

Rural Municipality of Round Hill No .467

Council Meeting

November 8th, 2024

	Present	Reeve Rob McNabb, Councillors Albert Combres (1), Boyd Kowalczyk (2), 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 st Avenue Rabbit Lake in the Province of Saskatchewan. Absent: Div. 4 Cam MacDonald
124-24	Guidelines	A. Kahl: That the suggested guidelines for the November 8 th , 2024 council meeting be approved. Carried
125-24	Minutes	G. Moore: That the October 11 th , 2024 council meeting minutes be accepted as presented. Carried
126-24	Receipts & Payments	B. Kowalczyk: That the October 2024 statement of receipts and payments be accepted as presented. Carried Dwayne Goller met with the council at 10:00 am on behalf of the Rabbit Lake Health Care Centre. He has concerns that the power plant in the basement does not have enough power to have enough pressure to run the fire sprinklers at the nursing home. The council will work with Dwayne to ensure that the generator and pump are started at the plant to increase the water pressure at the lodge when the time comes.
127-24	Grader Blades	A. Combres: That the RM of Round Hill No. 467 purchase 2" spacing Shark Bite Blades and extra bit board from Brandt Tractor with an approximate cost of \$5,000.00 plus applicable taxes. Carried
128-24	Water Plant Report	J. Loewen: That the RM of Round Hill No. 467 accept the September and October 2024 Monthly Water Treatment Plant Report as presented. Carried
129-24	Lunch	A. Kahl: That council adjourn for lunch at 11:54 am. Carried Reeve Rob McNabb Called the meeting back to order at 12:55 p.m. Members of the council present were Albert Combres, Boyd Kowalczyk, Gordon Moore, Jason Loewen, and Alvin Kahl, also in attendance was administrator Christina Moore
130-24	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
131-24	Corres.	G. Moore: That the correspondence be accepted and filed. Carried
132-24	Accts Payable	A. Combres: That the accounts having been checked by the finance committee as per attached list to include cheques # 6786 to cheque # 6826 for the sum of \$ 116,982.60 be approved and paid. Carried
133-24	Adjourn	R. McNabb: That this meeting be adjourned at 1:30 pm. Carried

Reeve

Administrator