

**Regular Meeting of Council, Town of Springside
Springside Centennial Hall, 217 Railway Avenue, Springside SK
September 15, 2025**

Mayor: Debbie Banks

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

Regrets:

Staff: Kathy Novak – Administrator

Delegates: 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

2025-093 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 provided an overview of some of the tasks Public Works Staff completed in the month of August.

Fire Department

- Fire Chief David Sutter entered the hall at 6:50 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.
- On behalf of the Springside Fire Department, David extended his sympathies to the family of Rhonda Eastcott on her recent passing. Rhonda was a Medical First Responder, supported her husband, Fire Chief Murray Eastcott and was a loyal supporter of the Springside Fire Department.
- Mayor Debbie Banks announced that David had been selected as a recipient of the Saskatchewan Protective Services Medal and presented David with an invitation to accept the award presented by the Lieutenant Governor of Saskatchewan at a ceremony to be held in Regina, Saskatchewan on Wednesday, October 8, 2025.
- Discussion regarding the tenders that were issued regarding the construction of the Fire Hall Expansion.
- Council directed David to request a quote from Brownlee Beaton Kreke (Regina) Ltd. to provide design and drawings suitable for tender and building permit applications.
- Council directed the Administrator to cancel the existing tenders until suitable design and drawings can be provided.
- Fire Chief David Sutter exited the hall at 8:52 pm



Mayor Initial

APPROVAL OF MEETING MINUTES

2025-094 Tillman/Langley

THAT the minutes of the Regular Meeting of Council held on August 13, 2025, be approved as presented.

CARRIED UNANIMOUSLY.

APPROVAL OF ACCOUNTS

2025-095 Langley/Allary

THAT the Statement of Financial Activities and Account Balances to August 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 \$211,195.27, attached to, and forming part of these minutes, be approved for payment.

CARRIED UNANIMOUSLY.

2025-096 Allary/Breitkreuz

THAT Council directs the Administrator to transfer \$106,000.00 from Arena Roof Repairs Reserves to the Regular Chequing Account.

CARRIED UNANIMOUSLY.

CORRESPONDENCE

- a. Bylaw Enforcement Report – August 2025
- b. Canada Community Building Fund

2025-097 Breitkreuz/Tillman

THAT the correspondence be acknowledged and filed.

CARRIED UNANIMOUSLY.

NEW BUSINESS

Board of Revision

2025-098 Langley/Tillman

THAT Council acknowledges that the Centralized Board of Revision will be discontinuing their services effective December 31, 2025.

AND THAT Council appoints Nor Sask Board Services to act as the Town of Springside's Board of Revision effective immediately.

CARRIED UNANIMOUSLY.

Back Up Generator at Water Treatment Plant

2025-099 Breitkreuz/Allary

THAT Council accepts the quote from COBB Electric for a 26 KW Kohler Generator including the installation of the generator at the water treatment plant at a cost of \$18,651.37 plus applicable taxes.

CARRIED UNANIMOUSLY.

OLD BUSINESS

12 Patrick Street

2025-100 Tillman/Breitkreuz

THAT Council accepts the tender from Day Enterprises Ltd. for the clean-up of fire debris and tree removal at 12 Patrick Street in the amount of \$9,800.00 plus applicable taxes.

CARRIED UNANIMOUSLY.

Ridge Runner Arena Ice Person/Caretaker Tender

2025-101 Tillman/Allary

THAT Council accepts the tender from Murray Milbrandt for Ice Person/Arena Caretaker for the 2025-2026 Ice Season at a cost of \$2,160.00/month.

CARRIED UNANIMOUSLY.


Mayor Initial

Councillor Al Langley declared Conflict of Interest and exited the hall at 8:13 pm

Ridge Runner Arena Canteen Tender

2025-102 Allary/Breitkreuz

THAT Council accepts the tender from Peggy Dyck for the provision of food services at the Ridge Runner Arena in the amount of \$600.00/month. **CARRIED UNANIMOUSLY.**

Councillor Al Langley re-entered the hall at 8:18 pm

Animal Control Bylaw No. 2025-05

2025-103 Langley/Breitkreuz

THAT Council resolves to initiate the first reading of Bylaw No. 2025-05 – A Bylaw to Provide for the Care and Control of Animals which may be cited as the “Animal Control Bylaw”.

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 WEDNESDAY, October 8, 2025.
- The Fall Ratepayers Meeting will be on TUESDAY, October 28, 2025.

Mayor Debbie Banks declared Conflict of Interest and exited the hall at 8:51 pm

CLOSED SESSION

2025-104 Langley/Allary

THAT Council move into CLOSED SESSION under Part III of *The Local Authority Freedom of Information and Protection of Privacy Act* at 8:51 pm.

CARRIED UNANIMOUSLY.

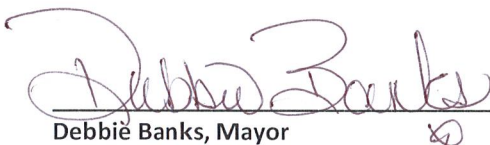
Council returned to open session at 9:04 pm

Mayor Debbie Banks re-entered the hall at 9:04 pm

ADJOURNMENT

2025-105 Tillman

THAT this meeting is adjourned at 9:07 pm.


Debbie Banks, Mayor


Kathryn Novak, Administrator


Mayor Initial

Town of Springside

Statement of Financial Activities - Summary

Printed: 10/06/2025 10:45:12 AM

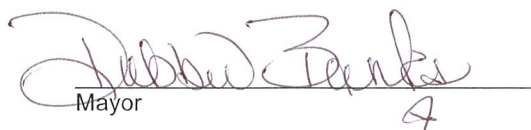
Page 1 of 1

End date: 2025-09-30 Start Date: 2025-01-01

	Current	Year to Date	Budget	Variance (Budget-
Revenue				
Taxation	1,302.78	451,682.21	447,847.00	3,835.21
Fees and Charges				
F & C - General Government	285.00	6,587.75	7,800.00	-1,212.25
F & C - Fine Revenue	0.00	103.94	500.00	-396.06
F & C - Fire Protection	3,323.01	69,584.58	61,300.00	8,284.58
F & C - Transportation	0.00	4,509.00	5,000.00	-491.00
F & C Rink/Hall Revenue	400.00	31,019.24	23,530.00	7,489.24
F & C - Cemetery	50.00	1,665.00	2,000.00	-335.00
F & C - Garbage & Recycling	17,707.50	53,518.32	71,600.00	-18,081.68
F & C - Utility Revenue (inc Infra Levy)	75,104.45	216,790.23	263,796.00	-47,005.77
Grants - Conditional & Unconditional	345,061.92	471,262.59	225,512.00	245,750.59
Grants in Lieu of Taxes	3,661.26	20,415.57	27,371.00	-6,955.43
Investment Income & Commissions	3,736.58	34,158.60	66,300.00	-32,141.40
SaskLotto Community & PNPCG	0.00	11,898.00	12,138.00	-240.00
MISC. GRANTS	0.00	10,538.80	2,500.00	8,038.80
Other Miscellaneous Revenues	23.51	18,793.13	0.00	18,793.13
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:	450,656.01	1,402,746.96	1,227,194.00	175,552.96
Expenditures				
General Government Services	30,125.93	314,034.29	418,782.00	104,747.71
Police/Bylaw Enforcement Services	260.00	30,062.73	33,691.00	3,628.27
Fire Protective Services	21,159.34	104,272.26	101,500.00	-2,772.26
Transportation/Public Works Services	28,915.69	70,832.00	151,740.00	80,908.00
Garbage, Recycling, Pest & Weed Control	7,023.73	46,263.46	69,660.00	23,396.54
Cemetery	0.00	123.94	0.00	-123.94
Recreation & Cultural Services	3,239.05	170,379.63	78,643.00	-91,736.63
Utility Expenses (inc Deb P & I)	32,012.81	242,647.96	361,178.00	118,530.04
Health Foundation Annual Pledge	0.00	0.00	5,000.00	5,000.00
Total Expenditures:	122,736.55	978,616.27	1,220,194.00	241,577.73
Change in Net-Financial Assets	327,895.95	309,148.10	7,000.00	11,371.56
Change in Non-Financial Assets	0.00	0.00	0.00	0.00
Change in Net Assets	327,895.95	309,148.10	7,000.00	11,371.56
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Transfer to Reserves	94,000.00	99,000.00	0.00	-99,000.00
Change in Surplus	233,895.95	210,148.10	7,000.00	110,371.56

Certified correct and in accordance with the records. Presented to Council on October 8, 2025
(Date)


Administrator


Mayor

**Town of Springside
Account Balances**

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Page 1 of 1

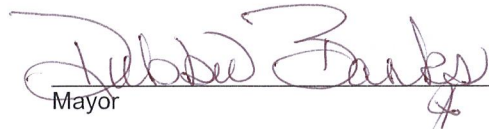
End date: 2025-09-30 Start Date: 2025-01-01

		Current	Year to Date	Balance
Cash				
110-110-120	BANK - CHQ ACCOUNT	66,936.16	-36,557.28	680,887.48
110-110-126	BANK - HIGH INT CHQ - RESERVES	2,601.34	183,490.91	1,116,373.13
110-110-190	CREDIT UNION SHARES	0.00	0.00	197.98
Total Cash:		69,537.50	146,933.63	1,797,458.59
Municipal Receivables				
110-200-100	Municipal - Tax Receivable - Current	-12,717.40	92,708.98	89,210.53
110-200-110	Municipal - Tax Receivable - Arrears	-6,345.02	-51,222.90	26,907.79
Total Municipal Receivables:		-19,062.42	41,486.08	116,118.32

Certified correct and in accordance with the records. Presented to Council on October 8, 2025
(Date)



Administrator



Mayor