



GENERAL
AND
FINANCIAL MINUTES
BUNDORAN URBAN DISTRICT

I have perused the
contents of this minute book
and hereby declare that there is
no minute of any of said in
L-S-B appended in P.E. Register as
submitted to the committee

Schmidt
31/5/61

Donegal County Archives

BUNDORAN URBAN DISTRICT.

Meeting held the.....day of.....19.....
 The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of..... and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....						

Rent
Orders

Houses for the working classes and the Clerk was directed to inform defaulting tenants that drastic steps will be taken if they refuse to pay their rents.

Rates

Clerk was directed to notify Rate Collector to have full amount of Rates lodged within the year.

Clerk was ordered to pay Quarterly Demand of Donegal County Council when sufficient rates be lodged.

The Valuation Lists for 1921-22 were submitted and examined.

Letter from the Local Government Board, dated 16th Feb 1921, No. 4172/1921 was read, requesting to be informed whether there is a legally appointed Treasurer, and inquiring whether Council will give facilities for auditing Council's accounts.

Clerk stated that he furnished the required information.

John Barty
30th Mar: 1921

Minutes of Finance meeting held on 30th March, 1921.

In the Chair:- Councillor John Barty.

Others present were:- Councillors Pat Connolly; John Doherty (Jun); Jos. Casart; Thos. Gorman (Jun) Peter Clancy and Pat. Meenan.

Messrs. H. M. Govern and Edward Barty appeared on behalf of Tenants of Working Class Houses.

Clerk read notice convening the meeting.

The Estimates of the probable amounts which will be required during the year ended the 31st March 1922, to provide for the expenditure of the Bundoran Urban District Council were submitted by the Clerk and examined.

Proposed by Councillor Thomas Gorman (Jun) seconded by Councillor John Barty (Chairman) and unanimously resolved:-

That having examined carefully into the Estimates for the ensuing Financial Year we recommend their adoption by the Bundoran Urban District Council and we hereby adopt the Estimates submitted by the Clerk which show an assessment of Rates as follows:

Poor Rate to meet the Demand of Donegal County Council:-

In respect of County Charges,	48.69	in the £
In respect of Union Charges	71.31	" " "
Total	120.00	in the £

BUNDORAN URBAN DISTRICT.

Meeting held the 7th day of March 1921

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of ... and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....	124	17	1			
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
Road Openings.....	1	0	0			
Rebate on Insurance Policy.....		17	10			
General Revenue Receipts.....	126	14	1	126	14	1
POOR RATE ACCOUNT—						
Poor Rate.....	128	11	0			
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....	128	11	0	128	11	0
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	255	5	11	255	5	11

Proposed by Councillor Peter Clancy seconded by Councillor Patrick Mullan and passed That we hereby adopt the Estimates for Town Rate submitted by the Clerk and recommend their adoption by the Bundoran Urban District Council the said Estimates showing an assessment of Town Rates, as follows:—

For purposes specified in Towns Improvement Act (Ireland) 1854 as amended:—

Land 2½ in the £, other Hereditaments 10d in the £

For purposes specified in Local Government (Ireland) Acts 1898 & 1902 and all Acts amending same } 3/-

For purposes specified in Public Health (Ireland) Acts 1878 to 1911, and

all Acts amending same:—

Land 1/- in the £ other Hereditaments 4/- in the £ = 4/-

Total Consolidated Town Rates = 7/- in the £ being Seven shillings in the £ on other Hereditaments and one shilling and nine pence in the £ on land Valuations.

The meeting then concluded.

John Curry 4/4/21



The Financial Statement Book of Expenditure was produced, examined, and authenticated by the Signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the last Finance Meeting held on the 7th day of February, 1921, and the Ledger Entries, made in respect of same.

Payments as follows were directed to be made, and the necessary Treasurer's Advice Notes were accordingly signed, those made under Article 16 being identified by that number.

TABLE (b).

Nature of Payment.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
Paving and Repair of Streets, including Wages and Cartage.....	26	13	6			
Scavenging and Watering of Streets, including Wages and Cartage.....	8	0	0			
Public Lighting, including Lamp-posts and Wages.....						
Building Improvements, or Demolition of Ruinous Buildings.....						
Law and Election Expenses.....		8	9			
Printing, Stationery and Advertising.....						
Rents, Rates, Taxes, and Insurance.....						
Office Expenses.....						
Fire Brigade.....						
Technical Instruction Acts.....						
Irish Education Acts.....	7	12	6			
Notification of Diseases Acts.....						
Artizans' Dwellings, Maintenance and Repairs.....						
Salaries, Town Collector's Fees, and Superannuations.....						
Repayment and Interest on Loans for Town Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....	3	2	7			
Refund Irrecoverable Town Rates.....						
Other Expenses.....						
Sewers, Construction, Maintenance, Repairs, including Wages.....						
Waterworks „ „ „ „ „ „						
Lighting Works „ „ „ „ „ „						
Markets Management, Cost of Collecting Tolls, etc.....						
Salaries and Superannuations under the Sanitary Act.....						
Repayment and Interest on Loans for Sanitary Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Other Expenses, viz.: (a) <i>Bathing Appliances</i>		3	19			
(b) <i>main Road maintenance</i>		33	0			
General Payments.....		82	16	10	82	16
POOR RATE.						
Money Supplied to County Council on Demand.....	3	7	18	6		
Cost of Preparing and Collecting Rate.....						
Printing, Stationery and Advertising and other Expenses connected with Poor Rate.....		3	2	5		
Refund Irrecoverable Poor Rate.....						
Poor Rate Payments.....	3	7	0	11	3	7
LOAN ACCOUNT.						
1.....						
2.....						
SINKING FUND ACCOUNT.						
Purchase of Stock.....						
Total Loans Account Payments.....						
Total Payments, £	4	60	17	9	4	60

The Ledger was produced by the Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

- 1.—THE REGISTER OF MORTGAGES.
- 2.—THE ABSTRACT OF RATES COLLECTION.
- 3.—THE ARTIZANS' DWELLINGS GENERAL RENTAL.

SUMMARY AND RECONCILEMENT of Treasurer's Account for the month ending the last day of

February 1921

	Ordinary Account			Gas Account			Sinking Fund Account			Capital Account			Capital Account		
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
SUMMARY.															
Balance (if any) due by Treasurer as per last monthly statement.....	-	-	-												
Total Sums received to close of last month.....	255	5	11												
Total.....	255	5	11												
Balance (if any) due by Treasurer as per last monthly statement.....	96	10	3												
Payments ordered at last meeting.....	113	7	7												
Total.....	209	17	10												
Net Balance due by Treasurer (being difference of above totals).....	45	8	1												
Net Balance due to Treasurer (being difference of above totals).....															
RECONCILEMENT.															
Balance per Bank Book due by Treasurer.....	49	18	9												
Balance per Bank Book due to Treasurer.....															
Outstanding Orders.....	4	10	8												
Net Balance as above due by Treasurer.....	45	8	1												
Net Balance as above due to Treasurer.....															

MONTHLY ABSTRACT of Artizans' Dwellings Rent Collection and of Rent Collector's Cash Account.

District No.	Date when Collector attended to have his Books Checked	Number of Houses or Lettings				RENT COLLECTION.					COLLECTOR'S CASH ACCOUNT						
		Houses.		Lettings.		Arrears due by Tenants at close of last Month.	Rents accrued during the Month.	Total for Collection.	Collected during the Month.	Arrears due by Tenants at the close of this Month.	Balance (if any) in hands at close of the last Month.	Collected during the Month.	Total to be accounted for by Collector.	Lodged with Treasurer during the Month.	Balance (if any) in hand at close of this Month.		
		LET	UNLET	LET	UNLET												
I	28/2/21	38	-	-	-	190	160	9	160	200	120	-	-	200	120	-	-
II																	
TOTALS						190	160	9	160	200	120			200	120		

Council be affixed to Rate Book."

Passed unanimously

Proposed by Chairman, seconded by T. Gorman Jun
and passed:-

"That a warrant for the collection of Poor Rate
and Town Rates made this 28th day of April 1921
on the Rateable Property Situate within the Urban
District of Bundoran for services of the Financial
Year ending 31st day of March, 1922, be signed
and sealed with the Common Seal of the Council
and issued to our Collector Mr Michael Mulhern
together with a Collecting Book of Receipt and Demand
notes"

The allowances of Poor Rate and Town Rates
were duly signed and sealed.

The Collector's warrant was duly completed.

Clk was ordered to forward Certified Copy of
of Poor Rate forthwith to the Clk of Ballyshannon
Union and to have the Notice of Rates having been
duly made published.

The meeting then ended.

John Garty
9th May 1921

minutes of meeting held on the
sixth day of June 1921

In the Chair:- Councillor John Garty (Vice Chairman)
The other present were:- Councillors Pat Connolly
John J. Harte and Peter Colaney.

The Correspondence read and the orders made
or resolutions passed thereon were as follows:-

From General Post Office dated 30th May 1921
stating that arrangements for ^{daily} weekly delivery of mails
had been completed. noted.

From Housing Dept of Local Government Board
no. 501/1952/1921, dated 7/5/21, relative to proposed
new legislation governing grants to private builders.

BUNDORAN URBAN DISTRICT.

Meeting held the 9th day of May 1921.

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of April and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....	200	0	0	200	0	0
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....	200	0	0			
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	200	0	0	200	0	0

Minutes of Half yearly meeting held 9th May, 1921.

In the chair - Councillor J. J. O'Leary
 Other present were: Councillors Jos. Caswell, Pats. Connolly and Peter Clancy.

There was no correspondence to lay before the meeting.

The following copy of Report of Town Surveyor was submitted to the meeting.

To Chairman & members of Bundoran Urban District Council

I beg to submit the following Report for the Half Year ended 31st March, 1921.

All the roads in the Urban Area both main and District have suffered much from the abnormal traffic of motor vehicles especially military lorries and in consequence extra metal and labour was required to keep them in reasonable condition.

The total quantity of metal viz 177 tons has been provided by the Contractor Wm. Doherty in respect of Contract No. 20. main Road, and also 88 tons the full complement for District Road Contract No. 22 Road from Bundoran to Kinlough.

460 tons of Roadstone are now ready for rolling in on main Roads and 162 tons on District Roads.

I recommend that payments be made to Contractor as follows:— To Wm. Doherty

Roads

Metal

Minutes of meeting held on 9th May 1921

In the Chair:- Mr John Carty, V. Chairman
Others present were:- Councillors Jos. Cusack,
Pats. Connolly; Peter Clancy.

The Correspondence read and the orders made or resolutions passed thereon were as follows:-

Copy of Resolution from Armagh Rural District Council re importation of Canadian Store Cattle Ordered - no action.

From L.G.B. no 69/m/1921 dated 29/4/21 enclosing Form of Return showing registration of Cowkeepers in district.

From Ballyshannon Rural District Council dated 24th March 1921 (read previously 30/3/21) re arrears due under Adjustment Award dated October 1915.
Consideration postponed.

Preliminary notice from Great Northern Railway Company (Ireland) Application for Compensation for Criminal Injury for ninety Pounds for Indian meal destroyed amounting to five tons, on 23rd April 1921
It was decided to take no action.

From Donagh County Council no. 581 dated 15/4/21 enclosing Annual Estimate and Demand upon Bundoran Urban District Council in respect of Year ending 31st March, 1922. Noted.

From Darnell Figgis Dublin dated 23/4/21 requesting Standing order for Copies of Reports of Commission of Inquiry into the Resources and Industries of Ireland Council instructed Clerk to order copies for one

Copies of
Comm. of Inquiry
ordered

year from 19th May 1921.

Copy of Report of medical officer of Health for Half year ended 31st March 1921 dated 4/4/21 Considered satisfactory.

Clerk was ordered to arrange for the advertising of Bundoran. Cost not to exceed £10-

Surveyor was directed to have the Road metal rolled in if sufficient coal can be obtained.

Town Rates
Outstanding
The Rate Collectors Abstract showed that a sum of £212-9-5 Town Rates has yet to be lodged.

Clerk was directed to call on Rate Collector and to state that the Council ordered that an immediate should be made.

A long discussion as to the advisability of establishing a Fair took place, and the meeting eventually decided that owing to restrictions and other causes the time is inopportune, and deferred consideration of the matter.

The meeting then ended.

John Carty 6/6/21

Minutes of meeting held on 6th June 1921

In the Chair Councillor John Carty (Vice Chairman)
Others present were:- Councillors Pats. Connolly, John J. Harte and Peter Clancy.

The Correspondence read and the orders made or resolutions passed thereon were as follows:-

From General Post Office Dublin dated 30/5/21 stating that arrangements for daily delivery of mails had been made.

From Housing Department Local Government.

Board no. H. 501/1952/1921 dated 7th May 1921 relative to Grants to Private Builders. noted

Preliminary notices of Applications for Compensation for Criminal Injury to Property as under.

From His Majesty's Postmaster General dated 30/5/21 Twenty Pounds for wires (Telegraph) pictures fittings &c maliciously cut.

From Great Northern Railway Company dated 7/5/21 for ninety pounds value of five tons Indian meal maliciously destroyed.

Council unanimously decided not to oppose the claims.

From Ballyshannon Rural District Council dated 14th May 1921, Application for payment of £369.19.2 Amount due by Urban Council under adjustment Award dated 20/10/1915.

Check was directed to reply that owing to the non payment of rents by tenants of the Working Class Houses the Bundoran Urban District Council would not be in a position to pay the amount for at least 3 months from 1st June 1921

Letter dated 4th May 1921 from H.M. Inspector of Taxes requesting certified copy of accounts &c of the Council for the last Financial Year.

Check was directed not to comply with the request.

From L.H.B. dated 26/5/21 notifying that the business of the Board is being carried on at No. 30 Lower Fitzwilliam Street

Proposed by Councillor Connolly seconded by Councillor J.J. Harte and resolved:-

That the Fair of Bundoran be revived and

Debt to Ballyshannon R.D.C.

Income Tax

BUNDORAN URBAN DISTRICT.

Meeting held the 6th day of June 1921

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of May and the Ledger entries made in respect of same as follows:-

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....	-	-	-			
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....	-	-	-			
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....	2	7	8			
Death Duty.....	27	14	1			
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....	30	19				
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	30	19		30	19	

The Financial Statement Book of Expenditure was produced, examined, and authenticated by the Signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the last Finance Meeting held on the 9th day of May 1921, and the Ledger Entries, made in respect of same.

Payments as follows were directed to be made, and the necessary Treasurer's Advice Notes were accordingly signed, those made under Article 16 being identified by that number.

TABLE (b).

Nature of Payment.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
Paving and Repair of Streets, including Wages and Cartage.....	17	6	2			
Scavenging and Watering of Streets, including Wages and Cartage.....	8	0	0			
Public Lighting, including Lamp-posts and Wages.....						
Building Improvements, or Demolition of Ruinous Buildings.....						
Law and Election Expenses.....						
Printing, Stationery and Advertising.....						
Rents, Rates, Taxes, and Insurance.....						
Office Expenses.....						
Fire Brigade.....						
Technical Instruction Acts.....						
Irish Education Acts.....						
Notification of Diseases Acts.....						
Artizans' Dwellings, Maintenance and Repairs.....						
Salaries, Town Collector's Fees, and Superannuations.....						
Repayment and Interest on Loans for Town Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Refund Irrecoverable Town Rates.....						
Other Expenses..... <i>Main Roads</i>	30	15	6			
Sewers, Construction, Maintenance, Repairs, including Wages.....	8	8	2			
Waterworks ,, ,, ,, ,, ..			14			
Lighting Works ,, ,, ,, ,, ..						
Markets Management, Cost of Collecting Tolls, etc.....						
Salaries and Superannuations under the Sanitary Act.....						
Repayment and Interest on Loans for Sanitary Purposes.....	229	17	2			
Transfer to Sinking Fund for Repayment of Loans.....						
Other Expenses, viz.: (a) <i>Repairs School</i>			6			
(b).....						
General Payments.....	295	1	6			
POOR RATE.						
Money Supplied to County Council on Demand.....						
Cost of Preparing and Collecting Rate.....						
Printing, Stationery and Advertising and other Expenses connected with Poor Rate.....						
Refund Irrecoverable Poor Rate.....						
Poor Rate Payments.....						
LOAN ACCOUNT.						
1.....						
2.....						
SINKING FUND ACCOUNT.						
Purchase of Stock.....						
Total Loans Account Payments.....						
Total Payments, £	295	1	6	295	1	6

The Ledger was produced by the Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

- 1.—THE REGISTER OF MORTGAGES.
- 2.—THE ABSTRACT OF RATES COLLECTION.
- 3.—THE ARTIZANS' DWELLINGS GENERAL RENTAL.

SUMMARY AND RECONCILEMENT of Treasurer's Account for the month ending the last day of

May 1921

	Ordinary Account			Gas Account			Sinking Fund Account			Capital Account			Capital Account		
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
SUMMARY.															
Balance (if any) due by Treasurer as per last monthly statement.....			6												
Total Sums received to close of last month.....	30	1	9												
Total.....	30	8	8												
Balance (if any) due <i>to</i> Treasurer as per last monthly statement.....															
Payments ordered at last meeting.....	163	3	7												
Total.....	163	3	7												
Net Balance due by Treasurer (being difference of above totals).....															
Net Balance due to Treasurer (being difference of above totals).....	132	14	11												
RECONCILEMENT.															
Balance per Bank Book due by Treasurer.....															
Balance per Bank Book due to Treasurer.....	121	7	3												
Outstanding Orders.....	11	7	8												
Net Balance as above due <i>to</i> Treasurer.....	132	14	11												
Net Balance as above due <i>to</i> Treasurer.....															

MONTHLY ABSTRACT of Artizans' Dwellings Rent Collection and of Rent Collector's Cash Account.

District No.	Date when Collector attended to have his Books Checked	Number of Houses or Lettings				RENT COLLECTION.					COLLECTOR'S CASH ACCOUNT				
		Houses.		Lettings.		Arrears due by Tenants at close of last Month.	Rents accrued during the Month.	Total for Collection.	Collected during the Month.	Arrears due by Tenants at close of this Month.	Balance (if any) in hands at close of the last Month.	Collected during the Month.	Total to be accounted for by Collector.	Lodged with Treasurer during the Month.	Balance (if any) in hand at close of this Month.
		LET	UNLET	LET	UNLET										
I	30.5.21	38	-	-	-	220 40	9 160	230 00	-	-	230 00	-	-	-	-
II															
TOTALS						220 40	9 160	230 00	-	-	230 00	-	-	-	-

was possible.

The Council adopted this view and the subject dropped.

The meeting then ended.

John Carty
4th July 1921

Minutes of monthly meeting held on 4th July 1921.

In the chair Councillor John Carty (V. Chairman)
Others present were: - Councillors John Doherty;
John J. Harte; Pat^l Connolly; Peter Clancy;
Jos. Casack; Thomas Gorman (Jun)

Minutes of last meeting read and signed.

The correspondence read and the orders made or resolutions passed thereon were as follows: -

Notice of application for compensation for Criminal Injury to Post Office property of Patterson morrow dated 21st June 1921. No. order.

From Mr Isaac morrow Bundoran application dated 6th June, 1921 for Certificate B under Housing (Additional Powers) Act 1919.

Surveyor was directed to examine the houses and to give certificate as soon as possible.

Report of malicious Injury to Telegraph wires dated 8:6:21 Signed E Sealy Sgt. 58466. Council made no order.

From Ministry of Transport dated 15/6/21 forwarding Copies of Statutory Rules and Orders 1921 no. 906

From Soil Bureau C.G. Dept. dated 9/6/21 enclosing circular re Fisheries. Noted

From Hibernian Fire and General Insurance Company asking to be allowed to quote for E.L. Insurance of the Council.

Proposed by Councillor J. Carty, seconded by Councillor Pat^l Connolly, and passed.

Insurance transferred

That the Employers Liability Policy of Insurance now held from the Legal Insurance be no longer retained and that the business be handed to the Hibernian Fire and General Insurance Co. Ltd and that books furnish particulars required"

Installments due to Ballyshannon R.D.C.

From Ballyshannon Rural District Council dated 13th June 1921 relative to payment of sums due to them under Adjustment Award dated 20th October 1920 by Bundoran Urban District Council.

Clerk was directed to reply that owing to the non-payment of rents by Council's tenants of the Working Class Houses, the liability cannot be discharged.

Report of Sgt. R.I. C on injury to Bundoran Post Office, dated 25/6/21. noted

Copies of Reports on Industries of Ireland

Council decided to order for 1 year from 8th June 1921, publications of Commission of Inquiry into the Resources and Industries of Ireland.

A renewed application for service pipe to field in magheracoon was repaired for the present owing to the water scarcity.

Clerk informed Council that Penal Interest was charged, to the amount of £1-15-4 owing to instalment of water supply and Sewerage Loans not having been paid in time.

Income Tax

Form no 46 Income Tax Return Schedule E was submitted. Clerk was ordered not to make the

Return of figures required.

Beach Guard

Clerk was ordered to advertise for Beach Guard at £2-10 per week subject to the usual conditions

The Bathing machines, the Clerk told Council were let on 30th June 1921, to Michael Travers Jun for £10 by Messrs. Gordon & Co. Auctioneers.

The accounts showed that no lodgments of Town Rates were made as requested.

Rates Outstanding

Council ordered that Rate Collector be required to lodge on or before 16th July 1921 the balance, amounting to £212-9-5, of Town Rates and to produce his books to Clerk for checking and that the Collecting Books for the current financial year be not issued till the amount stated is lodged.

Councillor Harte referred to a wastage of water occurring in a house in Cliff Terrace

The water works caretaker to be ordered to make a house to house inspection and cut off water if his instructions are not attended to

Councillor Barty complained of a heap of clay being allowed to remain on footpath opposite houses owned by Mr. Isaac Morrow West End.

Surveyor stated that he had given directions that obstruction removed.

It was decided to issue advertisement for tenders for the lighting of the Town meeting adjourned to 6th July 1921

Tenders for Lighting

J. Mudge Chairman
2nd Aug. 1921

BUNDORAN URBAN DISTRICT.

Meeting held the 4th day of July 1921

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of June and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
Road Opening Deposit.....	1	0	0			
Sale of Drain Pipe.....		5	0			
General Revenue Receipts.....	1	5	0			
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	1	5	0	1	5	0

The Financial Statement Book of Expenditure was produced, examined, and authenticated by the Signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the last Finance Meeting held on the 6th day of June 19.21, and the Ledger Entries, made in respect of same.

Payments as follows were directed to be made, and the necessary Treasurer's Advice Notes were accordingly signed, those made under Article 16 being identified by that number.

TABLE (b).

Nature of Payment.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
Paving and Repair of Streets, including Wages and Cartage.....	12	17	2			
Scavenging and Watering of Streets, including Wages and Cartage.....	10	11	8			
Public Lighting, including Lamp-posts and Wages.....						
Building Improvements, or Demolition of Ruinous Buildings.....						
Law and Election Expenses.....						
Printing, Stationery and Advertising.....		11	7			
Rents, Rates, Taxes, and Insurance.....	2	10	8			
Office Expenses.....	2	8	5			
Fire Brigade.....						
Technical Instruction Acts.....						
Irish Education Acts.....						
Notification of Diseases Acts.....						
Artizans' Dwellings, Maintenance and Repairs.....	30	0	0			
Salaries, Town Collector's Fees, and Superannuations.....						
Repayment and Interest on Loans for Town Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Refund Irrecoverable Town Rates.....	15	13	0			
Other Expenses..... <i>Main Roads</i>	3	15	4			
Sewers, Construction, Maintenance, Repairs, including Wages.....	26	2	2			
Waterworks ,, ,, ,, ,, ..						
Lighting Works ,, ,, ,, ,, ..						
Markets Management, Cost of Collecting Tolls, etc.....	6	5	0			
Salaries and Superannuations under the Sanitary Act.....	1	15	4			
Repayment and Interest on Loans for Sanitary Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Other Expenses, viz.: (a) <i>Bathing fixtures</i>	1	2	4			
(b).....						
General Payments.....	113	12	8			
POOR RATE.						
Money Supplied to County Council on Demand.....						
Cost of Preparing and Collecting Rate.....						
Printing, Stationery and Advertising and other Expenses connected with Poor Rate.....						
Refund Irrecoverable Poor Rate.....						
Poor Rate Payments.....						
LOAN ACCOUNT.						
1.....						
2.....						
SINKING FUND ACCOUNT.						
Purchase of Stock.....						
Total Loans Account Payments.....						
Total Payments, £	113	12	8			

The Ledger was produced by the Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

- 1.—THE REGISTER OF MORTGAGES.
- 2.—THE ABSTRACT OF RATES COLLECTION.
- 3.—THE ARTIZANS' DWELLINGS GENERAL RENTAL.

SUMMARY AND RECONCILEMENT of Treasurer's Account for the month ending the last day of

June 19.21

	Ordinary Account			Gas Account			Sinking Fund Account			Capital Account			Capital Account		
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
SUMMARY.															
Balance (if any) due by Treasurer as per last monthly statement.....	-	-	-												
Total Sums received to close of last month.....	1	5	0												
Total.....	1	5	0												
Balance (if any) due by Treasurer as per last monthly statement.....	132	14	11												
Payments ordered at last meeting.....	295	1	6												
Total.....	427	16	5												
Net Balance due by Treasurer (being difference of above totals).....															
Net Balance due to Treasurer (being difference of above totals).....	426	11	5												
RECONCILEMENT.															
Balance per Bank Book due by Treasurer.....															
Balance per Bank Book due to Treasurer.....	422	0	9												
Outstanding Orders.....	4	10	8												
Net Balance as above due by Treasurer.....															
Net Balance as above due to Treasurer.....	426	11	5												

MONTHLY ABSTRACT of Artizans' Dwellings Rent Collection and of Rent Collector's Cash Account.

District No.	Date when Collector attended to have his Books Checked.	Number of Houses or Lettings				RENT COLLECTION.					COLLECTOR'S CASH ACCOUNT				
		Houses.		Lettings.		Arrears due by Tenants at close of last Month.	Rents accrued during the Month.	Total for Collection.	Collected during the Month.	Arrears due by Tenants at the close of this Month.	Balance (if any) in hands at close of the last Month.	Collected during the Month.	Total to be accounted for by Collector.	Lodged with Treasurer during the Month.	Balance (if any) in hand at close of this Month.
		LET.	UNLET.	LET.	UNLET.										
						£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
I	30.6.21	38	0	-	-	213 12 0	9 16 0	223 8 0	239 4 0	239 4 0					
II															
TOTALS						213 12 0	9 16 0	223 8 0	239 4 0	239 4 0					

Minutes of meeting held on
2nd August 1921.

In the Chair Councillor John M. Judge
Other present were:- Councillors John Carty
Vice Chairman; Pat^r Connolly; Thos. Gorman (jun)
John J. Harte.

The Correspondence read and the orders made
or resolutions passed thereon were as follows:-

From Inspector of Taxes Emmet Killen asking
to be informed of present position of the Council's
Accounts for ~~the~~ last financial year

Ordered that no information be given.

From Hibernian Insurance Company re transfer
of Policy from "Legal" Insurance Company.

Clerk directed to forward old Policy as
requested.

From Inspector of Taxes Emmet Killen stating
that Return of names and addresses of employees
had not been received. Letter dated 26th July 1921

Clerk was directed to reply that the Council
decided that no return be furnished.

From Office of Commission of Enquiry into the
Resources and Industries of Ireland forwarding
two volumes of the Coal memoir.

From Hibernian Fire and General Insurance
Company, dated 11/7/21 enclosing Cover note for
W. L. Insurance

From Mr. Ramage Solicitor Ballychannon
form of Preliminary Notice of Application for
Criminal Injury alleged to be done with Car

Income Tax

Income Tax

owned by George Stockdale Bunnovan.

Council ordered that no action be taken.
Two letters re Housing Act, and report of Audit
from L. Government Board, Fitzwilliam Street
Dublin, were not read.

Councillor John Carty proposed "that a
copy of resolution declaring allegiance to Dáil
Éireann and also a copy of a resolution
dated 6th December 1920, allowing an audit of
the Council's Accounts by Agents of the British
Government be transmitted to the Local
Government Department of Dáil Éireann for
its directions and guidance thereon".

Councillor J. J. Harte seconded this resolution
which was passed.

Clerk was directed to forward copies of the
resolution to Dáil Éireann and to state that
pending its decision the Council is to remain
cut off from British Local Government Board.

The action to be taken against defaulting
ratepayers was postponed till next meeting.

The Council accepted the Tender of Messrs
John Meyer & Co for the lighting of the Town from
10th August 1921 to 10th April 1922 for a
sum of ninety five pounds.

Clerk was directed to ask the Contractors
for an estimate for four additional lights,
and also to request payment of five pounds
from Mr. Harrison Hobby Horse proprietor, for
permission to carry on his business.

The meeting then ended

J. M. Judge Chairman

Copy
Resolutions
to
Dáil Éireann

Rates

Lighting
Contract

BUNDORAN URBAN DISTRICT.

Meeting held the *2nd* day of *August* 19*21*.

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of *July* and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
<i>Repayment of Cash advanced to Clerk to meet payment of advances in wages</i>						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....						

Donegal County Council Archives

allegiance to Dail Eireann

Rents
 Clerk was directed to ask the ruling of Dail Eireann regarding payment of Instalments of loans to Commissioners of Public Works. (2) also Collection of Rents of Houses for the Working Classes (3) Housing Grants Council ordered that no correspondence from the British Local Government Board be submitted at the Council's meetings.

No Correspondence from British L.G.B.

Letter dated 31/8/21 from Inspector of Taxes Ennisville stating that Clerk seems to have overlooked his personal liability in not furnishing Income Tax Returns required.

It was suggested that Clerk take any action he wishes regarding the letter.

Clerk was asked to call on Messrs Myles & Co relative to the extension of public lighting, and obtain estimates for the erection of lamps at Drumacrin Houses of the Working Classes; at Fish Lane at Benison's Turn Kilmough Road; and for placing new lamps at Brighton Terrace and near the West End Baths on existing poles.

Councillor Connolly referred to the sale of goods by a trader who comes for the season, and under-selling resident merchants who have to pay high rates. After some discussion no action was taken.

County Demand

Clerk informed Council that the amount now due Jireonails County Council in respect of two Quarterly instalments of the County Demand, is £984-8-1.

Council decided to defer payment till sufficient rates are lodged.

Clerk was ordered to write Rate Collector

Rates Outstanding

stating that the Council directs him to take immediate steps to collect outstanding Rates and make substantial lodgments to enable it to meet its liabilities and carry on the municipal services.

The question of the recovery of Rents due the Council was considered.

Rents due

Instalments due Ballyshannon

Councillor Garty stated that this matter would receive attention when the proper courts are established, and that payment to Ballyshannon Rural District Council of the amount due under Adjustment Award dated 20/10/15, would be paid when rents are received.

Vacancies

Councillor Patrick Connolly gave notice that at next monthly meeting he would move that the places of Councillors disqualified for non attendance be declared vacant, on Bandon Urban District Council, if said Councillors continued to absent themselves.

The proceedings then ended.

J. M. Magill, Chairman
 3rd Oct '21

BUNDORAN URBAN DISTRICT.

Meeting held the 5th day of September 1921.The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of August and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....	50	0	0			
Bounty in lieu of above Rates.....				50	0	0
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....	1	18	2			
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....				1	18	2
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	51	18	2	51	18	2

The Financial Statement Book of Expenditure was produced, examined, and authenticated by the Signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the last Finance Meeting held on the 2nd day of August 1921 and the Ledger Entries, made in respect of same.

Payments as follows were directed to be made, and the necessary Treasurer's Advice Notes were accordingly signed, those made under Article 16 being identified by that number.

TABLE (b).

Nature of Payment.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
Paving and Repair of Streets, including Wages and Cartage.....		8	9			
Seavenging and Watering of Streets, including Wages and Cartage.....		8	6			
Public Lighting, including Lamp-posts and Wages.....						
Building Improvements, or Demolition of Ruinous Buildings.....						
Law and Election Expenses.....						
Printing, Stationery and Advertising.....	5	13	0			
Rents, Rates, Taxes, and Insurance.....	1	16	7			
Office Expenses.....						
Fire Brigade.....						
Technical Instruction Acts.....						
Irish Education Acts.....						
Notification of Diseases Acts.....						
Artizans' Dwellings, Maintenance and Repairs.....						
Salaries, Town Collector's Fees, and Superannuations.....						
Repayment and Interest on Loans for Town Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Refund Irrecoverable Town Rates.....						
Other Expenses.....						
Sewers, Construction, Maintenance, Repairs, including Wages.....						
Waterworks „ „ „ „ „ „						
Lighting Works „ „ „ „ „ „						
Markets Management, Cost of Collecting Tolls, etc.....						
Salaries and Superannuations under the Sanitary Act.....						
Repayment and Interest on Loans for Sanitary Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Other Expenses, viz:—(a) <i>Refund Road Opening Deposit</i> 1 0 0						
(b) <i>Wages of Beach Guard</i> 8 0 0						
<i>main Roads maintenance</i> 2 18 4						
General Payments.....	28	34		28	34	
POOR RATE.						
Money Supplied to County Council on Demand.....						
Cost of Preparing and Collecting Rate.....						
Printing, Stationery and Advertising and other Expenses connected with Poor Rate.....						
Refund Irrecoverable Poor Rate.....						
Poor Rate Payments.....						
LOAN ACCOUNT.						
1.....						
2.....						
SINKING FUND ACCOUNT.						
Purchase of Stock.....						
Total Loans Account Payments.....						
Total Payments, £	28	34		28	34	

The Ledger was produced by the Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

- 1.—THE REGISTER OF MORTGAGES.
- 2.—THE ABSTRACT OF RATES COLLECTION.
- 3.—THE ARTIZANS' DWELLINGS GENERAL RENTAL.

SUMMARY AND RECONCILEMENT of Treasurer's Account for the month ending the last day of August 19.....

	Ordinary Account			Gas Account			Sinking Fund Account			Capital Account			Capital Account		
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
SUMMARY.															
Balance (if any) due by Treasurer as per last monthly statement.....															
Total Sums received to close of last month.....	57	18	2												
Total.....	57	18	2												
Balance (if any) due by Treasurer as per last monthly statement.....	520	4	1												
Payments ordered at last meeting.....	82	19	10												
Total.....	603	3	11												
Net Balance due by Treasurer (being difference of above totals).....	-	-	-												
Net Balance due to Treasurer (being difference of above totals).....	551	5	9												
RECONCILEMENT.															
Balance per Bank Book due by Treasurer.....	-	-	-												
Balance per Bank Book due to Treasurer.....	546	15	1												
Outstanding Orders.....	4	10	8												
Net Balance as above due by Treasurer.....															
Net Balance as above due to Treasurer.....	551	5	9												

MONTHLY ABSTRACT of Artizans' Dwellings Rent Collection and of Rent Collector's Cash Account.

District No.	Date when Collector attended to have his Books Checked	Number of Houses or Lettings				RENT COLLECTION.					COLLECTOR'S CASH ACCOUNT				
		Houses.		Lettings.		Arrears due by Tenants at close of last Month.	Rents accrued during the Month.	Total for Collection.	Collected during the Month.	Arrears due by Tenants at the close of this Month.	Balance (if any) in hands at close of the last Month.	Collected during the Month.	Total to be accounted for by Collector.	Lodged with Treasurer during the Month.	Balance (if any) in hand at close of this Month.
		LET	UNLET	LET	UNLET										
I	31-8-21 38					£ 243 0 0	£ 916 0 252 16 0	£ - - -	£ 252 16 0						
II															
TOTALS						£ 243 0 0	£ 916 0 252 16 0	£ - - -	£ 252 16 0						

and names of Solicitors appearing in certain cases found out.

Councillor Connolly's motion viz to have vacancies on the Council declared was discussed at length, the Chairman remarking that direction on the business of the Council from outsiders should not be taken seriously.

On the suggestion of Councillor J. O'Gorman (Finner) a Special meeting was unanimously fixed to be held on 10th Oct. 1921 at 8.00 pm for the purpose of declaring the seats of disqualified members vacant, if these members after due notice failed to attend.

The state of the Rates Collection was considered very unsatisfactory and the Clerk was directed to notify collector to attend a meeting on 10th Oct. 1921 and submit his Books for examination.

The unsatisfactory state of the existing urinals was mentioned.

Proposed by Councillor J. O'Gorman, seconded by Councillor J. Doherty; and passed

That a water closet be erected close to the urinal near Septic Tank.

Proposed by Councillor J. O'Gorman, seconded by Councillor J. Barty and passed:

That the row of nine houses for the working classes in Dornaerin be provided with flush closets and that the work be carried out by John Surveyor

Discussion arose as to the recovery of arrears of rents from the Council's tenants

Vacancies
on
Council

Rates Collection

Water closet

Flush closets
for Dornaerin
houses

Rents arrears

Two tenants - Messrs Bryan Doherty and Hugh McGovern were present the latter expressing his views on the subject.

Proposed by Councillor J. O'Gorman seconded by the Chairman,
That Clerk be directed to take legal proceedings to recover arrears of rents from the Council's tenants

No amendment was proposed and the Chairman declared the motion carried.

Clerk was directed to terminate the services of Beach Guard when bathing ceased.

Councillor Barty remarked that the Beach Guard did his duty well and deserved some extra remuneration

Proceedings then terminated.

J. M. Judge Chairman

7th Nov. 1921

Minutes of Special meeting held on 10th October, 1921.

In the Chair: Councillor John M. Judge.
Others present were: Councillors John Barty, Vice Chairman, Jos. Cusack; John Doherty (Jun), Patrick Connolly, Thomas O'Gorman (Finner), John J. Harte; Thomas Gorman (Jun), P. P. Flood and Mr. Michael Mulhern, Rate Collector.

A letter was received from Mr. Jas. Carroll in reply to Council's invitation to re-consider his resignation, stating that he was reluctantly compelled owing to ill health, to adhere to his decision not to again accept office as Urban Councillor, and thanking Council for their kindness and courtesy. Councillor

Officers
declared
vacant

Counolly moved that places of Mr James Carroll and Mr Patrick Mehan, disqualified through non-attendance at meetings of Bundoran Urban District Council, be declared vacant.

Councillor J. Barty seconded the proposition which was carried unanimously.

Declaration of
vacancies

The usual notice of declaration of vacancies was signed, by the Chairman, vice Chairman and Patrick Counolly and duly published.

Council decided to hold a Special meeting on 17th October, 1921, at 8.00 pm for the purpose of electing two new members.

Notices to Tenants

Chest was ordered to serve notice on Council tenants to have possession of premises given up if arrears of rent were not paid.

The necessity for the provision of Sanitary Conveniences was discussed and Chest was instructed to make enquiries with a view to getting a loan of £600 or £700 to provide public conveniences.

Chest was directed to notify the Sanitary Sub. Officer to attend meeting on 17th Oct 1921

Rates.

The Rate Collector submitted his books at the meeting, and in reply to queries stated that he had collected about £500 rates since last checking of his Collection Books.

Councillor J. O'Gorman (Juni) proposed that collector close his collection before the next monthly meeting.

The proposition was unanimously agreed to.

The Rate Collector was directed to have a return showing the state of the Rent Collection

State of Rent
Collection

BUNDORAN URBAN DISTRICT.

Meeting held the 3rd day of October 1921

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of September and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....	412	9	5			
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....	412	9	5	412	9	5
POOR RATE ACCOUNT—						
Poor Rate.....	350	0	0			
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....	350	0	0	350	0	0
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	762	9	5	762	9	5

minutes of Special meeting held
on 17th October, 1921

A Special meeting, due notice of which was given, was held on above date for the purpose of electing two new members of the Council in room of Messrs James Carroll and Patrick Meehan disqualified. Clerk read notice convening the meeting.

Proposed by Councillor J.M. Judge Chairman
seconded by Councillor Patrick Connolly and passed
unanimously:-
vacancies filled

"That John Joseph Carroll be and is hereby elected a member of Bundoran Urban District Council in room of his father Mr Jas Carroll.

Proposed by Councillor John Carty, Vice Chairman,
seconded by Councillor John J. Harte and
unanimously resolved:-

"That James Murphy, Town Hall Street, Bundoran, be and is hereby elected a member of Bundoran Urban District Council in room of Mr Patrick Meehan"

The proceedings then ended.

J.M. Judge Chairman
17th Nov. '21

minutes of monthly meeting held
on Monday 7th November, 1921.

In the Chair - Councillor J.M. Judge.
Others present - Councillors John Carty, V. Chairman,
Thos. Gorman, (Finer); J. Dolan, (Jun); Pat. Connolly,
Peter Blaney.

Mr. Hugh McGovern attended as representative of Tenants of Houses of the Working Classes.

The minutes of last monthly and Special meetings were read and signed.

The Correspondence read and the orders made or resolutions passed thereon were as follows:-

From Department of Local Government of Dail Eireann, no. 13,880/21 dated 10th October, 1921 relative to payment of instalments of loans to the Departments of the English Government, Local Housing Schemes, and payment of Rents in arrear by Council's tenants.
No instalments of loans to be paid to British Government Board

Clerk was directed to act in accordance with the terms of the letter.

Mr J. Gorman (Finer) proposed "That all tenants be proceeded against for all arrears of rent due the Council, and that proceedings be taken before next Court sittings"

After much discussion the proposition fell through, there being no seconder.

From Department of Dail Eireann Local Government Circular no. 55 dated 18th October, 1921 re Supervisation of Officers. Approved

From same Department no. 15464/21 dated 20th Nov

letting
rents
fell through

acknowledging receipt of Clerk's letter of 20/10/21 notifying election of Messrs John Jos. Carroll and James Murphy to the Council.

From Irish Advisory Committee Carnegie United Kingdom Trust asking name of Council's nominee as member of County Donegal Carnegie Library Committee.

Proposed by Councillor J. O'Gorman seconded by Councillor J. Carby, "That Mr Judge, Chairman, be elected as member of Donegal Carnegie Library Committee". Passed unanimously.

From Messrs. Nyles & Co Public Lighting Contractors, dated 24/10/21 stating that several street lamps had been broken by stones.

Clerk was directed to call on Contractors and request the renewal of the lamps, and to state that Council will endeavour to take steps to prevent breakages in future.

From Messrs Nyles & Co. Ballyshannon, dated 4th Nov. 1921 forwarding agreement forms of Contract for Public Lighting stating that they do not care to bind themselves for the present, and that they will endeavour to carry out the terms of the agreement as far as possible.

Council decided that the agreement must be completed before any money is paid Contractors.

From Provincial Bank of Ireland, Bundoran Branch dated 25th October, 1921, re a proposed loan for Sanitary works, asking, what security the Council proposed to offer (if any) Rate of repayment if granted, and whether the interest of the loan would be guaranteed to the Bank.

The consideration of the matter was left over.

From Donegal County Council Office No. 115 dated 6/10/21 requesting Half Yearly payment of County Council Demand for Half Year ended 30th Sept. 1921.

It was decided to forward one Quarterly Instalment

BUNDORAN URBAN DISTRICT.

Meeting held the 7th day of November 1921

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of October and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....			1 00			
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets..... Amusements Licences.....			5 00			
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....			6 00	6 00		
POOR RATE ACCOUNT—						
Poor Rate.....			41 19			
Bounty in lieu of Poor Rate.....			- -			
Agricultural Grant.....			- -			
Poor Rate Receipts.....			41 19	41 19		
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....			47 19	47 19		

The Financial Statement Book of Expenditure was produced, examined, and authenticated by the Signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the last Finance Meeting held on the 30th day of October 1921, and the Ledger Entries, made in respect of same.

Payments as follows were directed to be made, and the necessary Treasurer's Advice Notes were accordingly signed, those made under Article 16 being identified by that number.

TABLE (b).

Nature of Payment.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
Paving and Repair of Streets, including Wages and Cartage.....		18				
Scavenging and Watering of Streets, including Wages and Cartage.....	9	2	6			
Public Lighting, including Lamp-posts and Wages.....						
Building Improvements, or Demolition of Ruinous Buildings.....						
Law and Election Expenses.....						
Printing, Stationery and Advertising.....						
Rents, Rates, Taxes, and Insurance.....	7	10	0			
Office Expenses.....						
Fire Brigade.....						
Technical Instruction Acts.....						
Irish Education Acts.....						
Notification of Diseases Acts.....						
Artizans' Dwellings, Maintenance and Repairs.....						
Salaries, Town Collector's Fees, and Superannuations.....	22	16	1			
Repayment and Interest on Loans for Town Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Refund Irrecoverable Town Rates.....	3	2	7			
Other Expenses.....						
Sewers, Construction, Maintenance, Repairs, including Wages.....						
Waterworks						
Lighting Works						
Markets Management, Cost of Collecting Tolls, etc.....						
Salaries and Superannuations under the Sanitary Act.....						
Repayment and Interest on Loans for Sanitary Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Other Expenses, viz. :—(a) <i>Main Roads</i>						
(b) <i>Wages of Beach Guard</i>						
<i>Bathing Appliances</i>						
General Payments.....	63	8	8	63	8	8
POOR RATE.						
Money Supplied to County Council on Demand.....				492	4	0
Cost of Preparing and Collecting Rate.....						
Printing, Stationery and Advertising and other Expenses connected with Poor Rate.....						
Refund Irrecoverable Poor Rate.....				3	2	5
<i>Refund of Irrecoverable Rate</i>				495	6	5
Poor Rate Payments.....	495	6	5	495	6	5
LOAN ACCOUNT.						
1.....						
2.....						
SINKING FUND ACCOUNT.						
Purchase of Stock.....						
Total Loans Account Payments.....						
Total Payments, £	558	15	1	558	15	1

The Ledger was produced by the Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

- 1.—THE REGISTER OF MORTGAGES.
- 2.—THE ABSTRACT OF RATES COLLECTION.
- 3.—THE ARTIZANS' DWELLINGS GENERAL RENTAL.

SUMMARY AND RECONCILEMENT of Treasurer's Account for the month ending the last day of

October 1921

	Ordinary Account			Gas Account			Sinking Fund Account			Capital Account			Capital Account		
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
SUMMARY.															
Balance (if any) due by Treasurer as per last monthly statement.....	183	0	4												
Total Sums received to close of last month.....	47	1	9												
Total.....	230	2	1												
Balance (if any) due by Treasurer as per last monthly statement.....															
Payments ordered at last meeting.....	80	15	3												
Total.....	80	15	3												
Net Balance due by Treasurer (being difference of above totals).....	149	6	10												
Net Balance due to Treasurer (being difference of above totals).....															
RECONCILEMENT.															
Balance per Bank Book due by Treasurer.....	155	2	6												
Balance per Bank Book due to Treasurer.....	5	15	8												
Outstanding Orders.....															
Net Balance as above due by Treasurer.....	149	6	10												
Net Balance as above due to Treasurer.....															

MONTHLY ABSTRACT of Artizans' Dwellings Rent Collection and of Rent Collector's Cash Account.

District No.	Date when Collector attended to have his Books Checked	Number of Houses or Lettings				RENT COLLECTION.					COLLECTOR'S CASH ACCOUNT							
		Houses.		Lettings.		Arrears due by Tenants at close of last Month.	Rents accrued during the Month.	Total for Collection.	Collected during the Month.	Arrears due by Tenants at close of this Month.	Balance (if any) in hands at close of the last Month.	Collected during the Month.	Total to be accounted for by Collector.	Lodged with Treasurer during the Month.	Balance (if any) in hand at close of this Month.			
		LET	UNLET	LET	UNLET													
I	31-10-21	28	-	-	-	262	12	0	9	16	0	272	8	0	-	272	8	0
II																		
TOTALS						262	12	0	9	16	0	272	8	0	-	272	8	0

Minutes of proceedings of Bundoran Urban District Council at a special meeting held on the 21st November, 1921. at 8⁰⁰ pm.

In the Chair:- Councillor J. M. Judge (Chairman)
 Others present were:- Councillors John Carty v. Chairman
 J. J. Carroll, John Doherty (Jnr) Jas. Murphy
 Thos O'orman (Finer) John J. Harte.

Mr Michael Mulhern, Rate Collector also attended the meeting.

The Chairman welcomed the two new members - Councillors J. J. Carroll and Jas. Murphy.

Mr O'orman and the other members associated themselves with Chairman's remarks.

Chairman explained that the meeting was held for the purpose of considering the state of the Rates Collection.

The collector's Balance Sheet showed that the total Poor Rate for the Half Year ended 30th Sept 1921 amounted to £1073-2-0 and of this sum £876-6-6 had been collected and lodged to credit of Council, leaving a balance of £196-15-6 yet to be collected and lodged.

The Total Town Rate made for same Half Year was £664-8-6½ of which £561-14-3 had been collected and lodged leaving a balance of £102-14-3½ yet to be collected.

The collector explained that there was considerable difficulty in collecting Rates this year and stated that he was making strong efforts to complete his collection.

17th Nov 1921 J. M. Judge Chairman

Rates
Collection

seconded

That the Collector be required to have the full amount of Town Rates and Poor Rate made for Half Year ended 30th September, 1921, lodged before 21st December, 1921.

Passed unanimously.
 The meeting then ended.

J. M. Judge

Minutes of Special meeting held on 21st November, 1921, at 9⁰⁰ pm.

Present:- Councillors J. M. Judge Chairman presiding
 John Carty, v. Chairman; J. J. Carroll, J. Doherty (Jnr)
 Jas. Murphy, Thos O'orman (Finer) J. J. Harte.

The non payment of Rents to Council by Tenants of Working Class Houses was discussed at length.

Proposed by Councillor J. O'orman, seconded by Councillor J. M. Judge and carried unanimously "That the Council's Tenants who refuse to pay arrears of rent be summoned to attend next Court"

The Council condemned the shooting of the late Alderman Jadhgy Barry and on the motion of Councillor J. Carty, vice Chairman, seconded by Councillor Jas Murphy the following resolution was passed in silence

"That we the members of Bundoran Urban District Council hereby respectfully tender to the relatives of the late Alderman Jadhgy Barry, our sincere sympathy in their sad bereavement caused by his untimely and unwarranted death at the hands of the enemies"

Rents
Collection

Proposed by Councillor Jm. Judge seconded by Councillor J. O'Gorman and unanimously resolved:-

"That in view of the appalling hardships our Republican Prisoners are suffering we respectfully ask our members of the Peace Conference to take the strongest steps they see fit to have these Prisoners released forthwith."

The proceedings then ended.

Jm. Judge

Minutes of Proceedings of Bundoran Urban District Council at its Half Yearly meeting held on 24th November, 1921.

In the Chair:- Councillor Jm. Judge, Chairman
Others present:- Councillors J. Canty, vice Chairman
John J. Carroll; Jas. Murphy; Patrick Connolly
Joseph Leusack; Thos. O'Gorman, R.F. Flood, F.R.C.S.

Correspondence read viz:-

From Feroonagh County Council no. 114 dated 6/10/21 stating that half the amount (£131-18-8) expended on main Roads in Bundoran Urban Area during Year ended 31st March, 1921 will be paid to Bundoran Urban District Council, when the Half Annual Estimate and Demand of the County Council is lodged by Bundoran Urban Council to credit of County Council, plus £45, for use of the County Council's Steam Roller.

From same Council, no. 116, appending account for use of Steam Roller, for 30 days at £1-10-0 per day = £45-0-0.

Block pointed out that one Quarterly Instalment had

BUNDORAN URBAN DISTRICT.

Meeting held the..... day of..... 19.....
The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of..... and the Ledger entries made in respect of same as follows:-

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....						

The total cost amounted to £20-3-2. The supply, though the pressure was very low at times owing to the prolonged drought, was kept up but some inconvenience was experienced.

Sewers.

The main Sewer gave no trouble except at one point near the Bathing Place, West End, where it was necessary to have it cleared on two occasions.

The covers of the old built drain were broken down in several places. New and heavier covers were provided and the drain cleared where necessary.

The Septic Tank requires to be emptied and put into better working order.

Walls.

It is to be regretted that the copings of walls adjacent to the public roads in several places in the district, has been thrown down.

Road metal:

Main Roads.

The quantity of Road metal now ready under Main Road Contract no. 20 is 100 tons, and the quantity ready under District Road Contract no. 22 is 70 tons.

District Roads.

The quantity of metal under main Road Contract no. 20 is 77 tons, deficient and the quantity under District Road Contract is 18 tons short.

I recommend that payments be made as follows:-

To William Dobuty, Contractor, under main Roads Contract no. 20, for 100 tons of Road metal supplied at 6/- per ton £30-0-0

To William Dobuty Contractor under District Roads Contract no. 22 for 70 tons metal supplied @ 6/- per ton 21-0-0

Total Payments recommended £ 51-0-0

From the £30 recommended for payment in respect of main Roads Contract no. 20 the sum of Ten Pounds Sterling already advanced to Contractor is to be deducted, leaving the total amount to be paid as £41.

District Roads. All the remaining roads are directly under the Council till 31st March, 1922, when if so desired, they may be left open for Contract. as it is possible that wages and cost of material will be considerably lower by that date.

My Estimates for maintenance of Roads for Year ending 31st March, 1923, are as follow:-

- 1 Main Road between Bundoran Bridge and the Urban Boundary at Finnet, including the Road to Railway Station, total 305 perches (about) with 300 tons broken stone to be supplied annually, is £105 yearly. = £105-0-0
 - (a) District Road, ^{132 perches} past Rectory to Ardarna, 30 tons metal, annually. 10-0-0
 - (b) District Road from Bundoran to Garrison, 212 perches with 40 tons metal annually. 10-0-0
 - (c) Road from main Road to Ross, 181 perches, with 30 tons yearly. 7-10-0
- All the other roads in District with 100 tons metal, annually. 35-0-0

My Estimate for maintaining the public works in the District for the ensuing Financial Year ending 31st March, 1923 is set forth hereunder.

Maintaining 692 perches of main Road with 477 tons of metal including Rolling at 8/6 per ton £ 202-14-6

Making Foot paths and water table 40-0-0

Repairs to Foot paths 20-0-0

District Roads, 200 tons @ 8/6 per ton 8-0-0

The provision of a quarry from which to obtain the necessary suitable metal is a matter for consideration as also the rate of wages to be paid Council's workmen

Yours Respectfully,
 James G. [unclear]

Edw. Daly, M. Inst. M. & G. E.

31st October, 1921.

Proposed by Councillor J. O'Horman (Finis)
 Seconded by Councillor J. M. Judge Chairman
 and passed.

"That Surveyor's estimate for metal for main Roads be increased by 100 tons in respect of Road from Bundoran Bridge to Urban Boundary at Finis, and with this alteration that Town Surveyor's Report be adopted."

Proposed by Councillor P. Connolly
 Seconded by Councillor Jos. Bussett and passed
 unanimously:-

"That Road metal declared unsuitable by the Town Surveyor be not paid for"

The following works were ordered to be carried out by Town Surveyor when he finds that funds will permit.

- ① make junction of Cliff Road and main Road, at "Potter's Corner" suitable for traffic
- ② Complete footpath and water table in Drumacree
- ③ Apply 50 tons Road metal to main Road in Magheracarr.

Council unanimously ordered that notices to Contractors be published for the following:-

400 tons Road metal, to be

BUNDORAN URBAN DISTRICT.

Meeting held the..... day of..... 19.....

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of..... and the Ledger entries made in respect of same as follows:-

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....						

Minutes of monthly meeting held on
5th December, 1921.

In the Chair: - Councillor J. M. Judge.

Others present were: - Councillors John Barty,
Vice Chairman; Joseph Casart; Thomas Gorman
(Jenner); Patrick Connolly; Thomas Gorman, Jun
R. F. Flood, M.D.; J. J. Carroll; Jas Murphy;
J. J. Harte Peter Blaney.

Messrs Hugh McGovern, Edward Barty, and
Bryan Doherty, Tenants of Houses of the Working
Classes were also present.

The minutes of last monthly and special
meetings were read and signed.

The Correspondence read and the orders made
or resolutions passed thereon were as follows: -

From Trade Department Dail Eireann, dated 11/11/21
on the subject of the formation of an Anti-Profit-
eering Committee.

Anti profiteering
Committee
It was decided to inform the public that the
Council will form an anti-profit-eering Committee
if any complaints are made to them, as to high
prices charged.

From Local Government Department Dail Eireann
Circular no. 56 dated 22/11/21 requesting that the
Minutes of proceedings at meetings should be
forwarded on the day following each meeting
Council directed Clerk to when possible
comply with request.

From Fisheries Department Dail Eireann
dated Nov 18th 1921 relative to poaching on

Inland waters.

Council considered the matter of poaching as
very serious and directed Clerk to request the
Irish Republican Police to correspond with
the terms of the Circular read.

From Department of Foreign Affairs dated
24/11/21 acknowledging receipt of resolution
forwarded relative to the release of Republican
Prisoners. noted.

Claims for
General Inquiry
From Irish White Cross requesting a return
of list of claims made upon the Local Authority
for compensation for damage.

Clerk directed to supply the information
if available.

From Inconail County Council Office, no
273 dated 18/12/21 requesting payment of the
second Instalment of Demand on Urban Council
for the current financial Year.

Clerk stated that there was not sufficient
funds at Bank to meet demand, but he had called
on manager of Bank, who promised to allow an
over draft. Clerk decided to pay the amount.

Application for public lights at Bay View was
adjourned from last meeting was again considered
Council thought Bay View Avenue is at present
sufficiently lighted, and the matter was adjourned
Sine die or deferred.

Councils
Houses
The application for one of Councils houses
of which the late John Murphy was tenant
was again considered.

Mr H McGovern interrupted the proceedings
when the question of the same was being considered.

Interruptions

the Chairman stating that if Council is not allowed to do its business, he would send for the Republican Police, and have interruptions removed.

Proposed by Dr. Flood and seconded by Councillor O'Gorman, Finnis,

"That Council go into Committee"
Councillor Beatty proposed, and Councillor Murphy seconded

"That Council do not go into Committee"
Clerk outlined the procedure generally followed whenever a new member wishes to address a Council.

Council agreed to follow this procedure
Councillor O'Gorman (Finnis), said he had no objection to any man making a statement before the Council but he protested that the work of that Council should not be impeded.

Dr Flood withdrew his proposition, and Councillor Connolly proposed "That Mr Hugh McGovern be heard."

Councillor O'Gorman seconded this proposition which was passed.

Mr. H. McGovern then addressed the Council, mainly relative to the position of the occupiers of the Houses of the working classes in the urban area.

Councillor J. O'Gorman proposed that Hugh Murphy be accepted as tenant of the house of which his late father held under the Council, on condition that he pays all the arrears of rent due in respect of said house
Councillor Joe. Cusack seconded

Tenancy of
Cusack's Class
House No. 11

BUNDORAN URBAN DISTRICT.

Meeting held the 5th day of December 1921

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of November and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....	311	14	3			
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....	311	14	3	311	14	3
POOR RATE ACCOUNT—						
Poor Rate.....	484	14	9			
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....	484	14	9	484	14	9
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....	796	9	0	796	9	0

carried, and the motion lost.

Councillor Connolly proposed "That a man with horse and cart be paid at the rate of nine shillings per day"

Councillor Harte seconded.

Councillor Flood suggested that the Council should ask for tenders for man with horse and cart to work when required.

The Council unanimously agreed to this course and Councillor Connolly withdrew his motion.

The Council decided that the wages of casual labourers, be left as fixed ^{heretofore}.

The proceedings then ended.

John Carthy 2nd Jan 1922
Minutes of Adourned Half-yearly
meeting, held on 9th December, 1921.

In the Chair, J. M. Judge, Chairman
Other present were:- Councillors John Carthy
Vice Chairman, Joseph Cascut, Patsy Connolly
and Thos. Gorman, Finier.

The Chairman opened the tenders for proposed works, as advertised.

Only one tender, that of James Harte was received for work no. 25 viz supply of 400 tons Road metal, at £140.

Mr. Harte asked that his tender wished to withdraw his tender as his sureties were not ready to sign bond.

The Council allowed tender to be withdrawn
Only one tender that of Charles Gorman, Finier

was received for work no. 26. viz, maintaining 212 perches of Road from Bundoran to Garrison with 30 tons Stone for 1 year. Cost not to exceed £14.

Charles Gorman was declared Contractor for the sum of £13.

One tender that of Charles McQuaid, was received for work no. 27. viz maintenance of 181 perches of District Road to Ross, with 30 tons metal. Cost not to exceed £10.10 for 1 year.

The tender was accepted at £10.10.

Three tenders were received for work no. 28, viz, the repair of 132 perches of road to Ardarna for 1 year with 30 tons broken stone. Cost not to exceed £10.10 yearly.

Charles Gorman tendered to do the work no. 28 for £10.10.

Charles McQuade tendered to do the work no. 28 for £10.10.

John Gilvary tendered to do the work no. 28 for £10.5.

The tender of John Gilvary was accepted.

The work no. 25 was unanimously arranged by Council as follows:-
James Harte, Caldra, Bundoran, to supply 100 tons two inch broken stone for £35

Bryan Doherty Maghwaer, Bundoran to supply 100 tons broken stone for £35.

Owen McCrovy, Drumacrin Bundoran to supply 100 tons broken stones for £35

Daniel Mulhegan Maghwaer Bundoran to supply 100 tons broken stones for £35.

The meeting then ended.

Summed up in 18.5.22

Minutes of monthly meeting of Bundoran
Urban District Council, held on 2nd Jan. 1922

In the Chair:— Councillor John Barty (v. Chairman)
Others present were:— Councillors John J. Harke,
Patrick Connolly; J. J. Carroll; Jos. Busack
Thomas O'Gorman; J. Murphy; + Peter Clancy.

Minutes of last meeting read and signed.

The Correspondence read was as follows:—

Letter from Secretary Department dail Eircann
dated 6/12/21 stating that an entry in minutes
of 21st Nov. 1921 relating to the release of prisoners
will receive attention.

From White Cross reconstruction Commission
dated 12/12/21 acknowledging receipt of list of
Criminal Injuring Claims.

For the work of Cartage as advertised, Six
Tenders received and opened by the Chairman, &
were considered as follows:—

From Dan Gilbride, Magheracar, to supply man horse
and cart at nine shillings per day.

From Michael Longhlin at nine shillings per day

" Bryan Doherty, Magheracar, at eight shillings per day

" John Gallagher, Drumacree, at seven and six "

" Terence McManus, Bundoran at eight shillings per day

" Michael J. McManus, Newtown at seven shillings "

Proposed by Councillor Pat. Connolly, seconded
by Councillor Thos. O'Gorman, and passed:—

"That the Tender of Michael J. McManus, New-
town be accepted"

The Chairman declared Michael J. McManus as

Cartage Tender
Accepted

BUNDORAN URBAN DISTRICT.

Meeting held the 2nd day of January 1922

The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chair-
man and the counter-signature of the Clerk, showing the sums which have been received in the month of December
and the Ledger entries made in respect of same as follows:—

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....						

Minutes of proceedings of Bundoran Urban District Council at its Annual meeting held on Monday 30th January 1922 at 12 o'clock noon.

Present: Messrs. J. M. Judge, John Carty, Peter Blaney, John Doherty, John J. Harte, Pat^r Connolly.
Councillor John Carty proposed, Councillor Pat^r Connolly seconded and it was passed unanimously: "That Mr John M. Judge be and is hereby elected Chairman of Bundoran Urban District Council"

Councillor Judge returned thanks and signed the form of Declaration of acceptance of office.

Proposed by Councillor John J. Harte, seconded by Mr John Doherty and carried unanimously: "That Mr John Carty be and is hereby elected Vice Chairman of Bundoran Urban District Council."

Councillor Carty returned thanks.

Proposed by Councillor J. Doherty seconded by Councillor J. J. Harte and carried: -

"That the Half Yearly meetings of this Council be held on the Third Thursday of May and November, respectively."

Proposed by the Chairman seconded by the vice chairman "That whole Council act as Finance and Improvement Committees and that three members form a quorum."

Passed.

The meeting then ended

John Carty 30 Jan 1922

Minutes of Special meeting held on Monday 30th January, 1922, at 10 o'clock pm.

In the chair: Councillor J. M. Judge, Chairman
Other present: Councillors, John Carty, Vice Chairman, Peter Blaney, John Doherty, John J. Harte and Patrick Connolly.

On the motion of Councillor J. J. Harte seconded by Councillor John Carty the following resolution was carried unanimously: -

"That we the Councillors of the Urban District of Bundoran request Dail Eireann to take immediate steps to secure the release of the three men Thomas M. Shea, Patrick Johnston and P. Leonard, sentenced to death and now awaiting ~~sentence~~ execution in Derry gaol."

Moved by Councillor J. Carty seconded by Councillor P. Connolly and passed: -

"That Clerk wire Mr P. J. Ward, J. D. Kelly, to proceed forthwith to Dublin and demand release of the prisoners M. Shea, P. Johnston and Patrick Leonard."

Proposed by Councillor J. M. Judge seconded by Councillor P. Blaney and passed

"That we demand that proper Hospital Accommodation be provided at Ballyshannon for the public of this District."

Copies of Resolutions to be sent to County Council of Tyrone and Ballyshannon Guardians meeting then ended, after the

following resolution proposed by councillor Harte seconded by councillor Beatty was passed in silence
 "That we do hereby adjourn this meeting owing to the death of His Holiness the Pope and we tender to the College of Cardinals our humble and dutiful regret at the loss the Church has sustained especially in Ireland which has received so many marks of his love and devotion"

J. M. Judge
 Chairman 6.2.22

Minutes of monthly meeting held on Monday 6th February, 1922

In the Chair:- Councillor J. M. Judge
 Others present were:- Councillors John Beatty; Pat^o Connolly; Joseph Busack John J. Harte.

Minutes of last monthly and Special Meetings read and signed.

The Correspondence read and the orders made or resolutions passed thereon were as follows:-

From Local Government Department Ref E/1419 dated 27/1/22 re dispute between Council and Tenants of Transferred Labourers Cottages.

After a lengthy discussion Council decided to carry out the repairs recommended as soon as its financial position permits.

Repairs to Houses

BUNDORAN URBAN DISTRICT.

Meeting held the 6th day of February 1922
 The Financial Statement Book of Receipts was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which have been received in the month of January and the Ledger entries made in respect of same as follows:-

TABLE (a).

Nature of Receipt.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
RATES—						
Town Rates.....						
Bounty in lieu of above Rates.....						
RENTS—						
From Artizans' Dwellings.....						
From Town Hall and other properties.....						
GRANTS—						
Contribution to Sanitary Salaries.....						
Death Duty.....						
Surplus from Sale of Dog Licenses.....						
Grant under Housing of the Working Classes Acts (Housing Funds).....						
FEES AND TOLLS AND CHARGES—						
Water Undertaking.....						
Gas Undertaking.....						
Markets.....						
FINES—						
Town Court.....						
Petty Sessions Court.....						
Sanitary Offences.....						
MISCELLANEOUS—						
General Revenue Receipts.....						
POOR RATE ACCOUNT—						
Poor Rate.....						
Bounty in lieu of Poor Rate.....						
Agricultural Grant.....						
Poor Rate Receipts.....						
LOAN ACCOUNT—						
Instalment of Loans.....						
SINKING FUND ACCOUNT—						
Transfer from General Account.....						
Interest on Investments.....						
Sinking Fund Receipts.....						
Total Receipts.....						

The Financial Statement Book of Expenditure was produced, examined, and authenticated by the Signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the last Finance Meeting held on the 2nd day of January 1922, and the Ledger Entries, made in respect of same.

Payments as follows were directed to be made, and the necessary Treasurer's Advice Notes were accordingly signed, those made under Article 16 being identified by that number.

TABLE (b).

Nature of Payment.	Amount.			Total.		
	£	s	d	£	s	d
REVENUE ACCOUNT.						
Paving and Repair of Streets, including Wages and Cartage.....	23	7	6			
Scavenging and Watering of Streets, including Wages and Cartage.....	8	0	0			
Public Lighting, including Lamp-posts and Wages.....						
Building Improvements, or Demolition of Ruinous Buildings.....						
Law and Election Expenses.....						
Printing, Stationery and Advertising.....		1	0			
Rents, Rates, Taxes, and Insurance.....	1	15	0			
Office Expenses.....						
Fire Brigade.....						
Technical Instruction Acts.....						
Irish Education Acts.....						
Notification of Diseases Acts.....						
Artizans' Dwellings, Maintenance and Repairs.....						
Salaries, Town Collector's Fees, and Superannuations.....						
Repayment and Interest on Loans for Town Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Refund Irrecoverable Town Rates.....						
Other Expenses.....						
Sewers, Construction, Maintenance, Repairs, including Wages.....						
Waterworks „ „ „ „ „ „						
Lighting Works „ „ „ „ „ „						
Markets Management, Cost of Collecting Tolls, etc.....						
Salaries and Superannuations under the Sanitary Act.....						
Repayment and Interest on Loans for Sanitary Purposes.....						
Transfer to Sinking Fund for Repayment of Loans.....						
Other Expenses, viz.: (a) Publications received.....			15			
(b) Public Apparatus.....			12			
(c) Road Expenditure.....			60			
General Payments.....	86	0	10	86	0	10
POOR RATE.						
Money Supplied to County Council on Demand.....						
Cost of Preparing and Collecting Rate.....						
Printing, Stationery and Advertising and other Expenses connected with Poor Rate.....						
Refund Irrecoverable Poor Rate.....						
Poor Rate Payments.....						
LOAN ACCOUNT.						
1.....						
2.....						
SINKING FUND ACCOUNT.						
Purchase of Stock.....						
Total Loans Account Payments.....						
Total Payments, £	86	0	10	86	0	10

The Ledger was produced by the Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

- 1.—THE REGISTER OF MORTGAGES.
- 2.—THE ABSTRACT OF RATES COLLECTION.
- 3.—THE ARTIZANS' DWELLINGS GENERAL RENTAL.

SUMMARY AND RECONCILEMENT of Treasurer's Account for the month ending the last day of

January 1922

	Ordinary Account			Gas Account			Sinking Fund Account			Capital Account			Capital Account		
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
SUMMARY.															
Balance (if any) due by Treasurer as per last monthly statement.....	—	—	—												
Total Sums received to close of last month.....	—	—	—												
Total.....	—	—	—												
Balance (if any) due by Treasurer as per last monthly statement.....	169	8	4												
Payments ordered at last meeting.....	76	15	9												
Total.....	246	4	1												
Net Balance due by Treasurer (being difference of above totals).....															
Net Balance due to Treasurer (being difference of above totals).....	246	4	1												
RECONCILEMENT.															
Balance per Bank Book due by Treasurer.....															
Balance per Bank Book due to Treasurer.....	241	13	5												
Outstanding Orders.....	4	10	8												
Net Balance as above due by Treasurer.....															
Net Balance as above due to Treasurer.....	246	4	1												

MONTHLY ABSTRACT of Artizans' Dwellings Rent Collection and of Rent Collector's Cash Account.

District No.	Date when Collector attended to have his Books Checked	Number of Houses or Lettings				RENT COLLECTION.					COLLECTOR'S CASH ACCOUNT				
		Houses.		Lettings.		Arrears due by Tenants at close of last Month.	Rents accrued during the Month.	Total for Collection.	Collected during the Month.	Arrears due by Tenants at the close of this Month.	Balance (if any) in hands at close of the last Month.	Collected during the Month.	Total to be accounted for by Collector.	Lodged with Treasurer during the Month.	Balance (if any) in hand at close of this Month.
		LET	UNLET	LET	UNLET										
I	31-1-22	38	—	—	—	292 0	9 16 0	301 16 0	—	301 16 0	—	—	—	—	
II															
TOTALS						292 0	9 16 0	301 16 0	—	301 16 0	—	—	—	—	

