

Regular Meeting of Council, Town of Springside Springside Centennial Hall, 217 Railway Avenue, Springside SK June 18, 2025

Mayor:

Debbie Banks

Councillors:

Chuck Allary, Al Langley, Jamie Breitkreuz, Levi Tillman

Regrets:

Staff:

Kathy Novak – Administrator

Delegates:

Barry Merriman (Springside Seniors Drop-In); David Sutter (Fire Department)

Gallery:

via Facebook live

CALL TO ORDER

Mayor Debbie Banks called the meeting to order at 6:54 pm.

ADOPTION OF AGENDA

2025-063

Langley/Breitkreuz

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

CARRIED UNANIMOUSLY.

DELEGATIONS

Barry Merriman - Springside Seniors Drop In

- Barry Merriman entered the hall at 6:38 pm to discuss concerns regarding the property at 12 Patrick
 Street on behalf of the Springside Seniors Drop In.
- Barry asked if it would be possible for the Town to remove/restack some of the debris from the fire as it is impacting the lot where the senior's building is located, which is Town property.
- Council acknowledged the concerns, however, at this point the property is still in the owners' names therefore, the Town cannot touch the property.
- Barry Merriman exited the hall at 7:42 pm

Public Works:

- Administrator presented the monthly public works report (prepared by Riley Wiens).
- Council received a copy of the report in the meeting package.

Fire Department

- David Sutter entered the hall at 6:40 pm to show Council members the decommissioned 2014 Econoline Ambulance that was donated to Springside Fire Rescue by Medivive (Crestview Ambulance).
- David also presented the monthly reports for Springside Fire Rescue and the Springside Firefighters Association.
- Council received a copy of these reports in the meeting package.



- Due to the high number of important issues facing the fire department and Council, David requested a special meeting with Council to discuss these items.
- Council agreed that a special meeting will be held on Tuesday, June 24, 2025, at the Springside Centennial Hall.
- David Sutter exited the hall at 8:39 pm

APPROVAL OF MEETING MINUTES

2025-064

Langley/Allary

THAT the minutes of the Regular Meeting of Council held on May 14, 2025, be approved as presented. CARRIED UNANIMOUSLY.

APPROVAL OF ACCOUNTS

2025-065

Breitkreuz/Tillman

THAT the Statement of Financial Activities and Account Balances to May 31, 2025, attached to and forming part of these minutes, be approved. AND THAT the List of Accounts for Approval which includes Payroll, Online Payments, MasterCard, and SRA transactions totaling \$135,499.31, attached to, and forming part of these minutes, be approved for payment.

CARRIED UNANIMOUSLY.

CORRESPONDENCE

- a. RCMP Monthly Occurrence Summary May 2025
- b. Ministry of Highways
- c. KGS Group
- d. Saskatchewan Assessment Management Agency (sama)
- e. Bylaw Enforcement Report May 2025
- f. Municipal Revenue Sharing
- g. Farm Credit Corporation

2025-066

Langley/Tillman

THAT the correspondence be acknowledged and filed.

CARRIED UNANIMOUSLY.

NEW BUSINESS

Library 2024 Year End Review

SUMA Regional Roadshow

Resignation Sharon (Sherri) Lepitzki

Building Permit Application

2025-067

Langley/Tillman

THAT Council agrees to the issuance of a building permit to Sarah Greensides and Thomas
DeForest for the construction of a detached storage garage on their property at 135 Barbour
Avenue.

CARRIED UNANIMOUSLY.

SUMAInvest

Council requested that the Administrator arrange for SUMAInvest provide a presentation at the July
 16, 2025 Regular Meeting of Springside Town Council.



OLD BUSINESS

12 Patrick Street

2025-068

Langley/Tillman

THAT Council agrees to purchase the property located at 12 Patrick Street from Percy Denegunn and Giovanni Dirosa for \$1.00; AND THAT Council directs the Administrator to engage the services of Rusnak Balacko Kachur Rusnak to attend to the land transfer.

CARRIED UNANIMOUSLY.

Public Works six (6) month term position

2025-069

Breitkreuz/Allary

THAT Council agrees to hire Chase Kirk for the six (6) month term Public Works position in accordance with the Offer of Employment.

CARRIED UNANIMOUSLY.

Tax Enforcement Update

Rink Roof Update

2025-070

Langley/Breitkreuz

THAT Council accepts the quote from G. Home Renovations to install 10-foot white steel, white transition flashing and white screws on the lower portion of the west side of the rink roof at a cost of \$3,420.00 plus taxes; AND THAT Council accepts the quote from G. Home Renovations to install white seamless eavestrough on the canteen roof at a cost of \$2,000.00 plus taxes.

CARRIED UNANIMOUSLY

Urban Hen Program

- Council reviewed letters in support for an urban hen program pilot project in the Town of Springside.
- Council requested that the Administrator create a bylaw for the program for their review at the July meeting.

ADMINISTRATOR'S REPORT

- Council acknowledged the Administrator's Report as presented.
- Council requested that Administrator and Public Works explore the possibility of moving the bathroom building from the park to the Public Works Yard.

MAYOR & COUNCILLOR FORUM

NEXT MEETING

• The next Regular Meeting of the Springside Town Council will be on WEDNESDAY, July 16, 2025.

ADJOURNMENT

2025-071

Langley

THAT this meeting is adjourned at 9:08 pm.

Debbie Banks, Mayor

Kathryn Novak, Administrator

Mayor Initial

Town of Springside

Statement of Financial Activities - Summary

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For the Period Ending: 2025-06-30

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	Current	Year to Date	Budget	Variance (Budget-
P				
Revenue	420.22	447 272 07	447 947 00	-573.13
Taxation	430.32	447,273.87	447,847.00	
Fees & Charges	16,487.58	114,303.87	171,730.00	-57,426.13
Maintenance & Development Charges	0.00	0.00	0.00	0.00
Utilities	63,956.47	139,906.22	263,796.00	-123,889.78
Grants	37,797.44	65,294.74	225,512.00	-160,217.26
Grants in Lieu of Taxes	6,286.95	15,097.71	27,371.00	-12,273.29
Capital Asset Proceeds	0.00	220.00	10,000.00	-9,780.00
Land Sales - Gain	0.00	0.00	0.00	0.00
Investment Income & Commissions	3,628.94	22,520.96	66,300.00	-43,779.04
Other Revenues	0.00	2,740.00	14,638.00	-11,898.00
Total Revenue:	128,587.70	807,357.37	1,227,194.00	-419,836.63
Expenditures				
General Government Services	35,959.21	250,930.19	418,782.00	167,851.81
Protective Services	13,472.26	121,818.31	135,191.00	13,372.69
Transportation Services	2,041.93	34,109.29	151,740.00	117,630.71
Environment Health Services	6,319.77	33,015.28	74,660.00	41,644.72
Public Health & Welfare Services	0.00	0.00	0.00	0.00
Planning & Development Services	0.00	0.00	0.00	0.00
Recreation & Cultural Services	-6,417.10	91,624.50	78,643.00	-12,981.50
Utility Expenses	11,568.58	139,468.09	361,178.00	221,709.91
Total Expenditures:	62,944.65	670,965.66	1,220,194.00	549,228.34
Change in Net-Financial Assets	65,643.05	136,391.71	7,000.00	-969,064.97
Change in Non-Financial Assets	0.00	0.00	0.00	0.00
Change in Net Assets	65,643.05	136,391.71	7,000.00	-969,064.97
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Transfer to Reserves	0.00	0.00	0.00	0.00
Change in Surplus	65,643.05	136,391.71	7,000.00	-969,064.97

Certified correct and in accordance with the records. Presented to Council on July 16, 2025 (Date)

Administrato

Mayor

Town of Springside

Account Balances

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For the Period Ending: 2025-06-30

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		Current	Year to Date	Balance
Cash				
110-110-110	PETTY CASH	0.00	0.00	300.00
110-110-120	BANK - CHQ ACCOUNT	183,856.51	-65,939.11	651,505.65
110-110-126	BANK - HIGH INT CHQ - RESERVES	2,680.53	175,329.41	1,108,211.63
110-110-170	BANK - SRA GENERAL ACCOUNT	-9,380.39	-94,891.34	15.06
110-110-171	BANK - SRA BINGO & BREAKERS ACCOUNT	-3,117.47	-3,885.27	-4.00
110-110-173	BANK-SRA RAFFLE ACCOUNT	-10,840.36	-9,304.79	17.40
110-110-190	CREDIT UNION SHARES	0.00	0.00	197.98
	Total Cash:	163,198.82	1,308.90	1,760,243.72
Municipal Rece	vivables			
110-200-100	Municipal - Tax Receivable - Current	-196,175.23	149,307.24	145,808.79
110-200-110	Municipal - Tax Receivable - Arrears	-2,035.85	-40,134.09	37,996.60
	Total Municipal Receivables:	-198,211.08	109,173.15	183,805.39

Certified correct and in accordance with the records. Presented to Council on July 16, 2025
(Date)