

**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE R.M. OF  
KELVINGTON NO. 366 HELD AT THE R.M. OFFICE, 201 MAIN STREET, KELVINGTON,  
SK ON THURSDAY THE 14TH DAY OF AUGUST, 2025.**

Reeve - Maurice Patenaude  
Councillor Division 1 – Garth Lindgren  
Councillor Division 2 – Miller Hendren  
Councillor Division 3 – Richard Niegoda  
Councillor Division 5 – Curtis Nerlien  
Councillor Division 6 – Cameron Nygren  
Administrator – Heather Elmy

**To Order**

The meeting was called to order by Reeve Patenaude at 8:00 a.m.

**Conflict of Interest Declarations**

Reeve Patenaude asked all members of council to review the agenda for any possible conflicts of interest.

**Res**

2025-138

**Approve Minutes of Regular Meeting – July 14, 2025**

**Moved By:** Garth Lindgren

That the minutes of the July 14, 2025, regular council meeting be approved.

**CARRIED**

**Res**

2025-139

**Statement of Financial Activities - July, 2025**

**Moved By:** Miller Hendren

That the Statement of Financial Activities for the month of July, 2025, be adopted as presented.

**CARRIED**

**Res**

2025-140

**Bank Reconciliation - July, 2025**

**Moved By:** Richard Niegoda

That the Bank Reconciliation for the month of July, 2025, be adopted as presented.

**CARRIED**

**Res**

2025-141

**Credit Card Reconciliation**

**Moved By:** Cameron Nygren

That the MasterCard Statement(s) for the following period(s) be approved:

- June 21 to July 22, 2025

**CARRIED**

**Res**

2025-142

**Payment of Accounts (per attached list)**

**Moved By:** Garth Lindgren

That the following list of payments, as per the schedule attached hereto, be approved for payment:

- Cheque No. 8300 to 8319
  - Total = \$145,132.87
- Online and Pre-Authorized Payments
  - Total = \$81,192.17
- Credit Card Payments 366 to 367
  - Total = \$214.96
- e-Transfer Payments 25 to 29
  - Total = \$2,243.97
- Payroll Payments 203 to 215
  - Total = \$25,885.73

**CARRIED**

Date: September 11, 2025 Reeve: \_\_\_\_\_ Admin: \_\_\_\_\_

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**Res** **Correspondence - Acknowledge Presentation**  
2025-143 **Moved By:** Miller Hendren

That the following correspondence be accepted and filed:

2025-Jul-14 – AG IN THE CLASSROOM – A Change to Win Money and Support 4H and AITC

2025-Jul-15 – SASK ASSOCIATION OF WATERSHEDS – July Newsletter

2025-Jul-28 – SASKENERGY – 2025 Natural Gas Pipeline Inspection in Your RM

2025-July-29 – SARM RURAL SHEAF – July 2025

2025-Jul-20 – STARS – 2025 STARS Impact Report

2025-Aug-05 – SARM RURAL DART

2025-Aug-06 – NEATPC – Meeting Agenda Aug 12, 2025

2025-Aug-05 – SARM RURAL DART

**CARRIED**

**Res** **Addition of Recycle Bin - Perigord RM Shop**  
2025-144 **Moved By:** Richard Niezgoda

That the RM enter into an agreement with Greenland Waste Disposal Ltd. to provide a recycle bin (6 yard) to be located at the Perigord RM Shop.

**CARRIED**

**Res** **2025 Bridge Repairs – Authorize Contractor**  
2025-145 **Moved By:** Curtis Nerlien

That Council authorize Western Infrastructure Renewal Inc., Regina, SK to complete the following bridge repairs in 2025:

Repairs to the following bridges:

- 210-37-05 E (ENE 05-37-10-W2, Rd 136): TOTAL \$70,200.00
- 212-37-34 N (NNE 34-37-12-W2, Rd 329): TOTAL \$76,150.00

The repairs will be funded as per the following:

- 2025 Operating Budget:
  - Acct 535-600-150 - Bridge Repairs
  - Acct 310-100-400 - Reserve Bridge Repairs

**CARRIED**

**Res** **2025 Bridge Repairs – Authorize Engineering Services**  
2025-146 **Moved By:** Cameron Nygren

That the RM contract Allnorth Consultants Ltd. to provide engineering construction supervision services for repairs to the following bridges:

- 210-37-05 E (ENE 05-37-10-W2, Rd 136)
- 212-37-34 N (NNE 34-37-12-W2, Rd 329)

The engineering services will be funded as per the following:

- 2025 Operating Budget:
  - Acct 530-200-110 - Engineering
  - Acct 310-100-400 - Reserve Bridge Repairs

**CARRIED**

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**Res** **2025 Tax Abatement(s)**  
2025-147 **Moved By:** Garth Lindgren

That Council approve 2025 property tax abatement(s) as identified below for the following properties:

- Roll # 1205
  - Municipal = \$101.00
  - School = \$64.37
  - Total = \$165.37
- Roll # 1112
  - Municipal = \$19.76
  - School = \$12.60
  - Total = \$32.36
- Roll # 1218
  - Municipal = \$153.76
  - School = \$97.99
  - Total = \$251.75
- Roll # 1164 100
  - Municipal = \$547.52
  - School = \$348.94
  - Total = \$896.46
- Roll # 848
  - Municipal = \$450.91
  - School = \$287.37
  - Total = \$738.28
- Roll # 1234 330
  - Municipal = \$93.46
  - School = \$59.56
  - Total = \$153.02
- Roll # 165 100
  - Municipal = \$256.85
  - School = \$163.69
  - Total = \$420.54
- Roll # 530 100
  - Municipal = \$107.94
  - School = \$68.79
  - Total = \$176.73
- Roll # 117
  - Municipal = \$450.00
  - School = \$198.47
  - Total = \$648.47
- Roll # 939
  - Municipal = \$207.00
  - School = \$2.75
  - Total = \$209.75

**CARRIED**

Councillor Lindgren declared a conflict of interest and left the meeting at 10.54 a.m.

**Res** **Tax Adjustment**  
2025-148 **Moved By:** Miller Hendren

That Council approve the adjustment and tax refund of \$548.17 to Roll 125 000 due to a SAMA assessment error in 2024.

Councillor Lindgren returned to the meeting at 11.03 a.m.

Date: September 11, 2025 Reeve: \_\_\_\_\_ Admin: \_\_\_\_\_

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<b>Res</b> 2025-149	<b>Wage Review - Employee 400003</b> <b>Moved By:</b> Richard Niezgoda	That Employee 400003, Eric Zilch, has successfully completed his probationary period and Council approves a wage increase to \$ 26.00 per hour effective August 1, 2025.	<b>CARRIED</b>
<b>Res</b> 2025-150	<b>Wage Review - Employee 400004</b> <b>Moved By:</b> Curtis Nerlien	That Employee 400004, Hector Hernandez, has successfully completed his probationary period and Council approves a wage increase to \$26.00 per hour effective August 1, 2025.	<b>CARRIED</b>
<b>Res</b> 2025-151	<b>Bylaw 106-2025 - Amendment to Ag Zoning District - First Reading</b> <b>Moved By:</b> Cameron Nygren	That Bylaw 106-2025, a bylaw to amend Zoning Bylaw No. 22/98, be read for the first time.	<b>CARRIED</b>
<b>Res</b> 2025-152	<b>File No. Complaint-2025-001 - Crop Damage</b> <b>Moved By:</b> Garth Lindgren	That Council authorize the Administrator to respond to the complainant that filed Complaint-2025-001 - Crop Damage.	<b>CARRIED</b>
<b>Res</b> 2025-153	<b>File No. Complaint-2025-002 - Nuisance Abatement</b> <b>Moved By:</b> Miller Hendren	That Council authorize the Administrator to send a letter to the owners of Blk C, Plan 101293062, to request the cleanup of this lot as per Bylaw No. 54/08, A Bylaw to Provide for Abatement of Nuisances.	<b>CARRIED</b>
<b>Res</b> 2025-154	<b>Asset Management Strategy - Annual Review</b> <b>Moved By:</b> Richard Niezgoda	That the RM's Asset Management Strategy was reviewed and amended as per the strategy document attached hereto.	<b>CARRIED</b>
<b>Res</b> 2025-155	<b>UMAAS 2025 Fall Workshop and RMAA 2025 Div. 4 Meeting - Authorize Admin Attendance</b> <b>Moved By:</b> Curtis Nerlien	That Administrator, Heather Elmy, be authorized to attend the following workshop/meeting: <ul style="list-style-type: none"><li>• 2025 UMAAS Workshop being held at Melville, SK on October 2, 2025, and that she be paid the per diem rates plus expenses pursuant to current policy.</li><li>• 2025 RMAA Division 4 Fall Meeting being held at Kelvington, SK on September 12, 2025, and that she be paid the per diem rates plus expenses pursuant to current policy.</li></ul>	<b>CARRIED</b>

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**Res**                   **Adjournment**  
2025-156           **Moved By:** Garth Lindgren

That this meeting now adjourn at 12:10 p. m.

**CARRIED**

**Delegations:**

09:00 am   Sgt. Sean Carlson, RCMP

Reeve: \_\_\_\_\_

Admin: \_\_\_\_\_

SEAL

Date: September 11, 2025    Reeve: \_\_\_\_\_    Admin: \_\_\_\_\_