

**Regular Meeting of Council, Town of Springside
Springside Centennial Hall, 217 Railway Avenue, Springside SK
August 13, 2025**

Deputy Mayor: Chuck Allary

Councillors: Al Langley, Jamie Breitzkreuz, Levi Tillman

Regrets: Mayor, Debbie Banks

Staff: Kathy Novak – Administrator

Delegates: David Sutter (Fire Department)

Gallery: via Facebook live

CALL TO ORDER

Deputy Mayor Chuck Allary called the meeting to order at 7:01 pm.

ADOPTION OF AGENDA

2025-082 Langley/Breitzkreuz

THAT the agenda for this regular meeting, as attached hereto and forming a part of these minutes, be approved.

CARRIED UNANIMOUSLY.

DELEGATIONS

Public Works:

- Administrator presented the monthly public works report (prepared by Riley Wiens).

Fire Department

- David Sutter entered the hall at 6:38 pm to present the monthly reports for Springside Fire Rescue and the Springside Firefighters Association.
- Council received a copy of these reports in the meeting package.
- A Special Meeting with the RM of Orkney and RM of Garry will be held on August 19, 2025, at 7:00 pm at the Springside Centennial Hall.
- Discussion regarding the Saskatchewan Public Agency Deployment to the La Loche Fire.

2025-083 Langley/Breitzkreuz

THAT Council agrees to the deployment of Engine Pumper Tanker Unit #E342F and Wildland Quick Response Unit #W341F to the La Loche Fire under the direction of the Saskatchewan Public Safety Agency Agreement Number SE258054 together with the required firefighters to operate the equipment.

AND THAT Council acknowledges that:

- a) each unit will be billed at the working rate of \$1,107.67 per hour;
- b) each firefighter will be paid at a daily rate of \$600.00 plus any applicable travel expenses;
- c) any expenses for repairs incurred during the deployment are the responsibility of the Town.

CARRIED UNANIMOUSLY.



Mayor Initial

2025-084 Tillman/Breitkreuz
 THAT Council agrees to increase the Fire Department credit line on the Collabria Mastercard
 from \$1,000.00 to \$2,500.00 **CARRIED UNANIMOUSLY.**

- David Sutter exited the hall at 9:00 pm

APPROVAL OF MEETING MINUTES

2025-085 Langley/Tillman
 THAT the minutes of the Regular Meeting of Council held on July 16, 2025, be approved as
 presented. **CARRIED UNANIMOUSLY.**

APPROVAL OF ACCOUNTS

2025-086 Langley/Breitkreuz
 THAT the Statement of Financial Activities and Account Balances to July 31, 2025, attached to
 and forming part of these minutes, be approved. AND THAT the List of Accounts for Approval
 which includes Payroll, Online Payment and MasterCard transactions totaling \$131,706.63,
 attached to, and forming part of these minutes, be approved for payment. **CARRIED UNANIMOUSLY.**

CORRESPONDENCE

- a. RCMP Monthly Occurrence Summary – July 2025
- b. Bylaw Enforcement Report – July 2025
- c. Municipal Engagement by Ombudsman Saskatchewan
- d. Water Security Agency – Upgrades to Theodore Spillway

2025-087 Tillman/Breitkreuz
 THAT the correspondence be acknowledged and filed. **CARRIED UNANIMOUSLY.**

NEW BUSINESS

Animal Control Bylaw No. 2025-05

Letter from Shaleen Erwin

Urban Hen Program

- Animal Control Bylaw has been rewritten to include the urban hen program.
- Administrator shared a letter from Shaleen Erwin regarding concerns stemming from her father and his small dog being attacked by larger dogs in Springside, twice in one week.
- Ms. Erwin called upon Council to further review current bylaws, increase enforcement by animal control officers and launch a public awareness campaign about responsible pet ownership.
- Council directed the Administrator to research the possibility of having our current Bylaw Control Officer, Kevin Ludba act as our dog catcher and look for options for impounding dogs running at large.
- Animal Control Bylaw tabled pending further review.

Fall Ratepayers' Meeting

- Council directed the Administrator to arrange a fall ratepayers' meeting to be held on Tuesday, October 28, 2025, at 7:00 pm at the Springside Centennial Hall.

Ridge Runner Arena Ice Person/Caretaker Tender

Ridge Runner Arena Canteen Tender

- Council directed the Administrator to post tenders for the Ridge Runner Arena Ice Person/Caretaker Tender and Ridge Runner Canteen Tender as soon as possible.
- Sealed tenders will be accepted until September 15, 2025.


Mayor Initial

SaskLotteries Community Grant
2025-088 **Tillman/Langley**

THAT Council agrees that the 2025 SaskLotteries Community Grant in the amount of \$11,658.00 be disbursed as follows:

Springside & District Seniors	\$1,070.00
Springside Before & After School Program	\$1,275.00
Springside Legion	\$1,275.00
Springside Minor Sports	\$1,020.00
Springside Skating Club	\$3,855.00
Springside Walking Club	0
Springside School	\$850.00
Parkland Regional Library	\$490.00
Springside Community Resource Centre	\$1,823.00
	\$11,658.00

AND, THAT all charges for hall rental for the Springside Community Walking Club will be waived.
CARRIED UNANIMOUSLY.

OLD BUSINESS

12 Patrick Street
2025-089 **Langley/Allary**

THAT Council directs the Administrator to request tenders for the clean up of fire debris and tree removal at 12 Patrick Street.
CARRIED UNANIMOUSLY.

SUMAINvest
2025-090 **Tillman/Breitkreuz**

THAT the Town of Springside wishes to establish a SUMAINvest Account at the Saskatchewan Community Foundation to support the operations of the Town of Springside. Council approves of and authorizes Kathryn Novak, Town Administrator to finalize the terms of the agreement with the Saskatchewan Community Foundation.
AND THAT Council agrees to an initial investment with SUMAINvest in the amount of \$200,000.00.
CARRIED UNANIMOUSLY.

ADMINISTRATOR'S REPORT

- Council acknowledged the Administrator's Report as presented.

MAYOR & COUNCILLOR FORUM

NEXT MEETING

- The next Regular Meeting of the Springside Town Council will be on MONDAY, September 15, 2025.

CLOSED SESSION

2025-091 **Tillman/Breitkreuz**

THAT Council move into CLOSED SESSION under Part III of *The Local Authority Freedom of Information and Protection of Privacy Act* at 9:00 pm.

CARRIED UNANIMOUSLY.

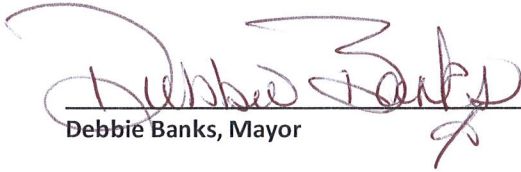
Council returned to open session at 9:15 pm

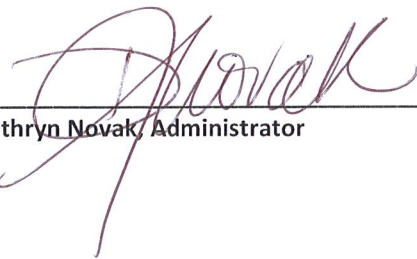

Mayor Initial

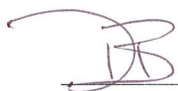
ADJOURNMENT

2025-092 Breitzkreuz

THAT this meeting is adjourned at 9:17 pm.


Debbie Banks, Mayor


Kathryn Novak, Administrator


Mayor Initial

Town of Springside

Statement of Financial Activities - Summary

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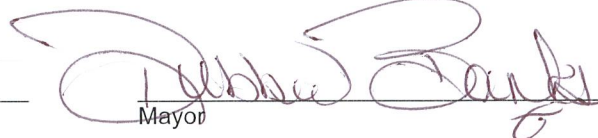
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End date: 2025-08-31 Start Date: 2025-01-01

	Current	Year to Date	Budget	Variance (Budget-
Revenue				
Taxation	1,407.03	450,379.43	447,847.00	2,532.43
Fees and Charges				
F & C - General Government	45.00	6,302.75	7,800.00	-1,497.25
F & C - Fine Revenue	0.00	103.94	500.00	-396.06
F & C - Fire Protection	1,283.82	66,261.57	61,300.00	4,961.57
F & C - Transportation	0.00	4,509.00	5,000.00	-491.00
F & C Rink/Hall Revenue	662.50	30,619.24	23,530.00	7,089.24
F & C - Cemetery	350.00	1,615.00	2,000.00	-385.00
F & C - Garbage & Recycling	0.00	35,660.82	71,600.00	-35,939.18
F & C - Utility Revenue (inc Infra Levy)	596.11	141,261.78	263,796.00	-122,534.22
Grants - Conditional & Unconditional	50,332.75	126,200.67	225,512.00	-99,311.33
Grants in Lieu of Taxes	0.00	16,754.31	27,371.00	-10,616.69
Investment Income & Commissions	3,978.27	30,422.02	66,300.00	-35,877.98
SaskLotto Community & PNPCG	11,658.00	11,898.00	12,138.00	-240.00
MISC. GRANTS	0.00	10,538.80	2,500.00	8,038.80
Other Miscellaneous Revenues	0.00	18,769.62	0.00	18,769.62
Capital Asset Proceeds	0.00	220.00	10,000.00	-9,780.00
Land Sales - Gain	0.00	0.00	0.00	0.00
Total Revenue:	70,313.48	951,516.95	1,227,194.00	-275,677.05
Expenditures				
General Government Services	28,385.46	283,908.36	418,782.00	134,873.64
Police/Bylaw Enforcement Services	105.00	29,802.73	33,691.00	3,888.27
Fire Protective Services	47,993.28	83,112.92	101,500.00	18,387.08
Transportation/Public Works Services	1,787.69	41,916.31	151,740.00	109,823.69
Garbage, Recycling, Pest & Weed Control	20.00	39,239.73	69,660.00	30,420.27
Cemetery	0.00	123.94	0.00	-123.94
Recreation & Cultural Services	62,221.28	167,140.58	78,643.00	-88,497.58
Utility Expenses (inc Deb P & I)	58,907.67	210,635.15	361,178.00	150,542.85
Health Foundation Annual Pledge	0.00	0.00	5,000.00	5,000.00
Total Expenditures:	199,420.38	855,879.72	1,220,194.00	364,314.28
Change in Net-Financial Assets	-129,106.90	-19,321.85	7,000.00	-562,571.49
Change in Non-Financial Assets	0.00	0.00	0.00	0.00
Change in Net Assets	-129,106.90	-19,321.85	7,000.00	-562,571.49
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Transfer to Reserves	5,000.00	5,000.00	0.00	-5,000.00
Change in Surplus	-134,106.90	-24,321.85	7,000.00	-557,571.49

Certified correct and in accordance with the records. Presented to Council on September 15, 2025
(Date)


Administrator


Mayor