MONTHLY MANAGEMENT REPORT (for the period 1st January, 2017 to 30th September, 2017) prepared in accordance with Section 136 (2) of the Local Government Act, 2001 as inserted by Section 51 of the Local Government Act, 2014.

FINANCE & WATER SERVICES DIRECTORATE

SEPTEMBER 2017 - Revenue Account Income & Expenditure Summary by Service Division

<table>
<thead>
<tr>
<th>INCOME</th>
<th>NET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td>Adopted Full year Budget</td>
</tr>
<tr>
<td>A Housing &amp; Building</td>
<td>3,096,029</td>
</tr>
<tr>
<td>B Road Transport &amp; Safety</td>
<td>3,394,797</td>
</tr>
<tr>
<td>C Water Services</td>
<td>2,153,124</td>
</tr>
<tr>
<td>D Development Management</td>
<td>5,672,762</td>
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<tr>
<td>E Environmental Services</td>
<td>853,723</td>
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<td>F Recreation &amp; Amenity</td>
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<tr>
<td>G Agriculture, Education, Health &amp; Public Services</td>
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<tr>
<td>H Miscellaneous Services</td>
<td>2,153,124</td>
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<tr>
<td>I Local Government Fund / GFS</td>
<td>3,096,029</td>
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<tr>
<td>NET</td>
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FINANCE & WATER SERVICES DIRECTORATE

SEPTEMBER 2017 - Resource to Overdraft

<table>
<thead>
<tr>
<th>No. of Days in Overdraft during September 2017</th>
<th>£</th>
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<tbody>
<tr>
<td>Sept 17</td>
<td>Sept 16</td>
</tr>
<tr>
<td>Housing Rates</td>
<td>1,933,078</td>
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<tr>
<td>Commercial Rates</td>
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<td>Housing Loans</td>
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FINANCE & WATER SERVICES DIRECTORATE

SEPTEMBER 2017 - Aged Debt Analysis

<table>
<thead>
<tr>
<th>DAYS TO PAYMENT</th>
<th>RATES</th>
<th>REMITS</th>
<th>LOANS</th>
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<tbody>
<tr>
<td>30 Days</td>
<td>60 Days</td>
<td>90 Days</td>
<td>180 Days</td>
</tr>
<tr>
<td>£1,975,000</td>
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FINANCE & WATER SERVICES DIRECTORATE

SEPTEMBER 2017 - Revenue Account Income & Expenditure Summary by Service Division

PRELIMINARY SEPTEMBER 2017 - FIGURES

EXPENDITURE | INCOME | NET
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenditure</td>
<td>Adopted Full Year Budget</td>
<td>% Budget Spent</td>
</tr>
<tr>
<td>A Housing &amp; Building</td>
<td>3,040,183</td>
<td>4,137,785</td>
</tr>
<tr>
<td>B Road Transport &amp; Safety</td>
<td>8,073,092</td>
<td>12,059,052</td>
</tr>
<tr>
<td>C Water Services</td>
<td>2,553,786</td>
<td>3,394,630</td>
</tr>
<tr>
<td>D Development Management</td>
<td>2,627,092</td>
<td>3,709,053</td>
</tr>
<tr>
<td>E Environmental Services</td>
<td>2,513,745</td>
<td>7,765,485</td>
</tr>
<tr>
<td>F Recreation &amp; Amenity</td>
<td>1,918,709</td>
<td>5,059,430</td>
</tr>
<tr>
<td>G Agriculture, Education, Health &amp; Public Services</td>
<td>308,023</td>
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<tr>
<td>H Miscellaneous Services</td>
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<td>2,172,054</td>
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<tr>
<td>I Local Government Fund / GFS</td>
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</tr>
<tr>
<td>RA Rates</td>
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<td>5,285,029</td>
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FINANCE & WATER SERVICES DIRECTORATE

SEPTEMBER 2017 - Revenue Account Income & Expenditure Summary by Service Division

PRELIMINARY SEPTEMBER 2017 - FIGURES

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</table>
WATER SERVICES

Operations Update
Maximo: Asset Management

- The month of September saw 103 issues raised on Maximo, Irish Water Asset Management System.
- 72 related to water, 5 to waste water, 8 to new connections and 9 were other.
- There were 44 Bursts/Leaks detected and repaired.
- 9 First Fix completed.

Water Conservation:
UFW in this county 49.8%

The following are the District Metering Areas (DMA’s) which require urgent targeted leak detection and repair:

<table>
<thead>
<tr>
<th>DMA Name</th>
<th>DMA Code</th>
<th>Total Net Inflow m3/day</th>
<th>AFW Total m3/day</th>
<th>UFW Total m3/day</th>
<th>Percentage UFW %</th>
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</thead>
<tbody>
<tr>
<td>Carrick on Shannon Town</td>
<td>1700_TEMP_005</td>
<td>1956.30</td>
<td>798.533</td>
<td>1157.76</td>
<td>59.181</td>
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<td>Corraleehan Scheme</td>
<td>1700_TEMP_010</td>
<td>316.505</td>
<td>80.065</td>
<td>236.440</td>
<td>74.703</td>
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<td>Dromahair PWS</td>
<td>2700MA045</td>
<td>694.737</td>
<td>233.69</td>
<td>461.047</td>
<td>66.363</td>
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<td>Glenade WTP to Fertagh Res</td>
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<td>229.900</td>
<td>56.151</td>
<td>173.749</td>
<td>75.576</td>
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<tr>
<td>Gowel to Klnagross</td>
<td>1700MA003</td>
<td>244.2</td>
<td>44.406</td>
<td>199.764</td>
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<tr>
<td>Leckau &amp; Fivemilebourne</td>
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<td>1108.000</td>
<td>731.462</td>
<td>376.538</td>
<td>33.984</td>
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<tr>
<td>Mt. Campbell to Jamestown</td>
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<td>221.000</td>
<td>61.141</td>
<td>159.859</td>
<td>72.334</td>
</tr>
<tr>
<td>Point X to Drumkeeran</td>
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<td>53.500</td>
<td>3.551</td>
<td>49.949</td>
<td>93.363</td>
</tr>
<tr>
<td>Point X to Manorhamilton</td>
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<td>126.100</td>
<td>32.494</td>
<td>93.606</td>
<td>74.232</td>
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<tr>
<td>School Road Black Road</td>
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<td>101.000</td>
<td>11.404</td>
<td>89.596</td>
<td>88.709</td>
</tr>
<tr>
<td>Toomans to Gortfadda</td>
<td>1700MA022</td>
<td>494.800</td>
<td>144.600</td>
<td>350.200</td>
<td>70.776</td>
</tr>
</tbody>
</table>

Capital Update: September 2017
North Leitrim Regional Water supply Scheme

- The Contractor EPS commenced work on site at Moneyduff WTP on 26th October, 2016.
- Works are ongoing and the date for completion of the Design Build phase is extended to 31st January 2018. Following completion of the works EPS will operate the new extended WTP for a further year as a commissioning / process proving period up to 31st January 2019 when the new plant will be handed over to Irish Water / Leitrim County Council for operate under the SLA.
- The Contractor EPS is operating the existing water treatment plant and the water produced is meeting all of the necessary drinking water standards.
- The contract sum is €3.84 million.
Extension of Supply to Rossinver and Kiltyclogher

- Ward and Burke Construction Ltd commenced on site on 20th June 2016. All of the 11.0 Km of Pipelines were completed, tested and commissioned in Dec 2016 and the pipelines put into service. The Boil water Notice on the old Kiltyclogher supply was lifted on 16th December 2016. Some works on snags currently ongoing.
- Outstanding work on private property which involves approx 300 meters of service connections from the meters to the rear/backyards of houses situated well off the road is not included in the scope of works for Ward and Burke contract. A schedule of all such outstanding works has been prepared and CaPO will seek a budget to cover these extra works and get them done separately.
- All in cost total project €2.0 million.

Manorhamilton Wastewater Treatment Plant Upgrade & Mohill Wastewater Treatment Plant Upgrade

- Coffey Water Ltd has been awarded this Contract. Following compliance with documentation, insurances, bonds etc I expect that work will commence in the next 4/5 weeks.
- The Design / Build phase is programmed for 1 year with a further one year operate / commissioning. Therefore the new upgraded WWTP’s will be handed over to Leitrim County Council for operate under the SLA in November 2019.
- The all in cost of this project will exceed €4.0 million.

Capital Investment Plan 2017-2021
There is one Major Capital Project listed in Leitrim for this Plan 2017-2021.

Upgrade of Drumshanbo Waste Water Treatment Plant

- This project is included in Irish Waters Capital investment Plan for 2017-2021 and is bundled with 5 similar WWTP’s in County Cavan.
- Irish Water has appointed Atkins Consulting Engineers to undertake the Feasibility study and Preliminary Report on the bundled scheme.
- The initial meeting with Atkins took place on 26th September 2017. The CaPO office in Leitrim will be preparing background information, as constructed drawings and historical performance data on the existing WWTP at Drumshanbo and we will be making observations on the options for upgrading. Whilst the Drumshanbo WWTP is bundled with the 5 other WWTP’s in Cavan for the purposes of the Feasibility study and Design Options reports etc it is likely to go forward as a separate contract for construction.

Minor Capital Works
Water Networks Portfolio Frameworks

1. Pipeline replacement
Irish Water has introduced a new funding stream “Networks Portfolio” to address all water main upgrades, pipeline replacement, water conservation measures, find and fix leaks, lead replacement, first fix etc. ERVIA has completed the tendering for this work and Farran’s of Northern Ireland are appointed as the main Contractor for all “networks Portfolio” work in this region. Leitrim is included in the region with Donegal, Cavan and Monaghan.
Irish Water is anxious that works under this new programme will take place immediately and before the end of 2017. We have made a number of submissions for water main upgrades in Leitrim and two projects have been approved as priority
1. Replace 1,680 meters of old 300 mm AC Trunk Main at Mountcampbell (work to be completed by year-end).
2. Replace 2,270 meters of old cast iron mains at Ballinamore Reservoir into Town. (work to be completed by year-end).

2. Find and FIX
Find and fix is included in the network portfolio and we are currently negotiating with Irish Water on resources for staffing this new and additional initiative. Leitrim County Council CaPO requires an additional Engineer and caretaker resource for “Find” and an additional outdoor 3 man crew for fix capability. This has yet to be agreed with Irish Water. The work of repair of found leaks will be shared between the in house fix crew and the framework Contractor Farran’s. This find and fix initiative will be managed by a PM from the CaPO office. The Engineering resource we are seeking is needed to manage this and would also assist on other Network Portfolio initiatives such as “First Fix”, “lead service replacement” and “pressure management” etc.

3. First Fix customer side leakage
Farrens have been given a list of 60 domestic customers with excessive (>5.0cum/day) usage and will be approaching these with a view to finding and fixing leaks on private property.

Energy Efficiency Programme
Proposals for upgrade of raw water pumps, high lift pumps, pumps at Mong Reservoir to include some civil works of pipelines upgrading at Mong reservoir. A budget of €260,000 has been allocated under Minor Capital Projects expenditure for these works. J.B. Barrys Consulting Engineers was appointed as ER on this project and six companies have been invited to tender. Clarifications have been received from tenderers and we are compiling information in response.

ERVIA will appoint the preferred bidder before the end of the year with work programmed to start in the New Year.

Disinfection Programme - Leitrim Cavan and Monaghan
Irish Water Asset Strategy has appointed Veolia on this project to assess the primary disinfection at all Water Treatment Plants in these three counties with a view to bringing all such facilities up to the new Irish Water standards. The contract includes for inspection and reporting on existing facilities and scoping works to meet standards and undertaking the necessary upgrades. Carrick on Shannon WTP has been selected to be the pilot plant for the inspections and reports and when the format is adopted it will be rolled out to the other plants in the project.

Water Treatment Programme - Mayo/Sligo/Leitrim/Roscommon
Irish Water wish to appoint Contractors to provide design and build services for the upgrade and optimisation of the treatment processes at existing water treatment plants in these four counties. The Glenade Water Treatment Plant in Leitrim is included in this bundle. We are currently engaged with Irish Water on the scoping of the brief and providing background information on Glenade WTP.
Process Optimisation and Control Programme – Reservoir Sites
Ryan Hanley Consulting Engineers have prepared preliminary designs and tender documents for the
delivery of a scope of the works at 10 Reservoir sites in Leitrim. We await Irish Water’s appointment of a
Contractor for these works.

DMA Programme
Upgrade and complete the District Metering Structure on the networks in Co. Leitrim. EMR are the main
Contractor on this project which is now substantially completed. Minor snagging works outstanding prior
to close out of project. Total cost: €518,000.

Killeana Watermain
Replacement of 2km of old cast iron watermains which are causing a water quality (iron / colour) issue.
Irish Water has now appointed Sean Quigley Contracts Limited to this job. The Contractor has been given a
contract commencement date of 14th August 2017 and a 12-week contract duration. The Contractor is
currently organising his mobilisation to site and materials purchase etc. A road opening licence has been
granted by Leitrim County Council. We expect work will commence on site first week in October 2017 and
will be completed well before year-end. Estimated cost: €350,000.

Drumshanbo, Leitrim Village, Carrigallen and Ballinamore WWTP Upgrades
Tendering completed and a recommendation to Irish Water on the preferred bidder was made on 11th
April, 2017. Irish Water has submitted the recommendation to ERVIA shared services to complete the
appointment and signing of contracts etc. We await this appointment, which is somewhat delayed. We are
informed that these works will now most likely commence in 2018 with a six month contract duration.
Tendered Contract sum: €612,064.

Inline UVT and Crypto Samplers
Coffey’s Water Ltd. has completed all works at our two WTP’s. Commissioning and calibrating of
instruments ongoing. The contract also includes for a 12 month monitoring of raw and treated water at
these plants which has commenced.

Trunk Main Replacement Eslin – Mohill (2.5Km)
Irish Water has appointed Mast Construction Limited as PSDP and PSCS for construction of these works
and an initial meeting was held with this Contractor on 25th May, 2017. Mast commenced works on site in
July, 2017 with stage 1 site investigation works. Mast has submitted its design which is now approved and
a road opening licence and permanent reinstatement details have been agreed with the Council. The
Contractor has mobilised to site with a programme of 20 weeks to complete the works. However we
expect that these works will be completed before the end of 2017. Tendered Contract sum: €500,000.

Economic Development, Planning, Environment and Transportation Directorate

ECONOMIC DEVELOPMENT & PLANNING:
LOCAL ENTERPRISE OFFICE (LEO)
Training
The autumn schedule of training has been rolled out and has seen a great uptake to date.

Outreach Office – Manorhamilton
The Outreach Office continues to run on the first Tuesday of the month in Manorhamilton.
Ireland’s Best Young Entrepreneur (IBYE)
The IBYE 2018 Programme closed on 29th September, 2017 with 17 applications received. An Enterprise Day for all applicants will be held on 17th October, 2017.

National Women’s Enterprise Day
LEO Leitrim are hosting National Women’s Enterprise Day on 12th October with guest speaker Ms. Moira Geary discussing Practical Strategies to Removing Roadblocks and Barriers to Success.

LEO Innovation Investment Fund (LIIF)
The Training Programme was held on 22nd and 29th September with a further date scheduled for 9th October. There were 15 participants from the 4 counties (Leitrim, Longford, Donegal and Sligo), with 2 attending from Leitrim.

LEO Competitive Funds
- The Graduate Internship for Entrepreneurship Programme is progressing well and a networking event was held on 24th August in the Landmark Hotel for graduates and employers. A midterm evaluation of the programme is currently underway.
- Creative Connections Programme held the Roscommon pop up shop in Lough Key Forest Park Visitor centre on the weekend of 22-24th September. The next pop up takes place in Longford.

LEO Conference
The LEO National Conference took place on 6th and 7th September in Athlone and resulted in a sharing of best practice.

Regional Enterprise Development Fund
Presentations were made to Enterprise Ireland during September on behalf of both projects submitted to the REDF, the development of ehubs in conjunction with Longford and Cavan LEO’s and the expansion to the Food Enterprise Zone.

Taste Leitrim
Under the REDZ Programme the Taste Leitrim Initiative continues to be rolled out, the Harvest Feast took place in the Organic Centre, Rossinver on 24th September.

Erasmus Programmes
Smart Data Smart Regions
The third partner meeting for SDSR programme took place in Kaiserslautern, Germany from 26th -28th September and was attended by a LEO staff member.

WISE (Women Entrepreneurs in STEM)
Funding has been approved for the Programme in conjunction with Omagh Enterprise Company Ltd (lead partner).

Other
- Magiflo Gutters was the Leitrim business displaying in the Enterprise Village area.
- A LEO staff member presented LEO supports to the three Municipal District Meetings in September.
ECONOMIC DEVELOPMENT

Town Teams – Carrick on Shannon
- Purple Flag
  o Purple Flag Award announced by ATCM.
  o Social Media information on award circulated.
  o Prize Winner of VIP Award selected and notified

- Enterprising Towns
  o Final arrangements made with towns prior to Judging Day
  o Met with judges and participated in adjudication of Carrick on Shannon and Manorhamilton

- CCTV
  o Contact made with Gardai in relation to date for national CCTV Sub-Committee Meeting.
  o Application form compiled.

Town Teams – Rooskey
- Meeting organised by Facilitator with the local Community. Feedback requested from Roscommon County Council.

Diaspora Strategy
- Presentation by 3 companies arranged and held on September 8th. Successful tender picked by reps from each County involved. Contract prepared and insurances etc checked.
- First meeting with Consultant held on September 27th with attendees from each county.
- Next steps agreed in terms of database collection and priorities for each county in Diaspora work.

SECURE Project
- Updates given to Lead Partner
- Followed up re External Expertise contract progress
- Seminar Agenda Finalised and all speakers contacted
- Logistics organised for partner meetings and seminar
- Attended NPA Seminar and Project Meeting in Galway

TOURISM DEVELOPMENT
The following actions have been undertaken throughout September 2017 facilitating the continued promotion of the tourism offering in the County:

1. Attended the Ploughing Championships in Scroggan, Co. Offaly. A number of Tourism Providers from the county were hosted by Leitrim Tourism where they were given the opportunity to promote their businesses to the 290,000 visitors to the show. The providers hosted were Electric Bikes, Tawnylust Lodge, Riversdale Guesthouse & Barge Holidays, The Landmark Hotel, The Lough Allen Hotel and Spa and The Organic Centre, Rossinver.

2. Adverts were created and designed to promote the Slow Adventure Tourism experiences that have been developed from the clusters. There are 9 experiences in total with 3 overnight stays and 6 day trips.
3. The SAINT Project Digital Marketing campaign ran to test market the Slow Adventure tourism experiences. The marketing activities consisted mainly of digital marketing elements.

4. Hosted visit from SAINT Partners Derry in early September. Our Derry Partners sampled Leitrim’s Slow Adventure experiences with a number of our providers including Adventure Gently, The Organic Centre, Lough Allen Adventure, Leitrim Cycles and The Food Hub in Drumshanbo.

5. Preparation for SAINT Transnational meeting taking place in Leitrim in October where we will be hosting project partners from Norway, Sweden, Finland, Iceland, Scotland and Northern Ireland.

6. Tourism Officer took part in the monthly SAINT Project SKYPE meeting with International Partners.

7. Leitrim Tourism continued to support both the Tourist Information Point at Glencar Waterfall and the Angling and Tourism Centre in Ballinamore. Both centres were restocked for the upcoming busy school holiday period.

8. Continued presence on all Social media platforms was maintained including featuring a town of the week and a weekly Wellness Wednesday. We are also promoting festival and events throughout the county.

9. Video editing took place on the various SAINT Project Slow Adventure providers’ videos which will provide them with a 90 sec video for their business use and then also be used to promote the Slow Adventure experiences in Leitrim.

10. Research has taken place for a marketing campaign taking place next month. The campaign will be specifically at Active Age and accommodation providers have been contacted and have provided special offers that will support this campaign.

11. Attended NPA conference in Galway.

**DEVELOPMENT MANAGEMENT**

**Unfinished Housing Developments / Taking in Charge**

- Works are now complete in all but one of the housing estates (9) across the county which obtained funding under Measure 1 of the National Taking in Charge Initiative. The Council are reviewing the Site Resolution Plans prepared with respect to 4 estates funded as part of Measure 3 of the National Taking in Charge Initiative. Collins Boyd Consulting Engineers are undertaking this project on our behalf. When completed, the Site Resolution Plans will allow the Council to make a detailed claim against each of the bonds in question. The Council has sought further clarification with respect to a draft legal opinion from our Senior Counsel in relation to a series of question pertaining to development bonds and we are still awaiting a response to same.

- 6 estates were brought to the September Municipal District meetings with a recommendation for taking in charge. The respective Municipal District meetings approved the recommendations. In conjunction with the Roads Section, the Planning Department are finalising the advertisement of a further 10 estates in September, many of which had works completed under the National Taking in Charge Initiative.

**Pre Planning**

- The pre planning clinics continued during the month of September. Three new pre planning consultations took place in September in addition to a number of other enquires which are dealt with through e-mail and phone.
Development Management

- 19 valid planning applications were received in September of which 4 related to commercial development. One application by Sandlewood Ltd. seeks to extend a quarry (further 5 hectares) at Liscuillew Upper, Drumkeeran. Of the applications lodged, 2 applications sought retention of planning permission and one application sought an extension of duration of planning permission. A further application was deemed invalid but had a subsequent valid application for this development accepted by the Planning Authority.

- 12 final decisions on planning applications were made during September all of which were granted planning permission. A request for further information issued with respect to a further 5 applications.

Forward Planning

- The Planning Authority has appointed Consultants to undertake the screening for Strategic Environmental Assessment and Appropriate Assessment for the proposed Variation to the County Development Plan in relation to the implementation of the Vacant Site Levy. An amendment to the Carrick on Shannon Local Area Plan 2010-2019 to give effect to the Variation to the County Development Plan will also be undertaken at the same time.

ENVIRONMENT:

**National Inspection Program (DWWTS)** – The Council are inspecting 28 No DWWTS in 2017 and these inspections are ongoing. The sites were selected based on EPA Risk based methodology mapping across the Country. Where Advisory Notices were issued in 2015/2016 there will be ongoing inspections where works were due to be completed and re-inspections are requested.

**RMCEI Plan** – Works will be targeted in the Environment Department based on the 2017 RMCEI Plan. The EPA has recently released a draft copy of Leitrim’s Environmental Enforcement for 2016 Performance Report & Local Authority Assessment. As the time span for observations on the report has passed the Council await the final outcome of the Assessment for 2016.

**CFRAMs – OPW and their Consultant Jacobs Engineering** are working on the development of suitable flood mitigation options regarding the management of flood risk in the Shannon River Basin District in the Leitrim area. The Flood Risk Management Options had Public Consultation meetings which took place within Leitrim in November 2015. The Office of Public Works (OPW) is leading the CFRAM Programme in part to meet Ireland’s obligations under the 2007 EU Floods Directive, in accordance with the European Communities “Assessment and Management of Flood risks) Regulations 2010, SI No. 122 of 2010, which transposed the EU Floods Directive into Irish Law, as amended by SI No. 495 of 2015.

The OPW and their Consulting Engineers are currently examining all the submissions before making the final Draft Plan which will be then due to go for Ministerial approval. Further details on the draft Flood risk Management Plans consultation process, including the date which observations or comments are required, are now available on the website: www.opw.ie/Floodplans

The Shannon CFRAM Consultants continue to work hard on completing the Flood Risk Management Plans for the Shannon CFRAM areas and these are scheduled for submission to the Department of Public Expenditure (D/PER) for review (including the assessment and checking of the environmental assessments and conclusions)

It is envisaged that that D/PER will complete their review of all Plans by the end of September 2017. The national Suite of Plans will then be signed off officially by the Commissioners of Public Works and Minister Kevin 'Boxer' Moran T.D. (subject to any final amendments as required), and submitted to the
Minister of Public Expenditure and Reform for approval.

The OPW will be engaging and liaising with the Local Authorities and Elected Representatives as the Plans go through the above-outlined process. In the meantime, the OPW is also working on developing a public-facing website through which the recommended measures and other information around the plans and final maps will be published in due course.


**Pesticides detected in the Lough Forbes Public Drinking Water Supply**
Leitrim County Council has sent correspondence to all landowners whose lands drain into the catchment area of the Rinn River, which flows to Lough Forbes and is the Rinn/Lough Forbes drinking water source catchment area. The engagement measure is about emphasizing the importance of protecting the environment, maintaining high water quality and promoting the safe use of pesticides.

**VETERINARY SERVICES**

**Abattoirs**
Slaughter returns: August 2017: 96 Cattle, 274 Sheep and 23 Pigs
*(Slaughter returns for September, 2017 not yet available)*

**Dog Control & Welfare**
Dog Warden Service returns for September 2017 as follows:

- 6 stray dogs, 6 dogs surrendered. 13 dogs were re-homed, and 3 dogs re-claimed by owner, 0 dogs died, 0 dog euthanised.
- 24 service requests received, 41 dog warden inspections
- Dogs neutered, 1 neutering voucher issued, 8 dogs micro-chipped.

**Responsible Dog Ownership Campaign**
A programme of school visits promoting Responsible Dog Ownership was carried out in 12 Leitrim Primary schools in conjunction with Dog’s Trust in September, 2017. A programme of Responsible Dog Ownership talks in Leitrim libraries and in Family Support Centres is due to commence in the near future. A programme of school visits is planned for January, 2018.

**Trap-Neuter-Return Programme for stray cats**
The Leitrim Animal Welfare/Leitrim County Council Trap-Neuter-Programmes were progressed. Nine inspections were carried out by the Animal Warden in relation to cats (20 cats were trapped, a number of these cats were neutered and returned to their place of origin, some were PTS for health reasons e.g. FIV, FeLV).

**Ploughing Championships**
The Veterinary Officer and Dog Warden attended the National Ploughing Championships on the Department of Rural and Community Development Stand on 20th September, 2017.
ROADS:
- Annual Area Programme works are in progress
- Road Crews concentrating on surfacing and strengthening works at present
  Road Crews carrying out routine maintenance works.

CLAR Programme
Works are in progress at School Crossings at Drumkeerin National School (35% Complete), Carrick on
Shannon National School (50% Complete) & Ballinamore National School (50% Complete).
Works are complete in respect of the upgrading of School Flashing Lights under the CLAR 2016 Programme
- Works have commenced on the following Clar 2017 Projects -- Pedestrian Crossing at Newtowngore
  Community Hall, Erection of Street Lighting at Drumduff North, Erection of Street Lighting at Annaduff
  National School and Keeldra Lake Amenity Development.

REDS – Works are 95% complete on both of the REDS Scheme Roads (St. John’s Lake and Garadice Lake)
with works due to be completed by October.

Community Hedge Cutting Grant Scheme
Leitrim County Council has introduced a Community Hedge Cutting Grant Scheme which aims to encourage
a joint approach with communities and groups of local residents and landowners for the cutting of
hedges/trees along the public road network which need attention. The grant amounts to €50 per km of
roadside hedge/overhanging trees attended to along the Public Road Network subject to a minimum
length of road network of 3 km per application. Full details and application forms for this Hedge Cutting
Grant Scheme are available from the Roads Department of Leitrim County Council. The closing date for
receipt of applications is 31st October, 2017.

Local Improvement Schemes (LIS)
Leitrim County Council made a Submission to the Department of Rural & Community Development for LIS
Funding for 2017. A total of 20 Schemes were submitted for Funding and the Funding sought amounted to
€561,671. An LIS Allocation of €250,000 was received by Leitrim County Council from the Department in
September, 2017. This will allow approximately 6 – 7 Schemes to be completed in 2017. This office is in
communication with the first 7 applicants on the LIS Waiting List in relation to progressing works on these
7 private roads.

RURAL WATER PROGRAMME:
Enhancement of Schemes
Works on the following schemes are being progressed at present: Antfield GWS, Drumaleague GWS,
Drumkeelan GWS, Lismoyle/Coolecreeve GWS, Mohergreg GWS and Tarmon GWS. Upgrade Works have
commenced on Drumkeelan GWS and Tarmon GWS. Upgrade Works on Drumaleague GWS,
Lismoyle/Coolecreeve GWS and Antfield GWS are scheduled to commence in October.
- Poolboy & Drumkeelan GWS’s have been completed
- Approximately 90% of the works to Mohergreg GWS are now completed
- Approximately 70% of the works to Tarmon GWS are now completed

Environmental and Public Health Compliance – Cornashamsogue GWS
A Public Meeting with all Group Scheme Members of Cornashamsogue GWS took place on 7th September,
2017. The decision of this Meeting was that this GWS would maintain their own water supply and
refurbish the scheme. The GWS are now proceeding to appoint a Consultant Engineer to prepare Designs
for the upgrade of this scheme. Leitrim County Council and the National Federation of Group Water Schemes are working closely with Cornashamsogue GWS in order to progress the upgrade of this scheme.

Hartley Group Sewerage Scheme
Planning Approval is underway for pumping stations on. Hartley Group Sewerage intends to progress the collection of the household contribution fee (€2,250). Consultant Engineer (Ensen) has commenced the design works.

Multi Annual Rural Water Programme 2016 – 2018
An allocation of €110,000 was received in September, 2017 from the Department. This allocation is made up of a block grant of €90,000 and a specific grant of €20,000 in respect of upgrade works required to Carrigallen GWS.

HOUSING AND COMMUNITY, CORPORATE SERVICES, CULTURE AND EMERGENCY SERVICES DIRECTORATE

HOUSING:

Housing Allocations

<table>
<thead>
<tr>
<th>Offers issued to 30th September 2017</th>
<th>Offers accepted</th>
<th>Acceptance Rate</th>
<th>Offers refused</th>
<th>Refusal Rate</th>
<th>Awaiting Reply</th>
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<tr>
<td>80</td>
<td>47</td>
<td>61%</td>
<td>30</td>
<td>39%</td>
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New Tenancies created from 1st January 2017 to 30th September 2017

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<thead>
<tr>
<th>Existing tenants transferred to alternative accommodation to 30th September, 2017</th>
<th>New Tenants (1st time allocation)</th>
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<tbody>
<tr>
<td>4</td>
<td>52</td>
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Traveller Accommodation Programme Targets – Progress Report at 30th September, 2017

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<thead>
<tr>
<th>Accommodation Type</th>
<th>2017</th>
<th>Outputs achieved at 30th September 2017</th>
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</thead>
<tbody>
<tr>
<td>Group Housing Scheme – Existing</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Service Block – Existing</td>
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<td>0</td>
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<tr>
<td>Local Authority Standard Housing</td>
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<td>1</td>
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<tr>
<td>Rental Accommodation Scheme (Incl. renewals)</td>
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<tr>
<td>Long Term Leasing (Incl. renewals)</td>
<td>2</td>
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<tr>
<td>Housing provided by Approved Housing Body under CAS Scheme</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Housing Assistance Payment (Incl new family formations)</td>
<td>5</td>
<td>1</td>
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</table>
Private Rented Inspection Programme

<table>
<thead>
<tr>
<th>Overall target for delivery in 2017</th>
<th>No of inspections completed to 30th September 2017</th>
<th>% Complete</th>
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<tbody>
<tr>
<td>70</td>
<td>87</td>
<td>124.29%</td>
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</table>

HOUSING GRANTS

NOTE: HGD = Housing Adaptation Grant; MAG = Mobility Aids Grant; HOP = Housing Aid for Older People

<table>
<thead>
<tr>
<th>2017 Allocation</th>
<th>€436,736.00</th>
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<tr>
<td><strong>01/01/2017 – 30/09/2017</strong></td>
<td><strong>GRANT</strong></td>
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<tr>
<td>PAID 2017</td>
<td>HGD</td>
</tr>
<tr>
<td></td>
<td>MAG</td>
</tr>
<tr>
<td></td>
<td>HOP</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

| Approved not paid | HGD | 4       | 15,220.50  |
|                   | MAG | 1       | 3,666.00   |
|                   | HOP | 9       | 40,062.99  |
|                   | TOTAL | 14 | 58,949.49 |

| Applications Rec'd Not Yet Approved | HOP | 12 | 24,000.00 | Estimated |
|                                     | MAG | 3  | 6000.00   | Estimated |
|                                     | HGD | 5  | 10,000.00 | Estimated |
|                                     | Total | 20 | 40,000.00 | Estimated |

HOUING CAPITAL

Energy Efficiency Works

Phase 2 Energy Efficiency works includes such works as external wall and attic insulation. This Council has identified approximately 17 potential units that require these energy efficiency works and funds to complete these works have been sought from the Department no approval has been received to date.
Voids & Derelict Housing Units
The Council made a submission in February for funding to refurbish 16 void units and 1 dwelling classed as derelict. Funding has been received for 16 units by the Department. Work is progressing on a number of these units using direct labour and the remaining units will be complete using contractors appointed from the Council's Framework panel.

Disability Works in Council Houses
A submission was made to the Department to fund disability adaption works to 29 Council properties and 2 dwellings requiring extensions in order to meet the long term need of the tenants. The total estimated cost of these works will be €231,102. Funding of €207,991.80 (90% of total cost) has been approved by the Department. These works are currently being progressed or are under construction.

Acquisitions
The Council is continuing an acquisition programme subject to Departmental approval and targets identified in the Social programme 2015 – 2017. In 2016 the Council purchased 25 number houses across the county. In 2017 the Council have continued their acquisition programme; to date 10 number acquisitions are complete. Some of these house required refurbishment works and contracts are in place to complete energy efficiency works and remedial works to these houses to return them to productive use in 2017.

Capital Construction Project - Taobh Tire, Manorhamilton
Under construction completion date April 2018, construction costs of €880,000.

Capital Assistance Schemes – Saint Vincent de Paul, Ballinamore
Under construction completion date December 2017, construction costs of €253,254.

Capital Construction Project – Summerhill, Carrick on Shannon
Stage 1 approval for the design and construction of 20 social housing units (to the value of €3,949,500) at Summerhill, Carrick on Shannon has been received from the Department. An Architect led Design Team is due to be appointed for the project.

Capital Project Appraisal for Construction of Social Housing at Attirory, Carrick on Shannon.
Stage 1 approval for the design and construction of 24 social housing units (to the value of €3,743,850) at Attirory, Carrick on Shannon has been received from the Department. An Architect led Design Team will be appointed in November.

COMMUNITY:
- The Leitrim County PEACE IV Programme was launched on September 21st, International Peace Day, at The Dock in Carrick on Shannon with approximately eighty attendees. The event commenced with poems being read by Aobhinn Callaghan from Comhairle na Nog (representing the PEACE IV Theme of Children and Young People) and Reverend Linda Frost (representing the Protestant Communities). Speeches were delivered by Ms. Brenda Hegarty, Programme Manager of SEUPB and by Ms. Mary Quinn, Director of Services, Leitrim County Council.

- Service Level agreements have been granted to 5 programmes:
  - Building Positive Relations Programme 1: Support for Ethnic Minorities
  - Building Positive Relations Programme 2: Support for Minority Faiths
  - Building Positive Relations Programme 5: Events around Women's Suffrage
  - Building Positive Relations Programme 7: Rural Women Along the Border
• A contract has been awarded to Blu Zebra Ltd. to carry out the Consultation Process: Shared Spaces and Services. Consultations have been taking place during August and September with communities from the Minority Faith and other communities of interest.

• During the PEACE IV Partnership Meeting on September 28th, Blu Zebra presented their findings and the Partnership voted that two of the Shared Space and Service Projects should move ahead immediately for SEUPB approval:
  o Kiltyclogher/Cashel Community Hall upgrade
  o Sexton Hall in Manorhamilton

The PEACE IV Team is in the process of reapplying to SEUPB for funding available in the Building Positive Relations and Children and Young People Themes.

Public Participation Network
There are currently 200 groups registered with the PPN. Ms. Tracy Ferguson, PPN Resource Worker has commenced her position as Resource Worker. There are currently two vacancies in the LCDC and one vacancy on Peace Partnership which need to be filled and election notification has gone out to the groups

Comhairle na nOg
Comhairle na nOg have been approved for Creative Ireland for their “Use your Brain, Not your Fist” campaign. The campaign is about spreading awareness around assault and the consequences of assault. The cost of the campaign is estimated at €6,500.

Age Friendly
Age Friendly Strategy was launched on 27th September by Michael Harding and Charlie McGettigan in Lough Allen Hotel in Drumshanbo. It was a great event with over 200 attendees.

Environmental and Community Awards
Judging has been completed in the Environmental Section by Eanna Ni Loughna and Billy Flynn. The awards night will take place in the Bush hotel on 12th October with Eanna Ni Loughna and Eleanor Shanley as guest speakers.

Smoke Alarm Scheme
70 smoke alarms have been distributed to date in 2017 under the Community Smoke Alarm Scheme. An additional 100 smoke alarms have been ordered from the Department so we can continue to promote the scheme.

Clár Funding
Three playgrounds have been approved funding, Glenfarne (€48,805), McDermotts Terrace (€27,000) and Fenagh (€7,000). Meetings have taken place with all community groups to determine their needs and documentation is being prepared for tendering.

Towns and Villages Funding
€ 1,098,583 allocated to Leitrim County Council for 12 Community Development projects.

LEITRIM SPORTS PARTNERSHIP
Leitrim Sports Partnership delivered an extensive range of programmes over the busy summer period as outlined hereunder.
Ag Sugradh Le Cheile Workshop
This is a HSE programme and it is about parents and children playing together in tutor lead fun classroom activities and games during school hours or as after School programme in Primary Schools. We completed 2 workshops in September, Drumreilly N.S. with 5 adults and 30 children, and Fatima N.S. with 15 adults and 25 children participating in the workshops. Total number of participants: 23 adults and 55 children.

Swim Camps in Leitrim
In association with Leitrim’s Irish Water Safety Committee Swim weeks are took place throughout July/August in the following locations. 669 children participated on the swim weeks.
1. Drumshanbo: 2 camps from June 27th to June 8th – 271 participants
2. Rossinver: 2 camps from 18th to 29th July – 136 participants
3. Gulladoo: 2 camps from 11th to 22nd July 64 participants
4. Keeldra: 2 camps from 4th to 15th of July – 174 participants
5. Cleighranmore: 2 camps from 1st – 12th August – 20 participants
Total Number of participants: 665

Carrigallen Multi Sport Summer Camp
We held a one week multi sport summer camp in Carrigallen, where the participants get opportunity to try out different sports, Soccer, Tennis, Gaelic, Olympic handball and Kayaking on the town lake. We had 53 participants involved on the camp.
Total Number of participants: 53

Girls Active Programme
The Girls active programme, a physical activity programme for Post-primary girls will be rolled out in five Post-primary schools, Ballinamore (40), Carrigallen Vocational school (30), Drumshanbo Vocational School (32), St Clare’s Comprehensive school (39), & Lough Allen College (20).
Total Number of participants: 161

Safe Guarding 1 Workshop
We delivered 1 safe Guarding 1 course in Carrick on Shannon for sports coaches/volunteers etc.
Total Number of participants: 9

Active Age Groups Fit-Sticks Workshop and Age Friendly launch
The Active Age groups Fitsticks workshop was held in the Lough Allen Hotel, Drumshanbo in advance of the Age Friendly Strategy Launch. There were a total of 80 that participated in the Fit Sticks workshop and another 110 older adults attended the Age friendly launch.
Total Number of participants: 190

Active Age Group Programmes
We delivered chair exercises and Go for Life games in Ballinamore nursing home (18), Mohill (22) and Carrigallen day centre (26) for three weeks.
Total Number of participants: 66

National Play Day
Eivers Lane Childcare Centre in Mohill was awarded the project and delivered this initiative in their facility in Mohill for young children & their families as part of National Play day. Some of the activities that were delivered:
- Large Bouncy Castle with slide for all age children
- Large climbing frame for all ages
- Soft play area with ball pond soft mats and music for all babies and toddlers up to 2 years
• Outdoor games with Michelle Fanning and Pat O’Toole tutors from Leitrim Sports Partnership for all children 4 years and upwards

Total Number of participants: 140

**National Recreational Week**

As part of National Recreational week we gave funding to Foróige and North Connacht Youth Services to deliver a comprehensive range of activities for their groups.

**Foróige National Recreational Programmes**

Young people in Leitrim engaged positively and actively in sport and recreation activities during National Recreation Week, 2017 (3rd to 9th of July). Activities consisted of kayaking, water sliding, archery, assault course and wall climbing engaging young people from Mohill, Dromod, Drumkeeran, Drumshanbo, Annaduff and Carrick on Shannon areas. In total 36 young people were engaged on two separate days in fun and active activities during National Recreation Week.

**North Connacht Youth Services - The Base Youth Cafe “Sharing the Joy of Fun and Active play in the natural environment of Leitrim’.**

Participants completed the Shannon – Blueway from Drumshanbo to Leitrim Village by Canoeing/kayaking the 9k route on water. We had a 1 hour taster session to developed our technique and improve our skills before we started the 9k challenge. Along the route, we took rest and water breaks and all the children took part in fun games and activities, like, Bingo, Soccer, rounders and arts and crafts. The 36 children got opportunity to see and use the natural environment of the River Shannon in Leitrim, they learned to respect the water, and how important it is to be safe while having fun on the water. The children also got a chance to mix with new people in a positive and fun way.

Total Number of participants: 72

**Lough Melvin Angling Programme**

This Programme was a School /Club initiative to promote angling on Lough Melvin in north Leitrim. The programme was about educating and training students about how to fish properly using different techniques and the importance of looking after the environment. The programme was delivered in partnership with the two angling clubs on Lough Melvin, Kinlough & District Anglers and Rossinver Melvin Angling club, Inland Fisheries Ireland, Angling Council of Ireland, Leitrim County Council, Leitrim Sports Partnership and the two local primary schools, Four Masters N.S., and Ballymeehan,(Rossinver) N.S.

Total Number of participants: 34

**FAI Programmes**

**FAI Football for All**

Four FFA sessions with children from Childhood days in Drumshanbo was completed with around 20 participants taking part.

Total Number of participants: 20

Football for All blitz day was completed in Sligo as part of the north west region with 40 participants attending the event from Rehab Care in Manorhamilton and Carrick on Shannon.

Total Number of participants: 40

**FIFA Live your Goals Girls Festival**

FAI completed the FIFA LYTG festival in Leitrim Village community facility will 318 girls completing on the day. The programme was part of developing Women’s football in Leitrim.

Total Number of participants: 318
Afterschool Clubs
The aim of this project is to provide boys and girls from 2nd to 6th class an opportunity to get active through sports within their own schools and hopefully get more children playing the soccer within Leitrim. We ran 4 week clubs in Drumkeean NS (28 kids), Newtowngore NS (17 kids) and Leitrim Village NS (47 kids).
Total Number of participants: 92

THE ARTS

Creative Ireland: The 2017 activation plan was launched in Dublin Castle and we are in the process of formulating a 5 year cultural strategy. A public meeting has been held in Carrick on Shannon with 2 others planned for Manorhamilton and Ballinamore. 16 applications from across the County were received in response to the Open Call to develop high quality projects and programmes.

Creative Frame: In partnership with Leitrim Local Enterprise Office, Leslie Ryan has been appointed Creative Frame Manager to develop the Creative Frame programme – a user driven continuous professional development network designed to facilitate the ongoing training and development requirements of practitioners in the creative sector in Leitrim and the wider region. A continuous series of workshops and seminars have been organised.

Spark: Artist Vanya Lambrecht Ward has been selected to work with Leitrim County Council

Festivals and Events: 8 Festivals received funding under the scheme from across the County for 2017

Artists in Schools: 8 primary schools have been selected - 4 for 2017 and 4 for 2018 covering the whole county and 4 artists have been appointed to work with the schools. A planning session for artists and schools has taken place and the residencies have now commenced for the September term.

Artist in the Community: 4 Community Groups were selected to participate in the 2017 Artist in the Community Programme from across the county and 4 artists selected to work alongside them. A facilitated planning meeting has taken place ahead of their projects.

Drumshanbo Artist Studios: 2 artists have been selected for new residencies and a planning meeting is in the process of being arranged between the Library, The Arts Office and the Artists

Leitrim Equation 4: The Leitrim Equation DVD is now being made available in retail outlets and via online sales.

Youth Theatre: Term 2 has commenced in Carrick on Shannon, Manorhamilton and Carrigallen.

Film: A tour of the 3 counties has taken place with the Irish Film Board who also attended a meeting with filmmakers in the region

Music Generation: A successful application was made under the Music Generation programme and next steps are now in the process of being planned

Iron Mountain Literature Festival: The festival will take place in October and the winner of the John McGahern award will be announced during the Festival

Culture Night – 14 venues are confirmed for Culture Night for Friday 22nd September and over 1,000 people participated, with a particularly successful event taking place at Glencar Waterfall in association with the Glens Centre.
LIBRARY SERVICE:

Event Programming

Event Programming in September saw the resumption of many of our regular activities after the summer break, such as the weekly Parent and Toddler Group sessions in Ballinamore Library, reading groups in Carrigallen and Manorhamilton Libraries and creative writing groups in Mohill and Carrick-on-Shannon Libraries. In addition, meetings of the local Astronomy Club and local Conradh na Gaeilge took place in Ballinamore Library. Drumshanbo Library began a series of Lうまra workshops in association with the ICA group, which demonstrates the age old craft of working with wool.

Highlights

- Class visits at pre-school, primary and secondary level resumed following the summer break. Manorhamilton Library introduced a group of local Leaving Cert Local History students and teacher to the range of resources available, while Carrick Library welcomed the 3rd class pupils from Scoil Mhuire.
- In association with the HSE, Ballinamore Library commenced a 6-week Photography Group Arts initiative, which involves a presentation on techniques, followed by practical exercises in the local environs.
- Mohill and Ballinamore Libraries commenced creative writing courses during September and a Poetry Appreciation group has been set up in Drumshanbo Library.
- To celebrate Positive Ageing Week (21st September – 1st October), Libraries created engaging displays of the wide range of relevant resources available in all branches. In addition, Ballinamore Library presented a special screening of “The Quiet Man”, which was attended by members of local Active Age groups, and all enjoyed some light refreshments and a chat afterwards.
- Manorhamilton Library organised a workshop on working with leather in association with the North Leitrim Men’s Group.
- Drumshanbo Library are hosting a series of Lうまra workshops in association with the ICA group, which demonstrates the age old craft of working with wool.
- As part of the county wide celebration of Culture Night (22nd September), Leitrim County Library hosted the following events:
  - Ballinamore Library presented a talk on Beekeeping by Professor J. Bredin, University of Limerick.
  - Mohill Library hosted a wonderful evening of traditional music with local musicians.
  - In Manorhamilton Library, Elizabeth Goell presented Tales of a Travelled Piano narrated in song, keyboard and visuals.

Summer Stars Reading Adventure – Presentation of Awards

Following the roll-out of the Summer Stars national reading initiative across all Leitrim Libraries this summer, an awards ceremony took place in the Lough Allen Hotel in Drumshanbo. Children who had participated in the reading programme were presented with Certificates by Cathaoirleach Finola Armstrong-Maguire, followed by the awarding of a number of prizes. Children attended in great numbers, accompanied by parents, grandparents and a lovely evening was enjoyed by all.

FIRE SERVICE

<table>
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<th>Building Control</th>
<th>Number Received</th>
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<td>Opt Out Commencement</td>
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<tr>
<td>Fire Safety Certificates</td>
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</tbody>
</table>
Capital Programme (Fire Stations)
- Manorhamilton: Section 183 notice approved at the September Council meeting. Managers Order prepared for forwarding to solicitors to complete legal aspects of the procurement of the site.
- Ballinamore: Approval received from the National Directorate for funding of new fire station on existing site
- Drumshanbo: Approval received from the National Directorate for extension to existing fire station.

Licensing Applications
Processed a number of Licence applications for the annual Licensing Courts.

Major Emergency Management
Plans for the regional live exercise to be held in Leitrim in December 2017 are being advanced. A number of sub group meetings were held.

CIVIL DEFENCE
- On 5th September Malin Head Coastguard requested that Civil Defence respond to a Cruiser aground at Jamestown Bridge. Volunteers responded and the Boat Crew attended the scene and provided assistance. No injuries were reported.
- On the 10th September Volunteers provided Safety Boat and First Aid assistance during a charity walk on the recently opened Acres Lake walkway.
- Assistance was provided to the Environment Department for Lake Water sampling.
- Assistance was provided to the Water Services Department while water sampling on the Shannon at Leitrim Village.

Signed: [Signature]
Joseph Gilhooly
Deputy Chief Executive

Date: 13th October, 2017