, .....</b>	<b>1239</b>		<b>Total, .....</b>	<b>£3000*</b>

Reduced by Board of Health to £3,000.\*

Appendix 4.

MENTAL HOSPITAL, BALLINASLOE.—GENERAL ESTIMATE.

Head of Account.	Expenditure or estimated Expenditure for the current Financial Year ending 31st March next.			Estimated Expenditure for the ensuing Financial Year ending 31st March, 1927.			Allowed by Committee.
	First Half.	Second Half.	Total.	First Half.	Second Half.	Total.	
<b>Liabilities and Expenditure :—</b>							
Salaries and Wages .....	11750	117 0	23500	12500	12500	25000	5000
Superannuation .....	750	750	1500	825	825	1650	
Provisions and Groceries .....	11250	11250	22500	12500	12500	25000	3000
Wine, Spirits, Beer .....	150	150	300	150	150	300	100
Tobacco and Snuff .....	630	630	1260	440	440	880	320
Medicines & Medical & Surgical Appliances .....	150	150	300	150	150	300	
Clothing .....	2100	2100	4200	2250	2250	4500	300
Bedding .....	825	825	1650	800	800	1600	500
Furniture .....	700	700	1400	500	500	1000	400
Fuel and Light .....	2950	2950	5900	3200	3200	6400	1000
Washing Material .....	400	400	800	500	500	1000	100
Water Supply .....	420	420	840	420	420	840	
Farm and Garden Expenses .....	625	625	1250	625	625	1250	65
Repairs and Alterations .....	500	500	1000	700	700	1400	400
Stationery, Printing, Advertising .....	300	300	600	300	300	600	200
Rent, Rates, Taxes, Insurance .....	210	210	420	240	240	480	
Incidental Expenses, including Postage .....	180	180	360	100	100	200	
							1270
							640
<b>Total General Expenses .....</b>	<b>33890</b>	<b>33890</b>	<b>67780</b>	<b>36200</b>	<b>36200</b>	<b>72400</b>	
Repayment of Loans, .....	2020	2340	4360	1980	1980	3960	
<b>Gross Total, .....</b>	<b>35910</b>	<b>36230</b>	<b>72140</b>	<b>38180</b>	<b>38180</b>	<b>76360</b>	<b>1430</b>
<b>Probable Revenue :—</b>							<b>64930</b>
Sales of Farm and Garden Produce .....	280	50	330	280	20	300	
Sales of Offal, Old Stores, etc. ....	50		50	40		40	
Fines on Servants .....	5	5	10	5	5	10	
Interest allowed by Bank .....	80	50	130				
Miscellaneous Receipts .....	220	180	400	150	150	300	
<b>Total, .....</b>	<b>635</b>	<b>285</b>	<b>920</b>	<b>475</b>	<b>175</b>	<b>650</b>	<b>650</b>

Nett D. mand, £75,080  
Less Pay Patients, 4,043

Demand for Year £71,037

Nett for Year, £64280  
Add Dr. Balance, 10800

£75080

Galway Proportion, £45,969.

Appendix 5.

BOARD OF HEALTH.—GENERAL ESTIMATE.

Head of Account.	Expenditure or estimated Expenditure for the current Financial Year ending 31st March next.			Estimated Expenditure for the ensuing Financial Year ending 31st March, 1927.			Allowed by Board of Health.
	First Half.	Second Half.	Total.	First Half.	Second Half.	Total.	
<b>Liabilities and Expenditure :—</b>	£	£	£	£	£	£	£
Secretary's Salary and Office Expenses .....	70	70	140	70	70	140	
Printing and Advertising .....	350	350	700	600	600	1200	
Engineer's Fees and Expenses .....	50	50	100	50	50	100	
Repairs—Hospitals and Homes .....	300	300	600	300	300	600	8500
Repairs—Dispensary Buildings .....	150	150	300	300	300	600	
Superannuations .....	300	300	600	300	300	600	
Other Expenses .....	250	250	500	250	250	500	
Repayment of Loans .....	3250	3250	6500	2400	2400	4800	
Hospital and Dispensaries Committee* .....	18675	19175	37850	19660	20660	40320	36810
Homes and Home Assistance Committee* .....	13970	14990	28960	16210	17230	33440	30340
<b>Gross Total,</b> .....	<b>37365</b>	<b>38885</b>	<b>76250</b>	<b>40140</b>	<b>42160</b>	<b>82300</b>	<b>75650</b>
<b>Debit Balance estimated,</b> .....	.....	.....	.....	.....	.....	.....	<b>11500</b>
							<b>87150</b>
<b>Probable Revenue :—</b>							
Hospital and Dispensaries Committee .....	1660	1660	3320	2250	2250	4500	—
Homes and Home Assistance Committee .....	306	215	521	215	215	430	—
<b>Total,</b> .....	<b>1966</b>	<b>1875</b>	<b>3841</b>	<b>2465</b>	<b>2465</b>	<b>4930</b>	<b>4930</b>
							<b>82220</b>

\* For details see Committee's Estimates.  
Board consider they can carry on with £81,000, and this sum has been brought into County Estimates.

Appendix 6.

HOSPITAL AND DISPENSARIES COMMITTEE.—GENERAL ESTIMATE.

Head of Account.	Expenditure or estimated Expenditure for the current Financial Year ending 31st March next.			Estimated Expenditure for the ensuing Financial Year ending 31st March, 1927.			Allowed by Board of Health.
	First Half.	Second Half.	Total.	First Half.	Second Half.	Total.	
<b>Liabilities and Expenditure :—</b>	£	£	£	£	£	£	£
In Maintenance and Clothing .....	5000	5500	10500	5000	6000	11000	9500
Establishment .....	5000	5000	10000	6000	6000	12000	10000
Hospital Burials .....	25	25	50	40	40	80	80
Travelling Expenses—Patients .....	25	25	50	15	15	30	30
Medical Charities .....	8500	8500	17000	8500	8500	17000	17000
Lunacy Fees .....	125	125	250	105	105	210	200
<b>Gross Total,</b> .....	<b>18675</b>	<b>19175</b>	<b>37850</b>	<b>19660</b>	<b>20660</b>	<b>40320</b>	<b>36810</b>
<b>Debit Balance,</b> .....	.....	.....	.....	.....	.....	.....	<b>5000</b>
							<b>41810</b>
<b>Probable Revenue :—</b>							
Repayment of Maintenance .....	1500	1500	3000	2000	2000	4000	—
Rents of Dispensary Residences .....	10	10	20	15	15	30	—
Sales of Offal, Old Stores, etc. ....	150	150	300	235	235	470	—
<b>Total,</b> .....	<b>1660</b>	<b>1660</b>	<b>3320</b>	<b>2250</b>	<b>2250</b>	<b>4500</b>	<b>4500</b>
<b>Nett,</b> .....	.....	.....	.....	.....	.....	.....	<b>37310</b>

Appendix 7.

HOMES AND HOME ASSISTANCE COMMITTEE.—GENERAL ESTIMATE.

Head of Account.	Expenditure or estimated Expenditure for the current Financial Year ending 31st March next.			Estimated Expenditure for the ensuing Financial Year ending 31st March, 1927.			Allowed by Board of Health.
	First Half.	Second Half.	Total.	First Half.	Second Half.	Total.	
<b>Liabilities and Expenditure :—</b>	£	£	£	£	£	£	£
In Maintenance and Clothing .....	4836	5000	9836	4500	5000	9500	9000
Establishment (County Home) .....	2219	2100	4319	2100	2100	4200	200
County Home Burials .....	55	100	155	80	100	180	180
Motor Ambulances .....	163	300	463	300	300	600	500
Maintenance in Extern Institutions .....	345	400	745	450	450	900	900
Law, and other Expenses .....	179	150	329	100	100	200	200
Children's Home .....	1826	1850	3676	1850	1850	3700	3500
Registration .....	177	180	357	180	180	360	360
Home Assistance—Salaries .....	728	900	1628	900	900	1800*	1500
Assistance Distributed .....	6963	7000	13963	5750	6250	12000	10000
<b>Total General Charges,</b> .....	<b>17491</b>	<b>17980</b>	<b>35471</b>	<b>16210</b>	<b>17230</b>	<b>33440</b>	<b>30340</b>
<b>Debit Balance,</b> .....	.....	.....	.....	.....	.....	.....	<b>6000</b>
<b>Gros Total,</b> .....	<b>17491</b>	<b>17980</b>	<b>35471</b>	<b>16210</b>	<b>17230</b>	<b>33440</b>	<b>36340</b>
<b>Probable Revenue :—</b>							
Repayment of Relief .....	295	200	495	200	200	400	.....
Sales of Offal, Old Stores, etc. ....	11	15	26	15	15	30	.....
<b>Total,</b> .....	<b>306</b>	<b>215</b>	<b>521</b>	<b>215</b>	<b>215</b>	<b>430</b>	<b>430</b>
<b>Nett,</b> .....	.....	.....	.....	.....	.....	.....	<b>35910†</b>

\* Increased by Superintendent's Salary.  
† This Amount included in General Estimates.

Appendix 8.

HEALTH CHARGES GENERAL ESTIMATE.

<b>Heads of Account :—</b>	£
Labourers' Act Expenses .....	1850
Sanitary Expenses :	
General .....	1586
Special .....	3139
Salaries and Office Expenses .....	2385
Intercepting Hospitals .....	50
Expenses under Special Acts .....	60
Election, Law and other Expenses .....	640
Cow Plots .....	30
Burial Ground Expenses .....	840
Gort Lighting .....	176
Vaccination Expenses .....	460
Portumna Lighting .....	35
Salaries and Office Expenses (C.-at-L) .....	600
<b>Total,</b> .....	<b>£11851</b>
<b>Receipts :—</b>	£
Rents on Labourers' Cottages .....	2750
Burial Fees .....	285
Water Rents .....	919
Other Receipts .....	5
Cow Plots .....	30
Other Receipts—Special .....	10
<b>Total,</b> .....	<b>£3999</b>

Nett Amount Demanded, £7852.

Appendix A  
HOMES AND HOME ASSISTANCE COMMITTEE - GENERAL ESTIMATE

Particulars	1925-26		1926-27	
	£	s	£	s
Salaries and Wages	100	0	100	0
Grants	50	0	50	0
Expenses	20	0	20	0
Reserves	30	0	30	0
<b>Total</b>	<b>200</b>	<b>0</b>	<b>200</b>	<b>0</b>

Appendix B  
HEALTH DISTRICTS - GENERAL ESTIMATE

Particulars	1925-26		1926-27	
	£	s	£	s
Salaries and Wages	100	0	100	0
Grants	50	0	50	0
Expenses	20	0	20	0
Reserves	30	0	30	0
<b>Total</b>	<b>200</b>	<b>0</b>	<b>200</b>	<b>0</b>

**GALWAY COUNTY COUNCIL**

**ESTIMATED RECEIPTS AND EXPENDITURE.**

(Table explanatory of the Figures appearing in Form 42 Table (A), Cols. 2, 3, 4, 5, and Form 48).

Nature of Estimated Receipts (other than Poor Rate & Agricultural Grant).	Amounts in which Urban Districts		Nature of Estimated Expenditure.	Amounts to which Urban Districts	
	participate.	do not participate.		contribute.	are exempt
	2	3	4	5	6
	£	£		£	£
<b>Roads :</b>			<b>Roads :</b>		
Contributions from Urban Districts	3835		Salaries : County Surveyors		1100
			Assistant Surveyors		1750
<b>County Services :</b>			Clerks in Surveyors' Offices		800
Contributions from Urban Districts	5722		<b>Cost of Works :</b>		
Grant in aid Maintenance of Lunatics	8046		Main Roads	47613	
Tuberculosis Grant	1600		County Roads		35754
Recoupment Registration	1286		<b>County Services :</b>		35754
Fines Food and Drugs Act	10		Public Works	200	
Recoupment Diseases of Animals Act	600		Salaries	2018	2800
Rents from County Property	75		Retiring Allowances and Gratuities		520
Poisons and Explosives	5		Cost of Rate Collection		6000
Motor Loans repaid		50	Franchise and Jurors' Lists	4300	
			Valuation	465	
<b>Poor Relief :</b>			Audit	100	
Contributions from Urban Districts	6240		Legal Expenses		2033
Bounty in lieu of Rates State Property	140		Coroners and Inquests	390	
Medical and Educational Expenditure	3402		Printing and Stationery		2300
			Insurance	1100	
<b>County Galway Health District :</b>			Damage to Property Act	12233	
Grant in aid of Sanitary Salaries		458	Conveyance of Prisoners	300	
			Weights and Measures	40	
<b>Separate Charges :</b>			Food and Drugs	55	
Loughrea Industrial School	25		Rents and Expenses of Courthouses	1200	
			Reformatories and Industrial Schools	5672	
			Repayment of Loans	982	
			Diseases of Animals Acts	1800	
			Libraries' Act		1000
			Interest	300	
			Contingencies	200	800
			<b>Money supplied to :</b>		
			Mental Hospital	45969/0/9	
			Committee of Agric. & Tech. Inst.		4500
			Board of Health : Tuberculosis Act	3000	
			<b>Poor Relief :</b>		
			Money supplied to Board of Health	81000	
			<b>County Galway Health District :</b>		
			Money supplied to Board of Health	5059	
			Repayment of Loans	11988	
			<b>Separate Charges :</b>		
			Money supplied to Board of Health	2793	
			Compensation for Criminal Injuries	3915/17/9	
			Railway Guarantee	1040	
			Sanitary Charges	2410	
			Repayment of Loans—Drainage	526	
			Redemption of Rates on Land Loan	14134	
			Unapplied Balances Transferred		37003
<b>Totals,</b>	<b>30986</b>	<b>508</b>	<b>Totals,</b>	<b>250802 18 6</b>	<b>96360</b>
			Undischarged Payments : Materials	£2855	
<b>Gross Total,</b>	<b>£31494</b>		<b>Gross Total,</b>	<b>£350017/18/6</b>	

Dated this 13th day of February, 1926.

W. G. FOGARTY, Secretary.

3023 Rate Inspectors:  
Read 95033

*Done*  
Order sent copies to Messrs  
King, Bruen: Lally, Hanafin

3024 Transfer of Officers  
Read 95104

*Done*  
Order: Put out that both  
Officers (Lally, & Fahy) to start  
at minimum of Clerks Scale

3025 Dunmore Water Supply  
Read 26924 + 253273

*Longest Post*  
Order: ask Co Collector how  
matter stands. =

3026 Oughterard Bridwell  
Read 96617

*Write Costw.*  
Order: Surveyor to carry  
out the removal

3027 Payments Authorized  
Subsidiary ac  
Trunk Roads.

*Wbed*  
roads  
General

	£ 885.9.2
	£ 9.3.6
	£ 113.15.7
	696

Housing Loans.

3028 Secretary reported that there is  
approximately £300 available &  
submitted the following applications

Timothy Harrahan, Ballinabeen, Keshomer	£100 + -
Pat Collins, Menlosh, Ballymacree	£ 90
Patrick Kelly, Cloonahue, Tuam	£ 150 + 100-
J. B. Walsh, Mungwa, Maam	£ 150
Shos Glynn, Croaty	£ 150 x -

✓ P. Lynn Knockakee East Dinnor £120  
✓ J. Connor Boroohp St. Juan £150 ✓ not eligible  
Wm Lerne, Cooshee, Kilmadeeme £150 £150 granted  
✓ J. Burke Caperea Lunnym £150 has already loan £100  
✓ P. Brody Boroohp St. Althony £150 £100 granted  
✓ J. Tracy Cloonraue Ballydune £ 50  
✓ G. Gill, Mt. Kilmoran £ 40 no form A.  
✓ J. Callanan, Knockdoe £ 150  
✓ J. King, Justine Woodford £100 no form A.  
✓ W. Mansion Newgrove £100 - + grants  
✓ J. Hanagan Derryhney £120 £100 granted  
✓ J. Connolly Monwea £100  
✓ J. Fahy Ardaneen Claufulw £ 90 no form A. 14 70  
✓ J. McDonogh Newtown Curra. £180  
Total £ 1960  
£ 100. £ 1960  
50 21 10  
90  
80  
£150. £100 granted  
that following loans be granted  
Harrahan £100: Keheley £100. Manmon £100

*to Lobe*

Indesud EA:.

M. M. M. M. M.

over.

3029. Rates on Islands.

Read Ministry's letter G. 7191. of 18<sup>th</sup> Feby. 1926 re boat available.

*Douey* Send copy to each College concerned

3030. Workhouses.

Galway Workhouse  
£797 paid by Ministry in respect of damage by British Military  
Read letter from Board of Health.

Ballinasloe Workhouse  
£210.10.3 paid by Ministry in respect of damage by British Forces

*Noted*

3031. Galway Courthouse Town Hall. Read letter from agents & partners of Erasmus Smith, re buying of rents.  
Order: Enquire as to price. Committee favor purchase.

3032. Glenamaddy Roads Bridge at fastletogher  
Submitted letter from Rev. P. Madden P.P.  
*write to* Refer for report as to cost  
*in evidence*

*Indexed E.H.*

Galway County  
9/19/26

Saturday 27<sup>th</sup> February 1926.

M McNeill in the Chair

Present: H O Poole, J Lanigan, J Hyde, E Corbett

3033 Finance Bank General Dr £36575-0-0

Payments: Subsidiary 9182/9657 £2373.15.0  
Drunk 3246/3327 £243.3.7  
General 1989/1992 £20333.0.0

3034 Weighbridge - Ahenry:  
*sent him 23/26* Submitted to solicitors letter 1144  
Order: to Surveyor to Report =

3035. Drainage Schemes  
*604* Submitted L.C.M 2851 and letter from Board of Works 2539 of 13<sup>th</sup> Feby. (copies sent to Chairman of Council & C. Surveyors)  
Order: Refer to Council

3036. Secretaryship: Submitted L.G.D G 52118 and Mr Jagarty's letter of the 27<sup>th</sup> inst + minute no Refer to minute no 2745. Send copy of Secretary's letter and state that Committee consider Mr Jagarty's attitude unreasonable!

3037. Rate Collection: Submitted state of Collection  
Amount Outstanding £ 601085  
Amount collected this week £ 31180  
Percentage collected £ 60185  
*rose each P.P.C*

3038. Marconi Rates  
Submitted Marconi Co's letter 1145H  
*little d* Order: Await cheque proposed. Committee approve of Secretary's letter to Messrs Ward



3051 Govt Workhouse Damage  
 £190:5:0 claimed £155:8:0 Paid  
*Done* Order: Secretary is directed to sign discharge

3052 Hospital Buildings -  
 Read Mr Gallaghers 11438 re deterioration of Buildings  
*File to Board* Order: to Surveyor to report.

3053 PP30  
*Done* Ask for modification of PP30 relative to time for making Rate & putting same into collection

*Indexed 6/4* in Ennaisle

Saturday, 6<sup>th</sup> March 1926.

Chair: Councillor McNeill in the Chair  
 Present: Councillors: D. P. O'Bole, J. H. O'Connell, Corbett.

3054. Finance Bank Balance £33362.16.5  
*Done* Rate collected this week £6072  
 Percentage collected 73 %  
 Outstanding £54013

3055. Payments Authorised

Subsidiary accounts	9660	to 9958	for	£762.14.9
Trunk Road	9958	to 10095	for	327.16.2
Loan a/c	1109	to 1446	for	253.7.11
Transfers (General)	1993			£1091.0.0

3056 Rates on Islands:  
 Submitted file & read correspondence with L.G.D. Dept of Justice, & Sheriff re Boat for which arrangements were stated to

have been made: Letters from collectors O'Heaney & Mue doon:

*Done* Order: Inform L.G.D. that, so far as the Finance Committee can see, there is very little prospect of getting the boat referred to in this correspondence

3057. Govt Workhouse  
 Refer offer of one year Proffm to Council  
 Read Miss Muekerns letter & Mr Kellys report.  
*Write Mr Kelly*  
*Copy to Miss Muekern*  
 Order: ~~Send Mr Kelly Com of Guardians~~ ~~to state that I do not desire to deprive~~ ~~Miss Muekern of any convenience she had on~~ ~~the 1<sup>st</sup> Jan 1927~~ but that no damage must be ~~allowed to the premises: no mercantile convenience to be taken~~

3058 Mr Peter Hickey, a/c  
 Secretary submitted a/c as follows  
 Amount of Warrant. £7166.15.11  
 Credits:

- 1 Amount lodged by Mr Hickey £4546.0.11
- 2 " " by Mrs Mue doon £1398.13.3.
- 3 Sine of on declarations £ 26.3.8
- 4 Penalty recovered £ 1000.0.0
- 5 Poundage sanctioned £ 227.6.0
- 6 Due for franchise fees £ 49.1.2
- 7 Refund sanctioned £ 368.8.7

Balance due to Mr Hickey £ 448.17.8

*? Law Costs*  
 Order: Pay £448.17.8 to Mr Hickey and return disallowed receipts £201.1.2  
 (did not carry out this order: as law costs appear to have been overlooked)

3059 Delaney v Council  
 Submitted Blake & Kennys letter re Costs £19.15.9  
*Write Mr Mue doon*  
 Order: Instruct the Solicitor to pay costs & include in his account taking a receipt in full discharge & withdrawal of decree  
 Ask Mr Mue doon to request the people to make up their amount

3060 Drainage Schemes - Engineering Fees;

Submitted Accounts and *CCM* no. 2789 & 2851  
*CCM* Committee recommend Council to adhere to existing Minute

3061 Rates on Boffin Island  
Submitted letter from Rev. J. G. Kelly & letters from Collector Heaney and G.D. 8581

*Refer to Council*

3062 Payment of Advances under the Labourers Acts: Submitted correspondence with Ministry of Finance

*Done* Order: Ask the Ministry of Finance to prepare and publish a statement showing the undischarged liabilities of each County Council to the different Government Departments.

3063 Rate Collection: Submitted Circular:-

COMHAIRLE CONNDAE NA GAILLIMHE.

Secretary's Office,  
Courthouse, Galway,  
1st March, 1926.

Rate Collection.

Sir or Madam,

I am directed by the Finance Committee to call your attention to the terms of your appointment, which provide that the total amount of your Warrant must be lodged before the 31st March, and that you should immediately furnish an Arrear Sheet showing the amounts in respect of which you claim a refund.

The Finance Committee cannot pay poundage to any Collector who does not comply with these conditions.

Your obedient servant,  
W. G. FOGARTY,  
Secretary.

To each Poor Rate Collector.

*Order Approved*

3064 Caretaker Court House Inam

*Write Mr. Whyte for Copy Sheriff for his information*  
Read letter from Mrs. Jennie Whyte Refer to Courtkeeper for Report: Ask for explanation as to not being in premises Electricity etc. - head correspondence  
*Done* Order Refer to Co. Solicitor to advise as to liability of Co. Council

3065. Lawhouses Caretaker's - Inam Court House.  
Read letter (1574) from Sheriff.  
*Refer to Council*

3066. Overdraft. Ministry's G. 8997 - sanctioning overdraft of £4000 to 15th March and £20000 from 16th to 31st March 1926

*Done* Order: Send Copy to Treasurer.

3067. Wayleaves Engineer-in-Chief G.P.O. asks for authority to erect telegraph Poles in Langhrea

*From Dublin New.* Order: Granted.

3068. Paying order 5315/3:9:0 Order cashed by another man. Nat. Connaughton.

*Done* Order Direct Treasurer to Credit and when credited re-issue

3069. D. Mission decd. Letter from Mr. Colohan Sub. Re £217 due in respect of poundage

*Done* Order: If Mr. Colohan gives his own undertaking to hold Council harmless Order may be issued to him

3070. Co. Council Staff. Reduction of Salaries. Submitted Ministry's G. 8819 of 4th March.

*CCM* Refer to County Council

3071. Encroachments Obstruction on Street at Gort. No report received from the County Solicitor.

*Done* Ask him again - and again

3072 Housing Loans. outstanding instalments of principal & interest in case of P. Hogan, P. Barrett & M. Mullins

Order: Mr O'Dea to be informed that committee are surprised that proceedings were not taken when instructions issued

3073 Kilonahier Harbour Masters Report Refer to Esau for Report

Done

An. An. En. will

Meeting on 13th March 1926 adjourned to the 20th March 1926.

Chair Councillor McNeill

Present Councillors O'Sullivan, O'Shannon, O'Keefe, Flanagan, L. Ryan, Blyden.

3074 Finance Bank Balance £ 15307.16.10 on 13th March Di. £ 5773.1.10 on 20th March

Rate collected this week £ 3448.0.0 £ 6200.

Percentage collected 75. 78

Outstanding £ 50565.0.0 £ 44365

Order: write Land Commission with regard to arrears of rates due rate callers.

3075 Payments.

on 13th March	Subsidy of	no. 10496-10595	£ 2004.10.3
	Trunk Road	10596-10616	83.4.8
		3328-3365	133.8.3
	Loan	1162.	27.10.0
	General	1994 & 5.	2222 : 0.0

3076 Overdraft. £ 40000 sanctioned to 15th March & £ 20,000 from 15th to 31st March

General account overdrawn £ 22399.10.3

Order: Act Secy reported that he applied for sanction to increase overdraft to £ 30,000 to 31/3/26. Approved.

3077 Housing Loans. £ 250 available for new loans. Read minute no 3058 giving names of applicants. Order: loans granted as follows.

152 Thos Glynn, Westy. Kiltormer £ 150  
169 John Mannion, Ballymaguff £ 100.

3078 Oughterard Rd. James Bridge Submitted tender from Petr J McDonnell for £ 74. Est. estimate £ 80. Order: accepted.

3079 Ballinastol Workhouse £ 351 in settlement of claim of £ 726.3.0. Submitted by Petr J. G. Order: adjourn to 27th March.

3080. Payments.

Subsidy of	no. 10617-10861	£ 524.0.8
Trunk Rd	10865-10943	£ 281.8.2
Loan	3366-3368	£ 5.11.6
General	1163-1225	£ 254.15.7
Saly	10944-10946	£ 248.2.10

3081 Gort Workhouse Read letters from Mr Kelly caretaker of Gort Workhouse and Miss Mulhern Referred to C.M. 3057. Order: adjourn adhere to minute 3057

3082 Clifden Water Supply. Submitted mortgage for £ 2,500 loan. Draft mortgage sent to Solicitor for approval. Order: adjourn

3083. Road Plant.

wrote Co. S. 22/3/26.

Co. Surveyor, E.D. asks for permission to purchase a 25 gallon sprayer for £110 which is at present lying at Galway.

Order:-

Permission to purchase granted. E.H.

3084. Weights & Measures.

ap handed W. J. O'Neil 22/3/26

Submitted app for £2.3.2 from J. A. Rooney for 7 sets of steel punches.

Order:-

Pay.

3085. Fee v Co Council.

wrote Co. S. 22/3/26

app for £202.13.1 amount of fees lodged with the Sheriff.

app sent Co Solicitor for particulars.

Order:- Co. Sols to settle.

3086. Walsh v Co Council.

wrote Co. S. 22/3/26

Submitted claim for £36.14.11 from Messrs Little, O'Keefe & Broad Salts. Read Co Solicitor's letter (1923) of 18th March.

Order:-

Co. Solicitor to settle

3087. Mountbellew Workhouse

wrote Co. S. 22/3/26.

Co. Surveyor reports that £1 required to repair boundary wall.

Order:-

granted.

3088. Loughree Sewerage.

wrote B.O.H. 23/3/26

Co Surveyor reports that Contractor is ripping up streets in Loughree & suggests that Board of Health be instructed to retain £100 out of contract until streets are put in order.

Order:-

Refer to B.O.H. for observations

3088. Portumna Workhouse

wrote 22/3/26 -  
wrote Co. S. 22/3/26

Thomas Noonan asks for accommodation in Portumna workhouse.

Order:-

no power to let workhouse premises

3089. Inam Courthouse.

file sent Co. S. 22/3/26.

Referred to F.C.M. 3002.

Read letter from Mr. W. J. McCann (1839).

Refer to Co. Sols for report.

3090. Road Plant.

wrote Co. S. 22/3/26.

Breaker no 336.

Co Surveyor reports that breaker while working at Knocknacarra got broken.

Order:- leave matter in hands of Co Surveyor.

3091. Weigh Bridge and new building at Athlery.

Read letters from Joseph W. Sweeney, Co Solicitor & Co. Surveyor.

Order:- granted subject to sanction and supervision of Co. Surveyor.

3092. Tenders Committee meeting. Issued notice 22/3/26.

Order:- Summon Tenders Committee for Galway for the 27th March.

3093. Ballycovee orphanage. Mrs. Dea was present at meeting. wrote Co. S. 22/3/26.

C.F. Decree. Reinstatement to be rebuilt at Ballycovee.

Plaintiffs desire to build four houses at Salt Hill instead of at Ballycovee.

Order:- Committee have no objection - plans subject to Co Surveyor's approval.

Indesud E.H.

In witness

This 20th March 1926.

Saturday 27<sup>th</sup> March 1926

Chair Councillor McNeill in the Chair

Present. Councillors McDonough, Hanagan  
Leadbett: H O Toole: J Kyne,

3094. Finance  
Bank Balance  $\pounds$  16,604. 11. 2.  
Rate Collected this week  $\pounds$  5476  
Percentage to date 80%  
Outstanding  $\pounds$  39,000  
Collections Closed 2  
Sanctioned Overdraft  $\pounds$  30,000

3095 Payments:  
Subsidary  $\pounds$  558:12:10  
Drunk Roads 126:6:9  
Loan —

3096. Loughrea Waterworks  
Read Mr Danahans 1747  
Order: If works are forwarded to Council to repay loan rate may be reduced accordingly

3097 Damage by Military  
Babe's home claim  $\pounds$  26:3:0  
Paid  $\pounds$  351:0:0  
Submitted L.G.D P10429

Order: Secretary is directed to sign Receipt & Lodge Paying  
Order

3098 Clifden Water Supply: Submitted  
CCM 2893 + Mortgage  
Order: Sign Seal Mortgage

3099 Agreement with Insurance Committee  
Submitted Miss Ryans No 2004  
Order: Inform L.G.D that there appears to be a deadlock

3100. Arterial Drainage  
Submitted Board of Works 5755: read  
CCM 2904  
Order: Put on agenda for County Council

3101 Loughrea Bridewell  
Read 7412  
Order: Send copy to Town Clerk Loughrea and ask if Commissioners agree to the terms.

3102 Gaeway Workhouse  
Read Mr Gallagher 2488  
Order: The County Council have no alternative but to credit the payment as directed by the Ministry: ~~but recommend Ministry to allow the payment to be expended on necessary furniture~~

3103. Superannuation Mr M Donohoe  
Order: Submit gratuity of  $\pounds$  91:2:3 for sanction

3104. Roads - Ballinasloe  
Submitted Mr D Conroy's letter & Mr Lees report:

Order: Inform Mr Fenroy that County Surveyor reports there is no cause for complaint

3105. Woodlands Sanatorium Staff.  
Submitted file re nurse Barrett  
Order: Do not pay any pension till matter clearly settled

3106. Road Plant:

Canon Farragher applies for use of a steam roller for 4 days to roll the road from Athyry to Lady's well

Order: Mr Dee to hire a Roller to Canon Farragher on the usual terms:

Done  
Whee

3107 Arrear Sheets:

Submitted

Carry forward

John Farney £ 31.4.9  
Pat. Walsh £ 56.6.9  
J. Colohan £ 33.18.2

Total  
24.11.0  
9.18.2  
-

£ 6.18.9  
46.8.4  
£ 33.18.2

Submitted

3108. Mr Dunne Ballmasloe

Submitted RSP of 26th March: Mr Dunne's letter of 25th March

Order: Obtain report from Mr Dee & put on Agenda for County Council

Done  
for report

3109. Corn Navigation

Submitted Mr Binns:

Order: Send copy of Mayo Co C letter & Mr Binns report to each member & put on agenda for C.C.W.

Submitted

3110. Road No 8.

Submitted Power of attorney. M. Greaney to Thomas Greaney

Order: Co Surveyor to report as to whether Council should accept Thomas Greaney:

Done

3111. Govt workhouse

Submitted Mr Kelly's letter

Order: Leave matter to Mr Corbett.

3112 Dunmore Court House

Submitted agreement: ✓

Done

Order: Seal & Sign

3113 Road Plant

County Surveyor wants another sprayer Secretary advises Committee they have no power to authorize this expenditure ex Rates:

Order: Ask Road Board to authorize purchase of two tar-sprayers @ £110 + £101 out of grant for tarring Gallinasloe Kilconnell road

3114 Central Hospital

Order: Ask Board to furnish copy of Dr. Clinchin report with their observations thereon.

Done  
Gallinasloe

3115 Imbiffin

Order Committee agree to the issue of warrant for Year ending March 1926 subject to consent of R.S.D. warrant to be issued to collector

Done  
Inland C.D.

Saturday 3rd April 1926

Chair M McNeill  
Present Jannaloo & Doole. Corbett  
Hanagan

3116 Inland

Bank Balance of £15948:2:10  
Rate Collected sheet £ 9114  
Percentage etc £ 85  
Collections closed £ 7  
Outstanding £ 230222.  
Overdraft sand: £

3117 Estimate Schemes (Read l.b.m 2887  
Submitted Accounts of Co Surveyors  
Mr Kennedy & asst £ 194.50  
Mr Lee £ 189.0:0

Done Order: Forward to Board of works, &  
ask for instructions:

3118 Loughrea Water works:  
Submitted file  
Order: (1) Deduct £340 from BOT Demand  
to pay Loan; and  
(2) Reduce S.C. Rate by half. ✓

3119 Asylum Contractors  
Submitted letter from contractors:  
Done Order: Inform writer that Asylum have been  
paid in full 10 31<sup>st</sup> March 1926 ✓

3120 Secretaryship Submitted L.S. D. 3 £.11.57 ✓  
Order: Refer to Co Council

Land Purchase Arrear:

3121. Agricultural Grant.  
Submitted Land Commission list of arrears  
also L.S. D. letter of 31<sup>st</sup> March forwarding  
£9054.8.7 on ag. Agricultural Grant and  
notifying that £6741.6.5 stopped in respect  
of Land Purchase Arrears:

Order: Refer to County Council. J.C.  
recommend publication of defaulters as furnished by  
Board of works: Commission on Order has done this.

3122. Office of Rate Galway R.D. Council =  
Submitted Mrs Toole's claim ✓  
Done Order: Pay Mrs Toole to 31<sup>st</sup> March

3123 Overdraft.  
Submitted Secretary's letter of 1<sup>st</sup> April to L.S. D  
Done Order: Approved

3124 Delegated Animals Act  
Boonie Tuberculosis Order  
Copies of Circular Submitted Circular L:204 from Department  
of Agriculture:  
Order: Refer to County Council

3125 Islana Sddy Rates  
Done Submitted Mrs O'Connor letter  
Ask Collector to state what efforts he has  
made to collect this money

3126 Weights & Measures  
Submitted Circular Industry & Commerce  
of 30<sup>th</sup> inst  
Order: Ask for statement of total cost  
of proposed new standards: & Point  
out that the <sup>cost</sup> administration of these  
Acts is becoming very high & that  
this expenditure is not in the County  
Estimates: The Council should get  
an estimate early in January to  
cover expenditure from 1<sup>st</sup> April to 31<sup>st</sup> Dec.

3127 Rate collection:  
wrote Smeadnermy: Order: Grant 3 weeks time -  
A.G. Smyth: Order: Grant till 31<sup>st</sup> May.

3128. Hospital Offices  
Done Read Mr Gallagher's 2579  
Order: Co Surveyor to report,  
refer to l.b.m

3129: R Liabilities: Donphrea  
Submitted J Gidchrest of + M Hamfams  
letter 2510

Done  
Bott

Order: J. L. cannot pay on the facts  
stated

3130 Archway in Duam  
Submitted Co Surveyors No 2653

Done

Order: Co Solicitor to serve  
Notices

3130 Vicar St Duam

Submitted file + Mr Deas letter of 2nd Apr

Done

Order: Co Surveyor to advise as to  
whether Council should insist on wall  
being removed

3131 Central Hospital - Staff

Done

Submitted Dr Clouch report +  
Minutes of H + S Ctee

3132 Grattan Bellew Compensation

Read Col Grattan Bellew letter  
Order draw compensation in two cheques  
1 for £220:15:0 payable to Collector Haughton  
2 for " 41:6:0 to a/s of myn  
3 attach letter to Decree

3133 Payments

in minute

Subscribed

Subsidary	382 1 to 382	£ 1190.19.1
"	382 to 641	£ 996.19.6
"	642 to 663	£ 50.4.6
Trunk Roads	1 to 11	£ 22.2.2
"	12 to 23	£ 27.2.7
Loans	1 to 4	£ 195.0.0
General	5 to 74	£ 179.8.1
	1996	£ 2000.0.0

Saturday 10th April 1926

Chair: M. McNeill

Present: Councillors: Corbett: T. Kyne. O Doole B Lyden:

3134 Finance: Bank Balance £ 17539.6.4.  
Rate Collected this week £ 3255  
Percentage Collected £ 86%  
Outstanding £ 26967.  
Collections Closed 8  
Sanctioned Overdraft £20000

3135 Payments  
Subsidary £66 to 1370 £2643.14.4  
General a/c 117 £ 50:0:0

3136 Outstanding Housing loans:  
Default: Hogan: Barrett & Mullins:  
Solicitor instructed to proceed: Submitted file  
Order: Co Solicitor is directed to issue process  
at once when instructed in these cases: The Committee  
gave the parties ample notice before instructing proceeding

Done

3137 Rate Collection  
Submitted weekly Chart + Circular to Collectors  
dated 8th April - Approved

3138 Mr Kenny's illness:  
Submitted Dr Foley's Certificate - Mr Kenny Temporary  
Clerk cannot resume work this month: Secretary  
asks for instructions as to payment of salary during  
illness  
Order: Pay to end of April



- 3139 : Letting of workhouse lands etc  
 Read Mr Gardner's letter  
 Done ✓ Order: Mr Gardner instructed to advertise all lands, including the County Ho. pitae field }  
 Mr Gardner's Rental:  
 Submitted Secretary's Report on  
 Done ✓ a/c Order: apply for Vouchers required ✓
- 3140 Labour  
 Submitted Mr Lees 2709 + letter from Mr M Ryan.  
 ✓ Order: The Finance Committee approve of Mr Lees's action, & see no object in receiving Mr Ryan's deputation
3141. Langan v. County Council  
 Submitted Decree for £31.13.3 and Mr O'Lea's letter no 2795  
 Done ✓ Order: 1. Co Solicitor to pay amount of Decree include in his Costs  
 Done ✓ 2. Co Surveyors to take steps to guard against similar claims in future
- 3142 Public Roads Act  
 Submitted Mr Kennedy's 2793  
 Done ✓ Order: Co Solicitor to take proceedings under the Public Roads Act
3143. Guide Books  
 Submitted Messrs Vickery Kyle & Co  
 Done ✓ 2789 Order: Refer to Mr Leech for his advice

3144. District Sessions Fines  
 ✓ Submitted W/O of arrears 2791 notifying 1276 lodged under 25/26 h.c. Cap 114.52  
 Order: Noted
- 3145 Glynns Lane Gort:  
 Submitted B.O.H. 2792.  
 Done ✓ Order: Inform B.O.H. that the work referred to is not included in the Road Scheme for 1926/27
- 3146 Removal of Fence  
 Submitted Mr Kennedy's 2794  
 Order: Mr O'Lea to advise ✓  
 file sent to Coldr
- 3146 Tuam Courthouse:  
 Gas a/c: Submitted Mr O'Lea's advice that District Court Clerk is liable for gas a/c  
 Done ✓ Order: Inform Electric Co accordingly  
 Caretaker  
 Done ✓ Read Councilor Concanon's letter 3089  
 Order: Ask Sheriff if residence is a necessary part of Caretaker's duties
3147. Woodlands Sanatorium: Corrosion of wiring  
 Order: Read Mr Gallagher's  
 Done ✓ Send copy to L.G.D. and ask for opinion of Medical Inspector on the point raised in Mr Gallagher's letter:
- 3148 Islands of Inishoffin + Inishark (Distress)  
 Done ✓ Order: The Finance Committee earnestly recommend the L.G.D. to use their good offices to secure a relief grant for these distressed Islanders

3149 Poundage  
 Collector Haughton closes on 3<sup>rd</sup> April  
 " Dermot " 3<sup>rd</sup> inch  
 " M Joyce " 10<sup>th</sup> April  
 Submitted applications for Poundage  
 Secretary recommends payment  
**Order - Pay**

3150 Expenses of Police at L.G. Elections  
 Submitted a/c & Vouchers for £8:5:0:  
 Secretary advises that this cannot be  
 paid without sanction of Ministry as  
 it was not included in R.O. a/c  
**Order: Forward a/c to Ministry  
 for Local Govt. & ask for sanction**

Done

Indradell

M. McNeill  
Chairman

17<sup>th</sup> April 1926.

Chair. M. McNeill

Present. Councillors McDonagh, J. Hyne, H. O'Doole

3151 Finance  
 Bank balance to date £ 5503  
 Rate collected this week £ 2549  
 Percentage collected 87.9%  
 Outstanding £ 24,418  
 Collections closed 11.  
 Sanctioned overdraft £ 20,000.

3152 Payments  
 Subsidiary 1371 to 1693 £ 9801. 5. 9 ✓  
 General 118 to 119 £ 9830  
 Loan 75 to 156 £ 919. 10. 6  
 Bank 224 to 38 £ 27. 18. 11

3153. Courthouses - Luan Caritakership  
 Read Sheriff's letter (2844) of 12<sup>th</sup> April.  
**Order: Inform Sheriff that Committee consider  
 that a caretaker who does not reside on the  
 premises is very little use, & may effect Insurance  
 Electricity a/c.**  
 Read letter from Luan Electric Coy (2902) of 14 April.  
 Read J.C.M. 3146.

Done

Done **Order: Refer Electric Co to letter of 10<sup>th</sup> April.  
 Committee have nothing to add**

3154. Wayleaves. Engineers-in-Chief asks for authority to erect  
 telegraph poles at Ballyforan.

Wh. issued **Order Granted**

3155. Superannuation. J.P. Kelly. Submitted letter (2846) from Mr Kelly.  
 Referred to Ministry's letter no. 9510 of 5<sup>th</sup> March.  
 Wrote Ministry **Order: Send Mr Kelly letter to L.G. &  
 and ask for a decision**

3156. Beighbridge & new Building at Athenry.  
 Read letter R.K. 11 of 10<sup>th</sup> April from the Road  
 Department of the Ministry stating the  
 matter is one for the County Council.

Wrote Mr.weeney & copy to Mr. Murphy's **Order: Grant permission**

3157. Bridewell at Loughrea. Read letter (2820) from the Loughrea Town  
 Commissioners stating they are not  
 prepared to enter into agreement as  
 suggested by Ministry

**Order: Refer to County Council  
 J.C. consider Commissioners attitude  
 reasonable. Ask Ministry to sanction  
 idea provided for compensation**

3158. Pound & Keeper's House at Kibronan.  
 Irish Land Commission, in letter 20391 of  
 10<sup>th</sup> April asks if County Council are  
 prepared to take over Pound and Keeper's  
 House at Kibronan for £100.

Wrote to Land  
Commission

**Order: Refer to County Council:  
 Recommend Council to offer £50**

3159. Ancient Monuments. Read and commission's letter PB. 60610 of the 30<sup>th</sup> March asking if the County Council desire to have old castle at Deerpark and Holywell and Church at Crogganore vested in them.

Wrote LC Order: Refer to Leo Council. Committee do not recommend acceptance

3160. Tuberculosis - Woodlands. Submitted account for £6.16.6 due Galway Electric Coy for radiators supplied and Co Surveyor's certificate

Done Order: Forward to L.G.D. and ask for a remittance out of Sanatoria Grant to meet same

3161. Do. Appointment of Nurse at Woodlands. Read Ministry's P.H. 15516 of 13<sup>th</sup> April.

Done Order: Ask B.O.H. if this vacancy could be filled by a member of the existing Central Staff.

3162. Fence at Milford - Removal. Submitted Co. Solicitor's advice of 14<sup>th</sup> April.

Done Order: Refer to Mr Keeney to act as he considers right

3163. Vicar Street, Tuam. Removal of wall. Submitted correspondence

Done Order: Purchase may be completed on Mr McDonnell's undertaking to remove the wall subsequently if required

3164. Workmen's Compensation Act. Submitted consent in triplicate, Bartley Connely, Secy Gen for sealing

Done Order: Seal consent:

3165. Furniture Ballinasloe. Read Mr Whym's letter & file

Done Order: Bring 1.4.5 + 6 into use & send no 2 + 3 to Central Hospital

3166. Ballinasloe Courthouse. Read Mr Lees (2960) new pipes required Costing £29  
Wrote Bobbs Order: Get the work done

3167. Motor Accident. Read Mr H. McDermotts - Insoley Co Order: Send Copy to Insurance Co

3168. Mental Hospital Insurance. Submitted letter from Dr Mills (2933) Order: (1) Balance of 1<sup>st</sup> Instalment will be paid at Quaterly Meeting; (2) The total amount included in Estimate for year ended March 1926 (as communicated to Dr Mills in February 1925) has been paid to Mental Hospital Committee, and no further payment can be made for that year

3169. Read Mr M O'Connor's letter asking for permission to hold O.A.P. Meetings in Courthouse Oughterard  
Wrote Bobbs Order: Grant subject to non-interference with Court business proper

3170. W O'Connor's Arrear list Submitted Order: J.C. recommend that L.G.D. sanction closing of a/c without requiring rates due on standard to be lodged by W O'Connor. That these rates be put in hands of Sheriff & every means taken to collect them: The arrears £79.4.0 must be lodged.

M. M. M. M. M.

24<sup>th</sup> April 1926

Chair. M McNeill

Present. Councillors Lyden: McKelvie Crowe  
Gilmore O'Doole T. Kyne: Hanagan:  
Corbett

3171. Finance Bank balance to date £1140-10-0  
Rate collected this week £5321-0-0  
Percentage collected 90%  
Outstanding £19597  
Collection closed 18  
Sanctioned overdraft £20,000

Wrote L.G.D.  
Re rates  
Wrote L.G.D. for  
sanction  
overdraft

3172 Payments. Subsidiary a/c. 1694/2367 £2875.18.11  
General " 170 £2882  
Loan " 157 £37.10.0  
Trunk Road " 38/51 £36.5.6

3173 Rate collection. (a) Mr. H. Muldoon has resumed duty & does not consider appointment of deputy necessary - noted  
wrote L.G.D.  
sent £150 to a/c. (b) Grant collection - illness of Mr. A. Smith.  
Order: Pay Mr. Smith £150 on a/c payment.

3174. Election expenses. Submitted extending order £15797 for payment of £8.5.0 expenses incurred by Civic Guard  
Order. Pay.

3175. Woodlands Sanatorium.

plus to P.O.H. (a) £6.16.6 due Galway Electric Coy for radiator.  
Submitted Ministry letter P.M. 17459 of 22 April.  
Order: Refer to P.O.H. to be paid ex Revenue (Sanatorium a/c)

(b) Submitted bond of Nurse Postello.

Done Order: Inform Mr. O'Dea that Miss O'Dea is a pensionable officer

3176. Trunk Road  
Ballinasloe - Gilconnell Road. Co. Surveyor reports that four barrels of tar have been damaged - cost £5.

Wrote says this done 24<sup>th</sup> 26  
Order: All that can be done is report to Civic Guards - Council cannot be plaintiffs & defendants in a Compensation Claim

3176. Roads - Galway Urban R. concrete path at wards garage at Eyresquare, Galway.  
Read correspondence  
Order: ~~to get necessary work done~~  
Adjourn

3177. Juam Courthouse (a) caretakership  
Read letter (3031) from Mrs. J. Whyte.  
Order: Await Sheriff's reply -  
To consider that if caretaker will not reside on premises his services should be dispensed with  
(b) Electric light a/c £18.18.0  
Read letter (3060) from Secy. Juam Electric Company.

file to Corbett 20/4/26  
Order: Get in separate meter for Court. Leave settlement of bill to Mr. O'Dea

3178 Galway & Rahoon Cemeteries  
All charges in respect of these cemeteries to be paid in future by Galway U.D.C.

3179 Arrear sheets submitted submitted  
Collector Amount: Strike off refund Carry forward & refund  
M. Garvey 26.13.10 6.0.11 20.12.11  
P. Glynn 24.9.3 7.18.5 16.10.10  
J. Dermody 7.0.7 3.18.3 3.2.11  
J. Coen 33.9.0 21.19.8 12.9.11  
J. Naughton 78.19.5 32.14.11 46.14.6  
Order: Forward to Ministry for approval

In Mr. O'Dea's  
Indexed Ed.

Saturday May 1<sup>st</sup> 1926.

Chair. Councillor McNeill in the Chair

Present. Councillors As per Attendance book

3180 Finance:

Bank Balance yd £287.14.2  
 Rate Collected this week £1352.  
 Percentage Collected to date 91%  
 Amount Outstanding £17.745  
 Number of Collections Closed 20  
 Sanctioned Overdraft £20000

3181 - Lowrust Development

Read Mr Seechs letter of 21<sup>st</sup> April

Order: Inform Messrs. Vickery.

Kyle & Co that permission asked for cannot be given

3182 Arrear dists Submitted

	Total	strike off repaid	carry forward
Equiffon	£65.6.4	2.9	£65.3.7
Whodshelm	£224.18.3	33.11.2	£191.7.1
Jas Walsh	£37.7.5	9.6	£36.17.11
Pm Joyce	£46.19.9	14.5.0	£32.14.9

Order approved

In m<sup>r</sup> vice  
Mr. O'Connell  
May 1926

Saturday May 1<sup>st</sup> 1926

Councillor McNeill in the Chair

Present: Councillors Elder, Lydon S. O'Connor  
Cahue, O'Doole, O'Kane & Corbett

3183 Finance

Subsidary	2684 10 3529	£3432.16.7
Drunk	60 10 12	£60.16.11
Loans	227 40 230	£227.10.0

3183 Rate Collection & Finance

Bank balance to date £11885.8e  
 Rate collected this week £1573  
 Percentage collected to date 92%  
 Amount outstanding £16172  
 Number of Collections closed £21

Sanctioned overdraft £20000 ✓

Galway No. 1. Collection Dist. x

Read letter from Col. P. O'Connell re poundage rate in the Collection District of Tulcummin.

looked up  
Copy to  
G. P. Morris

Order: Committee recommend that poundage at 12<sup>d</sup> in the £ be allowed

3184 Purchase of Town Hall & Court House

Referred to C.C.M 2957 and Mr O'Keefe x  
Telegram 3269

Done

Order: Offer £136.10.0 for the Head Rent & bring up again ✓

3185 Electric Light etc - Prospect Hill Hospital

Mr Parker to pay

Submitted letter from the Galway Electric Company together with account

Order: Pay on Mr Kennedy's Certificate ✓

3186 Courthouses - Headford Courthouse

looked up  
Copy to  
Mr Kennedy

Read letter (3300) from the County Surveyor re repairs to Courthouse ✓

Submitted correspondence with the Co. Solicitor

Order: Committee are disappointed at the delay in this matter ✓

3187 Galway Roads - Tho Rabbitt £80

Submitted authority from Tho Rabbitt to pay William Rabbitt

Order: If Co Solicitor advises that Authority is in Order issue the Paying Order

3188. Board of Health - Loughrea Sewerage.  
 Submitted civil bills (£37 4/11: 2:6) served on  
 the County Solicitor by Mr. D. J. O'Mahony Sob.  
 Order: Accept Service and  
 defend on Instructions of B.O.H.

3189. Illness of J. Kenny. Referred to F.C.M. 3138.  
 Submitted medical certificate - Mr. Kenny  
 will not be able to resume work till 1<sup>st</sup> June.  
 Order: F.C. cannot pay more  
 than one month

3190. Workhouses - Loughterard.  
 Read letter from Mr. J. Lardner, Council's agent,  
 stating that Denis Kee is claiming use of field  
 at Loughterard Workhouse.  
 Order: Inform Mr. Lardner that  
 Mr. Kee has no right whatever to  
 use of any portion of the lands

3191. Quarries - Quarry at Fismoyle - Fencing.  
 Read letter from Co. Surveyor (3192) + letter to  
 the Co. Solicitor of 4<sup>th</sup> May - ~~XXXXXX~~  
 See 3199

3192. D. Keen Co. Council. Fi Fas 202.13.1  
 Read letter (3152) from Mr. O'Dea asking for  
 Deque for 202.13.1 paid in this matter.  
 Order: ~~XXXX~~ Co. Solicitor to  
 include in his costs.

3193. Loughterard Weighbridge.  
 Read letter (3137) from County Solicitor.  
 Order: Ask Co. Solicitor if the right  
 to take tolls does not put the obligation  
 on Mr. O'Flaherty to keep the weighbridge  
 in repair whether he exercises his  
 right to take tolls or not

3194. Re Jack Keagh. Read letter (3362) from the Minister for  
 Justice stating that he cannot give effect to wishes of  
 the Council expressed in resolution.  
 Refer to C.C. ✓

3195. Transfer of Officers - Dunge Ballinastel  
 Conference of Officers: ~~Effect of Call: Council, Approval of Council~~  
 Order: Refer to Roads Department  
 for further assistance before reporting to Council

3196. Walsh v. County Council ✓  
 Submitted letter from Co. Solicitor advising  
 Council to pay £36.14.11 as this case is  
 governed by the decision in *Nee*.  
 Order: Submit to L.G.D. for  
 sanction

3197. Service of Civil Bills ~~XXXX~~ for Rates.  
 Read letter from collector Colohan ✓  
 Order:  
 Refer letter Complaint to Ministry  
 of Justice

3198. Revision of Valuations (Carta)  
 Order: Refer Mr. Colohan's Complaint  
 to Commissioner of Valuation

3199. Fencing of Quarries. Mr. O'Dea's letter 3369  
 Order: Refer Solicitors advice to  
 Co. Surveyors for their recommendations  
 in view of same ✓

3200. Lighting of Dist. Clerk's office Tuam  
 Read Co. Solicitor's no. 3371:  
 Order: Ask L.G.D. if order referred to  
 in 436270 of 5. Oct 1923 has been issued