

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

Council Meeting  
February 12th 2026

Present		Reeve Jason Loewen, Councillors Charlie Smith (4), Micky Allchurch (5), Alvin Kahl (6) Cam MacDonald (7) and Christina Moore Administrator.
		Reeve Jason Loewen 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.
		Absent: Div. 1 Daniel Konopelski, Div. 2 Boyd Kowalczyk and Div. 3 Gordie Craig
013-26	Guidelines	M. Allchurch: That the suggested guidelines for the February 12, 2026 council meeting Be approved. <span style="float: right;">Carried</span>
014-26	Minutes	A. Kahl: That the January 8 <sup>th</sup> , 2026 council meeting minutes be accepted as presented. <span style="float: right;">Carried</span>
015-26	Receipts & Payments	C. MacDonald: That the January 2026 Statements of Receipts and Payments be accepted as presented. <span style="float: right;">Carried</span>
		Div. 1 Councillor Daniel Konopelski took his chair Via Telephone at 9:47 am.
016-26	Certified Water & Sewer	C. Smith: That that RM of Round Hill No. 467 increase Brian Slaters Salary to \$2,600.00 per month now that he has completed his Certification for the Drinking Water and Waste Water. <span style="float: right;">Carried</span>
017-26	Pest Control Officer	M. Allchurch: That the RM of Round Hill NO. 467 appoint Rhonda Prescesky as the Municipal Pest Control Officer for the 2026 year. <span style="float: right;">Carried</span>
018-26	RCMP Report	A. Kahl: That the RM acknowledge the Spiritwood RCMP Detachments Quartey Community policing report. <span style="float: right;">Carried</span>
		Div. 1 Councillor Daniel Konopelski excused himself from the meeting @ 10:27am.
019-26	Water Report	J. Loewen: That the RM acknowledge the January 2026 daily water plant report. <span style="float: right;">Carried</span>
020-25	Ratepayer Supper	C. Smith: That the council authorize administrator to purchase some small items to give away at the Annual Ratepayer Supper. <span style="float: right;">Carried</span>
021-26	Corres.	C. MacDonald: That the February 2026 correspondence has been accepted and filed. <span style="float: right;">Carried</span>
022-26	Accts Payable	A. Kahl: That the accounts have been checked by the finance committee as per the attached list to include Cheque # 7402 to cheque # 7438 for the sum of \$74,019.06 be approved and paid. <span style="float: right;">Carried</span>
023-26	Adjourn	A. Kahl: That this meeting be adjourned at 11:20am. <span style="float: right;">Carried</span>