A regular meeting of the Council was held on the above date with all the members present.

The minutes of last regular meeting held October 15th and special meeting held November 9th were read and declared adopted as read.

Mr. Fred Ouimet again interviewed Council in connection with the support of his two sisters. He stated he would undertake to build them a house in St. Agathe if the Council would make an allowance of \$15.00 per menth each for same. After a discussion the following resolution was passed.

Moved by Councillor Gehring,

Moved by Councillor Stevenson,

Seconded by Councillor Stevenson,

That this Council pay \$20.00 a month to

Anna and Emma Ouimet of Union Point towards their support. (Carried)

Major Jones of the Salvation Army interviewed the Council in connection with a grant to that Institution.

Moved by Councillor Snarr,

Seconded by Councillor Clubb, That a grant of \$150.00 be given to the

Salvation Army. (Carried).

Mr. Mussinon of Aubigny interviewed the Council in connection with spreading of gravel on Aubigny road and asked for additional money besides the Government Grant.

Moved by Councillor McDonald,

Moved by Councillor Thiesen,

Seconded by Councillor Thiesen,

That this Municipality co-operate with the Provincial Government in giving a grent of \$200.00 towards gravelling the road from Aubigny to the Highway. Carried.

Mr. Parkinson of Roland interviewed the Council regarding a fefund in connection with the taxes on the McTavish Estate, also a letter was read from the London & Western Trusts in connection with the same subject, the Council after discussing the subject stated that they were not in a position to make any reduction.

A letter was read from Albert Berthelette of Union Point, asking a reduction

on the property formerly owned by his father who was pump-man at that point. He stated he had inherited the property and was going to remome the buildings and offered \$25.00 in payment of the back taxes.

Moved by Councillor Clubb,

Seconded by Councillor Snarr,
That this Council accept the offer of Albert Berthelette to pay the Municipality \$25.00 arrears of taxes on part of Lot 519 providing he wrecked the buildings after paying same. Carried.

A communication was received from Goodyear Tire & Rubber Co. in connection

with former tires used on Municipal Tractor, they stated they were unable to secure the \$80.00 asked for them. The Clerk was instructed to write the Company instructing then to advertise same in paper and secure the best price possible.

Prices were read to the Council in connection with lumber and piling and the Clerk stated that a car of bridge material and a car of piling had been ordered from the Continental Lumber Co., Vancouver, at prices of \$35.50 per Thousand for plank caps and 18 foot stringers and \$38.50 for 24 foot stringers, and piling at 45¢

per foot.

A letter was received from the Department of Health & Public Welfare in connection with child of Mr. Froese. The Department asked that same be placed in Home for proper care at the expense of the Municipality. Mr. Froese also spoke to the Council in connection with one other child that he had that he was unable to

support. The Clerk was instructed to make enquiries in connection with same.

A letter was received from Social Welfare in connection with Mrs. John Geswin asking for support. The Clerk was instructed to write.

The question of rebuilding the Enns bridge was discussed and the following resolution passed.

Moved by Councillor Stevenson.

Moved by Councillor Gehring,

Seconded by Councillor Gehring,

That the Clerk be authorized to call for tenders for the building of the Emms bridge, Municipality to furnish material. Carried.

The Annual Convention of the Union of Manitoba Municipalities was discussed and the following resolution passed.

Moved by Councillor Thiessen, Seconded by Councillor McDonald,

That this Council attent the Union of Manitoba Municipalities Convention at Winnipeg and Reeve Churchill be appointed voting delegate. Carried.

Bills and accounts were handed to the Finance Committee. The Finance Committee reported that the Treasurer is hereby authorized to pay accounts as per list.

Moved by Councillor McDonald,
Seconded by Councillor Thiesen,
That the finance Committee report be
accepted and the Reete and Clerk be authorized to issue cheques for the several amounts. Carried.
The meeting them adjourned.

... Ges. - khurchill Boore

VEVLIN Sec. Treas.