Regular Meeting of Council, Town of Springside
Springside Centennial Hall, 217 Railway Avenue, Springside SK
June 15, 2026

Mayor: Debbie Banks

Councillors: Al Langley, Jamie Breitkreuz, Levi Tillman, Chuck Allary

Regrets:

Staff: Kathy Novak – Administrator

Delegates: Ron Irvine (Access Communications)
David Sutter (Fire Department)

Gallery: via Facebook live

CALL TO ORDER

- Mayor Debbie Banks called the meeting to order at 6:47 pm.

ADOPTION OF AGENDA

2026-076 **Langley/Allary**

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

DELEGATIONS

Access Communications

- Ron Irvine, Eastern Regional Manager for Access Communications, entered the hall at 6:59 pm to share information about his company including the ways they give back to the communities they service, the services they provide as well as upgrades that Access Communications will be making to services in Springside.
- Ron Irvine exited the hall at 7:13 pm.

Public Works:

- Town Administrator presented the monthly report for Public Works, as prepared by Riley Wiens, which Council had received in the meeting package.
- Discussion regarding spraying for dandelions and other weeds on Town owned property. Council directed the Administrator to secure quotes for private companies that would provide pesticide application in the fall of 2026.
- Council discussed paving needs at various locations and directed the Administrator to contact the Ministry of Highways to determine whether it would contribute to paving costs for Railway Street South (Highway 47). The Administrator was also directed to obtain quotes for the other paving areas identified by Public Works.
- Council acknowledged the Public Works Report as presented.

DB
Mayor Initial

Fire Department

- Fire Chief David Sutter entered the hall at 7:23 p.m. to present a formal recap on all recent events and interactions from the perspective of Springside Fire Rescue. He provided a copy of this presentation to Council and Administrator when he entered the hall.
- Council acknowledged and discussed Fire Chief Sutter's presentation.
- Council directed the Administrator to work with the Fire Department to develop a survey for inclusion with the June 30, 2026, utility billing to assess ratepayer support for borrowing funds for the Fire Hall expansion.
- Council further directed the Administrator to arrange a Town Hall Meeting on July 22, 2026, at 7:00 p.m. for follow-up on this survey process.

2026-077 **Allary/Langley**

THAT Council supports the Fire Hall Expansion project in principle.

CARRIED UNANIMOUSLY.

- Fire Chief David Sutter exited the hall at 8:11 pm.

APPROVAL OF MEETING MINUTES

2026-078 **Langley/Allary**

THAT the minutes of the Regular Meeting of Council held on May 13, 2026, be approved as presented. **CARRIED UNANIMOUSLY.**

APPROVAL OF ACCOUNTS

2026-079 **Breitkreuz/Tillman**

THAT the Statement of Financial Activities and Account Balances to May 31, 2026, 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 $67,005.66, attached to, and forming part of these minutes, be approved for payment.

CARRIED UNANIMOUSLY.

CORRESPONDENCE

a. RCMP Monthly Occurrence Summary – May 2026
b. Bylaw Control Officer May 28, 2026 & June 4, 2026
c. Saskatchewan Municipal Board

2026-080 **Langley/Allary**

THAT the correspondence be acknowledged and filed. **CARRIED UNANIMOUSLY.**

NEW BUSINESS

Canada Post Mailbox Area

- The Administrator reported that complaints have been made regarding the condition of the concrete around the mailboxes and that a senior fell in that area in May.
- The Town is responsible to provide the land for the mailboxes and is responsible for upkeep of the area directly around them.
- Canada Post will cover the cost of snow removal as well as the cost to move the mailboxes while repairs to the area could be done or if the Town chooses to relocate the mailboxes to another location.

DB

Mayor Initial

- Council directed the Administrator and Public Works to review possible solutions and report back to Council.

OLD BUSINESS

On Demand Unit at Ridge Runner Arena

- Council directed the Administrator to ensure that if the recently repaired on demand unit fails in the 2026-2027 ice season, we replace the unit rather than repairing the current one again.

SK Recycles/Red Coat Waste Resource Authority

2026-081 **Tillman/Breitkreuz**

THAT Council hereby directs the Administrator to provide written notice to SK Recycles requesting that the Town of Springside be released from the Collection Agreement dated March 2, 2026;
AND THAT Council hereby authorizes and directs the Administrator to execute, on behalf of the Town of Springside an agreement with Red Coat Waste Resource Authority for the purpose of becoming an Associate Member. **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 held on WEDNESDAY, July 15, 2026, at the Springside Centennial Hall commencing at 7:00 pm.
- Town Hall meeting to discuss the Fire Hall Expansion will be held on WEDNESDAY, July 22, 2026.

CLOSED SESSION

2026-082 **Langley/Tillman**

THAT Council move into CLOSED SESSION under section 120 of *The Municipalities Act* to discuss Matters of Long-Range Planning at 8:44 pm. **CARRIED UNANIMOUSLY.**

Council returned to open session at 9:37 pm

ADJOURNMENT

2026-083 **Langley**

THAT this meeting is adjourned at 9:38 pm.

Debbie Banks

Debbie Banks, Mayor

Kathryn Novak, Administrator

DB

Mayor Initial

Town of Springside

Account Balances

Printed: 07/13/2026 3:25:16 PM

End date: 2026-06-30 Start Date: 2026-01-01

		Current	Year to Date	Balance
Cash				
110-110-120	BANK - CHQ ACCOUNT	237,115.46	402,699.84	1,067,745.53
110-110-126	BANK - HIGH INT CHQ - RESERVES	1,678.31	-288,380.50	835,123.47
110-110-190	CREDIT UNION SHARES	0.00	0.00	197.98
110-120-100	Short Term Investments	0.00	300,000.00	300,000.00
	Total Cash:	**238,793.77**	**414,319.34**	**2,203,066.98**
Municipal Receivables				
110-200-100	Municipal - Tax Receivable - Current	-226,228.64	146,469.08	142,032.13
110-200-110	Municipal - Tax Receivable - Arrears	-1,740.43	-28,230.50	55,006.87
	Total Municipal Receivables:	**-227,969.07**	**118,238.58**	**197,039.00**

Certified correct and in accordance with the records. Presented to Council on July 15, 2026
(Date)

Administrator

Mayor Debbie Banks

Town of Springside

2026 Statement of Financial Activities - Summary

Printed: 07/13/2026 3:04:01 PM

End date: 2026-06-30 Start Date: 2026-01-01

	Current	Year to Date	Budget
Revenue			
Taxation	**584.49**	**464,610.07**	**470,048.00**
Fees and Charges			
F & C - General Government	**658.00**	**3,442.00**	**9,170.00**
F & C - Fine Revenue	**0.00**	**289.87**	**500.00**
F & C - Fire Protection	**828.75**	**24,750.52**	**62,000.00**
F & C - Transportation	**0.00**	**5,845.00**	**5,000.00**
F & C - Rink/Hall Revenue	**1,500.00**	**29,252.50**	**35,550.00**
F & C - Cemetery	**0.00**	**435.00**	**1,050.00**
F & C - Garbage & Recycling	**17,984.16**	**35,907.48**	**72,000.00**
F & C - Utility Revenue (inc Infra Levy)	**64,972.32**	**127,828.23**	**288,340.00**
F & C - SPSA Deployment	**0.00**	**0.00**	**0.00**
Grants - Conditional & Unconditional	**39,812.03**	**93,924.32**	**241,406.00**
Grants in Lieu of Taxes	**4,352.45**	**14,900.01**	**28,800.00**
Investment Income & Commissions	**2,811.06**	**20,285.78**	**45,490.00**
SaskLotto Community & PNPCG	**0.00**	**240.00**	**12,933.00**
Other Miscellaneous Grant Revenue	**0.00**	**893.20**	**5,000.00**
Other Miscellaneous Revenues	**10,000.00**	**55,317.00**	**1,800.00**
Capital Asset Proceeds	**0.00**	**6,440.00**	**6,100.00**
Land Sales - Gain	**0.00**	**0.00**	**0.00**
Total Revenue:	**143,503.26**	**884,360.98**	**1,285,187.00**
Expenditures			
General Government Services	**39,260.11**	**272,277.93**	**459,072.00**
Police/Bylaw Enforcement Services	**140.50**	**256.00**	**33,400.00**
Fire Protective Services	**11,365.73**	**30,081.63**	**104,300.00**
Transportation/Public Works Services	**1,893.07**	**88,227.99**	**190,270.00**
Garbage, Recycling, Pest & Weed Control	**3,842.58**	**24,184.54**	**72,700.00**
Cemetery	**0.00**	**0.00**	**1,000.00**
Recreation & Cultural Services	**1,814.48**	**26,225.82**	**70,646.00**
Utility Expenses (inc Deb P & I)	**4,001.52**	**94,272.42**	**319,660.00**
Health Foundation Annual Pledge	**0.00**	**0.00**	**5,000.00**
FD Purchase of Cap Assets	**0.00**	**0.00**	**0.00**
Total Expenditures:	**62,317.99**	**535,526.33**	**1,256,048.00**
Change in Net-Financial Assets	81,185.27	337,375.53	-12,861.00
Change in Non-Financial Assets	0.00	0.00	0.00
Change in Net Assets	81,185.27	337,375.53	-12,861.00
Transfer to Capital Fund	0.00	0.00	0.00
Transfer to Reserves	0.00	0.00	-20,000.00
Change in Surplus	81,185.27	337,375.53	7,139.00