

The Rural Municipality of Round Hill No. 467

Council Meeting
October 13th, 2023

- Present Reeve Rob McNabb, Councillors Albert Combres (1), Gordon Moore (3), Cam MacDonald (4), Jason Loewen (5), Alvin Kahl (6) and Christina Moore Administrator.
- Absent: Div. 1 Boyd Kowalczyk (2)
- Reeve Rob McNabb called the meeting to order at 9:00 a.m.
- 142-23 Guidelines J. Loewen: The suggested guidelines for October 13th, 2023 council meeting be approved. Carried
- 143-23 Minutes A. Combres: The September 8th, 2023 council meeting minutes be accepted as presented. Carried
- 144-23 Receipts & Payments J. Loewen: That the September 2023 Statement of Receipts and Payments be accepted a presented. Carried
- Clark & Dale from the Thickwood Hills Snowmobile Club met with council at 9:30am to discuss rerouting the snowmobile trail and to see if council had any other concerns with the snowmobile club.
- Div. 2 councillor took his chair at 10:17 a.m. via telephone.
- Div. 2 councillor excused himself from his chair at 10:44 a.m.
- 145-23 Rescind Motion G. Moore: That the RM council rescind motion 126-23 to save interest over future payment for the Kennedy Bridge Project. Carried
- 146-23 Lunch A. Kahl: That council adjourn for lunch at 11:43 a.m. Carried
- Reeve Rob McNabb called the meeting back to order at 12:22 p.m.
- Members of council present were Albert Combres, Gordon Moore, Cam MacDonald Jason Loewen and Alvin Kahl, also in attendance was administrator Christina Moore.
- 147-23 CTP Application A. Combres: That the RM of Round Hill No. 467 make application to SARM for Clearing the Path Heavy Haul Corridor starting at the junction of highway 324 and 378 all the way west to the end of the municipality. Carried
- 148-23 Grader Glass J. Loewen: That the RM of Round Hill No. 467 authorize permission to the operators to replace the cracked glass on both grader doors. Carried
- 149-23 Casual Employee A. Combres: That the RM of Round Hill No. 467 hire Gordon Link as a casual employee to fill in when needed at a wage of \$30.00 per hour. Carried
- 150-23 Accts Payable J. Loewen: That accounts having been checked by the finance committee as per attached list to include cheques #6304 to cheque #6342 for the sum of \$568,874.18 be approved and paid. Carried
- 151-23 Corres. A. Combres: That the correspondence be accepted and filed. Carried
- 152-23 Adjourn A. Kahl: That this meeting be adjourned at 2:07 p.m. Carried

Reeve

Administrator