

4988. Galway-Spidal road. Order: Co Surveyor to report as to condition of road. Gilbert Lynch

note to Co. 31/7/28
Island 19/8

4th August 1928

Chair. Councillor Lynch

Present. Councillors Kelly, Swry, Corbett, O'Loole, Lydon, Finnanery

4989 Finance. Bank balance to-day £16,623.5.9d.
Sanctioned overdraft £30,000 to 31.8.28

4990 Payments. Submitted
Subsidiary a/c 7969 - 8356 £ 888. 3. 6
Trunk Road a/c 5312 - 5701 £ 1170. 3. 1
General a/c 1672 - 1693 £ 6127. 18. 2

Order: Approved & Treasurer's authorities were signed

4991 Rates. Submitted rate chart. Collectors Moyan & Shanagan have not closed collections. Order: Referred to Co. Council with a recommendation that positions be declared vacant if a/c's not closed by the 8th instant. Inform Collectors.

4992. agreement with Mr Fahy £475.
Daughter and Rd. amount already paid on a/c. £115
Blareville £360.
Diversions Order: Pay balance per Baker & Kenny

note to Mr. Baker & Kenny

4993.

Spiddal Bays. Read letter from Department of Fisheries asking for statement of views of the Co. Council before receiving Deputation. Order: Refer Ministry of Fisheries to letter of 18th July which gives the views of the Council on the matter.

wrote to Dept. Fisheries 9/8/28

4994. Co. Infirmary. Read letter from Rath Ward for accommodation in County Infirmary buildings. ~~Adjourned~~

4995. Removal of stone fence by Mr Murray, Ardaraillagh. Rd 88 Ward. Read letter from Co. Surveyor. Order: Instruct Co. Solicitor to proceed if fence not restored.

4996. Sudden Damage. Doable Gullet at Stow's Lodge on Road near Inam - £50. Read Co. Surveyor's letter. Order: Authority granted. Expenditure not exceeding £50 to be charged to Contingencies.

wrote to Co. 9/8/27

4997 application from Mr. M. Martyn, a/c's for office accommodation at Branch Infirmary. Co. Surveyor has no objection to granting accommodation asked for & states repairs necessary to room required as office. Order: adjourn

4998 Bourage. Collector L. Corbett has closed his collection. Order: apply for sanction to payment.

4999 absence of arrears sheet. Submitted sheets of collectors P. O'Connor & L. Corbett. Forward for sanction. Arrears of rates - Island Eddy. Order: Committee are of opinion that valuation of land in Island Eddy is too high & ask, if possible, to have land revalued. Rates on labourers cottages. Order: Sub-direction re collection of rates.

5000 Temp Clerk ✓ Read appln from Wm Bates to be placed on permanent staff. adjourn.

5001. Holidays ✓ Read application from J. Gallagher for one months leave & a fortnights salary. Order: - Granted & 14 days salary given.

5002. absence of Secretary ✓ Order: That Mr. Hickey be placed in charge during absence of Secretary. No official or person to have access to books or documents in Secretary's office except the permanent officials connected with that Department. No documents to leave office without authority.

5003. Leave of absence ✓ Mr. Hickey applied for 3 days leave to attend Galteann James. Granted.

5004. T. Savage ✓ Salary during week absent. Order: - Pay

Gilbert Lynch
Carron, W. Corbally 8/8/28

11th August 1928

Chair. Councillor Lynch.

Present. Councillors: Ronaldson, Hanagan, Kelly, Hydon, Cooke, Corbett, O'Loole, Sinnerty, Lury.

5005. Finance ✓ Bank balance today £16,041 dr.
wrote memo 17/8/28 Sanctioned overdraft £30,000 to 31.8.28
Order: - Ask for sanction to overdraft of £40,000 to 31st December 1928.

5006. Payments. Submitted.
Subsidiary a/c 8357-8898 £1420. 11. 4.
Trunk Road a/c 5702-6013 £1033. 13. 6
General a/c. 1694-1740 £3944. 5. 4

Order: - approved & Treasurer's authorities were signed

5007 Rates ✓ Order: - Press rate collectors to collect rates immediately & lodge to credit of Council.

5008 Poundage ✓ Collector Slayan closed his collection a/c. Order: - apply for sanction to payment of poundage.

5009 Harbour Piers and Harbours ✓ Read letter from Harbour Master, Aram, with regard to wrecks lying alongside piers. Order: - Harbour Master to serve notice

5010. Holidays ✓ Read application from P. Kennedy for a months annual leave with salary in advance & application from P. Gardner for one months holidays. Order: - Granted.

5011. Blareville Diversion ✓ ml. Larkin to the County Council. Submitted conveyance for sealing & signing. Order: - Seal & sign.

5012. Galway Spiddal Road ✓ Read letter from Mr. Kennedy, Co. S. with regard to condition of road from Galway to Spiddal. Councillor Cooke gave notice for meeting on 22nd August that the Galway Spiddal road be scheduled as a trunk road & that portion of Road Fund Grants be earmarked for the purpose of steam rolling & resurfacing the road.

5013. Galway Harbour ✓ Read letter from Galway Urban Council re a joint committee of Co. Council, Urban Council and Harbour Commissioners. Order: - Refer to County Council.

5014 Roads no. 58 & 58 B. ✓ Order: - Refer to Co. Council.

Resolution :-

That the road between Castle Taylor road and
Castle Taylor village which is part of the road from Castle Taylor
to Ardaraun be repaired under the current road works scheme
1930-'31. and the remainder of the road will form
the subject of a proposal for the 1931-'32 scheme

Easton Division

Signed :-

Conor De Cordans

Chairman Sec

5015. Banns to Temporary Clerks.

Referred to 18th August. Gilbert Lynch

Passed by

xxxx

18th August 1928.

Chair Councillor Corbett

Present. Councillors. Cooke, Hanagan, Ronaldson, Kelly, B. Hydon, Lawther, Cunningham, H. Cook, Cahill.

5016 Finance:

Bank balance today £ 22,030-0-11 ds. Sanctioned overdraft £ 30,000 to 31 August.

5017 Payments:

Submitted. Subsidiary a/c 8899-9302 £ 3642. 6. 4. Trunk Road a/c ~~6814~~ 6344 £ 2144. 18. 2. General a/c 1741-1747 £ 5835. 10. 0

Order: Approved and Treasurer's authorities were signed

5018 Clerks:

Referred to C.C.M. 3774. Submitted statement of service & duties of temporary clerks who have applied for permanent positions.

Co. Kelly pro. Cooke sec:

That having investigated the staffing of the various departments, the Committee are of opinion that vacancies exist in the Roads, Insurance, Rates & Secretary's Departments for additional clerks. Passed.

Co. Kelly pro.

Cooke sec: That the four temporary clerks named in Co. Kelly's motion be recommended for permanent appointment.

Co. Hanagan dissenting

Passed.

5019. Submitted contract & bond - Mc Kelly, Coldwood, attorney Portumna Bridge. Order: Seal & sign. Write Council 20/8/28.

5020. Collector O'Hanagan has closed his collection a/c. Rates. Warrants issued to date 22.

5021 County Informant

Referred to C.C.M. 4994 & 4997. Read letter from Galway Urban Council re procuring premises for accommodation purposes. Submitted report of Co. Surveyor. Chairman pro. That report & recommendation of Co. Surveyor Co. Kelly sec: be adopted. Passed.

5022 Election Expenses:

a/c being prepared for submission to Co. Council. a further advance required to discharge fees & expenses - say £ 500. Order: Pay.

5023 Board of Health:

The Secretary, Board of Health applies for advance on a/c of 4th instalment. Order: Pay £ 2,500

5024 Food & Drugs:

Local Board, Galway, apply for 300 labels for sample bottles. Order: Granted.

Canon The Corleain

5025

Board

Co. Hanagan pro. Order: That bell be handed over Rev. Fr. O'Dea, P.P. Rossmuck for Camus Church.

old bell in eagle's art workhouse

5026

Board

Co. Hanagan pro. Order: That the Committee tender their sincere sympathy to Rev. O'Hanahan, Currier & relatives on the death of the very Rev. Mr. Hannan, P.P. Carradulla.

Co. Ronaldson pro. That the Committee tender their sincere sympathy to Rev. O'Hanahan, Currier & relatives on the death of the very Rev. Mr. Hannan, P.P. Carradulla. Canon The Corleain

25th August 1928.

Chair Councillor Lynch

Present: Councillors Cahill, Kelly, Linnerty, Lydon, Smyth, Jurey, Corbett, Cooke, Looke

5027 Finance: Bank balance today £26,779.7.5 dr. Sanctioned overdraft £30,000 to 31 August. Read letter S. 57728 from Ministry of Local Government. Order: Furnish information asked for.

5028. Submitted Payments: Subsidiary a/c. 9303-9786 £1267.14.5. Trunk Road a/c. 6345-6628 £862.6.9. General a/c. 2303-2331 £227.18.8. Order: Approved & Treasurer's authorities signed.

5029. Rates. Submitted rate chart. Amount of warrants £1827.9.6. Amount collected to date £2606.1.42. Warrants issued 27.

Read circular S. 59042 from Ministry of Local Govt. recollection of public revenue. Order: Circulate.

5030. Submitted affidavit of proof of debt & notice from H. F. Chidley, Solr. Amount of rates due £3.1.8. Order: Refer to Co. Solr.

5031. Office Accommodation. Read letter from M.A. Martyn applying for office accommodation at County Infirmary. Co. Surveyor has no objection. Order: Co. do not provide office accommodation for Assistant Surveyors.

5032. Refund Motor Tax. M.A. Martyn. Read application from M.A. Martyn acc. for refund of 2s. tax paid on car. Referred to F.C.M. 4685 & 4695. Adjourn.

5033. Co. Surveyor's estimate £100. Concrete paths in Loughrea. Submitted tenders from: P. Boy & J. Hawkins £98.8.6. Wm McDunnell 95.15.0. Lance Burke 89.10.0. Peter Barrett 57.10.0. Order: P. Barrett's tender at £57.10.0 accepted provided solvent security given & Bond completed. Passed.

5034. Poundage. Read letter S. 57820 from Min. consenting to payment rate of poundage to fall to 8d in the £. Poundage rate existing 9d in the £. Order: Ask Minister to reconsider decision & sanction payment of poundage at rate of 9d in the £.

5035. Order: Set list of Pounds in County & scale of fees &c.

5036. Tenders for. Order: That in all future tenders a deposit of £1 be enclosed.

5037. Storekeeper. Read letter from P. O'Loole, Storekeeper for services of P. McDonagh for one month during absence. Order: Services of P. McDonagh granted.

5038. Lough Corrib Navigation. Order: Obtain list of members of Board for 1st Sept. & date on which meetings are held.

Gilbert Lynch

1st September 1928.

Chair. Councillor Lynch

Present. Councillors Flanagan, Kelly, Cooke, Corbett, Lunny
O'Loke

5039. Finance. Bank balance today £14,640.3.2. Ds.
Sanctioned overdraft - applied for £30,000 to 30/9/28.

5040 Submitted

Payments.	Subsidiary a/c	9787 - 10159	£ 864. 2. 1
	Trunk Road a/c	6629 - 6982	£ 945. 8. 3
	General a/c	2332 - 2355	£ 801. 19. 11
	Do	2356 - 2358	21. 8. 2.

Order: approved & Treasurer's authority signed.

5041. Rate Collection. Submitted rate chart.
Amount collected to date. ~~3000~~ £3,061 = 1.7%
Amount of warrants. £18,279.6
Number of warrants issued 33.

5042. General Printing. Read letter from Co. Libraries Committee asking to have printing of committee included in Council's Printing Contract.
Order: adjourn

Consideration of Tenders.
Submitted advertisement in accordance with C.C.M. 3788.
Submitted tenders as follows:

O'orman & Co Galway	£ 1,420
Athlone Printing Co.	£ 1,510
Thom & Co. Dublin	£ 1,550

Chairman Pro. } That tender of O'orman & Co at £1420 be
Co. Kelly Sec. } accepted. Passed.

*Copy sent to Athlone Co. 2/9/28
Copy sent to O'orman 4/9/28
Copy sent to Thom & Co 21/9/28*

Submitted original advertisement.
Submitted tenders as follows.

O'orman & Co	£ 1185.
Athlone Printing Co.	£ 1197
Thom & Co.	£ 1190

The difference between the subsequent tender & original tender of Messrs O'orman & Co. amounts to £ 235
Order: That the Committee of Agriculture & Technical Instruction contribute £117.10.0 each to the Council in respect of printing.

5043. Read letter from Manager "Connacht Sentinel" asking for advertising a share of advertising in "Connacht Sentinel" at rate of 2/3 per inch.
Order: Refer to Co. C.

5044. Read letter from Secretary, Lough Corrib Navigation giving list of members on Board & stating that there are no fixed dates for meetings. Last meeting was held on 27th April & next meeting in about 4 weeks time.
Noted.

5045. Purchase of pint measures (5).
Submitted quotations from:
J. Logavin, Galway @ 1/6 each.
R. O'Beirne " @ 9d "
Courroy & Son " @ 2/3 "
Livic Guard recommend acceptance of Mr. O'Beirne's tender.
Order: accept O'Beirne's tender.

5046. Submitted list of pounds in the County.
Submitted scale of fees chargeable
Order: Publish scale of fees.

5047. Submitted order.
Order: Refer to Co. Council
Order: 1928

5048. *Payment of Poundage.*
Cllr. *Submitted Ministry's letter G. 59998 of 30th Aug.*
Sloyan *Order: Refer to Co. Council*

5049 *Read application from Mr. J. Kelly, v.s. for 7 days*
leave of absence as from 10th September Mr. Kyne
to carry out duties at no extra cost to the Council.
Veterinary *Order: Granted.*
Inspectors

5050 *Submitted Galway County Scheme (Amendment)*
District Hospital *Order, 1928.*
at Ballinasloe & *Order: Refer to Co. Council.*
Clifden

5051 *Refer to Co. Council.*
Veterinary *Services.*

5052 *Order: obtain Trade returns & calculate.*
Trade Return.

5053 *Rates Department.*
Temporary *Co. Kelly pro. That Mr. Giblin be employed in Rates*
Clerks *Co. Kelly sec. Department for month.*
Co Kelly pro. That J. McKegno be employed
not seconded
to Co. Kelly. That Mr. Giblin be employed for a week.
Carried by a majority 5 to 2.
Services of Mr. McKegno, Mr. Jordan, be dispensed with. Mr. Bates
to be employed during absence of Mr. Kennedy.
Co. Kelly pro.
Co. Kelly sec: That Mr. Galvin's services be dispensed
with & not employed in future.
Time book:-
Order: That time book be agreed by all
clerks either permanent or otherwise & secretaries to supervise;
any clerk leaving Building during office hours to
get permission before doing so.

5054 *Order: Call meeting for the 8th Sept.*
Ports & Harbours. *Gives - Lynch*

8th September 1928.

Chair. Councillor Lynch.

Present. Councillors, Corbett, O'Connell, O'Keefe, Lydon, Kelly,
Fury, Cahill, Cooke, Murphy, McSweeney.

5055. *Bank balance to-day. £ 23,541.10.1 D.*
Finance: *Sanctioned overdraft £ 30,000. to 30.9.1928.*

5056. *Submitted*
Payments: *Subsidiary a/c. 10160 - 10688. £ 1517-4-7.*
Trunk Road a/c. 6983 - 7277. £ 5243-2-10.
General a/c. 2359 - 2390. £ 7008.15.0.

Order: approved & Treasurer's authority was signed.

5057. *Submitted Rate Chart.*
Rates. *Collected this week. £ 2233*
Collected to date. £ 5294 = 3. 10.

5058. *Read letter L.A. 13/5/28 from the Local Appointments Commission.*
Accountant: *Order: Refer to Co. Council*

5059. *Complaint of Patrick Connelly.*
Flooding of *Read report of Co. Surveyor.*
Lands *Order: Leave matter in hands of Co. Surveyor, to ascertain matters*
complained of & report again
wrecks at pier.

5060. *Read report of Harbour Waste.*
Hibernian *Order: Refer to Co. Solicitor*
Harbour Waste

5061. *Read applications from Pat. Fenihan, Clareplaw*
Swim bath. *& James Conmins, Farrabawn, Tho. Treacy, Clareham*
Veterinary inspectors inspected & report suitable.
Order: Grant licenses.

* 5062. Rossadillisk Landing Place. } Read letter from Department of Fisheries & report of Co. Surveyors that work would cost £600.
 Dept of Fisheries asks if C.C. are prepared to contribute £200
 Order: Refer to C.C.

5063. Portumna Bridge. } Painting of bridge.
 Claims of blks of works for overtime.
 Head letter from Co. Surveyors.
 Order: Council cannot entertain any application for overtime.

5064. Election Expenses. } Submitted certificate of taxation of Election Expense.
 Amount of bill as taxed £2,526.17.2.
 Already advanced by Council 1,750.0.0
 Leaving due £776.17.2
 Order: Transfer £776.17.2 to Election exp.

5065. blks. } application from M. Maunion for annual leave of absence & payment of salary in advance.
 Order: Granted.
 application from Wm. Hession for one week's leave of absence.
 Order: leave granted, to be indemnified in case of overcharge as to payment of salary & that Mr. Savage take up duty in P.D. Dept.

5066. Portumna Courthouse. } Read letter from J. H. Quinn, Portumna, for site to build a hall in yard between Courthouse & Town Hall, Portumna.
 & report of Co. Surveyors thereon.
 Order: obtain drawing of proposed new building.

5067. Printing of registers. } Get reply from Stationery Office & Registration Officer.

5068. Lemplesh. } Referred to F. M. 5053.
 Order: Mr. Giblin to be retained for further 3 weeks

5069. Galway Courthouse. } Co. Surveyors reports that Circuit Court judge requires a revolving chair for judge's bench & alterations to Registrar's Bench & desk.
 Order: Granted. Cost not to exceed £19.10.0

5070. Dingling of line from Clonsilla & Atty. Mon. } Read letter from Chamber of Commerce re meeting on 11th Sept. no order.

5071. Galway Courthouse. } Get advice from Co. Solicitor as to powers of Co. Council. Gilbert Lynch

Chair. } Piers & Harbour meeting 8th Sept. adjourned to 15th Sept.

15th September 1928.

Chair. Councillor Lynch
 Present. Councillors. Lydon Cooke Doole Murrphy, Furey.

5072. Finance. } Bank balance today £24015.2.8 dr.
 Auctioned overdraft £30,000 to 30.9.1928

5073. Payments. } Submitted
 Subsidiary exp. 705 10689-11136 £ 1119.3.1
 Trunk Road exp. " 7278-7546 £ 217.11.1
 General exp. " 2393-2407 £ 2006.14.7
 Order: approved & Treasurer's authorities were signed.

5074. Rates. } Submitted Rate chart.
 Amount collected this week £ 1998
 Collected to date £ 4792 = A To
 Amount outstanding £ 176347
 Submitted circular issued to Rate collectors.

Reports made on Wednesday 19th inst. out. Copy of chart & circular sent L.D. 17/9/28

23rd Sept. 1928.

Chair. Councillor Lynch.

Present. Councillors Ryan Kelly, Flanagan
Corbett Poole Cooke, Furey.

5086 Finance :- Bank Balance today £ 24,022.10.9
Sanctioned Overdraft to £ 30,000.
to 30.9.28

5087 Payments :- Submitted
Subsidary of WD 11137 to 11642 £ 1401.0.8
Drunk Road of WD 7547 to 7830 £ 1357.11.3.
General of WD 2409 to 2441 £ 3053.4.10
Order Approved and Measures
authorities were signed

5088 Rates. Submitted Rate Chart & Circular
issued to collector
Amount collected this week £ 4283.
" " to date £ 11,675.63.20
Outstanding £ 172064
Order apply for sanction of Overdraft to 31.12.28.

5089 Latrine at
Down Hall referred to F.C.M. 5076.
Read letter from Mr. F. Hardiman.

Order :- Latrine to be handed to
urban Council, same to be kept
open & cleaned daily, and to be
surrendered to Council any time the
Council require. Refer to Mr. Hardiman's
letter to F.C.M. 5063.

5090 Portlanna Bridge
Read letter from Mr. M. Farragher re overtime
Order :- application refused

5091 Read letter from Co. Surveyor with enclosure from Harrington, Goodlass, Wallace
re payment for paint supplied contractor. Leave matter in
hands of Co. Surveyor.

5092 Wrecks at Harbour.
Submitted letter from Co. Solicitor stating wrecks
are being removed
noted.

5092 Read letter from Stationery Office
Printers Registers noted.

5093. Read application from Mrs. Rooney, Tuam for permission to
erect petrol pump outside premises.
Submitted Co. Surveyor's report - does not recommend permission.
Order :- Adjourn.

5094. Co. Surveyor, E.D. applies for permission to serve ten day
notice on John Maloney, Grinnage, Traughwell, Contractor of
road no 420.
Order :- Granted.

5095. Read application from Co. Surveyor E.D. for permission
to repair Loughrea Courthouse, & to advertise for
tenders.
Order :- Granted.

5096. Referred to F.C.M. 5066.
Portlanna Courthouse. Submitted tracing of new building proposed to be
erected as an extension to Portlanna Town Hall
Co. Surveyor reports that extension will not interfere
with Courthouse
Order :- Granted Subject to Sanction

5097. Read letter from Irish Land Commission asking for
particulars as to nature of work proposed to be undertaken
& Co. Surveyor's report thereon.
Order :- Enquire if map prepared
by J. L. Commissioner Engineer
is available.

5098. Employment Labourers. Read letter from Board of Health addressed to Mr. Lee
Co. S. asking Council not to give employment to Pat. Sullivan,
Nogara or Pat. McNeill, Sangers until arrears of rent are
paid, also Joe Flynn Mrs. Keane.
Order :- Inform proposit that unless rent is
paid inside one week, employment will cease.

5099. Shannakella Quarry. Read application from Co. Surveyor W.D.
to proceed instruct County Solicitor to
proceed against Joe Joyce Shannakella
for entry on his lands for Quarrying
Materials. Order :- Refer to Co. Solr.

5100

Application for Holiday Done

Read application from Mrs. J. Darcy for 12 days holidays & payment in advance

5101

Petrol Pumps Done

Order: Granted. Co. Solicitor to be instructed to proceed against Petrol Pumps Proprietor who fails to pay Licence & produce Insurance Policy

5102

Lavatory Done

Mr. Keenan be directed that on all meeting days clean towels be provided

5103

Time Book Done

Mr. Kennedy to be informed that unless he signs the Time Book he will be suspended.

Eubert Lynch

Done

Galway County Council

29 Sept. 1928.

Chair: Councillor Lynch

Present: Councillors Cooke, Furry, Lydon, Keely, McSwainy, Hyne

5104

Finance

Bank Balance today £1789.25. Sanctioned overdraft 30/9/28 £30,000

5105

Payments

Submitted Subsidiary of RD 1 to 365 £840.2.2 Trunk Road of " 1 to 203 £477.17.0 General of " 118 to 130 £1430.2.2

Order

Approved, and Treasurer's Authorities were signed

5106

Rate Collection

Submitted Rate Chart. Amount collected this week £3004 " " to date £14979 " " Outstanding £169597.

Done

Order Summon Collectors to account Special meeting on Saturday 6th.

5107

Cliffen Down Hall Cinema Licence

Submitted letter from Mr. P. Casey stating that Extinguishers have been procured, and that the Committee will see that the operating box used by travelling Companies fulfil requirements of the Cinematograph Acts.

Done

Order. Refer to C.S. to see that requirements are carried out as stated by Mr. Casey ^{Estimate}

5108

Overdraft

Submitted letter & Statement of Receipts and Expenditure to 31st Dec. 1928. sent to the Ministry on 28/9/28 requesting an overdraft of £40,000 to 31/12/28.

Done

Order. Approved.

5109
County Councils' General Council

Done

Submitted letter received from Secretary requesting to be supplied with particulars of any business which the Co Council desire to have placed on the agenda for next meeting of the General Council, also asking to be furnished with a list showing members of the Council & certain Ctee

Order. Send resolution re surplus of Lim. & Spadea Ctee & furnish particulars of Ctee.

5110

Homes & Home Assistance Ctee

✓

Submitted return received from Secretary showing Expenditure of the Committee Half Year 31st March 1978 for (a) inmates in the Co Home and (b) Home assistance in respect of each Union area in Co Galway.

Order. noted.

5111

Extension Kippurina Down Hall

Done

Read letter from Mr. H. Joyce under Sheriff stating that he has no objection to extension so long as Mr. Lee vouches that it will not interfere with the Courthouse

Order. Permission granted.

5112

Petrol Pump (M. Rooney)

✓

Application to erect a Petrol Pump outside his premises at Shop St Juan

Order. Adjourn

5112 A.

Application from Mr. J. Coganin Liscarrow to erect Iron Railings

Done

Submitted application received from Mr. J. Coganin also Mr. Lee's Report Order. Permission granted Subject to Conditions in Mr. Lee's Letter.

5112

Temporary Clerks' Bonuses.

Submitted returns showing average daily amount of work performed by each Clerk engaged at Rate Book, total cost of Extra Staff to date and approximate amount spent in other departments.

Also Secretary's Estimate for turn out the Rates.

Order. Adjourn.

~~5112~~

5114
F.C.M.

5103. Time Book.

✓

Read letter from Mr. P. J. Kennedy re signing of Time Book.

Order. noted

5104

Latrine Down Hall.

Done

Referred to F.C.M. 5089 Read letter from Actg Secretary W. D. C. Galway, asking that they be handed over to Down Foreman.

Order. Request Mr. Hardiman to hand over key to Down Foreman & ensure to be left open when performing any work in case Mr. Hardiman is away.

5105 Claddagh Bridge

Done

Letter from Actg Secretary W. D. C. re Repairs to Claddagh Bridge

Order. Refer to Mr. Kennedy for Report.

5106.
General Printing.

Submitted letter from Secretary Technical Ctee stating proposition they are prepared to contribute Order. Charge proportion to each Ctee

5107
Collect. of Glanagau's
Liquorage
Done

Read Department's letter No. G/59707/1928 re Payment of Poundage to Collector of Glanagau Order. As this is the first time that the Dept reduced the amount of poundage submitted for signature application for recoupment amount £454.5.1

5108 Rates
on Govt. Property.
Done

Order. Approved & Signed

5109
Factory & Workshops
Acts 1901 - 1920

Read letter from Mr. Kennedy C.S. asking if the Council are required to carry out the requirements of the Ministry of Industry & Commerce at certain Piers specified on enclosed Notices

~~Order~~ Munowen: Break at Steps not Securely fenced.

N. Quay Roundstone Break at Head of Steps not Securely fenced, no Lifebuoy available

S. Quay Roundstone Form F1925 not affixed Break at Steps not Securely fenced No Lifebuoy or Life Sausage available

S. Quay Cleggan

Dock Regulations Form F.1.928 not affixed Order: - Comply with Ministry's Regulations

Done

5110
Payne's Cinema
Athens.

Submitted Application Report from James Payne Athens Report from Mr. Lee C.S. Order Granted.

Done

Gilbert - Lynch

5111 R.E. Lynch

to Re Road Ballyhane Quarry to Melbride Ferry Order Refer to C.S.

Done

Gilbert - Lynch

Indesca B.S.

5129

Mr. C. Lynch re state of road Ballinlyne quarry to Millbridge Ferry Co Surveyors Report.

Done

Submitted report of Mr. Kennedy to Surveyor Order: - send copy to Mr. Lynch

5130

Irish Land Commission v County Council claim for £4500 burnt of Barberport House

Done 8/10/28

Read letter from Co Solicitor requesting Authority for Mr. Kennedy C.S. & himself to interview Land Commr. with a view to a reasonable settlement, and finding to come to a settlement for permission to employ Senior & Junior Council to defend the case.

Order. Mr. O'Leary's suggestion approved

5131

Overdraft.

✓

Submitted letter from L.E.O No. 466478/1928 sanctioning overdraft of £40,000 to 31.12.28

5132

Co Insurance

Order. Noted

Submitted correspondence from Messrs McDonogh & Boland, Mr. McHale accid. Manager of Hibernian Co & forms for signatures from the Irish National Assurance Co. Secretary reported that the rate for liability (Workmen's Compensation) had been raised from £2 to £2.10.0 per £100, & requested directions in the matter

Order. Inform I. National that the County Council understood the rate was as heretofore

5133

Balance to Collector Sloan

✓

Letter from L.E.O No. 466097/28 sanctioning payment of balance @ 4% per £ to Collect. Sloan on March 1928 without notes.

5134

Cinema Licence Townhall Dummoys

✓

Order.

Submitted application from Mr. McCurke How do reports from Mr. Kennedy C.S. & Sgt Kelly Civic Guard Dummoys Order: - granted

5135

Local Officers and Employment Order 1928 (Gaeltacht)

✓

Order.

Submitted Circular G. 412758/1928 dated 25/9/28.

Noted

5136

Collector of Rates

Noted

✓

Submitted letter from Mr. W.F. Conannon Sec. stating bond would be perfected before end of present week.

Order. Noted & approved

5137

Co Hall Latrine

Done

Order.

Letter from Act Secy Urban Council re arrangements for keeping Hall open during Open Aerial performance in the Hall. That the Latrine be kept open during the day, Mr. Harman to arrange for night.

5138 &
Coll^r G. G. G. G. G.

Done

Submitted application from Mr. G. G. G. G. asking to be paid Poundage on 1st Coll^r less rates due on unrevived lands which he does not propose to pay.

Order. Collector to pay amount.

5139 P. Waesh.

Done

Act. Secretary reported that Coll^r P. Waesh has amount of 1st Coll^r ^{a sum equal to the} ~~Coll^r~~ ^{Loans}.

Order. Approved

5140
Loans
W. J. J.

Done

Letter from Mr. J. J. J. giving undertakings asked for by J. J.

Order. Granted.

5141
Labourers' Cottage
Ment.

Done

Letter from Mr. J. J. J. McNeill enclosed letter from Collector Walter agreeing to accept £1.00 per week, where arrears are paid.

Order. Arrangement of £1.00 per month approved same to apply to the other defaulters.

5142.
Deerbank Quarry.

Done

Letter from Mr. P. Finnerty stating that a piece of his fell into the Quarry on Sunday 30th ultimo & is badly injured. Refer to C. Surveyor.

5143 Order.
Gloonscragh
Quarry
Done 8/10/18

Submitted Mr O'Neil's letter
Order:- Matter left in hands of C. Surveyor & Co Surveyor.

5144
Refund of Lenses
Deposit M. Ward.
Done

Order Refund £1.00 deposited with Lenses.

5145
P. McDonogh
Done

Councillor Corbett Pro.
" Cooke Sec.
That Mr. P. McDonogh be paid for Monday 1st Instant

5146
Resolution from I.T.G.W.U. re Appointment in Local Branch Dept of Industry & Commerce.
Done

Indorse

Submitted Resolution re Appointment in Local Branch Dept of Industry & Commerce. That the Resolution be adopted.
Passed Unanimously
Gilbert Lynch

Saturday 13th Oct. 1928.

Chair Councilor Lynch.

Present. Councilors Lyden, Rowan, Con

✓ Fury, Kelly, Corbett, Donnellan
5147 ✓ Nyne + McSweeney, Poole.

Finance: Bank Balance today £ 114914 5/11
Sanctioned overdraft to 31.12.28 £ 30,000.

5148
Payments: - Submitted

Subsidary of No. 841 to 1282 £ 1090.6.11

Trunk Road of No. 577 to 792 £ 3000.9.11

General of No. 171 to 208 £ 10872.12.11

Order: Approved and Treasurer's
authorities were signed.

5149
Rate Collection: - Submitted Rate Chart.

Amount Collected this week £ 8378

Amount Collected to date £ 35978

Amount Outstanding £ 148598.

Order: - Secretary reported having
circularized all collectors that a
special report will be on the
state of each collector's rate will
be laid before the County Council
at meeting on 31st inst.

Order Approved.

5150
Collector Done
O'Hanagans
Poundage.

Read Letter No. G. 67348/1928 received
from D. G. D. sanctioning Payment
of Poundage @ 9% per £ to collector
O'Hanagan on his March 1928 Warrant.
Also payment to P. Walsh on 1st coll. Mar 29th 1928.
Order. Send copy of Ministry's letter
to each collector.

5151
Workmen's Compensation
Insurance

Done

Order

Read Correspondence
with Irish National Assurance
Co re Rate of Premium
on Policy of Insurance
Refer to Council on
31st inst. I. National to hold
Council indemnified + covered
to 31st Nov. 1928.

5152
Kilberrisfort House
Compensation Claim

Submitted Letter received from
Co Solicitor requesting to know
would the Council agree to
have the Deed Sealed on
the C.A.S. if he is unable
to arrive at a settlement.

Order. That when Settlement is
arrived at Claim to be
made a C.A.S. Check.

5153
Non-Vested
Pier

Submitted Letter from Mr. O'Lea
setting out the conditions
on which the County Council
may carry out repairs
to Non-Vested Pier.

Order. Refer to Co Solicitor.

5154
Sale of Gas
Panels
Done

Read Letter from Mr. Lee, C.S.
relative to an offer made
by Galway Gas Company for
empty Panels.

Order. Accept offer of Gas. Co.

5155
Road Machinery
Plant No 11

Done

Letter from Mr. Kennedy, C.S.
enclosing Quotation from
Messrs. John Fowler & Sons
Leds for repair to Plant
No 11.

Order. C.S. to have Plant
repaired

5156
Garda Siochana
Post House Carrara

Done

Letter from the Board of Works
requesting to be informed
if the Council is in the
position to proceed with the
granting of the Lease.

Order. Refer Board of Works
to P.D.C. for particulars
of Messrs. O'Lea's Proposal

5157
Erasmus Smith
Endowment Assocⁿ

Done

Read letter from the Hon Secretaries
of the Association asking
the Council to appoint a
representative on the
Executive Committee of the
Association.

M

Order. The Chairman Mr. Corbett
appointed a Representative.

5158
Singling of Railway
Line Atymon-Clonsilla

Done

Submitted Files and Correspondence
received from the Secretary
Great Southern Railway,
Resolution from Dublin
United Trades Council,
Letter from S. G. D. relative
to expenses, and Letter
from Mr. Shaw, stating that
Conference provisionally
arranged for the 16th inst
has been postponed for the
Present.

Order. To ascertain from
Mr. Shaw, what action
has been taken to restrain
the Co. from interfering with
the line at present.

5159
Food & Drugs
acts.

Done

Read Letter from Superintendent
Greany, Galway W. D. Division
enclosing list of Sergeants &
Guards for appointments as
Food & Drug Inspector
for the Western Division,
not confining jurisdiction
of the Inspector to any
particular area

Order. Appointments to be
made as requested

5159
Housing & Buildings
Facilities acts
1974-76.

Submitted sealed Order, and
Correspondence relative
to remission of rates
under the Housing acts.

5160
Workmen's Compⁿ
Insurance

Order: Secretary & Solicitor to have
an interview with S. G. D.

Done

Letter from Accident Mgt.
Hibernian Insurance Co Ltd
claiming that the question
of Workmen's Compensation
Insurance was not included
in the transfer of Insurance
made to the Irish National
on the 19th inst ult.

Submitted copy of Agenda
& minutes of meeting of the
19th ultimo.

Order. All Insurance were
transferred.

5161
Electric Lighting
Prospect Hill fitting Shop

Done

Application from Mr. Kennedy,
S. G. for permission to
install seven lights and
a meter on the premises.

Order. Application granted.

5162
Housing Loan
Jno McDonogh

Done

Letter from Mr. O'Dea & Sons,
stating that there is already
a charge of £70 per ann.
on the land for maintenance
of Stephen McDonogh & payment
of £70 to him during his
lifetime.

Order. Refer to S. G. D.

5163
Co Surveyor
Report re account
to Meast at Dept
Quarry. (Finnerty)
Order Approved

Co Surveyor advise
to await developments
before taking any action

5164
Michele Lane
Sale of Pints.
Done

Submitted letter from
Co Sold. enclosing cheque
for £1218.1.9 amount
received by Sale of Pints.
Order. Lodge amount.

5165
Minister for Post
& Telegraphs re
erection of Telegraph
Line, Railway Level
Crossing to Kakeen
Lodge.
Order

Co Surveyor does
not approve of
giving permission
owing to the width
of the road at this
particular point.
Permission not granted.
Send copy of Mr. Lees
letter to Minister of Post
& Telegraphs.

5166
Application
for use of Measles
Union Buildings for
Rehearsals of Play.
Done

Read letter from Mr.
Gas F. Larkin applicant
for portion of Union
Buildings for rehearsals
of Play in aid of the
St Vincent de Paul
Society.
Order. Granted to the subject
to sanction of L. C. D.

5167
Co Courthouse
Done

Refer to Co Sold. to ascertain
particulars as to how the
Council stands as regards
the Courthouse, and if
the property of the Council,
that the symbols of Impediment
be removed.

5168
Finance ✓
Leave of Absence.

Three days leave of
absence & pay granted.

5169
Travelling Expenses
of Members of County
Council & Authorized
Committees
Done

The Chairman Pro
Councillor Donnellan Sec.
That the General Council
of County Councils press for
legislation ^{authorising} ~~authorising~~ Public
Bodies and Subsidiary
Committees to pay members
for attending meetings 5⁰⁰/₁₀₀ + 4⁰⁰/₁₀₀
per mile on actual mileage
travelling instead of 5⁰⁰/₁₀₀ for
single journey as at present
payable, and that the
number of meetings which
members be required to
attend to qualify for
expenses be reduced from
75% to 66 2/3%.
Passed.

5170
Late Padraic O'Quinn

Councillor Cobett Pro.
Councillor MacSweeney Sec.
That we the members of
the Finance Committee of
Galway County Council, tender
to the Widow, Family and
Relatives of the Late Padraic
O'Quinn our sincere sympathy
on the sad occasion of
his death.
Passed

Gilbert Lynch

Saturday 20th Oct. 1928

Chair Councillor Lunch

Present. Councillors Harold Lyon, Donnellan, Cahill, Henry, Corbett, Furey, Kelly, Cooke, Dods, Murphy.

5171 Finance: - Bank Balance today £13235.17.0
Sanctioned Overdraft to 31.12.28 £40,000

5172 Payments: Submitted:-
Subsidy of 1283 No. 1816 to £292.8.3
Trunk Road of No. 793 to 1064 £1058.3.11
General of No. 211 to 236 £4108.18.4
Order: - Approved and Treasurer Authorities were signed

5173 Rate Collection: - Submitted Rate Chart
Amount Collected this week £10156
Amount Collected to date £46135
Amount Outstanding £138441
Order. Approved

5174 Dept. Local Government Submitted Letter F68808/1928 re Preparation of Voters' Lists enclosing Copy of Letter addressed to Registration Officer Galway showing reductions made in fees in respect of voters lists owing to the manner in which collector performed their duties

note Galway 23/10/28

Order. Request Ministry to reconsider their decision & warn collectors to be more careful in future

5175 Cinema Licence St Colman's Hall Gort. & Sergeant Sanders Gort as to suitability of the premises

note to Lawrence 23/10/28

Order. Report for Special Report of Co Surveyor, & ascertain class of box used.

5176 Claddagh Bridge
wrote Galway P.C. 23/10/28
Read letter from Mr. Kennedy C.S. as to a 13 ton test carried out on the bridge, and stating he was making arrangements to have the bridge painted at an early date.
Order: - Send copy to Urban Council

5177 Food & Drugs Acts
wrote C.S. 23/10/28
Application from Superintendent Civil Guard Western Division to have Guard Patrick King 3669 appointed Food & Drugs Inspector Western Div. in place of Guard Vesey transferred
Order: - Approved

5178 Mentoring Contract.
wrote Col. 23/10/28
County Solicitor enclosing Bond and Contract of Mr. Gorman to have same sealed.
Order. Seal.

5179 Agricultural Committee Sustained.
wrote C.S. 23/10/28
Application from Mr. P.F. McNeohas Acting Secretary for payment of 3^d instalment Mar 1929 Demand
Order: - Pay 3^d instalment

5180 Release of Mortgage
wrote Col. 23/10/28
£150 Registered against holding of Pats Power (Howard Loan)
Collector enclosing Form of Release, to have same sealed with the seal of the County Council

5181 "Parfried" Cranmore Convent.
wrote C.S. 23/10/28
Order: - State Inform Mr. idea that Council will release mortgage on payment by Power of all submitted letter from Mr. Kennedy C.S. enclosing application from Sister M. Fagan for four barrels of Parfried.
Order: - Granted

5182
Collection of
Drainage Rates.

agenda.

^{copy of}
Submitted letters addressed
to Collectors in whose collection
areas drainage rates are to
be collected, and replies from
the Collectors as to the
conditions under which they are
prepared to collect the
Drainage Rate

Order: - Adjourn for Postmaster
& refer to Council

5183

Selection of
Drainage Schemes

agenda

Submitted letter & map received
from Board of Works, the letter
intimating that it would not be
convenient for the Board of Works
Engineer to attend the proposed
meeting, tracing showing the
position of the twelve schemes
inspected by Board Engineer
& Valuer & Schedule of Estimated
Cost in each case.

Order: - Adjourn to
Saturday 27th inst.

5184

Insurances

agenda

Submitted letter received from
Hibernian Co, setting out the
terms under which they are
prepared to accept "Third Party"
including Fire & Road Plant
Risks. also letter from Mr.
H. Donohoe Galway on behalf
of Irish Life & General assurance
asking particulars as regard
E.L. Insurance

Order: Refer to Council

5185

Loughrea
Works.

Done

Letter from Mr. Lee C.S. enclosing
letter from Contractor for Loughrea
Foot paths re Clerk of Works & stated
if such is appointed that Mr. Lee
may cancel Contract.
Order: - Refer matter to C.S. & Co
Surveyor.

5186

Ballinastol
Courthouse.

Read letter from Mr. Stanley Courtkeeper, applying
for £3.13.4 in respect of coal supplied to District Court
Clerk's office from 11th July to 1st May, 1928.

Order: - Adjourn for Postmaster.

5187

D. Decree

Done

Ridge, Carna - Decree £10.10.0 & £20.7.3 costs
Submitted letter from Messrs. Purroy & Allen, Solrs.
asking Council to discharge amount of decree
Order: - Ask Mr. Court to refund amount
to Urban Council, & then Council
to pay full amount of Decree.

5188

Printing of
Co. Abstracts

Done
21/1/28

Read letter from Messrs. O'Brien, Printing Contractor,
with regard to printing of abstracts for years 1924,
1925 & 1926.

Order Adjourn for Postmaster.

Done

Submitted list of orders outstanding & reply from
Messrs. O'Brien.
Order Quarterly Statement Book year
Book to be delivered immediately.

5189

Johnston & Co
requesting Loan
of Portable Engine

5190

Galway Urban
Footpaths.

Done

Letter Mr. Kennedy recommends
that Loan of Plant be
not granted.
Order Approved
Read letter from Mr. Kennedy showing
Difference in Cost between
flagged & Concrete Paths
H.H. 5th per Yard Super. in favor
of concrete.
Order: Matter left in hand
of Co Surveyor.

5191

Loughrea ✓ Repairs to Loughrea Courtthouse. Courtthouse left in W.F. Lee's hands cost not to exceed £25. Gilbert Lynch

24th October 1928

Chair. ✓ Councillor Lynch Present. Councillors Corbett, Kelly, Hyne, Lyden, Costello, Furey, & Poole.

5192 Finance ✓ Banks Balance to day £12168.19.11 2/11 Sanctioned our draft to 31.12.28 £40,000/-

5193 Payments Submitted Subsidiary of 76th 1817 to 2221 £1300.12.11 Trunk Road of 76th 1065 to 1274 £674.3.2 ✓ General of 76th 237 to 269 £2909.0.10 Order:- Approved and requires authorities were signed. ✓

5194 Rates Submitted Rate Chart, and Circular G/12551/1928, received from the Ministry on the 24th Oct 1928. Amount collected this week £4,854. Amount collected to date £50,989 = 27.6%. Amount outstanding £133,587. Acting Secretary reported having the circular printed and circulated to the collector. Order:- Approved. ✓

5195 General Purvis.

Referred to Minute no 5188. read letter addressed to Secretary Board of Health as regards Purvis of Board of Health abstract and his reply. Order:- Refer matter to Co. Solicitor + give full particulars. ✓

5196 General Purvis. Outstanding order.

Read letter addressed to Messrs Gorman & Co on 24th instant. Order. Approved. ✓

5197 Malinasloe Union Building

County Council Meeting

Submitted letter from Mr. Lee Co. Surveyor, Co. Wick, enclosing letter from Mr. J. J. Flanagan, Principal Secretary, Malinasloe Technical School, relative to the condition of portion of Malinasloe workhouse occupied by the Technical Sch. ✓

Order:- Refer to County Council. ✓

5198 Franchise acts. L.R.O. Letter no F. 68/808/1928 Fallinck (c)

Submitted copy of letter addressed to collector Corbett & Loughlin Jno. Welch, L.M. Griffin, Mue doon P.J. Honnor, Morris, Morrissey, Mannin, Naughton for also Mr. O'Loughlin's reply. ✓

Order. Send copy of copy of Loughlin's letter to Registration Office. ✓

Done 5199
Marconi Station
Atter Crossmoleagh
Clifden.

Letter from Mr Muldoon
enclosing letter received
from Messrs J.H. Ward
limited re current rate
and areas of flats and
on certain Cottages attached
to the former Marconi Station.
Order! - Refer Correspondence
to R. G. D. £

5200 Done
Ballinacloe
Courthouse,
Dighton etc.

Submitted ap. Heard
Mr. Lee Co Surveyor
Order. Refer matter for
adjustment to Mr. Lee
& direct Mr. Dunne to
supply Meter. £

5201
Hoskins Loan
(Jno McDonagh)
Newtown Curra.
Done

Referred to F.C.M. 5162,
Submitted letter addressed
to the Ministry on the 16th
inst. and reply of the 20th
inst.
Order! - Refer to Co Surveyor £

5202
Travelling Expenses
of Councillors &
members of Subsidy.
Dues.
Commie
inst

F.C.M. 5169 Read letter
of 17th inst addressed
to Secretary of General
Council of County Councils
Councils and reply of the
19th inst.
Refer to County Council £

5207
Cloonascragh
Quarry.
Ryan & Co v Council

Submitted letter from Mr.
O'Dea setting out conditions
as regards the manner in
which settlement can be
made, and enclosing
letter & statement of costs
from Mr. Maguire.
Order. Matter left in
hands of Co Secy. £

Done
20/1/28

5204
Pottanna
Union Buildings

Read letter received from
Mr. M. O'Doherty caretaker
stating that at the request
of Monsignor Joyce he allowed
Mus. Teacher & Pupils to
occupy portion of the building
pending repairs to the
Technical School recently
burned down.

Done
20/1/28

Order! - County Council
are willing to grant permission
for use of Hall subject
to sanction of R. G. D. £

5205
Galway Labourer's
Hall

Read Letter from Mr. Wm
Carroll applying for a
few barrow loads of
road material to repair
Floor of Hall
Order. Granted at a
nominal charge £

Done 20/1/28

5206

Employment on Roads

Sent Mr Lee 29/10/28

Letter from Mr. W. Madden stating that he purchased Horse in the expectation of getting Labour on road & complains that he only got one month's work during the past seven months. Order Refd to Co Surveyor for report.

5207

Ballinacree Gas Co etc

Submitted etc. Heard etc See 5200

5207

Singling of Railway Line Attymon - Cloonsilla.

Councillors G. Corbett Pro Doole Sec. That County Solicitor be instructed to take necessary action to restrain the Co from Singling the line pending the bringing of the matter before the Railway Tribunal, and Secretary to write Mayo Council to call a special meeting at their failure to hold a meeting it hold in up joint action of the remaining Councils

no 5207 Minute above cancelled See next. Attached Page Some Proposer & Secy

5207

Singling of Railway Line Ballinacree - Cloonsilla

Mr. G. Councillor Corbett, Sec " " Doole

That the County Solicitor be instructed to immediately institute on behalf of the Railway County Council all necessary legal proceedings before the Railway Tribunal and the High Court to restrain the Great Southern Railway Company from Singling the line from Ballinacree to Cloonsilla. Passed.

And that the Mayo County Council be asked to summon a special meeting on the earliest possible date for the purpose of deciding to join with the Railway County Council and other Public Bodies in legal proceedings to restrain the Great Southern Railway Co. from Singling the Railway Line between Ballinacree & Cloonsilla. Passed

Gilbert Lynch Chairman 27/10/28.

Submitted, approved, and confirmed by Co. Council this 31st day of October 1928

Canon New Oxloany Chairman

Sent this to Secy Mayo Co Council etc Post received

27/10/28 both sent 29/10/28