

**Rural Municipality of Round Hill No. 467**

Council Meeting  
November 13<sup>th</sup>, 2025

	Present	Reeve Jason <b>Loewen</b> , Councillors Boyd Kowalczyk (2), Gordie Craig (3), Charlie Smith (4), Mick Allchurch (5), Alvin Kahl (6), Cam MacDonald (7), and Christina Moore, Administrator.  Absent: Daniel Konopelski (1)  Reeve Jason <b>Loewen</b> called the meeting to order at 9:00 am at the Municipal Office 415 1 <sup>st</sup> Ave. Rabbit Lake in the Province of Saskatchewan.
131-25	Guidelines	A. Kahl: That the suggested guidelines for the November 13th, 2025 council meeting be approved. <span style="float: right;">Carried</span>  Dave, Darcy, Jason & Adam RM operators met with council at 9:00am to go through the division reports and discuss some concerns within the RM.
132-25	Minutes	C. MacDonald: That the October 9 <sup>th</sup> , 2025 council meeting minutes be accepted as presented. <span style="float: right;">Carried</span>
133-25	Receipts & Payments	B. Kowalczyk: That the October 2025 Statements of Receipts and Payments be accepted as presented. <span style="float: right;">Carried</span>  Div. 1 Councillor Daniel Konopelski took his chair at 9:45am.
134-25	Ack. CH's	M. Allchurch: That the RM of Round Hill No. 467 Acknowledge cheques number 7258 – 7260 for the sum of \$2,923.27 that were issued since the last council meeting. <span style="float: right;">Carried</span>
135-25	Brush Mower	D. Konopelski: That the RM of Round Hill No. 467 purchase the Brush Cat Mower from Bobcat Saskatoon as per attached quote and have them deliver it and invoice the RM on delivery. <span style="float: right;">Carried.</span>
136-25	RIRG	B. Kowalczyk: That the RM make Application to the Rural Intergraded Road for grow Program at SARM to get the 13 miles of the 750 grid Heavy Haul Status. <span style="float: right;">Carried</span>
137-25	Corres.	B. Kowalczyk: The November 2025 correspondence has been accepted and filed. <span style="float: right;">Carried</span>
138-25	Accts Payable	C. Smith: That the accounts have been checked by the finance committee as per attached list to include Cheque #7261 to Cheque #7306 for the sum of \$119,603.24, be approved and paid. <span style="float: right;">Carried</span>
139-25	Adjourn	A. Kahl: That this meeting be adjourned at 12:40 <b>pm</b> . <span style="float: right;">Carried</span>

  
  
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Administrator