

**Regular Meeting of Council, Town of Springside
Springside Centennial Hall, 217 Railway Avenue, Springside SK
May 14, 2025**

Mayor: Debbie Banks

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

Regrets:

Staff: Kathy Novak – Administrator

Delegates: Brittney Maddaford (Baker Tilly); David Sutter (Fire Department)

Gallery: via Facebook live

CALL TO ORDER

Mayor Debbie Banks called the meeting to order at 6:57 pm.

ADOPTION OF AGENDA

2025-052 Langley/Tillman

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

CARRIED UNANIMOUSLY.

DELEGATIONS

Baker Tilly

- Brittney Maddaford, CPA, Principal of Baker Tilly SK LLP entered the hall at 6:37 pm to present the 2024 Financial Statement.
- Brittney Maddaford exited the hall at 7:06 pm

2025-053 Tillman/Breitzkreuz

THAT Council accepts the findings of the 2024 Audit conducted by Baker Tilly and the Audited Financial Statements as presented by Baker Tilly.

CARRIED UNANIMOUSLY.

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 6:43 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.
- David Sutter exited the hall at 8:36 pm



Mayor Initial

APPROVAL OF MEETING MINUTES

2025-054 Allary/Langley

THAT the minutes of the Regular Meeting of Council held on April 15, 2025, be approved as presented.

CARRIED UNANIMOUSLY.

APPROVAL OF ACCOUNTS

2025-055 Breitzkreuz/Allary

THAT the Statement of Financial Activities to April 30, 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 \$99,989.23, attached to, and forming part of these minutes, be approved for payment.

CARRIED UNANIMOUSLY.

CORRESPONDENCE

- a. RCMP Monthly Occurrence Summary – April 2025
- b. CPKC Dangerous Goods Density Study
- c. Saskatchewan Housing Corporation
- d. Assiniboine Watershed Stewardship Association
- e. Ombudsman Saskatchewan Annual Report
- f. RCMP Combined Traffic Services Saskatchewan
- g. SK Recycles Phase 2 EPR Transition Engagement Session
- h. Canada Summer Jobs Application

2025-056 Langley/Tillman

THAT the correspondence be acknowledged and filed.

CARRIED UNANIMOUSLY.

NEW BUSINESS

Springside Resource Centre

2025-057 Tillman/Breitzkreuz

THAT Council allows the Springside Resource Centre to use the Ridge Runner Arena Ice Surface for a Pickleball Clinic on May 24, 2025 at no charge.

CARRIED UNANIMOUSLY.

2025-058 Langley/Allary

THAT Council grants permission to the Springside Resource Centre to hold a parade during the Spring Street Fair on June 7, 2025.

THAT Council accepts the intended route which will cover parts of Railway Avenue, Collins Avenue, Patrick Street and Main Street.

THAT Council directs the Administrator to arrange for the Town of Springside to have an entry in the Parade on June 7, 2025.

THAT Council grants permission to the Resource Centre to block Railway Avenue from the Springside Centennial Hall to the Springside Resource Centre and Seaton Street between the Springside Resource Centre and Karla's Auction for the Spring Street Fair on June 7, 2025.

CARRIED UNANIMOUSLY.

Town Bell

2025-059 Langley/Breitzkreuz

THAT Council agrees to donate the Town Bell to the Good Spirit Bible Camp on the condition that there is a plaque erected at the site acknowledging that the bell was donated by the Town of Springside.

CARRIED UNANIMOUSLY.


Mayor Initial

12 Patrick Street – TABLED

Letter from Dianna Bahrey

- Council directed Administrator to respond to complaints.

Volunteer Firefighter Application – Kadya Jacobs

2025-060

Langley/Breitbart

THAT Council accepts the Volunteer Fire Fighter Application for Kadya Jacob

CARRIED UNANIMOUSLY

OLD BUSINESS - NIL

ADMINISTRATOR'S REPORT

- The 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 WEDNESDAY, June 18, 2025.

CLOSED SESSION

2025-061

Langley/Tillman

THAT Council move into CLOSED SESSION under Part III of *The Local Authority Freedom of Information and Protection of Privacy Act* at 8:13 pm.

CARRIED UNANIMOUSLY.

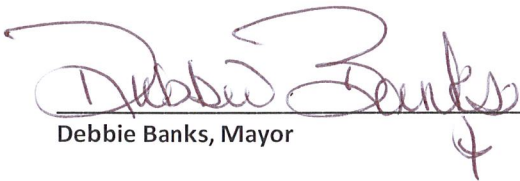
Council returned to open session at 9:07 pm.

ADJOURNMENT

2025-062

Tillman

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

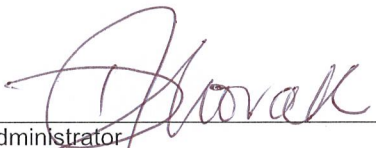
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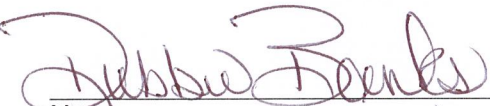
For the Period Ending: 2025-05-31

	Current	Year to Date	Budget	Variance (Budget-
Revenue				
Taxation	444,365.52	446,843.55	447,847.00	-1,003.45
Fees & Charges	26,259.57	97,741.29	171,730.00	-73,988.71
Maintenance & Development Charges	0.00	0.00	0.00	0.00
Utilities	923.94	75,737.75	263,796.00	-188,058.25
Grants	4,363.12	27,497.30	225,512.00	-198,014.70
Grants in Lieu of Taxes	2,186.04	8,810.76	27,371.00	-18,560.24
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	3,582.95	18,892.02	66,300.00	-47,407.98
Other Revenues	0.00	2,740.00	14,638.00	-11,898.00
Total Revenue:	481,681.14	678,482.67	1,227,194.00	-548,711.33
Expenditures				
General Government Services	60,577.25	214,970.98	418,782.00	203,811.02
Protective Services	14,178.93	108,346.05	135,191.00	26,844.95
Transportation Services	6,213.26	32,067.36	151,740.00	119,672.64
Environment Health Services	6,713.56	26,695.51	74,660.00	47,964.49
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	4,937.74	98,041.60	78,643.00	-19,398.60
Utility Expenses	18,308.28	127,899.51	361,178.00	233,278.49
Total Expenditures:	110,929.02	608,021.01	1,220,194.00	612,172.99
Change in Net-Financial Assets	370,752.12	70,461.66	7,000.00	-1,160,884.32
Change in Non-Financial Assets	0.00	0.00	0.00	0.00
Change in Net Assets	370,752.12	70,461.66	7,000.00	-1,160,884.32
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	370,752.12	70,461.66	7,000.00	-1,160,884.32

Certified correct and in accordance with the records. Presented to Council on June 18, 2025
(Date)



Administrator



Mayor

Town of Springside
Account Balances

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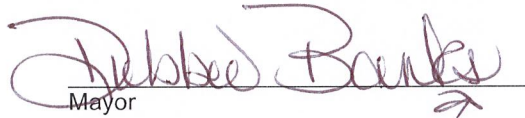
For the Period Ending: 2025-05-31

		Current	Year to Date	Balance
Cash				
110-110-110	PETTY CASH	0.00	0.00	300.00
110-110-120	BANK - CHQ ACCOUNT	-21,207.44	-249,795.62	467,649.14
110-110-126	BANK - HIGH INT CHQ - RESERVES	162,924.53	172,648.88	1,105,531.10
110-110-170	BANK - SRA GENERAL ACCOUNT	-86,337.21	-85,510.95	9,395.45
110-110-171	BANK - SRA BINGO & BREAKERS ACCOUNT	-751.80	-767.80	3,113.47
110-110-173	BANK-SRA RAFFLE ACCOUNT	-1,982.02	1,535.57	10,857.76
110-110-190	CREDIT UNION SHARES	0.00	0.00	197.98
Total Cash:		52,646.06	-161,889.92	1,597,044.90
Municipal Receivables				
110-200-100	Municipal - Tax Receivable - Current	360,891.86	345,482.47	401,603.82
110-200-110	Municipal - Tax Receivable - Arrears	-4,090.38	-38,098.24	-19,587.35
Total Municipal Receivables:		356,801.48	307,384.23	382,016.47

Certified correct and in accordance with the records. Presented to Council on June 18, 2025
(Date)



Administrator



Mayor