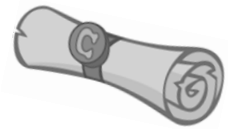


R.M. of Chesterfield No. 261 ~ 2022 Newsletter

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



Enclosures with this Newsletter

- 2022 Tax notices
- Abstract of Audited 2021 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	Bill Thomson	463-8090 (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	VACANT	

Administrator	Tosha Kozicki	967-2222 (office)
Assistant	Rianne Hoffman	967-2222 (office)
Assistant	Colette O'Connor	967-2222 (office)
Foreman	Shane Stusrud	967-2481 (shop)

UPDATE ADDRESSES FOR EMERGENCY

The municipality encourages ratepayers within the municipality to fill out a NECC (Newcombe-Eatonia-Chesterfield-Connect) form. You can find the form online at www.eatonia.ca under the Services tab (EMO). You can drop off at the Municipal Office, e-mail at rm261@sasktel.net or fax (306) 967-2424. The municipality also encourages ratepayers to update their information for municipal purposes. The municipality will keep this information confidential.

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!!

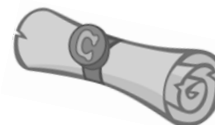
Please note that **ANY outstanding** invoices after 30 days will have a 1% penalty per month. Payment terms are 30 days on all invoices. Any invoices outstanding as of December 31 will be added to your taxes.

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 (3.5 mills)	278,367,835	1,100,944.99
Residential (3.5 x 1.0)*	6,515,845	24,680.94
Commercial (3.5 x 7.0000)	2,351,644	57,615.27
Resource Commercial (24.50)*	44,207,905	1,083,094.15
TOTAL 2022 Assessment	331,443,229	2,266,335.35

*Mill Rate Factors: Ag 1.13, Residential 1.0 or Commercial 7.0000

Municipality of RM of Chesterfield #261
Schedule of Council Remuneration
As at December 31, 2021

Position	Name	Remuneration	Reimbursed Costs	Total
Reeve/Mayor	Karrie Derouin	7,200	1,409	8,609
Councillor	Brent Watts	5,000	4,288	9,288
Councillor	Leah Cooper	4,800	4,872	9,672
Councillor	David Booker	5,100	2,810	7,910
Councillor	Alan Busby	3,600	92	3,692
Councillor	Duane Cridland	1,980	1,184	3,084
Councillor	William Thomson	2,200	941	3,141
Councillor	Clinton Hoffman	5,000	522	5,522
Total		34,800	16,118	50,918

Municipality of RM of Chesterfield #261
Consolidated Statement of Financial Position
As at December 31, 2021

Statement 1

	2021	2020
FINANCIAL ASSETS		
Cash and Temporary Investments (Note 2)	3,199,457	2,893,521
Taxes Receivable - Municipal (Note 3)	334,502	484,599
Other Accounts Receivable (Note 4)	40,350	65,270
Land for Resale (Note 5)	20,185	21,176
Long-Term Investments (Note 6)	166,684	156,797
Debt Charges Recoverable (Note 7)	-	-
Other (Specify)	-	-
Total Financial Assets	3,761,178	3,621,363

LIABILITIES		
Bank Indebtedness (Note 8)		
Accounts Payable	28,971	46,557
Accrued Liabilities Payable		
Deposits	100	100
Deferred Revenue (Note 9)	4,704	6,000
Accrued Landfill Costs (Note 10)		
Liability for Contaminated Sites (Note 11)		
Other Liabilities		
Long-Term Debt (Note 12)		
Lease Obligations (Note 13)		
Total Liabilities	33,775	52,657

NET FINANCIAL ASSETS (DEBT) 3,727,403 3,568,706

NON-FINANCIAL ASSETS		
Tangible Capital Assets (Schedule 6, 7)	7,373,661	7,284,878
Prepayments and Deferred Charges		
Stock and Supplies	646,494	720,336
Other (Note 14)		
Total Non-Financial Assets	8,020,155	8,005,214

ACCUMULATED SURPLUS (DEFICIT) (Schedule 8) 11,747,558 11,573,920

Unrecognized Assets (Note 11)
Contingent Assets (Note 20)
Contractual Rights (Note 21)
Contingent Liabilities (Note 15)
Contractual Obligations and Commitments (Note 22)

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, 2021

Statement 2

	2021 Budget	2021	2020
REVENUES			
Taxes and Other Unconditional Revenue (Schedule 1)	2,418,005	2,381,451	2,391,069
Fees and Charges (Schedule 4, 5)	214,470	199,125	251,267
Conditional Grants (Schedule 4, 5)	131,920	133,601	131,694
Tangible Capital Asset Sales - Gain (Schedule 4, 5)	108,700	(60,486)	8,700
Land Sales - Gain (Schedule 4, 5)	-	3,145	-
Investment Income and Commissions (Schedule 4, 5)	31,680	23,895	31,683
Restructurings (Schedule 4, 5)	-	-	-
Other Revenues (Schedule 4, 5)	-	9,287	-
Total Revenues	2,904,775	2,690,018	2,814,413

EXPENSES			
General Government Services (Schedule 3)	331,420	441,832	532,796
Protective Services (Schedule 3)	90,935	83,019	91,797
Transportation Services (Schedule 3)	1,662,215	1,925,821	1,778,065
Environmental and Public Health Services (Schedule 3)	149,380	85,514	159,376
Planning and Development Services (Schedule 3)	8,315	4,424	6,488
Recreation and Cultural Services (Schedule 3)	67,930	67,587	67,880
Utility Services (Schedule 3)	13,550	10,518	10,734
Restructurings (Schedule 3)	-	-	-
Total Expenses	2,323,745	2,618,715	2,647,136

Surplus (Deficit) of Revenues over Expenses before Other Capital Contributions 581,030 71,303 167,277

Provincial/Federal Capital Grants and Contributions (Schedule 4, 5) 86,300 102,335 155,427

Surplus (Deficit) of Revenues over Expenses 667,330 173,638 322,704

Accumulated Surplus (Deficit), Beginning of Year 11,573,920 11,573,920 11,251,216

Accumulated Surplus (Deficit), End of Year 12,241,250 11,747,558 11,573,920

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