

**Regular Meeting of Council, Town of Springside
Springside Centennial Hall, 217 Railway Avenue, Springside SK
January 14, 2026**

Mayor: Debbie Banks

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

Regrets:

Staff: Kathy Novak – Administrator

Delegates: Riley Wiens (Public Works)
David Sutter (Fire Department)

Gallery: via Facebook live

CALL TO ORDER

- Mayor Debbie Banks called the meeting to order at 7:00 pm.

ADOPTION OF AGENDA

2026-001 Langley/Tillman

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

CARRIED UNANIMOUSLY.

DELEGATIONS

Public Works:

- Riley Wiens entered the hall at 6:51 pm to present the monthly Public Works report which Council had received in the meeting package.
- Council reiterated that Public Works staff has been doing an excellent job in clearing the streets of the excessive snow fall we had in December and January.
- Council will consider building the purchase of a dump truck into the 2026 budget.
- Riley Wiens exited the hall at 7:09 pm.

Fire Department

- Fire Chief David Sutter arrived at 6:51 p.m. to present the monthly reports for Springside Fire Rescue and the Springside Firefighters Association, which Council had received in the meeting package.
- Fire Chief Sutter provided a recap of all the calls the Fire Department attended in 2025.
- Fire Chief David Sutter exited the hall at 7:25 pm

APPROVAL OF MEETING MINUTES

2026-002 Langley/Allary

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

CARRIED UNANIMOUSLY.



Mayor Initial

APPROVAL OF ACCOUNTS

2026-003 Breitkreuz/Tillman

THAT the Statement of Financial Activities and Account Balances to December 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 \$113,830.87, attached to, and forming part of these minutes, be approved for payment.

CARRIED UNANIMOUSLY.

CORRESPONDENCE

- a. RCMP Monthly Occurrence Summary – December 2025
- b. KGS Resource for Water Security Agency
- c. Ministry of Highways Project Information Sheet
- d. Cornerstone Credit Union

2026-004 Langley/Allary

THAT the correspondence be acknowledged and filed.

CARRIED UNANIMOUSLY.

NEW BUSINESS

SUMInvest

2026-005 Breitkreuz/Tillman

THAT the Council of the Town of Springside resolves to apply to the Local Government Committee of the Saskatchewan Municipal Board for approval to invest \$200,000.00 with SUMInvest in 2025.

CARRIED UNANIMOUSLY.

City of Warman

SUMAssure Fidelity Bond Confirmation

2026-006 Langley/Allary

THAT in compliance with *The Municipalities Act*, Section 113, the Employee Dishonesty Coverage (Fidelity Bond) in the amount of \$500,000.00 through SUMAssure Policy 2025-142 for all employees of the Town of Springside be accepted as current and in order.

CARRIED UNANIMOUSLY.

Tax Abatement – 12 Patrick Street

2026-007 Tillman/Breitkreuz

THAT Council agrees to abate the property tax at 12 Patrick Street in the amount of \$1,892.98 (\$1,868.27 Municipal and \$24.71 Education) in the 2025 fiscal year because the property was purchased by the Town of Springside on July 14, 2025.

CARRIED UNANIMOUSLY.

OLD BUSINESS

SK Recycles Decision

2026-008 Langley/Allary

THAT Council directs the Administrator to submit the Phase 2 Letter of Intent to SK Recycles confirming the following decisions:

- a) THAT the Town of Springside requests that SK Recycles deliver curbside recycling directly in our municipality beginning February 1, 2028.
- b) THAT the Town of Springside would like to transition to the new SK Recycles Collection Agreement for the period of June 1, 2026 to February 1, 2028.

AND THAT the implications of these decisions have been explained in full to the Council of the Town of Springside.

CARRIED UNANIMOUSLY.



Mayor Initial

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, February 11, 2026.

CLOSED SESSION

2026-009

Langley/Allary

THAT Council move into CLOSED SESSION under section 120 of *The Municipalities Act* to discuss Matters of Long-Range Planning at 7:56 pm.

CARRIED UNANIMOUSLY.

Council returned to open session at 8:59 pm

2026-010

Breitkreuz/Tillman

THAT with respect to the Fire Hall Expansion project, Council accepts the proposed fees from Brownlee Beaton Kreke (BBK) as follows:

- RJ England Consulting as mechanical engineering consultants on the project with total fees of \$8,370.00 plus taxes
- Ritenburg and Associates as electrical engineering consultants with total fees of \$6,800.00 plus taxes
- BBK fees \$840.00 (10%) for coordinating the mechanical and electrical consultants with the general administration and structural design scope of work.

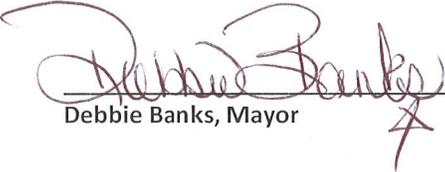
CARRIED UNANIMOUSLY

ADJOURNMENT

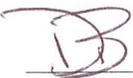
2026-011

Langley

THAT this meeting is adjourned at 9:00 pm.


Debbie Banks, Mayor


Kathryn Novak, Administrator


Mayor Initial

Town of Springside
2026 Statement of Financial Activities - Summary

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End date: 2026-01-31 Start Date: 2026-01-01

	Current	Year to Date	Budget
Revenue			
Taxation	825.84	825.84	0.00
Fees and Charges			
F & C - General Government	1,508.00	1,508.00	0.00
F & C - Fine Revenue	0.00	0.00	0.00
F & C - Fire Protection	4,079.93	4,079.93	0.00
F & C - Transportation	3,089.50	3,089.50	0.00
F & C - Rink/Hall Revenue	4,050.00	4,050.00	0.00
F & C - Cemetery	0.00	0.00	0.00
F & C - Garbage & Recycling	21.66	21.66	0.00
F & C - Utility Revenue (inc Infra Levy)	72.04	72.04	0.00
F & C - SPSA Deployment	0.00	0.00	0.00
Grants - Conditional & Unconditional	0.00	0.00	0.00
Grants in Lieu of Taxes	2,045.38	2,045.38	0.00
Investment Income & Commissions	3,226.61	3,226.61	0.00
SaskLotto Community & PNPCG	0.00	0.00	0.00
Other Miscellaneous Grant Revenue	893.20	893.20	0.00
Other Miscellaneous Revenues	40,017.00	40,017.00	0.00
Capital Asset Proceeds	0.00	0.00	0.00
Land Sales - Gain	0.00	0.00	0.00
Total Revenue:	59,829.16	59,829.16	0.00
Expenditures			
General Government Services	83,179.47	83,179.47	0.00
Police/Bylaw Enforcement Services	0.00	0.00	0.00
Fire Protective Services	2,184.42	2,184.42	0.00
Transportation/Public Works Services	3,333.33	3,333.33	0.00
Garbage, Recycling, Pest & Weed Control	0.00	0.00	0.00
Cemetery	0.00	0.00	0.00
Recreation & Cultural Services	9,707.07	9,707.07	0.00
Utility Expenses (inc Deb P & I)	16,869.04	16,869.04	0.00
Health Foundation Annual Pledge	0.00	0.00	0.00
FD Purchase of Cap Assets	0.00	0.00	0.00
Total Expenditures:	115,273.33	115,273.33	0.00
Change in Net-Financial Assets	-42,071.67	-42,071.67	0.00
Change in Non-Financial Assets	0.00	0.00	0.00
Change in Net Assets	-42,071.67	-42,071.67	0.00
Transfer to Capital Fund	0.00	0.00	0.00
Transfer to Reserves	0.00	0.00	0.00
Change in Surplus	-42,071.67	-42,071.67	0.00

Town of Springside
2026 Statement of Financial Activities - Summary

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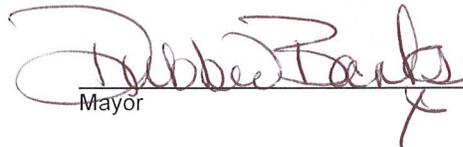
End date: 2026-01-31 Start Date: 2026-01-01

Current **Year to Date** **Budget**

Certified correct and in accordance with the records. Presented to Council on February 11, 2026
(Date)



Administrator



Mayor

Town of Springside
Account Balances

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End date: 2026-01-31 Start Date: 2026-01-01

		Current	Year to Date	Balance
Cash				
110-110-120	BANK - CHQ ACCOUNT	11,994.59	11,994.59	682,885.28
110-110-126	BANK - HIGH INT CHQ - RESERVES	2,337.81	2,337.81	1,125,841.78
110-110-190	CREDIT UNION SHARES	0.00	0.00	197.98
	Total Cash:	14,332.40	14,332.40	1,808,925.04
Municipal Receivables				
110-200-100	Municipal - Tax Receivable - Current	-7,028.15	-7,028.15	51,480.45
110-200-110	Municipal - Tax Receivable - Arrears	-15,463.43	-15,463.43	4,828.39
	Total Municipal Receivables:	-22,491.58	-22,491.58	56,308.84

Certified correct and in accordance with the records. Presented to Council on February 11, 2026
(Date)



Administrator



Mayor