

**Regular Meeting of Council  
Town of Springside  
18 Main Street, Springside SK  
March 8, 2021**

*Mayor: Debbie Banks*

*Councilors: Chuck Allary, Jim Graves, Al Langley, Mike Pasloski, Jack Prychak, Steve Spearman*

*Regrets:*

*Staff: Kristie Evanovich – Administrator; Kathy Novak – Admin Assistant*

*Delegates: RCMP – Yorkton Detachment – Sgt. Jennifer Smith & Cpl. Tom Money*

*Fire Department – David Sutter; Public Works – Tex Schirrschmidt; Jack Prychak*

*Gallery: Barry Merriman & via Facebook live*

**Call to order:**

Mayor Banks called the meeting to order at 6:53 pm

**Adoption of Agenda:**

**2021/033      Langley/Spearman      THAT Council of the Town of Springside adopts the agenda as presented.  
CARRIED.**

**Delegations:**

**RCMP – Yorkton Detachment**

- Sgt. Jennifer Smith and Cpl. Tom Money entered the hall @ 6:50 pm to discuss the 2021-2022 Fiscal Year Annual Performance Plan. Sgt. Smith shared a review of recent crime statistics for Springside and then welcomed any questions or concerns from Council. Sgt. Jennifer Smith and Cpl. Tom Money exited the hall at 9:42 pm.

**Fire Department:**

- Fire Department (David Sutter) entered the hall @ 6:56 pm to discuss the March 2021 Fire Report; Council received a copy of this report with their meeting package.
- David Sutter exited the hall at 9:45 pm.

**Public Works:**

- Public works (Tex Schirrschmidt) entered the hall at 6:45 pm.
- Tex Schirrschmidt provided an oral Public Works Report for February 2021 highlighting a review of public works activities over the past month.
- Tex also submitted a quote from JS Industrial for the repairs to the reservoir.
- Tex Schirrschmidt exited the hall at 9:40 pm.

**Jack Prychak**

- Jack Prychak entered the hall at 6:51 pm.
- Jack presented a written request to council to connect to the Town of Springside's water system. Jack advised that he recognized that all costs would be his own in relation to this request and understood that there would be a requirement for proper legal agreements in this regard. However, prior in incurring any expenses he requested that council to agree to the connection rather than incurring the expenses only to find that council was absolutely against his request.
- Councilor Jack Prychak declared pecuniary interest in the discussion and left the meeting at 7:38 pm

**2021/034      Langley/Graves      THAT the Council of the Town of Springside grant Jack and Verna Prychak permission to connect to the Town of Springside's water system. An agreement will be in place prior to the start of the project and all costs related to the project will be the responsibility of Jack and Verna Prychak.  
CARRIED.**

- Councilor Jack Prychak returned to the meeting at 7:45 pm

**Approval of Meeting Minutes:**

**2021/035 Spearman/Graves**

THAT the minutes of the Regular Meeting of Council on February 8, 2021 and the Special Meeting of Council on February 23, 2021 be approved as circulated.

**CARRIED.**

**Accounts:**

**2021/036 Spearman/Graves**

THAT the statement of Financial Activities to February 28, 2021 be approved along with the List of Accounts for Approval which includes Payroll, Online Payments, MasterCard and SRA transactions totaling \$49,613.52 be approved for  
- list attached hereto.

**CARRIED.**

**Correspondence:**

**2021/037 Langley/Allary**

THAT the following correspondence be acknowledged and filed.

- a. RMCP Monthly Occurrence Summary & Request for Meeting
- b. Commissionaires Report – February 2021
- c. Letter from Librarian Marion Ockochinski: Springside Parkland Regional Library Branch #34
- d. Letters in support of Library Programing (22) from: Regina Melnyk, Bridgette & Samson Bahati, Benita Bahati, Acacia Bahati, Olivia Bahati, Chelsea Peters, Marcy O'Neill, M. Monka, Karlie Hnidey, Sherry Kaban-Shindle, Angela Dickey, T. Matkowski, Barry Merriman, Hope Sutton, Stephanie Musqua, Herman & June Friesen, Jade Delaurier, Sheila Tillman, Sonya Effa and M. Grunert, Shauna Stanley-Seymour, Shaleen Erwin

**CARRIED.**

**New Business:**

**Duplicate Staff Credit Card**

**2021/038 Pasloski/Spearman**

THAT the Council of the Town of Springside agrees to the issuance of a duplicate Town of Springside staff credit card in the name of Kathryn Novak.

**CARRIED.**

**Approval of New Business License – All Nations Custom Tattooing**

**2021/039 Spearman/Prychak**

THAT the Council of the Town of Springside agrees to the issuance of a Business License to All Nations Custom Tattooing, located at 12 Patrick Street, operated by Percy Denegunn.

**CARRIED.**

**Support for National 3 Digit Suicide Prevention Hotline in Canada**

**2021/040 Langley/Pasloski**

Whereas the Federal Government has passed a motion to adopt 988, a National three-digit suicide and crisis hotline;  
And whereas the ongoing COVID-19 pandemic has increased the demand for suicide prevention services by 200 percent;  
And whereas existing suicide prevention hotlines require the user to remember a 10-digit number and go through directories or be placed on hold;  
And whereas the Council of the Town of Springside recognizes that it is a significant and important initiative to ensure critical barriers are removed to those in a crisis and seeking help;  
Now therefore be it resolved that the Council of the Town of Springside endorses this 988-crisis line initiative;  
And that staff are directed to send a letter indicating such support to the local MP, MLA and Federal Minister of Health to indicate our support.

**CARRIED.**

**Old Business:**

**308 Taylor Avenue – Town of Springside - tabled**

**Service Line Insurance – Senior's Drop in Centre**

**2021/041 Allary/Prychak**

THAT the Council of the Town of Springside agrees to reimburse the Seniors Drop In Centre annually for the addition of service line insurance to their existing insurance policy on the property located at 16 Patrick Street.

**CARRIED.**

**Location of Speed Monitoring signs**  
**2021-042 Langley/Pasloski**

THAT the Council of the Town of Springside agrees that the placement of the three (3) mobile speed signs purchased with funding from the SGI/Photo Speed Enforcement (PSE) Grant should be initially placed:

- 1) South Bound on Taylor Avenue;
- 2) North Bound on Taylor Avenue;
- 3) Patrick Street.

AND thereafter relocated at the discretion of the Town Staff.

**CARRIED.**

**Budget**  
**2021-043 Allary/Langley**

THAT the Council of the Town of Springside accepts the quote from Westech Industrial Ltd. for the purchase of two (2) Dynasonics Series TFRX Flow Meters in the amount of \$8,354.00.

**CARRIED.**

**2021-044 Spearman/Prychak**

THAT the Council of the Town of Springside accepts the quote from JS Industries for the repairs and cleaning of the reservoir at the water treatment plant in the amount of \$9,010.95.

**CARRIED.**

- Discussion and revisions to the amended budget as presented by Administrator, Kristie Evanovich.

**Mayor & Councilor Forum**

**2021-045 Langley/Prychak**

THAT the Council of the Town of Springside agrees to reimburse Terry Scheller for fuel expenses for helping with snow/ice removal and other town maintenance.

**Administrator's Report**

- Council acknowledged the Administrator's Report as presented.

Next Special Meeting for Budget Planning: Monday, March 22, 2021 at 7:00 p.m.

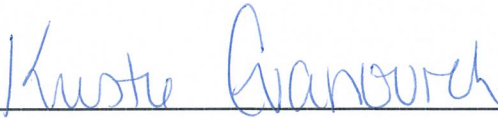
Next Regular Meeting: Monday, April 12, 2021 at 7:00 p.m.

**Adjournment**

**2021/046 Spearman** THAT this meeting be adjourned at 9:38 pm

**CARRIED.**

\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

**Town of Springside**  
**Statement of Financial Activities - Summary**  
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance	%
<b>Revenues</b>					
Taxation	557.88	1,138.49		1,138.49	
Fees and Charges	2,790.56	12,072.70		12,072.70	
Utilities	576.65	1,326.08		1,326.08	
Grants	71,666.00	82,874.67		82,874.67	
Grants in Lieu of Taxes		1,725.25		1,725.25	
Investment Income and Commissions	401.89	883.56		883.56	
Other Revenues	240.00	240.00		240.00	
<b>Total Revenues:</b>	<b>76,232.98</b>	<b>100,260.75</b>	<b>0.00</b>	<b>100,260.75</b>	<b>0.00</b>
<b>Expenditures</b>					
General Government Services	18,384.97	47,775.09		(47,774.89)	
Protective Services	3,248.97	5,671.31		(5,671.30)	
Transportation Services	16,633.48	20,609.71		(20,609.64)	
Environmental Health Services	100.00	508.96		(508.96)	
Recreation and Cultural Services	2,551.07	5,004.91		(5,023.55)	
Utilities	6,191.15	9,732.96		(9,788.88)	
<b>Total Expenditures:</b>	<b>47,109.64</b>	<b>89,302.94</b>	<b>0.00</b>	<b>(89,377.22)</b>	<b>0.00</b>
<b>Change in Net Financial Assets</b>	<b>29,123.34</b>	<b>10,957.81</b>	<b>0.00</b>	<b>10,883.53</b>	<b>0.00</b>
<b>Change in Net Assets</b>	<b>29,123.34</b>	<b>10,957.81</b>	<b>0.00</b>	<b>10,883.53</b>	<b>0.00</b>
<b>Change in Surplus</b>	<b>29,123.34</b>	<b>10,957.81</b>	<b>0.00</b>	<b>10,883.53</b>	<b>0.00</b>

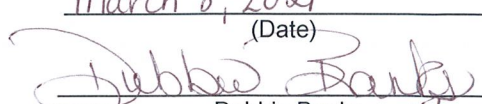
Account Balances	Current	Year to Date	Balance
<b>Cash</b>			
BANK - CHQ ACCOUNT	53,607.54	31,580.54	980,787.53
BANK - SAVINGS	0.15	0.32	3,962.77
BANK - SRA GENERAL ACCOUNT	242.93	246.17	7,651.18
BANK - SRA BINGO & BREAKERS ACC	(2.00)	(4.00)	3,504.72
BANK-SRA RAFFLE ACCOUNT	18.58	8,449.28	46,905.09
<b>Total Cash:</b>	<b>53,867.20</b>	<b>40,272.31</b>	<b>1,042,811.29</b>
<b>Municipal Taxes Receivable</b>			
Municipal - Tax Receivable - Current	(1,111.19)	(1,317.97)	25,885.46
Municipal - Tax Receivable - Arrears	(5,470.91)	(8,199.66)	17,019.91
<b>Total Municipal Taxes Receivable:</b>	<b>(6,582.10)</b>	<b>(9,517.63)</b>	<b>42,905.37</b>

Certified correct and in accordance with the records

Presented to council on

March 8, 2021  
(Date)

  
Kristie Evanovich  
Administrator

  
Debbie Banks  
Mayor