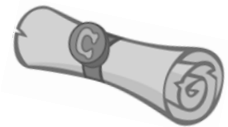


R.M. of Chesterfield No. 261 ~ 2021 Newsletter

rm261@sasktel.net ~ 205 Main Street
P.O. Box 70, Eatonia, SK. S0L 0Y0



Enclosures with this Newsletter

- 2021 Tax notices
- Abstract of Audited 2020 Financial Statement
- Mark's Work Warehouse 10% Discount card (Compliments of Agriculture Producers Association of Saskatchewan)

Council regular meetings are scheduled on the 2nd Tuesday of each month at the Eatonia council chambers, 205 Main Street. Delegates to meetings or anyone requesting council consideration of any matter should get in touch with the office two business days before the meeting. Meetings and meeting minutes are open to the public.

Council & Staff

Reeve	Karrie Derouin	306-350-9003 (cell)
Div. 1	Brent Watts	306-628-7601 (cell)
Div. 2	Leah Cooper	463-8736 (cell)
Div. 3	Dave Booker	403-664-5174 (cell)
Div. 4	Alan Busby	463-8335 (cell)
Div. 5	Clinton Hoffman	460-7776 (cell)
Div. 6	Duane Cridland	463-9294 (cell)
Div. 8	Bill Thomson	463-8090 (cell)
Administrator	Tosha McCubbing	967-2222 (office)
Assistant	Colette O'Connor	967-2222 (office)
Foreman	Richard Adams	463-7043 (cell)
A. Foreman	Shane Stusrud	967-2481 (shop)

UPDATE ADDRESSES

Property owners within the municipality are encouraged to provide updated mailing addresses, telephone numbers, e-mail addresses. The Municipality keeps information confidential and only uses the information to correspond with property owners. If you have not filled out a form, please do so as we like to keep our information up to date! You can find the form on online at www.eatonia.ca under the Services tab (EMO). You can drop it off at the Municipal Office, e-mail at rm261@sasktel.net or fax (306) 967-2424.

USING WATER WELLS WITHIN THE MUNICIPALITY

When using the water wells within the municipality, only use the on/off switch. It is costly to fix the switches and pumps every time other switches get used. If you have any questions, please call the foreman.

PAYMENTS TO THE MUNICIPALITY

Just a reminder, if you pay by electronic transfer and did not receive a tax receipt within two weeks; please contact the municipal office with amount you paid. The municipal office receives several electronic transfers and cannot keep track of who has paid electronically.

NUISANCE GROUNDS

Eatonia Nuisance Grounds ~ NW 26-25-25-3

HOURS:

1 p.m. to 6 p.m. Monday, Wednesday & Friday

9 a.m. to 12 p.m. (noon) Tuesday, Thursday, Saturday

There are no other landfills or nuisance grounds within the municipality, but ratepayers may use facilities at Empress, or Sibbald. There are recycle bins located behind Eatonia Agencies.

ROADSIDE MOWING & ROAD ALLOWANCE

The R.M. policy states that the roadside mowing is 15 feet from the bottom of edge of the ditch towards the existing fields to maintain the bottom of the road allowance. There will be no compensation for any crop that is mowed by the RM. This will help to ensure grass will establish better and give the roads longer life. In Bylaw 2/79 cultivation and spraying of road allowances will carry penalties as set out in the General Penalty Bylaw. **Road allowances are a minimum of 66 feet in width, and many are 100 feet or more.** If you are unsure, please call the municipal office.

CONTROLLED BURNS

1-866-404-4911 is the number to call prior to burning old buildings or anything that may alert a passerby and result in a 911 call.

FIRE CALLS

CEN Fire Protection Association (Chesterfield-Eatonia-Newcombe) charges a basic \$1,000 call-out fee for rural fires, plus an hourly rate for the truck and for the firefighters. Firefighting bills may be several thousand dollars. Property owners need adequate insurance to cover firefighting charges. **Unpaid accounts are added to taxes at year end.**

TIMELY PAYMENTS

Reminder to property taxpayers about sending or delivering your payments to the municipal office on or before end-of-month deadlines. The RM grants early payment discounts **only in the calendar month for which the payment arrives in the RM office** (or in its bank account if sent by electronic means). Municipal and hail tax payments are eligible for 6% in August, 5% in September, 4% in October, and 2% in November. **If you are unsure, please contact the municipal office.** The Municipality also accepts postdated cheques to ensure you get the proper discount. If sending by electronic means please email the office to confirm we have received the moneys. Please make sure you are paying taxes with the discounted month. Ex) if paying in September, use the September discount located at the bottom right in the box named Discounts and Penalties on the tax notices.

NO EXCEPTIONS!!

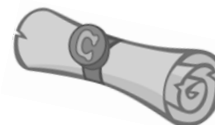
Please note that **ANY outstanding** invoices after 30 days will have a 1% penalty per month. Payment terms are 30 days on all invoices. Any invoices outstanding as of December 31 will be added to your taxes.

RM OF CHESTERFIELD NO. 261 IS NOW ON FACEBOOK!

Like and Share the page. We will update fire bans, road bans and other information.

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DAMAGES TO MUNICIPAL SIGNS

The R.M. policy states that any municipal signs that are damaged, not by normal wear and tear and environmental causes, are charged to the property owner. The signs are \$500 plus GST per sign.

PEST CONTROL

Rat control is coordinated by the municipality foreman and PCO Gordon Roesch, who is also RM utility man. Ratepayers may obtain a variety of poisons from the municipal office at no charge, and are encouraged to make sure rodents are kept in check on their property. Bait can be enclosed, making it inaccessible to children and pets.

OTHER ITEMS OF INTEREST PROPERTY TAX DETAILS

Property Class	Taxable Assessment	Municipal Tax Levy
Agriculture (3.25 mills)	\$278,359,665	\$904,669.38
Residential (3.25 x 1.0)*	\$6,137,255	\$21,719.41
Commercial (3.25 x 7.6000)	\$2,808,456	\$69,368.88
Resource Commercial (24.70)*	\$47,741,695	\$1,179,218.92
TOTAL 2021 Assessment	\$335,047,071	\$2,174,976.59

*Mill Rate Factors: Ag 1.0, Residential 1.0 or Commercial 7.6000

Municipality of RM of Chesterfield #261 Schedule of Council Remuneration As at December 31, 2020

Position	Name	Remuneration	Reimbursed Costs	Total
Reeve/Mayor	Karrie Derouin	6,850	3,833	10,683
Councillor	Brent Watts	5,200	4,659	9,859
Councillor	Leah Cooper	3,600	3,800	7,400
Councillor	David Booker	5,200	3,991	9,191
Councillor	Alan Busby	3,600	3,379	6,979
Councillor	Duane Cridland	3,400	1,010	4,410
Councillor	William Thomson	1,900	710	2,610
Councillor	Clinton Hoffman	5,600	617	6,217
Total		35,350	22,000	57,350

Municipality of RM of Chesterfield #261 Consolidated Statement of Financial Position As at December 31, 2020

Statement 1

	2020	2019
FINANCIAL ASSETS		
Cash and Temporary Investments (Note 2)	2,893,521	3,252,618
Taxes Receivable - Municipal (Note 3)	484,599	290,677
Other Accounts Receivable (Note 4)	65,270	33,362
Land for Resale (Note 5)	21,176	22,337
Long-Term Investments (Note 6)	156,797	144,661
Debt Charges Recoverable (Note 7)	-	-
Other (Specify)	-	-
Total Financial Assets	3,621,364	3,743,655

LIABILITIES		
Bank Indebtedness (Note 8)		
Accounts Payable	46,557	36,603
Accrued Liabilities Payable		
Deposits	100	100
Deferred Revenue (Note 9)	6,000	1,827
Accrued Landfill Costs (Note 10)	-	-
Liability for Contaminated Sites (Note 11)		
Other Liabilities		
Long-Term Debt (Note 12)		
Lease Obligations (Note 13)		
Total Liabilities	52,657	38,530

NET FINANCIAL ASSETS (DEBT) 3,568,707 3,705,125

NON-FINANCIAL ASSETS		
Tangible Capital Assets (Schedule 6.7)	7,284,878	6,781,525
Prepayments and Deferred Charges	-	5,241
Stock and Supplies	720,336	759,328
Other (Note 14)		
Total Non-Financial Assets	8,005,214	7,546,094

ACCUMULATED SURPLUS (DEFICIT) (Schedule 8) 11,573,921 11,251,219

The accompanying notes and schedules are an integral part of these statements

Municipality of RM of Chesterfield #261

Consolidated Statement of Operations

As at December 31, 2020

Statement 2

	2020 Budget	2020	2019
REVENUES			
Taxes and Other (Unconditional Revenue (Schedule 1))	2,266,467	2,391,069	2,443,119
Fees and Charges (Schedule 4.5)	137,488	251,267	132,529
Conditional Grants (Schedule 4.5)	125,150	131,694	125,147
Tangible Capital Asset Sales - Gain (Schedule 4.5)	1,000	8,700	(36,738)
Land Sales - Gain (Schedule 4.5)	-	-	-
Investment Income and Commissions (Schedule 4.5)	56,240	31,683	56,228
Restructurings (Schedule 4.5)	-	-	-
Other Revenues (Schedule 4.5)	-	-	-
Total Revenues	2,586,345	2,814,412	2,720,285

EXPENSES			
General Government Services (Schedule 3)	397,991	532,797	390,103
Protective Services (Schedule 3)	93,214	91,797	62,103
Transportation Services (Schedule 3)	2,302,840	1,778,065	1,825,232
Environmental and Public Health Services (Schedule 3)	189,920	159,376	172,443
Planning and Development Services (Schedule 3)	9,120	6,488	9,118
Recreation and Cultural Services (Schedule 3)	120,925	67,880	118,891
Utility Services (Schedule 3)	20,505	10,734	23,847
Restructurings (Schedule 3)	-	-	-
Total Expenses	3,134,515	2,647,137	2,601,737

Surplus (Deficit) of Revenues over Expenses before Other Capital Contributions (548,170) 167,275 118,548

Provincial/Federal Capital Grants and Contributions (Schedule 4.5) 100,483 155,427 103,467

Surplus (Deficit) of Revenues over Expenses (447,687) 322,702 222,015

Accumulated Surplus (Deficit), Beginning of Year 11,251,219 11,251,219 11,029,204

Accumulated Surplus (Deficit), End of Year 10,803,532 11,573,921 11,251,219

The accompanying notes and schedules are an integral part of these statements.