

Enclosures with this Newsletter:

- 2017 Tax notices
- Abstract of Audited 2016 Financial Statement
- Mark’s Work Warehouse 10% Discount card (Compliments of Agriculture Producers Association of Saskatchewan)

Council regular meetings usually are on the 2nd Tuesday of each month at the Eatonia council chambers, 304 Main Street.

Delegates to meetings or anyone requesting council consideration of any matter should get in touch with the office ahead of the meeting. Meetings and meeting minutes are open to the public.

Council & Staff

Reeve	Karrie Derouin	967-0000 (res.)
Div. 1	Brent Watts	306-628-7601 (cell)
Div. 2	Leah Cooper	967-2793 (res.)
Div. 3	Dave Booker	403-664-5174 (cell)
Div. 4	Alan Busby	967-2528 (res.)
Div. 5	Jeff Bailey	967-2846 (res.)
Div. 6	Duane Cridland	967-2869 (res.)
Div. 8	Bill Thomson	306-968-2554 (res.)
Admin.	Tosha McCubbing	967-2222 (office)
Admin Asst.	Rianne Auckland	967-2222 (office)
Foreman	Richard Adams	967-2481 (Shop)
A. Forman	Shane Stusrud	967-2481 (shop)

Update Addresses

Property owners within the municipality are encouraged to provide updated mailing addresses, telephone numbers, and if possible, e-mail addresses. The Municipality keeps information confidential and uses it only to correspond with property owners.

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. Lockable Bait stations, \$15 each, are available at the RM office. Bait can be enclosed, making it inaccessible to children & pets.

Nuisance Grounds

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

HOURS:

1p.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 Alsask, Empress, or Sibbald.

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% discount in August, 5% in September, 4% in October, and 2% in November.

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.

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 \$800 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.**

Fire Bans

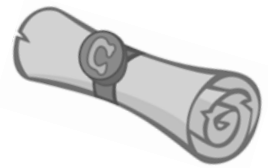
Just a friendly reminder that the fire bans are in effect as of July 11, 2017. There are no open fires, example fire pits. If you have any questions, please call the office.



Road Allowances

Farmers are reminded that cultivating and spraying road allowances destroys grass which is necessary to preserve the road. The municipality will have to re-plant grass in areas where it has been destroyed, and the cost of doing so will be charged to the abutting landowners. The grass takes about one (1) year to become established; so there will be weeds during the establishment period. Once grass is growing, the road shoulder will be preserved, and the life of the road will be lengthened.

Road allowances are a minimum of 66 feet in width, and many are 100 feet or more. Farmers who spray and cultivate the road allowances are trespassing.



Other Items of Interest

PROPERTY TAX DETAILS

Property Class	Taxable Assessment	Municipal Tax Levy
Agriculture (3.5 mills)	\$98,074,795	\$735,561.15
Residential (3.5 x1.0)*	2,771,585	24,944.27
Commercial (3.5 x 7.6620)	1,418,719	42,198.67
Resource Commercial (24.38)*	56,357,200	1,598,405.31
TOTAL 2017 Assessment & Tax Levy (Avg. 15.078)	158,622,299	\$2,401,109.40

*Mill Rate Factors: Residential 1.0 or Commercial 7.6620

If you would like to subscribe to any events within the RM of Chesterfield – such as road bans, fire bans, road closures, etc. Please send your e-mail address to rm261@sasktel.net using the subject “Event List”. You may unsubscribe at any time. E-mail addresses are kept confidential.

Reeve Report – July 2017

I would like to begin by sincerely thanking all those individuals, committees, organizations and community groups who volunteer to enhance the quality of life within our region. The R.M. of Chesterfield sincerely appreciates your dedication and involvement.

A very special thank-you to all of the people that come to our aid fighting fire.

Slow to 60KM/Hr

Just a friendly reminder to slow to 60 KM/hr when passing R.M. employees and equipment.

Spring Road Ban

The department of Highways has proposed a spring road ban South of Highway #3 from March 15-June, 2018.

RoadData

Sask. Permit Line 1-844-232-7275 for any permit type needed.

Crime Stoppers

If you would like to join Crime Stoppers, information can be obtained from the office.

Emergency Response Plan

If you have equipment that you would like to offer the R.M. in an emergency situation such as generators, quads, etc. please email rm261reeve@sasktel.net with your name, phone number and equipment available so that your equipment can be listed in the Emergency Response Plan.

Bylaws

As some of you are aware, the R.M. has a few outdated Bylaws. We are in the process of having them updated, please be patient as this is a very lengthy undertaking.

Cordially yours,
Reeve Karrie Derouin

Municipality of RM of Chesterfield #261
Consolidated Statement of Financial Position
As at December 31, 2016

Statement 1

	2016	2015
FINANCIAL ASSETS		
Cash and Temporary Investments (Note 2)	2,701,688	2,023,962
Taxes Receivable - Municipal (Note 3)	177,808	70,836
Other Accounts Receivable (Note 4)	171,413	537,515
Land for Resale (Note 5)	22,425	22,425
Long-Term Investments (Note 6)	109,696	106,558
Debt Charges Recoverable (Note 7)	-	-
Other (Specify)	-	-
Total Financial Assets	3,183,030	2,761,296

LIABILITIES		
Bank Indebtedness (Note 8)	-	-
Accounts Payable	25,966	397,425
Accrued Liabilities Payable	-	-
Deposits	100	100
Deferred Revenue (Note 9)	1,827	4,576
Accrued Landfill Costs (Note 10)	-	-
Liability for Contaminated Sites (Note 11)	-	-
Other Liabilities	-	-
Long-Term Debt (Note 12)	-	-
Lease Obligations (Note 13)	-	-
Total Liabilities	27,893	402,101

NET FINANCIAL ASSETS (DEBT)	3,155,137	2,359,195
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NON-FINANCIAL ASSETS		
Tangible Capital Assets (Schedule 6, 7)	6,363,976	6,529,503
Prepayments and Deferred Charges	6,046	11,773
Stock and Supplies	641,871	698,765
Other (Note 14)	-	-
Total Non-Financial Assets	7,011,893	7,240,041

ACCUMULATED SURPLUS (DEFICIT) (Schedule 8)	10,167,030	9,599,236
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Municipality of RM of Chesterfield #261
Consolidated Statement of Operations
As at December 31, 2016

Statement 2

	2016 Budget	2016	2015
REVENUES			
Taxes and Other Unconditional Revenue (Schedule 1)	2,580,673	2,565,619	2,547,389
Fees and Charges (Schedule 4, 5)	360,500	131,658	360,415
Conditional Grants (Schedule 4, 5)	144,500	149,158	144,366
Tangible Capital Asset Sales - Gain (Schedule 4, 5)	-	-	(152,908)
Land Sales - Gain (Schedule 4, 5)	-	-	-
Investment Income and Commissions (Schedule 4, 5)	25,100	29,608	27,785
Other Revenues (Schedule 4, 5)	-	-	-
Total Revenues	3,110,573	2,876,043	2,927,047

EXPENSES			
General Government Services (Schedule 3)	329,834	357,919	325,740
Protective Services (Schedule 3)	34,500	37,407	33,805
Transportation Services (Schedule 3)	1,896,900	1,672,772	1,641,981
Environmental and Public Health Services (Schedule 3)	719,800	226,113	72,537
Planning and Development Services (Schedule 3)	4,100	4,030	4,080
Recreation and Cultural Services (Schedule 3)	55,862	62,750	55,737
Utility Services (Schedule 3)	23,000	6,993	14,239
Total Expenses	3,063,996	2,367,985	2,148,119

Surplus (Deficit) of Revenues over Expenses before Other Capital Contributions	46,577	508,058	778,928
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Provincial/Federal Capital Grants and Contributions (Schedule 4, 5)	59,100	59,736	305,534
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Surplus (Deficit) of Revenues over Expenses	105,677	567,794	1,084,462
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Accumulated Surplus (Deficit), Beginning of Year	9,599,236	9,599,236	8,514,774
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Accumulated Surplus (Deficit), End of Year	9,704,913	10,167,030	9,599,236
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