

**Regular Meeting of Council, Town of Springside  
Springside Centennial Hall, 217 Railway Avenue, Springside SK  
July 16, 2025**

**Mayor:** Debbie Banks

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

**Regrets:**

**Staff:** Kathy Novak – Administrator

**Delegates:** Adam Hicks & Trina Owens (SUMAInvest); 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**

**2025-075 Langley/Breitzkreuz**

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

**CARRIED UNANIMOUSLY.**

**DELEGATIONS**

**Adam Hicks & Trina Owens (SUMAInvest)**

- Adam Hicks and Trina Owens entered the hall at 6:40 pm to discuss investment options with SUMAInvest.
- Adam Hicks and Trina Owens exited the hall at 7:36 pm.

**Public Works:**

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

**Fire Department**

- David Sutter entered the hall at 6:48 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.
- David Sutter exited the hall at 8:44 pm

**APPROVAL OF MEETING MINUTES**

**2025-076 Langley/Allary**

THAT the minutes of the Regular Meeting of Council held on June 18, 2025, and the minutes of the Special Meeting of Council held on June 24, 2025, be approved as presented.

**CARRIED UNANIMOUSLY.**



Mayor Initial

## **APPROVAL OF ACCOUNTS**

2025-077      Breitkreuz/Tillman

THAT the Statement of Financial Activities and Account Balances to June 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 \$126,095.99, attached to, and forming part of these minutes, be approved for payment.

**CARRIED UNANIMOUSLY.**

## **CORRESPONDENCE**

- a. RCMP Monthly Occurrence Summary – June 2025
- b. Bylaw Enforcement Report – June 19, 2025
- c. SK Recycles
- d. SaskEnergy 2025 Natural Gas Pipeline Inspection
- e. Saskatchewan Assessment Management Agency (sama)
- f. SGI Provincial Traffic Safety Fund Grant
- g. Davey Resource Group

2025-078      Langley/Tillman

THAT the correspondence be acknowledged and filed.

**CARRIED UNANIMOUSLY.**

## **NEW BUSINESS**

SUMAssure - TABLED

**Springside Centennial Hall Air Conditioning**

2025-079      Tillman/Breitkreuz

THAT Council accepts the quote from 3D Plumbing & Heating Inc. to install a 5-ton Ducane air conditioner unit at the Springside Centennial Hall as well as to swap the current filter rack to a 2" style filter and add a 2<sup>nd</sup> 2" filter rack to the other side of the furnace to increase air flow at a cost of \$6,975.00 plus tax. Council requests that the new unit be placed on the existing stand for safety reasons.

**CARRIED UNANIMOUSLY.**

## **OLD BUSINESS**

**Tax Enforcement 2023 Arrears**

2025-080      Langley/Allary

THAT TAXervice be authorized under s22(1) of *The Tax Enforcement Act* on or after July 15, 2025, to commence proceedings to request title with respect to the following described lands:

Roll	18	LOT 2-BLK/PAR 3-PLAN F723 EXT 0
		LOT 3-BLK/PAR 3-PLAN F723 EXT 0
		LOT 4-BLK/PAR 3-PLAN F723 EXT 0
		LOT 5-BLK/PAR 3-PLAN F723 EXT 0
Roll	20	LOT 9-BLK/PAR 3-PLAN F723 EXT 3
		LOT 10-BLK/PAR 3-PLAN F723 EXT 4
		LOT 16-BLK/PAR 3-PLAN 101807984 EXT 1
		LOT 17-BLK/PAR 3-PLAN 101807984 EXT 2
Roll	65	LOT 1-BLK/PAR 8-PLAN S150 EXT 0

  
Mayor Initial

Roll	93	LOT 4-BLK/PAR 11-PLAN CC1786 EXT 0
Roll	159	LOT 8-BLK/PAR 16-PLAN BY2617 EXT 16
		LOT 9-BLK/PAR 16-PLAN BY2617 EXT 0

CARRIED UNANIMOUSLY.

Tax Enforcement 2022 Arrears Update

2023 Hail Damage Insurance Update

Urban Hen Program - Tabled

12 Patrick Street

- Council requested that the Administrator arrange to list this property for sale by tender.

#### ADMINISTRATOR'S REPORT

- Council acknowledged the Administrator's Report as presented.

#### MAYOR & COUNCILLOR FORUM

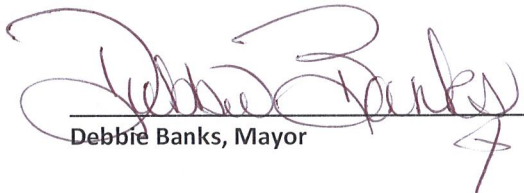
#### NEXT MEETING

- The next Regular Meeting of the Springside Town Council will be on WEDNESDAY, August 13, 2025.

#### ADJOURNMENT

2025-081 Langley

THAT this meeting is adjourned at 8:44 pm.

  
Debbie Banks, Mayor

  
Kathryn Novak, Administrator

  
Mayor Initial

Town of Springside  
**Statement of Financial Activities - Summary**

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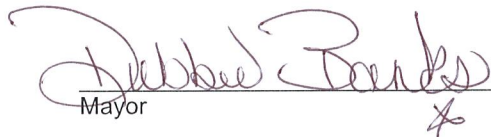
For the Period Ending: 2025-06-30

	Current	Year to Date	Budget	Variance (Budget-
<b>Revenue</b>				
Taxation	430.32	447,273.87	447,847.00	-573.13
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
<b>Total Revenue:</b>	<b>128,587.70</b>	<b>807,357.37</b>	<b>1,227,194.00</b>	<b>-419,836.63</b>
<b>Expenditures</b>				
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
<b>Total Expenditures:</b>	<b>62,944.65</b>	<b>670,965.66</b>	<b>1,220,194.00</b>	<b>549,228.34</b>
<b>Change in Net-Financial Assets</b>	65,643.05	136,391.71	7,000.00	-969,064.97
<b>Change in Non-Financial Assets</b>	0.00	0.00	0.00	0.00
<b>Change in Net Assets</b>	65,643.05	136,391.71	7,000.00	-969,064.97
<b>Transfer to Capital Fund</b>	0.00	0.00	0.00	0.00
<b>Transfer to Reserves</b>	0.00	0.00	0.00	0.00
<b>Change in Surplus</b>	<b>65,643.05</b>	<b>136,391.71</b>	<b>7,000.00</b>	<b>-969,064.97</b>

Certified correct and in accordance with the records. Presented to Council on

July 16, 2025  
(Date)

  
\_\_\_\_\_  
Administrator

  
\_\_\_\_\_  
Mayor