

**Regular Meeting of Council, Town of Springside
Springside Centennial Hall, 217 Railway Avenue, Springside SK
March 19, 2025**

Mayor: Debbie Banks

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

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 6:58 pm.

ADOPTION OF AGENDA

2025-018 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 prepared the Monthly Public Works Report. Council received a copy of the report in the meeting package.
- Administrator reviewed the report with Council on Riley's behalf.

Fire Department:

- David Sutter entered the hall at 6:46 pm to present the monthly reports for Springside Fire Rescue and the Springside Firefighters Association. Council received a copy of these reports with their meeting package.

Update on the meeting with RM of Garry and RM of Orkney held on February 26, 2025

2025-019 Langley/Allary

THAT, provided the Rural Municipality of Orkney and the Rural Municipality of Garry also agree to similar contributions, Council agrees to:

- a) Contribute up to \$30,000.00 towards the purchase of a replacement Pumper Tanker and Ambulance.
- b) Commit to budgeting \$21,000.00 per year in 2026, 2027, 2028, 2029 and 2030 to be put into reserves for the purpose of further upgrading Fire Department equipment in 2023-2031.



Mayor Initial

- c) Commit to NOT increasing the annual fire contributions from the Rural Municipality of Orkney and the Rural Municipality of Garry in 2025. **CARRIED UNANIMOUSLY**

Fire Bylaw No. 2025-01

2025-020 Breitkreuz/Allary

THAT Council resolves to initiate the first reading of Bylaw No. 2025-01 – A Bylaw for the Prevention of Fire, the Prevention of the Spread of Fire, and for the Preservation of Life in the event of an Emergency Response which may be cited as The Fire Bylaw. **CARRIED UNANIMOUSLY.**

- David Sutter exited the hall at 7:50 pm.

APPROVAL OF MEETING MINUTES

2025-021 Langley/Tillman

THAT the minutes of the Regular Meeting of Council held on February 12, 2025, be approved as presented. **CARRIED UNANIMOUSLY.**

APPROVAL OF ACCOUNTS

2025-022 Tillman/Breitkreuz

THAT the Statement of Financial Activities to February 28, 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 \$81,083.13, attached to, and forming part of these minutes, be approved for payment. **CARRIED UNANIMOUSLY.**

CORRESPONDENCE

- a. RCMP Monthly Occurrence Summary – February 2025
- b. RCMP Response to School Zone Speeding
- c. Eric Schmalz, Minister of Government Relations
- d. SGI Business Recognition Assessment
- e. Ministry of Government Relations re Canada Community Building Fund

2025-023 Langley/Tillman

THAT the correspondence be acknowledged and filed.

CARRIED UNANIMOUSLY.

NEW BUSINESS

RCMP Request for 2025 Priority Input

- Council members will provide their individual feedback, and Administrator will collate the responses and provide the priority list to the RCMP.

Cornerstone Credit Union Revolving Line of Credit

2025-024 Langley/Breitkreuz

THAT Council resolves to approve the revolving line of credit agreement in the amount of \$200,000.00 with a floating rate of interest of prime plus .5% per annum with Cornerstone Credit Union for 2025, including the specific security agreement that lists taxes and grants as the collateral for this line of credit. **CARRIED UNANIMOUSLY.**

Volunteer Firefighter Applications

2025-025 Langley/Tillman

THAT Council accepts the Volunteer Firefighter Application for Dave Harris.

CARRIED UNANIMOUSLY


Mayor Initial

Adding Utility Balances to Tax Roll
2025-026 Tillman/Breitkreuz

Whereas the Administrator sent registered letters to all residents who had outstanding utility accounts as of March 11, 2025 providing the required 30-day notice to pay the outstanding amounts before same would be added to the tax roll the landowner.

Whereas this 30-day deadline will expire on April 11, 2025.

Be it resolved that the Council, as per section 369 of *The Municipalities Act*, direct the Administrator to add the arrears to the landowner's tax roll as well as an administration fee in the amount of \$20.00 on any properties with more than \$99.00 in utility arrears and are over 90 days in arrears as of April 11, 2025.

CARRIED UNANIMOUSLY

OLD BUSINESS

TSS Initiative with City of Melville

- Administrator provided an update on the Targeted Sector Support (TSS) Initiative Cost-shared Grant Application that was submitted in 2023 with the City of Melville.
- Grant was to conduct a feasibility study for the regionalization of water services through the piping of potable reverse osmosis water from Melville to Springside.
- Draft report was received.

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 TUESDAY, APRIL 15, 2025.

CLOSED SESSION

2025-027 Langley/Allary

THAT Council moves into CLOSED SESSION under section 16 of *The Local Authority Freedom of Information and Protection of Privacy Act* to discuss matters of long-term planning at 7:50 pm.

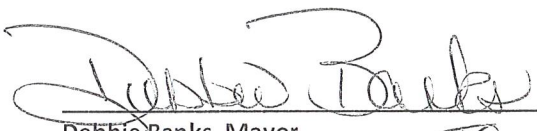
CARRIED UNANIMOUSLY

Council returned to open session at 9:34 pm

ADJOURNMENT

2025-028 Breitkreuz

THAT this meeting is adjourned at 9:35 pm.


Debbie Banks, Mayor


Kathryn Novak, Administrator


Mayor Initial

Town of Springside
Statement of Financial Activities - Summary

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Page 1 of 2

As of date: 2025-03-31

	Current	Year to Date	Budget	Variance
Revenue				
Taxation	560.85	560.85	0.00	-1,983.53
Fees & Charges	30,164.16	30,164.16	0.00	-67,019.84
Maintenance & Development Charges				
Utilities	63,946.26	63,946.26	0.00	-73,494.11
Grants	16,387.01	16,387.01	0.00	-21,700.08
Grants in Lieu of Taxes	2,119.63	2,119.63	0.00	-6,624.72
Capital Asset Proceeds	220.00	220.00	0.00	-220.00
Land Sales - Gain				
Investment Income & Commissions	3,774.53	3,774.53	0.00	-11,932.71
Other Revenues	2,500.00	2,500.00	0.00	-3,305.77
Total Revenue:	119,672.44	119,672.44	0.00	-186,280.76
Expenditures				
General Government Services	22,816.58	22,816.58	10,700.00	-117,371.07
Protective Services	3,651.38	3,651.38	0.00	-8,899.59
Transportation Services	5,831.67	5,831.67	0.00	-17,458.84
Environment Health Services	6,677.69	6,677.69	0.00	-13,338.15
Public Health & Welfare Services				
Planning & Development Services				
Recreation & Cultural Services	22,921.34	22,921.34	0.00	-49,380.19
Utility Expenses	15,934.27	15,934.27	0.00	-103,045.58
Total Expenditures:	77,832.93	77,832.93	10,700.00	-309,493.42
Change in Net-Financial Assets	41,839.51	41,839.51		
Change in Non-Financial Assets	0.00	0.00		
Change in Net Assets	41,839.51	41,839.51		
Transfer to Capital Fund				
Transfer to Reserves				
Change in Surplus	41,839.51	41,839.51		
Accounts				
Cash				
PETTY CASH	0.00	0.00	300.00	
BANK - CHQ ACCOUNT	-18,493.64	-18,493.64	600,904.61	
BANK - HIGH INT CHQ - RESERVES	2,426.98	2,426.98	940,326.60	
BANK - SRA GENERAL ACCOUNT	165.86	165.86	95,579.47	
BANK - SRA BINGO & BREAKERS A	-4.00	-4.00	3,869.27	
BANK-SRA RAFFLE ACCOUNT	-2,479.95	-2,479.95	10,850.40	
CREDIT UNION SHARES	0.00	0.00	197.98	
Total Cash:	-18,384.75	-18,384.75	1,652,028.33	
Municipal Taxes Receivable				
Municipal - Tax Receivable - Current	-3,122.57	-3,122.57	46,048.95	
Municipal - Tax Receivable - Arrears	-10,581.61	-10,581.61	-12,639.15	
Total Municipal Taxes Receivable:	-13,704.18	-13,704.18	33,409.80	

Town of Springside
Statement of Financial Activities - Summary

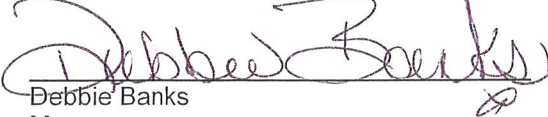
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Page 2 of 2

As of date: 2025-03-31

Current	Year to Date	Budget	Variance
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Certified correct and in accordance with the records presented to council on April 15, 2025


Debbie Banks
Mayor


Kathy Novak
Administrator