



EATONIA NEWS BULLETIN

July 2014

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Published by the TOWN OF EATONIA

Rates:

Regular Classifieds (5-6 Lines)

Paid in advance RATE \$10 OTHERWISE \$17

Boxed classified ads \$17

1/8 Page \$17

1/4 Page \$30

1/2 Page \$47

Full Page \$86

****Deadline for submissions is the 22nd of each** month.**

Non-Profit Organizations

1/4 Page \$16

1/2 Page \$22

Full Page \$41

Please provide payment with your ad.

Ph: 967-2251 Fax: 967-2267

Email: newsletter.eatonia@sasktel.net

Anonymous items will not be published.

Microsoft Word Required

Town of Eatonia News

Pam Wake- Bylaw Officer

306-460-8908 or 306-460-9385

Nuisance Grounds Hours

Mon, Weds, Fri-----> 1-6

Tues, Thurs, Sat----> 9-12 (Noon)

Closed Sundays & Stat Holidays (Canada Day)



Please Drive Safely if you are travelling this long weekend!

From July - December, 2014 a 1% penalty per month will be charged on all current taxes still outstanding. In January, 2015 a 10% penalty will be charged on all outstanding taxes.

Co-mingled recycling is now available to residents in the Town of Eatonia and the R.M of Chesterfield. The bins are located north of the town shop at 102-2nd Avenue East.

Acceptable items to recycle are:

- Fiber products such as box board, card board, paper, newsprint, magazines can go into the bins loose. It does not have to be bagged.
- Tin, plastic and containers need to be bagged before going into the bins. They can be bagged together.
- Shredded paper is to be bagged in a clear bag.

Non-Acceptable Recycling:

- Styrofoam
- Wires and cables
- Glass
- Contaminated Fiber

Check the last page of this newsletter for more information. If you have any questions you can contact the town office of the R.M. office.

Financial Statement

As per Section 185 of The Municipalities Act a summary of the 2013 financial statements for the town is attached on page 6, 7 & 8



EATONIA NEWS BULLETIN

July 2014



Updated Phone Directories

Available for sale at the
Town Office & Credit Union

Laminated

\$5.00 each

Proceeds to Eatonia Band
Association

Thank you to Eaton School for
laminating as well to everyone
who supports the Band
Association by purchasing a
phone directory.

Looking for a bigger house to own or
rent. Home and yard will be well kept
and looked after.

Please call: Wendell Brock
@ 306-460-7696

Vacation Bible School

Date: Aug 18-22 Time: 1:30-3:30

Asking for 2 people from each
denomination to help out.

Free if register before Friday Aug 1st, otherwise
loonie per day per child. Call Joyce at
306-967-2456 or Marie at 306-967-2546

Watch for posters

Rec News

Eatonia Summer Playground Program

Games, crafts, activities and fun for kids
ages 5-11 years old at the Arena & Pool
Playground.

The cost for the program is \$2/day.

Everyone Welcome,
no need to pre-register.

The times are 9:00 – Noon
and the dates are:

July 2, 4, 7, 9, 11, 21, 23, 28, 30
August 1, 11, 13, 15, 18, 20, 22

Watch for posters.

If you want to help us by donating an
item or items for display, please be
advised that the decision to accept any
item rests with our Acquisitions
Committee. This is a small museum
with limited space and resources.
Normally, we do not accept duplicates of
items already on display.
**WE CANNOT ACCEPT, EITHER FOR
STORAGE OR DESTRUCTION, ANY
ITEM WHICH IS NOT OF USE TO US
BECAUSE OF ITS KIND OR
CONDITION**

Heritage Park News

Our Sunday in the Park is
scheduled for the afternoon of
July 20. Bring your own chairs.
.....Everyone welcome.....



EATONIA NEWS BULLETIN

July 2014



We would like to thank everyone for all their prayers, good wishes, for phone calls and everything else that was done for us while Shane was in the hospital & recovering from his accident. I know it's been said time and again about how living in a small community is so much better than a big center. And it's true especially for our community. Whenever there is a need we all pull together to help out. And Lyle, myself especially Shane can't thank you all enough. We are very blessed and from the bottom of our hearts thanks again for all your support
Lyle, Rachel & Shane

Screenings Project

Thanks to the Following for Donating Lentils:

Devan Punter

Perry Bews

Craney Farms

Devan Punter

Lee's Grain Cleaning for truck

Somerville Farms for Trucking 5 loads to Kindersley

Devan Punter 1 load to Kindersley

Thank You's from Grads

I would like to thank everyone for the cards, gifts and best wishes for my future. I really appreciate the support of the community throughout my schooling and in celebrating my graduation. It means a lot to me to have grown up in Eatonia and I will take that small town spirit with me as I head off to university.

Erika King

I would like to extend a thank you to all those who congratulated me, sent cards and gifts for my grade 12 graduation. Your thoughtfulness is greatly appreciated.

Sincerely,
Raylene Leslie

Our Apologies...

We submitted a report in August 2013 and an update last month listing the donations received in the 2013-2014 Fiscal year (April 1, 2013 to March 31, 2014). We neglected to acknowledge the financial support of the Town of Eatonia. They abate the Municipal portion of our Property taxes. They also refund the cost of our Business license and water overages.

Thank you for your contribution to our facility and for your continued support.

If you have any questions or concerns, do not hesitate to call the office at (306) 967-2447.

Eatonia Oasis Living Board of Directors



Kidz Korner

Canada Day Word Search

RED
 WHITE
 CANADA
 MAPLE
 BEAVER
 OTTAWA
 PROVINCES
 PARLIAMENT
 FLAG
 BILINGUAL
 ENGLISH
 FRENCH

Y	L	A	U	G	N	I	L	I	B
M	R	O	N	I	G	I	X	A	B
A	S	E	C	N	I	V	O	R	P
P	A	R	L	I	A	M	E	N	T
L	W	E	S	U	D	X	N	V	H
E	A	V	B	W	A	S	G	K	G
K	T	A	L	H	N	F	L	A	G
E	T	E	S	I	A	Z	I	I	P
V	O	B	C	T	C	R	S	Y	W
Q	X	F	R	E	N	C	H	Z	K



*Advice
for Life*

STUECK PHARMACY

LEADER

967-2511

DELIVERY TO EATONIA

MONDAY – FRIDAY

EXCLUDING HOLIDAYS

Rx PharmaChoice



EATONIA NEWS BULLETIN

July 2014



EATONIA, SK

HARDWARE

Leo Pelletier – Farm Supply Manager

8am – 5:30pm Monday – Friday

8:30am – 5:30pm Saturday

217 Railway Ave East Ph: 967-2422 Fax: 967-2477

GROCERY

Denise Pelletier – Grocery Store Manager

Monday to Saturday 9:00am – 5:30pm

212 Main Street Ph: 967-2411 Fax: 967-2279

EATONIA OASIS LIVING

JUNE NEWS

June has been a busy month!! The residents have been enjoying the warmer weather and have been getting outside a lot more. In spite of the wind and the rain, we have managed to get quite a few flowers in the ground and in the planters! Our Stand up Gardens are coming in nicely! We have already sampled the radishes! They are delicious! We can't wait for the fall harvest!

There are currently 21 residents living at Eatonia Oasis Living. We welcome Frances Lane from Kindersley. It has been a pleasure getting to know you!

This month's activities included our usual Morning Exercises and Baking. Some of the ladies were pampered by manicures. We continue to hold weekly Bingos, which are very well attended. If you would ever like to join us, bring your quarters and come on down! We enjoyed making Sundaes and Floats with soft ice cream donated to us by the 21-44 Store. Thank you for thinking of us!

Thank you to Marie Smith for organizing our craft days. We are glad you are back and hope you enjoyed your holiday. We decorated a wreath with sea shells donated by a past resident's family. It is in our front entrance. We also made a Canada Day display. The residents ended the afternoon with a rousing rendition of Oh Canada!

We were fortunate to have the Heart and Stroke Big Bike start their ride from our parking lot. The residents gathered in the activity room to watch the action. They were very concerned that the riders were out in the rain! Hats off to Vicki Oomen for organizing this! The EOL Big Bike Run raised over \$4,000.00! We are booked again for next year! A community barbeque was held as well, sponsored by the Town of Eatonia, Eatonia Recreation Board, Eatonia Chamber of Commerce and Eatonia Oasis Living. There was a good turnout, in spite of the rain! The Silver Collection was donated to the Heart and Stroke Foundation.

We need to thank all the Church ladies and gentlemen who volunteer their time to help fulfill the residents' spiritual needs. This is a very important service that you provide. Although attendance may seem low at times, remember that you are greatly appreciated by all the residents and staff of E.O.L.

There were not any birthdays to celebrate this month, but we had a party anyway! Thank you to



EATONIA NEWS BULLETIN

July 2014

the Lutheran Church Women who brought in cake and ice cream. The ladies also brought in six beautiful quilts to show us. The afternoon was enjoyed by all!!

We were also fortunate to have Amy and her Playschool children here for the afternoon to entertain us and color pictures for the resident's doors. They are decorated with flowers and sunshine! Thank you for making time to visit!

Thank you to Jenny Nunweiler for helping in the evening with lunch and clean up. The residents

like to see different faces and enjoy visiting with volunteers. If anyone would like to volunteer their time to help out at E.O.L., call Vicki or Cora at 967-2447.

One last thank you to everyone who has made a donation of any kind to Eatonia Oasis Living...We appreciate it very much!!

HAVE A SAFE AND HAPPY SUMMER!!



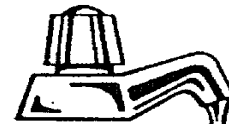
WOLSELEY
Waterworks Group



*1/32" Stream Wastes
25 Gallons in
24 Hours
750 gallons in one month*



*1/16" Stream Wastes
100 Gallons in
24 Hours
3,000 gallons in one month*



*1/8" Stream Wastes
400 Gallons in
24 Hours
12,000 gallons in one month*

WATERLEAKS AND CARELESSNESS COSTS

This picture illustrates one cause of wastage of water in house fixtures. Another source of wastage is leaks in toilets. Inspect these two sources of waste for leaks often, and if leaks are discovered have them repaired at once, as your meter is registering the leakage

Financial Statement 2013



EATONIA NEWS BULLETIN

July 2014

Management's Responsibility

To the Ratepayers of the Town of Eatonia:

Management is responsible for the preparation and presentation of the accompanying financial statements, including responsibility for significant accounting judgments and estimates in accordance with Canadian public sector accounting standards and ensuring that all information in the annual report is consistent with the statements. This responsibility includes selecting appropriate accounting principles and methods, and making decisions affecting the measurement of transactions in which objective judgment is required.

In discharging its responsibilities for the integrity and fairness of the financial statements, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly maintained to provide reliable information for the preparation of financial statements.

The Council is composed of elected officials who are not employees of the Municipality. The Council is responsible for overseeing management in the performance of its financial reporting responsibilities. The Council fulfils these responsibilities by reviewing the financial information prepared by the administration and discussing relevant matters with external auditors. The Council is also responsible for recommending the appointment of the Municipality's external auditors.

Gilchrist & Co., an independent firm of Certified Management Accountants, is appointed by the council to audit the financial statements and report directly to them; their report follows. The external auditors have full and free access to, and meet periodically and separately with, both the Council and administration to discuss their audit findings.



Bob Peters, Mayor



Cheryl Bailey, Administrator



EATONIA NEWS BULLETIN

July 2014

Town of Eatonia
Consolidated Statement of Financial Position
As at December 31, 2013

Statement 1

	2013	2012
ASSETS		
Financial Assets		
Cash and Temporary Investments (Note 2)	256,810	93,443
Taxes Receivable - Municipal (Note 3)	25,618	23,463
Other Accounts Receivable (Note 4)	41,404	53,257
Land for Resale (Note 5)	8,453	11,050
Long-Term Investments (Note 6)	-	-
Other (Specify)	-	-
Total Financial Assets	332,285	181,213
LIABILITIES		
Bank Indebtedness (Note 7)	-	-
Accounts Payable	27,994	26,297
Accrued Liabilities Payable	-	-
Deposits	30,236	29,103
Deferred Revenue (Note 8)	12,098	10,635
Accrued Landfill Costs (Note 9)	-	-
Other Liabilities	-	-
Long-Term Debt (Note 10)	-	-
Lease Obligations (Note 11)	-	-
Total Liabilities	70,328	66,035
NET FINANCIAL ASSETS	261,957	115,178
Non-Financial Assets		
Tangible Capital Assets (Schedule 6. 7)	2,573,776	2,611,169
Prepayments and Deferred Charges	-	-
Stock and Supplies	43,303	34,781
Other (Note 12)	-	-
Total Non-Financial Assets	2,617,079	2,645,950
Accumulated Surplus (Deficit) (Schedule 8)	2,879,036	2,761,128

Gilchrist & Co.

CERTIFIED MANAGEMENT ACCOUNTANTS

120 - 835 Heritage Green
Saskatoon, Saskatchewan S7H 5S5

Tel: (306) 373-3502
Fax: (306) 382-5098
E-mail: lejbak@sasktel.net

INDEPENDENT AUDITORS' REPORT

To the Mayor and Councilors
of the Town of Eatonia

We have audited the accompanying consolidated financial statements of Town of Eatonia, which comprise the statement of financial position as at December 31, 2013 and the statements of operations, changes in net financial assets and cash flow for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements present fairly, in all material respects, the financial position of Town of Eatonia as at December 31, 2013, and the results of its operations, change in its net financial assets and its cash flow for the year then ended in accordance with Canadian public sector accounting standards.

Saskatoon, Saskatchewan

May 9, 2014

Gilchrist & Co.

Certified Management Accountants





EATONIA NEWS BULLETIN

July 2014

Town of Eatonia

Consolidated Statement of Change in Net Financial Assets

As at December 31, 2013

Statement 3

	2013 Budget	2013	2012
Surplus (Deficit)	3,521	117,908	207,598
(Acquisition) of tangible capital assets		(60,125)	(270,909)
Amortization of tangible capital assets	82,084	97,518	82,084
Proceeds on disposal of tangible capital assets			
Loss (gain) on the disposal of tangible capital assets		-	-
Surplus (Deficit) of capital expenses over expenditures	82,084	37,393	(188,825)
(Acquisition) of supplies inventories		(8,522)	(5,516)
(Acquisition) of prepaid expense			
Consumption of supplies inventory			
Use of prepaid expense			
Surplus (Deficit) of expenses of other non-financial over expenditures	-	(8,522)	(5,516)
Increase/Decrease in Net Financial Assets	85,605	146,779	13,257
Net Financial Assets - Beginning of Year	115,178	115,178	101,921
Net Financial Assets - End of Year	200,783	261,957	115,178

Town of Eatonia

Consolidated Statement of Operations

As at December 31, 2013

Statement 2

	2013 Budget	2013	2012
Revenues			
Taxes and Other Unconditional Revenue (Schedule 1)	379,700	403,320	378,652
Fees and Charges (Schedule 4.5)	206,870	230,528	210,381
Conditional Grants (Schedule 4.5)	26,538	78,275	191,182
Tangible Capital Asset Sales - Gain (Schedule 4.5)	-	-	-
Land Sales - Gain (Schedule 4.5)	200	1,006	(100)
Investment Income and Commissions (Schedule 4.5)	1,875	2,411	1,978
Other Revenues (Schedule 4.5)	-	7,585	20,071
Total Revenues	615,183	723,125	802,164
Expenses			
General Government Services (Schedule 3)	156,794	143,734	134,961
Protective Services (Schedule 3)	22,808	23,530	34,932
Transportation Services (Schedule 3)	154,362	149,124	144,431
Environmental and Public Health Services (Schedule 3)	40,282	37,345	37,394
Planning and Development Services (Schedule 3)	350	329	311
Recreation and Cultural Services (Schedule 3)	116,752	143,894	134,414
Utility Services (Schedule 3)	151,365	148,014	138,974
Total Expenses	642,713	645,970	625,617
Surplus (Deficit) of Revenues over Expenses before Other Capital Contributions	(27,530)	77,155	176,547
Provincial/Federal Capital Grants and Contributions (Schedule 4.5)	31,051	40,753	31,051
Surplus (Deficit) of Revenues over Expenses	3,521	117,908	207,598
Accumulated Surplus (Deficit), Beginning of Year	2,761,128	2,761,128	2,553,530
Accumulated Surplus (Deficit), End of Year	2,764,649	2,879,036	2,761,128



EATONIA NEWS BULLETIN

July 2014