Rural Municipality of Round Hill No. 467 Council Meeting January 9th, 2025 Present Reeve Jason Loewen, Councillors Daniel Konopelski (1), Boyd Kowalczyk (2), Gordie Craig (3), Micky Allchurch (5), Alvin Kahl (6) and Christina Moore Administrator. Reeve Jason Loewen called the meeting to order at 9:00 am at the Municipal Office 415 1st Ave. Rabbit Lake in the Province of Saskatchewan. Absent: Div. 4 Charlie Smith and Div. 7 Cam MacDonald 001-25 Guidelines A. Kahl: That the suggested guidelines for the January 9th, 2025 council meeting be Approved. Carried 002-25 Minutes M. Allchurch: That the December 13th, 2024 council meeting minutes be accepted as presented. Carried 003-25 Seed Plant D. Konopelski: That the RM send Daniel and Crystal Wright a letter to inform them that council has approved their request to remove the grain dryer, tractor, and tandem grain truck from the Seed Plant and all items must be removed no later than February 10th, 2025, and can not be parked within town limits. Carried 004-25 Receipts & B. Kowalczyk: That the December 2024 Statements of Receipts and Payments be **Payments** accepted as presented. Carried Dave Kowerchuk RM operator met with council at 10:00 am to discuss some concerns and grading techniques. Looking forward to reclaiming and mulching earlier in the spring. 005-25 Benefits D. Konopelski: That the RM enroll Darcy King into the SARM Benefits and Municipal Pension plan and increase his hourly wage to \$32.50. Carried 006-25 Wages B. Kowalczyk: That the RM increase Dave Kowerchuk's hourly wage to \$34.00. Carried 007-25 Thank You D. Konopelski: That the RM purchase a \$50.00 gift card for Darren Spielmann as a Thank You for helping with putting up the Christmas Lights in the village. Carried 008-25 Gopher D. Konopelski: That the RM order a pallet of Gopher poison from G.W.P. Rodent Poison Products for spring delivery. Carried 009-25 Corres. M. Allchurch: That the January 2025 correspondence has been accepted and filed.

Reeve

Accts Payable

Adjourn

approved and paid.

010-25

011-25

Administrator

A. Kahl: That the accounts having be checked by the finance committee as per the

B. Kowalczyk: That this meeting be adjourned at 1:01 pm.

attached list to include Cheque # 6870 to cheque # 6909 for the sum of \$107,989.21 be

Carried

Carried

Carried