

Chairman's recd. That Mr. Kelly be appointed a Representative of the Council on Deputation to the Government in connection with the development of Salway Harbours.

Passed.

5462. Vacancy in Roads Dept.

Finance Committee recommends that Mr. J. J. Connor be transferred, from Co Surveyor's Dept to Roads Dept of the County Council and that a Committee consist of Messrs Corbett, Lynch, O'Leary Kelly & Cooke look into the Re-Organisation of the Staff.

Gilbert Lynch

9th March 1929.

Chair. Councillor G. Lynch.

Present. Councillors. Cooke, Kelly, Hanagan, Nolan, Corbett, Dan Ryan, Mcweeney, Murphy, Gordon.

5463. Bank balance today £ 31,052.14.4dr  
Finance. Sanctioned overdraft £ 40,000 to 31.3.1929.

5464. Submitted.  
Payments. Subsidiary a/c from 11,777 to 12,440 £ 1,687.3.3.  
Trunk Road a/c " 4179 " 4,344 £ 604.11.0  
General a/c " 2121 " 2163 £ 3020.19.3

Order: approved & Treasurer's Authorities were signed.

5465. Submitted rate chart.  
Rates. Collected this week £ 5,402  
Collected to date £ 120,784 = 65.4.20  
Amount outstanding £ 63,792 £ 8592.  
of 148218-65 £ 76926

Read

5466. Engineers' fees.  
Submitted letter dated the 7th March from Co. Solicitor, and costs. enclosed.

5467. Read letter from Inspector J. McStay Chief Superintendent, Coast, Food & Drugs. Ballinascree, setting out list of articles required by Inspector J. McStay. Granted subject to the articles required being Irish Manufacture where possible.  
Done

5468. P. Orders of 10.12.26 & 25.12.26 - Contractor John Lowry, Ballow. Submitted file of correspondence. Order - Not paying orders to John Lowry, Ballow, Roundstone

5469. Harbour Dues. Read letter from the County Surveyor Solicitor. Order - write Board of Works and raise the question of dues and ask for revision of Harbour dues.  
Done

5470. Remuneration Referred to F.C.M. 5436.  
P. Emerson Submitted letter R.M.P. from the Roads Department of the Ministry. Order - refer matter to Co. Council.

5471. Headford & Dughterard Courthouses. Referred to F.C.M. 5458. Submitted report of County Surveyor thereon. Order Refer to Co. Surveyor for total cost of these repairs.  
Done

5472. Proposed footpaths in Vicar Street & Dublin Road, Tuam. Referred to F.C.M. 5423. Submitted report of Co. Surveyor dated 8th March. Estimated cost of work £ 55, of which the Munster & Leinster Bank are to contribute half. Order Work to be executed. Revertine for work by contract. Not to exceed £55 out of Contingency a/c.

5473. Submitted proposal to pay poundage £ 123.8.1 to collector Isboyar. Order: submit to Ministry for sanction.

5474  
Co. Solicitor's  
Costs.

Engineering fees in criminal injury claims  
Read letter, dated the 7th March from the Co. Solicitor.

Done

The following bills were laid before the Committee:-

- (a) £153.6.0 Paid Mr. Kennedy C.E. for making estimates of damage in M.T. claims omitted from last bill.
- (b) £81.3.0 Paid Mr. Kennedy C.E. his account in respect of M.T. claims included in present bill.
- (c) £6.6.0 Paid Mr. Fee C.E. balance of his account omitted from last bill.
- (d) £177.18.0 Paid Mr. Fee, C.E. his account in respect of claims included in present bill.
- (e) £116.2.6 Paid Mr. Smyth, District Surveyor (being £90.18.0 omitted from last bill and £25.4.6 in respect of claims included in present bill).
- (f) £8.6.0 Paid Mr. Sweeney C.E. his fees.

Having considered the foregoing accounts, the Finance Committee reduced Mr. Smyth's account from £116.2.6 to £75.6.6, and reduced Mr. Fee's bill from £177.18.0 to £173.1.0 (the difference representing a disallowance of the first item £4.17.0 as same was not due in respect of malicious injury claim), and

Having made the foregoing reductions, the Finance Committee certify as follows:-

- (a) £153.6.0 payable to Mr. Kennedy C.E. in respect of estimates of damage in M.T. claims omitted from Mr. L. E. O'Dea's previous bill.
- (b) £81.3.0 payable to Mr. Kennedy, C.E. in respect of M.T. claims included in Mr. O'Dea's present bill.
- (c) £6.6.0 payable to Mr. Fee, C.E. the balance of his account omitted from Mr. O'Dea's previous bill.
- (d) £173.1.0 payable to Mr. Fee, C.E. in settlement of his account in respect of claims returned in Mr. O'Dea's present bill at £177.18.0.
- (e) £75.6.6 payable to Mr. Smyth, District Surveyor, in settlement of his account for £90.18.0 omitted from Mr. O'Dea's last bill, and £25.4.6 in respect of claims included in Mr. O'Dea's present bill.
- (f) £8.6.0 payable to Mr. Sweeney, C.E. in settlement of his account.

order adopted

5475.  
Ballinastor  
Workhouse.

Letting of lands.  
Read letter from Councillor Nolan.  
order Say Mr. Nolan 6/- car hire.

5476.  
Rates on  
vacant  
buildings

Read letter from Tobias Joyce, Clifden, asking the Committee to have rates on vacant buildings at Rockglen, Ardara, struck off.  
order Write Mr. Joyce and explain why the Finance Committee have no power to strike off rates.

5477.  
Drainage  
Acts.

Read letter from the Board of Works dated 8th March. Refer to Council. Meanwhile comply with any request for information by Board of Works. Ask Board of Works what action, if any, it is proposed to take in regard to the Corrib.

Done

5478.

Temporary Rating  
Clerks.

Submitted statement of work and requested Committee to fix scale of pay.  
order Pay at rate of 45/- per week (4/6 per working day) and subject to revision by Committee from week to week

5479

Galway Harbour  
Jury Box

Read Report to Surveyor

Done

order Surveyor to submit report

5480

Fishing Industry  
Galway Bay

Proposed by Counc. for both secured a C. P. Kelly  
that we, the members of the Finance Committee, <sup>of the Galway Harbour Authority</sup> protest against the inaction of the Government in failing to <sup>adequately</sup> protect the fishing industry in Galway Bay. The inaction of the Government is presently depriving the fishermen & their families of their livelihood.

Done

We hereby demand that immediate action be taken by putting an armed Motor Boat at the disposal of the Galway Harbour Authority, and will guarantee that a volunteer crew will be available to man the patrol boat.  
order passed.

5481  
Provision of Meals Ireland  
Acts 1914-17

Done

Referred to H.M. 5335  
Write Minister and refer to  
his letter dated 28/12/28 on the subject  
and ask the Minister to if possible  
expedite the necessary legislation.

Order

5482

Industrial Schools

Done

Order

Referred to Minute No  
write and request a reply to our  
letter dated

5483

Report from Accountant

Letter from Accountant returned  
until presence of Secretary is present

Gilbert Lynch

16th March 1929.

Chair: Councillor Lynch

Present: Councillors: Hyne, Hydon, Toole, Cooke,  
Flanagan, Corbett, Bartley, Nolan,

5484. Finance Bank balance to-day £ 25,550.2.8da.  
Sanctioned overdraft £ 4000 to 31/3/29.

5485. Payments

Submitted:  
Subsidiary a/c from 12441 to 12887 £ 978.10.3  
Trunk Road a/c " 1345 " 1448 £ 356.0.4  
General a/c " 2177 " 2193 £ 1374.3.10

Order: Approved & Treasurer's authorities were signed

5486. Rate

Submitted rate chart.  
collected this week £ 4,911  
collected to date £ 125,695 = 68.0 2/67.2  
Amount outstanding £ 58,881

5487. Harbour Development

Re Deputation to await on the Government

Order: Refer to Co Council

5488. Workhouses Done

Read letter from the Secretary, Homes & Home Assistance Committee asking for permission to remove a large table from the Boardroom of one of the disused workhouses for office use.

Order: Permission to get table from either Mt Pellev or Cottanna

5489. General Council Meeting

Submitted letter from Secretary, L.C.C. Council asking whether Council have any matters for inclusion in agenda of meeting of General Council to be held towards end of April.

Order: Ascertain any Question which the Council consider should be brought up.

5490. Coroners Salary

Read letter from Co Solicitor dated the 8th March.

Order: Refer to Co Council

5491. Workhouses Done

Well in grounds of Glenamaddy workhouse. Read letter from Secretary Board of Health requesting to have pump in the Glenamaddy workhouse ground declared a public one.

Order: Refer to Co Solicitor to draft agreement for Temporary right of way.

5492. Industrial Schools Done

Referred to E.M. 5482. Read replies from Salthill Industrial School, St Anne's Ind. School, Edway, St. Joseph's Ind. School, Blyden and Loughrea Ind. School & Letterfrack Industrial School.

Order: The Committee desire Irish food to impress on the Managers of the Schools that preference be given to goods of Irish manufacture.

5493. Refund Motor Tax

Read letter from Mr. J. Hanafin, Secretary, Home, claiming refund of 17 motor tax paid for 1928.

Order: Make good

5494. Explosives

Read letter from Board of Health with enclosure from the Secretary Home Assistance Committee re disposal of surplus explosives after completion of the Loughrea sewerage works. Order: Refer to Mr. Lee with a recommendation to purchase

5495. Submitted correspondence with P.J. Walsh & Roskeeda Co. Surveyor. re repairs to Roskeeda Road.  
Order:- Read

5496. Referred to F.C.M. 5479.  
Countham Laboratory. Read report of Co. Surveyor estimating the cost of supplying twelve top-up seats at £10.  
Jury Box. Done.  
Order:- Co Surveyor's Estimate approved

5497. Submitted proposal to pay collector John Walsh postage £131:7:0 in respect of 1<sup>st</sup> moiety.  
Done.  
Order:- Submit to Ministry for sanction.

5498. Read letter from Co. Surveyor W.D. reporting that the Revd. Mother, Dominican Convent, Galway asks for use of a turboter for a few days.  
Done.  
Order:- Granted

5499. Read letter from Co. Surveyor W.D. reporting damage to Bealadanjan Bridge by bus the property of Mr. O'Halloran, Dominick St. Galway.  
Done.  
Order:- Refer to Co. Solicitor

5500. Secretary, Home & Home Assistance Committee, requires for the County Home two lengths of iron shelving from the Blinnan disused workhouse.  
Done.  
Order:- Permission granted to remove shelving from Posterns of Mount Mellis Workhouse

5501. Injured to Child.  
Road 203A. Done.  
Read letter from Co. Surveyor W.D.  
Order:- Refer to Co. Solicitor

5502. Read letter from Mr. E. Joyce, County Accountant.  
Complaint by acct.  
Order:- That Correspondence be opened by the Acting Secretary, Accountant or Mr. Hickey, same to be registered by Mr. Hickey and passed before the Acting Secretary or accountant immediately after registration

5504. Card with house land.

Write to Mr. 20/3/29 + amplified poster.

Order:- Issue posters for setting at 10/2 per road & authorize Mr. Sweeney to make the allotment preference to be given to landless householders Tenure eleven months. Settled for three years.

5505

Spade Pier

Done.

Write Minister of Finance and ascertain if he will be prepared to accept deputation of Members of Galway Council on date to be named.

Gilbert Lynch  
16-3-29

Submitted, approved and confirmed by County Council this 20<sup>th</sup> day of March 1929  
Chairman

23<sup>rd</sup> March 1929.

Chair Councillor Lynch.

Present Councillors. McSweeney, John Lynch, P. Styne, J. Nolan, S. Flanagan, Hoole, Herbert, Cooke, Lydon.

5506. Bank balance to-day £ 20,313.2.9 dr.  
Finance. Sanctioned overdraft £ 40,000 to 31.3.29.  
Order:- apply for sanction to continuance of overdraft of £ 40,000 for 3 months ending 30.6.1929 + apply for payment of final instalment of agricultural grant.

5507. Submitted.  
Payments. Subsidiary a/c from 12,888 to 13,580 £ 1691.8.11  
Trunk Road a/c " 4,449 " 4,696 £ 843.5.6  
General a/c " 2194 " 2342 £ 2871.3.3

Order:- approved & Treasurer's authorities were signed.

5508 Submitted rate chart.  
 Rates Collected this week £ 8,227  
 Collected to date £ 133,922 = 72.5% of 71.1%  
 Amount outstanding £ 50,654

5509 Read letter from Mrs. Margt. Derrane Thrawn, Keshonard, Aran relative to payment of arrears of rates.  
 Collection done. Order: - Send Copy of Mrs. Derrane's Letter to the Rate Collector.

5510. Proposed footpaths in vicar St. Dublin Road, Inam. Referred to F.M. 5472. Estimated cost £ 55.  
 Footpaths. Submitted tenders as follows:  
 sent to H. F. McNaney, Market St Galway at £ 55.

Order accepted.

5511 Letter from Accountant re Estimates. (Mr. Donnell as observation) Order: - Messrs. Gaeagher & Joyce & Sons to meet & draft a report. Said report to be submitted to the Co. Council at meeting on 30th inst.

5512 Letter Masdalen Terrace Footpath sent to. Read Letter from Resident Order: - Refer to Mr. Kennedy Co. Surveyor.

5513. Press at F. C. Meetings. Advised that Press be excluded from all meetings of Co. Council unless a guarantee be given that a fair and true report of the business transacted at meetings be recorded.

5514 Temporary Clerk in Co. Surveyor's Office. Mr. D. Forree to be lent to Mr. Kennedy, until such time as position is permanently filled.

5515. Temporary clerks. Order: - That Easter leave for the Temporary Rating clerks be from Friday 29th March to Tuesday the 2nd April. Gilbert - Lynch.

30th March 1929.

Chair: Councillor Corbett.

Present: See attendance book.

5516. Finance. Bank balance today £ 8,310.15.5 Cr.

5517. Submitted Payments: Subsidiary asc from 1 to 431 £ 3,810.16.7  
 Lunk road asc " 1 " 71 £ 941.8.0  
 General asc " 115 " 117 £ 4,752.0.0  
 Order: approved & Treasurer's authorities were signed.

5518. Submitted proposal to pay Coll. P. Walsh & Co. the sum of £ 35.3.3 poundage on second moiety.

5519. wages to Temp. Clerks. Payment for 29th-30th March & 1st April. Chairman: That temporary clerks be paid. Co. Surveyor & Co. Clerk: That temporary clerks be paid.

Finance Committee Meeting  
6<sup>th</sup> April 1929.

Chair :- Councilor Lynch.

Present :- Councilors Nolan & Ryan  
Murphy, P. Ryan, W. J. Cook,  
Corbett, Doyle

5520 Bank Balance today £16728.9.0  
✓ Sanctioned Overdraft.

5521 Payments:  
Submitted Subsidy etc £2157.9.0  
No. H72-1154  
✓ Drunk Road etc £857.9.11  
No. 72-287  
General etc 108-119 £3006.0.0  
No.

Order :- Approved & Treasurer's  
Authorities were signed

5522 Submitted Rate Chart.  
J. Barry Collected this week £4611  
M. O'Connor Collected to date £150795  
✓ J. Cook Outstanding £34181  
J. McSweeney  
J. Walsh  
Submitted Collector Amount £5668  
Done Walsh's arrears list. s/o - 314.0  
Order sent to L.G.O for sanction/F 52.12.8.  
Submitted Proposal

5523 Sheet for Payment of Poundsage to  
J. Barry £57.13.8  
M. O'Connor £57.5.8  
J. Cook £82.7.3  
J. McSweeney £92.18.9  
Done on 2<sup>nd</sup> March 1929  
Order :- Pay Subject to Sanction

Done Read letter from Mr Corbett promising to do cobla on 8/3/29  
No. 107 Hanagan re rate due by Connor, Paddy  
Order :- Look amount & return report

5524 Collector J. Sloyan

Done

Submitted, dated 3 April 1929  
addressed to Coll. Sureties:  
Order: Unless Books are  
checked & report received  
on Friday morning  
Same to be taken up &  
checked in Council office  
Referred to HM 5725: Read Supt-  
Macken's report:  
Order: Noted

5525 Good & Drugs

5526 Damage to  
Kealadangan Bridge

Read Report from Mr Kennedy  
re surveyor re damage to Bage  
by Bases  
Order: - Noted.

5527 Halbay Flags

Done

Read letter from Mr Kennedy  
re giving three flags to Magdalen  
Anglum on usual terms  
Order: Granted.

5528 Sale of Plot of land  
at Keenane

Done

Read letter from Secretary, Board  
of Health re sale of plot of land  
formerly purchased for the  
creation of a dispensary residence.  
Order: Refer to Co Solicitor  
with a recommendation  
to see

5529 Headford Courthouse

Done

Submitted letter from Co Solicitor  
re purchase of Headford C.H.  
Order: - Issue Payment  
order for £100

5530 Clifden Workhouse lands etc: Done Read letter from Inspector of Irish Sailors & Soldiers Trust re acquisition of grounds for building purposes:

Order: - Ask Co. Solicitor to press w/pt. Leonard for legal opinion & send copy of letter to w/pt. Barrett.

5531 Weights & Measures Acts: ✓ Read letter from F. Allen re Standard Weights & Measures etc. Order: Noted.

5532. Blonbur footpaths Done Read request from Joseph H. Flynn for extension of footpaths Order: Adjourn

5533 Footpaths in Sidway Urban Area ✓ Read letter from Mr. Kennedy re footpaths at Magdalen Terrace. Order: Noted.

5534 Cughtera Workhouse lands - letting Done Read Ministry's letter P.20535/29 dated 26/3/29 asking for particulars on usual form. Order: Recd. Instruct W/pt. Sweeney to measure & number plots & have acts on posters changed & same circulated. Copies of letter to be sent to possessor. Read letter from Ministry No P.20462 dated 2/4/29 re disposal of Buildings etc. Order: Ref. Adjourn

Applications to be received on or before 12th Friday 12 noon Saturday 13th April

5535 cycle Race at Kecess. Done Read letter from Mr. Thos. O'Goole re having a cycle race between Kecess & Shanakeela shortly. Order: Permission granted at wish of the sponsor who shall take all necessary precautions to safeguard other users of the highway.

5536 Glen Workhouse Rent Done Submitted correspondence from Messrs Conway & Quinn Solrs. Quamr. rent. Order: Pay.

Encroachment on 5537 Athenry footpaths Done Read letter from Mr. G. S. Duddy re erection of new house and Mr. Le's Report thereon. Order: Send copy to Mr. Duddy.

5538. Board of Health Finance Done Read letter from Secretary, Board of Health & Shanafin re Finance. Order: Pay.

5539 Petrol Pump + Done Read app. Mr. J. P. Healy, Clarenbridge for permission to erect a petrol pump; & of surveyor's report. Order: Granted.

5540 Loughrea Roads Done Read letter from Mr. Ke. Co. re having certain roads in his area let by agreement. Order: Leave in hands of Surveyor.

5541 Extraordinary Traffic on Gully Road. with Colole. Read letter from Mr Kennedy C.S. re extra traffic on Gully - Kilifden Rd. by the Killaloe State Coy. Order: Refer to Co. Surveyor

5542 Tarspraying roads Western Div'n. Read Mr Kennedy's letter re tarspraying roads this summer; his plant not sufficient. Order: Adjourn.

5543 Courty's Salern. Messrs Courty & Allen returned paid order for Salern to 31<sup>st</sup> March 1929. Order: Issue paid order & put balance on for payment.

5544 Accountant's Salary Done Submitted Mandamus Order: Refer to Co. Surveyor & request Ministry to stay proceedings until meeting of the Council on the 1<sup>st</sup> May.

5545 Premises in Co. Surveyor's occupancy by Messrs Ward & McManus. Order: Mr. Kennedy to arrange for water supply. Gilbert Lynch

13<sup>th</sup> April 1929

Chair. Councillor Lynch. C

Present. Councillors Costa, Kelly, Lydon Nolan, Cooke, Hood, P. Hyne

5546. Bank balance today £ 10,222.4.9 Br. Finance sanctioned overdraft £ 40,000 to 30.6.1929.

5547. Payments. Submitted Subsidiary a/c from 1159 to 1545 £ 8188.18.2. Trunk Road a/c " 284 " 446 £ 908.13.5. General a/c " 120 " 121 £ 9103.0.0. Subsidiary a/c. 1546. 19.5.6. Order: Approved & Treasurer's authorities were signed.

5548. Submitted rate chart. Rates collected this week £ 3,408. Collected to date £ 153,803 = 83.3%. Amount outstanding £ 30,773 20.5%.

5549. Submitted proposal to pay collector McDonald Poundages £ 78.11.2 poundage on 50% of warrant. Order: Submit to Ministry for sanction.

5550. Read letter dated 10<sup>th</sup> April from Mr Williams, Board of Works asking for permission to erect an exercise pole on pier at Costelloe. Done. Co. Surveyor has no objection. Order: Granted

5551. Re right of way to pump. referred to F.M. 5491. Glenamaddy Read letter from Co. Surveyor re extension of right of way to Pound, and utilization of portion of workhouse building as store. Done. Order: Refer to Co. Surveyor & Co. Surveyor. Finance Committee approved of Excursion & use of part of premises as a store.



5552. Letting of lands for tillage purposes.  
Daughterard Referred to Fd. M. 5534.  
Workhouse. Read ministry's letter P. 24333 dated 11th April - no objection raised.

Submitted applications from:-  
Done, Mr. Keneavy, Billamore, Daughterard.  
Mary McDonagh, Camp St., Daughterard.  
Honors Halloran, Daughterard.  
Mr. Walsh (Jas) Cregg, Daughterard.  
Andy D'Arcy (Anthony), Magheramore, Daughterard.  
Stephen D'Arcy, do do.  
Paddy Walsh, Billamore, Daughterard.  
Morgan Conneely, Main St, Daughterard.

Order:- Submit names to Mr. Sweny, a/c's with a view to having a land divided & resumed. Submitted to Secretary.

5553. Submitted arrears sheet of collector McInerney  
Arrears sheets. ✓ ~~Arrears sheets~~ ✓  
Cross strike off all rates on Grace &weeney  
Carry forward Rates on land

5554. Read letter from Peter O'Hara, Canaveen, Laurencetown,  
Road Bond. substituting Joseph Fallon, Brownsrest, Laurencetown, as surety  
Road. 552. in place of Bernard McLaughlin, who has refused to act.  
Order: Refer to Mr. Lee

5555. Salmon Fishing  
Galway. May Refer to Co. Collector.

5556. Note of Sympathy  
W. J. Concaannon  
on death of his  
Mother.  
Done.  
Chairman Pro.  
Councillors Robert  
that the Finance  
etc tender their  
Sincere Sympathy  
to your fellow w/c  
Concaannon on the sad  
occasion of the death of his  
Mother.  
Passed.

5557. Complaint by Mr. Kennedy, Co. Surveyor.  
W. A. Martyn. Read report of County Surveyor.  
a/c's. ~~Order: - Consideration of matter~~

Order:- Consideration of matter  
adjourned to meeting of the County  
Council on the 1st May.  
Mr. Martyn granted one  
month's holiday from  
15th April

Payments to certain  
Road workers  
in respect of fortnight  
ended the 7th March.  
Order:- Submit for  
payment on the 17th  
instant.  
Gilbert - Lynch

17th April, 1929.

Chair. Councillor Lynch.

Present. Councillors Kelly, & Cooke

5558. Submitted  
Payments. Subsidiary of op from 1547 - to 1588 £40.13.3

Order:- approved, & Treasurer's authority signed.

Gilbert - Lynch

20th April, 1929.

Chair. Councillor Lynch

Present. Councillors Nolan Kelly Cook McKee  
Dartley Lvaon. Haugan Mcweeney  
Murphy Taylor Finneerty Phyne Corbett Poole

5559. Bank balance to-day £4934-7-9 Cr.  
Finance. Sanctioned overdraft £40,000 to 30.6.1929

5560. Submitted:

Payments.	Subsidary a/c	from 1589.220 to 2220	2417	3202.1.8
	Trunk Road a/c	" 1117	" 582	£ 1441.1.8
	General a/c	" 122	" 123	£ 9846.0.0
	Subsidary a/c	" 2420	" 2441	£ 95.9.0

Order:- approved & Treasurer's authorities signed.

5561. Submitted rate chart.  
Rates. Collected this week. £ 6739  
Collected to date £ 160,042 = 88 7/10  
Amount outstanding £ 24,534 83 2/10

The following collectors have not closed their rate warrants in accordance with C.C.M. 3993:-

Colohan, Forde Manning, Muldoon, Coyne, Morgan J.A. Morgan J.W. Phelan, Griffin, Buncannon, McDonagh, Morris, McSwain, Corbett, M. Griffin, L. Corbett, O'Laughlin, Jaswalsh, Naughton, Cunningham, Malley, John Walsh, Morrissey, B. Joyce, P. Joyce, Haugan, Malloy, Horgan, Morris.

Order:- a/c to minute of Council no. 3993 + send copy of order to P.M.C.

Submitted explanations for non-closing from Collectors Muldoon, M. Griffin, Cunningham, Horgan, B. Joyce, Jaswalsh, & O'Laughlin.  
Order:- None

Done with P.M.C.

5562. Read application from the Manager, National Bank claiming refund of 56.1.0 rates paid since 1924 during which period the premises were vacant.  
Order:- None

5563. Chief Superintendent, Civil Guard, Galway recommend the appointment of Garda J. Carrid, 2249, Maam, as Inspector under the Sale of Food & Drugs Act for the West Riding of the County.  
Order:- Appointment approved

5564. Read application from the Ballinastoe Branch of the Gaelic League for permission to use a room in the workhouse buildings for Irish Dancing Classes in preparation for the forthcoming Feis.  
Order:- Granted subject to sanction

5565. Quarry at Lettfrack  
Quarries. Read letter from Co. Surveyor stating Pat. McLaughlin refuses to allow entry to quarry.  
Order:- Refer to Co. Solicitor

5566. Refencing off proposed right of way.  
Glenamaddy. Submitted letter from the County Surveyor workhouse.  
Order:- Ascertain from Mr. Fenner the cost of fencing.  
Done, note to C.

5567. Cross St. Laughrea  
Encroachments. Read letter from Co. Surveyor, Ed. re proposed arrangement with the Mercy Nuns, Laughrea, in connection with the rebuilding of schools.  
Order:- ascertain Mr. Lee's recommendation  
Done, note to C.

5568. Letting of lands.  
Bughtard. Read report of Mr. Sweeney, A.C.S. re division of lands workhouse.  
Read letter from D. Nee, caretaker re fencing of lands.  
Order:- Permission granted for fencing under supervision of Mr. Sweeney  
Permission for grazing granted until plots are filled  
Done, note to Mr. Sweeney & Mr. Nee.

5569. Workhouse Lands. Read letter from Mr. Gardner's agent asking what the Council propose doing re Ballinacorney Dightward Workhouse lands.  
Done  
Wrote Mr. Gardner

5570. Mr. Martyn applied for 2 months leave of absence in order to undergo an operation.  
A.C.S.  
Done  
Wrote Mr. Kelly  
18/9/28

Order:- ~~Refused~~ One months leave granted, the question of additional months leave to be reviewed by Mr. O'Keefe to take up duty during Mr. Martyn's absence. ~~subject to sanction.~~  
Co. Cooke pro.  
to Kelly secd: That we, the members of the Finance Committee of the Co. Council, tender to Mr. Bowroy and relatives our sincere sympathy on the sad occasion of the death of Mr. J. Bowroy, Solicitor.

5572 Making Staff. Order:- That clerks be paid at flat rate of £2.5.0 and submit for post for month & matter reviewed at meeting on the 17th Nov

5573 Sale of meat in Street Stalls & Public Places. Order:- Refer to Secretary Board of Health.

5574 Co. Kelly pro. Mr. Martyn Co. McKague secd: That Finance Committee minute no. 5557 be rescinded and that Mr. Martyn A.C.S. be transferred to the Eastern Division of the County.  
Done  
Wrote Co. S.  
That Mr. Lee, Co. Surveyor make arrangements for the transfer of one of his assistants to the Western Division.  
Consensus that explained Gilbert - Lynch

Submitted, approved & confirmed by the County Council this 15th day of May, 1929.  
Consensus that explained  
Chairman

Pier & Harbour etc Meeting held on Saturday 15th Sept. 1928.

Present Councillors Lynch & Doolan Cooke & Lyden

Chairman Councillor Corbett pro  
" " J.B. Cooke sec.  
That Mr. Lynch be appointed Chairman

Misceleanes :- Councillor Corbett pro  
" " Lyden sec.  
That a sum of £45 be spent on repairing the above pier. Passed.

Deroyruch Pier. Refer to Mr. Kennedy for his report.  
Done 17/9/28  
Gilbert - Lynch

Pages 394, 5, 6, + 7  
extracted for printer Ed. 21/29

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