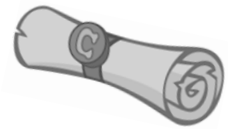


R.M. of Chesterfield No. 261 ~ 2023 Newsletter

ceo@rmofchesterfield261.ca ~ 205 Main Street
P.O. Box 70, Eatonia, SK. S0L 0Y0



Enclosures with this Newsletter

- 2023 Tax notices
- Abstract of Audited 2022 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	Doug Bredy	430-7825 (cell)
Administrator	Tosha Kozicki	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 do not receive a tax receipt within two weeks; please contact the municipal office with the amount you paid.

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

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 be established 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.

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: 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 money. 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.

DAMAGES TO MUNICIPAL SIGNS

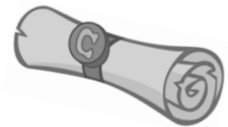
The R.M. policy states that any municipal signs that are damaged, not by normal wear and tear and environmental causes, are charged to the property owner. The signs are \$500 plus GST per sign.

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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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)	278,380,075	1,100,993.40
Residential (3.5 x 1.0)*	6,769,620	25,569.15
Commercial (3.5 x 7.0000)	2,606,304	63,854.43
Resource Commercial (24.50)*	46,255,045	1,133,249.00
TOTAL 2023 Assessment	334,011,044	2,323,665.98

*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, 2022

Position	Name	Remuneration	Reimbursed Costs	Total
Reeve/Mayor	Bill Thomson	2,900	2,062	4,962
Ex-Reeve	Karrie Derouin	300	43	343
Councillor	Brent Watts	5,600	5,472	11,072
Councillor	Leah Cooper	5,100	4,550	9,650
Councillor	David Booker	5,700	5,310	11,010
Councillor	Alan Busby	4,000	3,782	7,782
Councillor	Clinton Hoffman	4,800	981	5,781
Councillor	Duane Cridland	3,000	1,021	4,021
Total		31,400	23,221	54,621

Municipality of Chesterfield No. 261
Consolidated Statement of Financial Position
As at December 31, 2022

Statement 1

	2022	2021
FINANCIAL ASSETS		
Cash and Temporary Investments (Note 2)	2,989,708	3,199,457
Taxes Receivable - Municipal (Note 3)	238,814	334,502
Other Accounts Receivable (Note 4)	51,281	40,350
Assets Held for Sale (Note 5)	20,499	20,185
Long-Term Investments (Note 6)	148,538	166,684
Debt Charges Recoverable (Note 7)	-	-
Other (Specify)	-	-
Total Financial Assets	3,368,840	3,761,178
LIABILITIES		
Bank Indebtedness (Note 8)	-	28,971
Accounts Payable	70,032	-
Accrued Liabilities Payable	-	-
Deposits	100	100
Deferred Revenues (Note 9)	2,294	4,704
Accrued Landfill Costs (Note 10)	-	-
Liability for Contaminated Sites (Note 11)	-	-
Other Liabilities	-	-
Long-Term Debt (Note 12)	-	-
Lease Obligations (Note 13)	-	-
Total Liabilities	72,426	33,775
NET FINANCIAL ASSETS (DEBT)	3,296,414	3,727,403
NON-FINANCIAL ASSETS		
Tangible Capital Assets (Schedule 6, 7)	7,816,916	7,373,661
Prepayments and Deferred Charges	-	-
Stock and Supplies	625,994	646,494
Other (Note 14)	-	-
Total Non-Financial Assets	8,442,910	8,020,155
ACCUMULATED SURPLUS (DEFICIT) (Schedule 8)	11,738,424	11,747,558
<small> Unrecognized Assets (Note 11) Contingent Assets (Note 20) Contractual Rights (Note 21) Contingent Liabilities (Note 15) Contractual Obligations and Commitments (Note 22) </small>		

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

Municipality of Chesterfield No. 261
Consolidated Statement of Operations
As at December 31, 2022

Statement 2

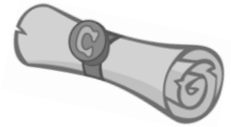
	2022 Budget	2022	2021
REVENUES			
Taxes and Other Unconditional Revenue (Schedule 1)	2,511,174	2,464,850	2,381,451
Fees and Charges (Schedule 4, 5)	222,160	235,399	199,125
Conditional Grants (Schedule 4, 5)	133,600	126,806	133,601
Tangible Capital Asset Sales - Gain (Schedule 4, 5)	-	-	(60,488)
Land Sales - Gain (Schedule 4, 5)	3,150	1,000	3,145
Investment Income and Commissions (Schedule 4, 5)	23,470	31,949	23,895
Restructurings (Schedule 4, 5)	-	-	-
Other Revenues (Schedule 4, 5)	9,290	-	9,287
Total Revenues	2,902,844	2,859,914	2,690,018
EXPENSES			
General Government Services (Schedule 3)	474,286	462,427	441,832
Protective Services (Schedule 3)	83,688	89,763	83,019
Transportation Services (Schedule 3)	1,977,645	2,091,297	1,925,821
Environmental and Public Health Services (Schedule 3)	195,970	205,683	85,514
Planning and Development Services (Schedule 3)	5,672	4,622	4,424
Recreation and Cultural Services (Schedule 3)	59,976	56,428	67,587
Utility Services (Schedule 3)	12,370	11,416	10,518
Restructurings (Schedule 3)	-	-	-
Total Expenses	2,809,697	2,927,636	2,618,715
Surplus (Deficit) of Revenues over Expenses before Other Capital Contributions	93,237	(67,722)	71,303
Provincial/Federal Capital Grants and Contributions (Schedule 4, 5)	102,340	58,588	102,335
Surplus (Deficit) of Revenues over Expenses	195,577	(9,134)	173,638
Accumulated Surplus (Deficit), Beginning of Year	11,747,558	11,747,558	11,573,920
Accumulated Surplus (Deficit), End of Year	11,943,135	11,738,424	11,747,558

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