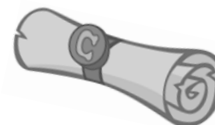


R.M. of Chesterfield No. 261 ~ 2024 Newsletter

ceo@rmofchesterfield261.ca ~ 304 Main Street
P.O. Box 70, Eatonia, SK. S0L 0Y0



Enclosures with this Newsletter

- 2024 Tax notices
- Abstract of Audited 2023 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, 304 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	306-463-8090 (cell)
Div. 1	Brent Watts	306-628-7601 (cell)
Div. 2	Leah Cooper	306-463-8736 (cell)
Div. 3	Dave Booker	403-664-5174 (cell)
Div. 4	Alan Busby	306-463-8335 (cell)
Div. 5	Clinton Hoffman	306-460-7776 (cell)
Div. 6	Duane Cridland	306-463-9294 (cell)
Div. 8	Doug Bredy	306-430-7825 (cell)

Administrator	Tosha Kozicki	306-967-2222 (office) 306-460-4779 (cell)
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Assistant	Colette O'Connor	306-967-2222 (office)
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Foreman	Shane Stusrud	306-967-2481 (shop)
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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 ceo@rmofchesterfield261.ca 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

The municipality accepts e-transfers to ceo@rmofchesterfield261.ca or you can add us as a payee to your banking. 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!!

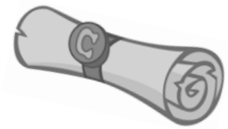
Please note that **ANY** outstanding invoices after 30 days will have a 1% penalty per month. Payment terms are 30 days on all invoices. Any invoices outstanding as of December 31 will be added to your taxes.

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's 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 (4.5 mills)*	278,373,145	1,252,679.91
Residential (4.5 mills)*	7,175,620	33,538.92
Commercial (4.5 mills)*	2,501,499	73,168.85
Resource Commercial (4.5 mills)*	45,071,420	1,318,339.33
TOTAL 2024 Assessment	333,121,684	2,677,727.01

*Mill Rate Factors: Ag 1.0, Residential 1.0 or Commercial 6.5000

Municipality of Chesterfield No. 261 Schedule of Council Remuneration As at December 31, 2023

Position	Name	Remuneration	Reimbursed Costs	Total
Reeve	Bill Thomson	3,875	1,762	5,637
Councillor	Brent Watts	7,250	5,301	12,551
Councillor	Leah Cooper	4,250	4,537	8,787
Councillor	David Booker	8,250	4,453	12,703
Councillor	Alan Busby	5,000	4,449	9,449
Councillor	Clinton Hoffman	6,250	1,211	7,461
Councillor	Duane Cridland	2,375	1,506	3,881
Councillor	Doug Bredy	2,125	173	2,298
Total		39,375	23,392	62,767

Municipality of **RM of Chesterfield #261**
Consolidated Statement of Financial Position
As at December 31, 2023

Statement 1

	2023	2022
FINANCIAL ASSETS		
Cash and Cash Equivalents (Note 2)	2,302,366	2,909,708
Investments (Note 3)	60,491	56,694
Trade Receivable - Municipal (Note 4)	264,447	238,814
Other Accounts Receivable (Note 5)	608,053	51,281
Assets Held for Sale (Note 6)	20,253	20,499
Long-Term Receivable (Note 7)	105,796	91,844
Debt Charges Recoverable (Note 8)	-	-
Derivative Assets (if applicable) (Note 9)	-	-
Other (Specify)	-	-
Total Financial Assets	3,951,396	3,368,840
LIABILITIES		
Bank Indebtedness (Note 10)	-	-
Accounts Payable	44,100	70,032
Accrued Liabilities Payable	-	-
Derivative Liabilities (if applicable) (Note 9)	-	-
Deposits	100	390
Deferred Revenue (Note 11)	2,287	2,394
Asset Retirement Obligation (Note 12)	-	-
Liability for Contaminated Sites (Note 13)	-	-
Other Liabilities	-	-
Long-Term Debt (Note 14)	-	-
Lease Obligations (Note 15)	-	-
Total Liabilities	46,487	72,816
NET FINANCIAL ASSETS (DEBT)	3,904,909	3,296,024
NON-FINANCIAL ASSETS		
Tangible Capital Assets (Schedule 6, 7)	7,935,097	7,816,916
Prepayments and Deferred Charges	-	-
Stock and Supplies	1,007,818	625,094
Other (Note 16)	-	-
Total Non-Financial Assets	8,942,915	8,442,010
ACCUMULATED SURPLUS (DEFICIT)		
Accumulated surplus (deficit) is comprised of:		
Accumulated Surplus (Deficit) excluding remeasurement gains (losses) (Schedule 8)	12,257,824	11,738,424
Accumulated remeasurement gains (losses) (Statement 5)	-	-
Unrecognized Assets (Note 1 m)		
Contingent Assets (Note 22)	-	-
Contractual Rights (Note 23)	-	-
Contingent Liabilities (Note 17)	-	-
Contractual Obligations and Commitments (Note 24)	-	-

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, 2023

Statement 2

	2023 Budget	2023	2022
REVENUES			
Tax Revenue (Schedule 3)	2,330,838	2,272,166	2,263,201
Other Unconditional Revenue (Schedule 1)	230,633	230,611	201,647
Fees and Charges (Schedule 4, 5)	243,709	214,740	235,309
Conditional Grants (Schedule 4, 5)	99,230	96,465	116,806
Tangible Capital Asset Sales - Gain (Schedule 4, 5)	269,215	259,818	-
Land Sales - Gain (Schedule 4, 5)	-	-	1,000
Investment Income (Note 3) (Schedule 4, 5)	31,280	67,813	31,949
Commissions (Schedule 4, 5)	-	-	-
Restructurings (Schedule 4, 5)	-	-	-
Other Revenues (Schedule 4, 5)	-	-	-
Provincial/Federal Capital Grants and Contributions (Schedule 4, 5)	76,141	76,144	58,588
Total Revenues	3,370,006	3,293,787	3,018,501
EXPENSES			
General Government Services (Schedule 3)	530,011	367,535	462,427
Protective Services (Schedule 3)	87,555	92,599	89,763
Transportation Services (Schedule 3)	2,245,496	2,156,470	2,097,297
Environment and Public Health Services (Schedule 3)	340,330	241,186	205,683
Planning and Development Services (Schedule 3)	4,622	4,622	4,622
Recreation and Cultural Services (Schedule 3)	56,440	58,987	56,428
Utility Services (Schedule 3)	31,450	14,958	31,416
Restructurings (Schedule 3)	-	-	-
Total Expenses	3,195,804	2,794,837	2,837,436
Annual Surplus (Deficit) of Revenues over Expenses	174,202	498,950	181,065
Accumulated Surplus (Deficit) excluding remeasurement gains (losses), Beginning of Year	11,738,424	11,738,424	11,247,358
Accumulated Surplus (Deficit) including remeasurement gains (losses), End of Year	11,912,626	12,237,404	11,738,424

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