

Rural Municipality of Round Hill No .467

Council Meeting  
October 11<sup>th</sup>, 2024

	Present	Reeve Rob McNabb, Councillors Gordon Moore (3), Jason Loewen (5), Alvin Kahl (6) and administrator Christina Moore.	
		Reeve Rob McNabb called the meeting to order at 9:00 am at the Municipal Office 415 1 <sup>st</sup> Avenue Rabbit Lake in the Province of Saskatchewan.	
		Absent: Div 1 Albert Combres, Div 2 Boyd Kowalczyk and Div. 4 Cam MacDonald	
112-24	Guidelines	G. Moore: That the suggested guidelines for the October 11 <sup>th</sup> , 2024 council meeting be approved.	Carried
113-24	Minutes	J. Loewen: That the September 13 <sup>th</sup> , 2024 council meeting minutes be accepted as presented.	Carried
		Div. 2 Councillor Boyd Kowalczyk took his seat at 9:08am.	
114-24	Receipts & Payments	B. Kowalczyk: That the September 2024 statement of receipts and payments be accepted as presented.	Carried
115-24	Bridge Repair	A. Kahl: That the RM of Round Hill No. 467 engage services with North West Bridge Services to replace the railing on the Forester Bridge at a cost of \$6,200.00 plus applicable taxes.	Carried
116-24	Div. 3 Cleanup	G. Moore: That the RM of Round Hill No. 467 engage services with Triple 7 Excavating to remove the brush pile off of NW 12 46 15 W3 and SW 12 46 15 W3 and place debris on NE 11 46 15 W3, approximately 10 hours of work with a cost of \$6,000.00 plus applicable taxes.	Carried
117-24	Culvert Cleanout	A. Kahl: That the RM of Round Hill No. 467 engage services with Triple 7 Excavating to clean out the culvert on NW 33 48 15 W3.	Carried
118-24	Extra Gravel	J. Loewen: That the RM of Round Hill No. 467 spread extra gravel in Div. 1 on the East ½ 36 46 13 W3.	Carried
119-24	Operator Benefits	B. Kowalczyk: That Trevor Bueckert be add on to the municipal benefit plan.	Carried
120-24	Welder	J. Loewen: That the RM purchase a welder for the shop for a maximum budget of \$1,500.00 plus GST.	Carried
121-24	Corres.	J. Loewen: That the correspondence be accepted and filed.	Carried
122-24	Accts Payable	B. Kowalczyk: That the accounts having been checked by the finance committee as per attached list to include cheques # 6746 to cheque # 6785 for the sum of \$ 99,569.56 be approved and paid.	Carried
123-24	Adjourn	A. Kahl: That this meeting be adjourned at 12:42pm.	Carried

Reeve

Administrator