

The Rural Municipality of Round Hill No. 467

Council Meeting
April 8th, 2022

	Present	Reeve Rob McNabb, Councillors Albert Combres (1), Boyd Kowalczyk (2), Cam MacDonald (4), Jason Loewen (5), Alvin Kahl (6) and Christina Moore Administrator.	
		Absent: Div. 3 Gordon Moore	
		Reeve Rob McNabb called the meeting to order at 9:10 a.m.	
072-22	Guidelines	J. Loewen: The suggested guidelines for April 8 th , 2022 council meeting be approved.	Carried
073-22	Minutes	A. Combres: The March 11 th , 2022 council meeting minutes be accepted as presented.	Carried
074-22	Receipts & Payments	B. Kowalczyk: That the March 2022 Statement of Receipts and Payments be accepted a presented.	Carried
		Division 3 Councillor Gordon Moore took his chair at 9:40am via telephone.	
		Division 3 Councillor Gordon Moore excused himself from the meeting at 10:08am.	
075-22	HR Committee	B. Kowalczyk: That the RM of Round Hill No. 467 hire Vaughn Bartusek for the temporary full time position at a wage of \$28.00 per hour and will revisit his position after a 3 month period.	Carried
076-22	HR Committee	C. Macdonald: That the RM of Round Hill No. 467 offer Dwayne Haryung the mowing operator position for the 2022 mowing season at a wage of \$30.00 per hour.	Carried
078-22	SSA	A. Combres: That the RM approve the request from the RLCAC to have Russell Martens service the zero turn mower.	Carried
079-22	SSA	J. Loewen: That the RM of Round Hill No. 467 authorize request from the RLCAC to purchase a Milwaukee trimmer from construction fasteners for \$500.00 plus applicable taxes	Carried
080-22	Office Closed	R. McNabb: That the RM of Round Hill No. 467 acknowledge that the office will be closed April 15-19 th , 2022 for Easter.	Carried
081-22	RMAA Convention	J. Loewen: That the RM pay administrators mileage and accommodations for the RMAA Convention in Regina May 16-19 th , 2022.	Carried
082-22	Corres.	A. Kahl: That the correspondence be accepted and filed.	Carried
083-22	Accts Payable	A. Kahl: That accounts having been checked by the finance committee as per attached list to include cheques # 5588 to cheque # 5624 for the sum of \$72737.58 be approved and paid.	Carried
084-22	Adjourn	A. Combres: That this meeting be adjourned at 2:51pm.	Carried

Reeve

Administrator