

**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 19TH DAY OF MARCH, 2026.**

Reeve - Maurice Patenaude  
Councillor Division 1 – Garth Lindgren  
Councillor Division 2 – Miller Hendren  
Councillor Division 3 – Richard Niezgoda (via conference call)  
Councillor Division 5 – Curtis Nerlien  
Councillor Division 6 – Cameron Nygren  
Administrator – Heather Elmy

**Call 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**                    **Approve Minutes of Regular Meeting – February 23, 2026**  
2026-039            **Moved By:** Garth Lindgren

That the minutes of the Feburayr 23, 2026, regular council meeting be approved.

**CARRIED**

**Res**                    **Statement of Financial Activities - March, 2026**  
2026-040            **Moved By:** Miller Hendren

That the Statement of Financial Activities for the month of March 2026, be adopted as presented.

**CARRIED**

**Res**                    **Bank Reconciliation - February, 2026**  
2026-041            **Moved By:** Richard Niezgoda

That the Bank Reconciliation for the month of February 2026, be adopted as presented.

**CARRIED**

**Res**                    **Credit Card Reconciliation**  
2026-042            **Moved By:** Curtis Nerlien

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

- January 23 to February 28, 2026

**CARRIED**

**Res**                    **Payment of Accounts (per attached list)**  
2026-043            **Moved By:** Garth Lindgren

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

- Cheque No. 8417 to 8427
  - Total = \$175,051.89
- Online and Pre-Authorized Payments
  - Total = \$35,696.95
- Credit Card Payments 390 to 392
  - Total = \$1,633.39
- e-Transfer Payments 60 to 66
  - Total = \$6,590.03
- Payroll Payments 256 to 260
  - Total = \$12,547.66

**CARRIED**

Date: April 9, 2026    Reeve: \_\_\_\_\_    Admin: \_\_\_\_\_



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**Res**                    **Donation to Kelvington School Spring Supper - 2026**  
2026-049                **Moved By:** Cameron Nygren

That Council approve the donation of a bucket draw prize with a maximum value (before taxes) of \$75.00, to the Kelvington School Spring Supper to be held March 22, 2026.

**CARRIED**

**Res**                    **Adjournment**  
2026-050

That this meeting now adjourn at 12:25 p. m.

**CARRIED**

**Delegations:**

10:30 am    John Machiskinic, et al, Yellow Quill First Nations  
Maintenance of Grid 756 and Entrances into Reserve

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

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

SEAL

Date: April 9, 2026    Reeve: \_\_\_\_\_    Admin: \_\_\_\_\_