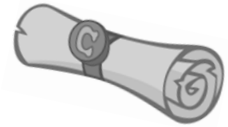


R.M. of Chesterfield No. 261 ~ 2025 Newsletter

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



Enclosures with this Newsletter

- 2025 Tax notices
- Abstract of Audited 2024 Financial Statement
- Mark's Work Warehouse 10% Discount card (Compliments of Agriculture Producers Association of Saskatchewan)

Council regular meetings are scheduled for 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	Peter Mandel	306-460-4943 (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 Foreman	Danise Simpelo Shane Stusrud	306-967-2222 (office) 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 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.

TRANSFER STATION

As of August 1, 2025, the Eatonia Nuisance Grounds will officially become a transfer station. New hours can be found below.

HOURS:

CLOSED Sunday & Monday

9 a.m. to 12 p.m. (noon) Tuesday & Thursday

1 p.m. to 6 p.m. (noon) Wednesday & Friday

9 a.m. to 5 p.m. (Open through lunch) Saturday

ROADSIDE MOWING & ROAD ALLOWANCE

The R.M. policy states that the roadside mowing is 15 feet from the bottom 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.

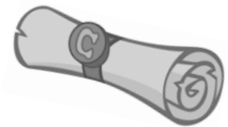
RM OF CHESTERFIELD NO. 261 IS NOW ON FACEBOOK!

Like and Share the page. We will update fire bans, road bans and other information.

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ceo@rmofchesterfield261.ca ~ 304 Main Street

P.O. Box 70, Eaton, SK. S0L 0Y0



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 (3.85 mills)*	392,797,945	1,512,272.83
Residential (3.85 mills)*	6,126,600	32,165.57
Commercial (3.85 mills)*	3,194,342	79,938.38
Resource Commercial (3.85 mills)*	52,800,725	1,321,337.32
TOTAL 2025 Assessment	454,919,612	2,945,714.10

*Mill Rate Factors: Ag 1.0, Residential 1.32 or Commercial 6.5000

Municipality of Chesterfield No. 261 Schedule of Council Remuneration As of December 31, 2024

Position	Name	Remuneration	Reimbursed Costs	Total
Reeve	Bill Thomson	750	861	1,611
Councillor	Brett Watts	5,750	5,354	11,104
Councillor	Leah Cooper	5,000	5,177	10,177
Councillor	David Booker	6,250	3,490	9,740
Councillor	Alan Busby	4,500	637	5,137
Councillor	Clinton Hoffman	7,000	1,352	8,352
Councillor	Duane Cridland	2,750	1,461	4,211
Councillor	Doug Bredy	3,750	192	3,942
Total		35,750	18,524	54,274

WE ARE GOING DIGITAL! We've heard your feedback, and we want to give you all the updates without compromising quality! Going forward the RM of Chesterfield No.261 newsletters will be emailed. Sign up by emailing "Add me to the newsletter list" to Danise at assistant@rmofchesterfield261.ca For those who prefer printed copies, they are available at the RM office by request only

Municipality of RM of Chesterfield #261 Consolidated Statement of Financial Position As at December 31, 2024

Statement 1

	2024 Budget	2024	2023
FINANCIAL ASSETS			
Cash and Cash Equivalents (Note 2)		2,746,056	2,302,366
Investments (Note 3)		60,428	60,491
Taxes Receivable - Municipal (Note 4)		322,226	264,447
Other Accounts Receivable (Note 5)		79,231	608,059
Assets Held for Sale (Note 6)		19,326	20,259
Long-Term Receivable (Note 7)		115,754	105,786
Debt Charges Recoverable (Note 8)		-	-
Derivative Assets (if applicable) (Note 9)		-	-
Other (Specify)		-	-
Total Financial Assets		3,253,801	3,359,358
LIABILITIES			
Bank Indebtedness (Note 10)		-	-
Accounts Payable		88,113	44,100
Accrued Liabilities Payable		-	-
Derivative Liabilities (if applicable) (Note 9)		-	-
Deposits		100	100
Deferred Revenue (Note 11)		8,610	2,287
Asset Retirement Obligation (Note 12)		-	-
Liability for Contaminated Sites (Note 13)		-	-
Infrastructure Liability (if applicable) (Note 27)		-	-
Other Liabilities		-	-
Long-Term Debt (Note 14)		901,338	-
Lease Obligations (Note 15)		-	-
Total Liabilities		998,161	46,387
NET FINANCIAL ASSETS (DEBT)		2,255,640	3,312,971
NON-FINANCIAL ASSETS			
Tangible Capital Assets (Schedule 6, 7)		9,043,017	7,935,097
Intangible Capital Assets (if applicable) (Schedule 8, 9)		-	-
Prepayments and Deferred Charges		-	-
Stock and Supplies		912,184	1,007,818
Other (Note 16)		-	-
Total Non-Financial Assets		9,955,201	8,942,915
Accumulated Surplus (Deficit)		23,899,061	12,257,824
Accumulated surplus is comprised of:			
Accumulated Surplus (Deficit) excluding remeasurement gains (losses) (Schedule 10)		12,309,061	12,257,824
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, 2024

Statement 2

	2024 Budget	2024	2023
REVENUES			
Tax Revenue (Schedule 1)		2,679,294	2,606,522
Other Unconditional Revenue (Schedule 1)		257,365	257,381
Fees and Charges (Note 28 (if applicable), Schedule 4, 5)		228,970	214,607
Conditional Grants (Note 28 (if applicable), Schedule 4, 5)		99,450	123,736
Tangible Capital Asset Sales - Gain (Schedule 4, 5)		500	-
Intangible Capital Asset Sales - Gain (Schedule 4, 5)		-	-
Land Sales - Gain (Schedule 4, 5)		-	-
Investment Income (Note 3) (Schedule 4, 5)		68,100	96,471
Commissions (Schedule 4, 5)		-	-
Restructurings (Schedule 4, 5)		-	-
Other Revenues (Schedule 4, 5)		-	-
Total Revenues		3,275,619	3,298,717
EXPENSES			
General Government Services (Schedule 3)		548,182	484,216
Protective Services (Schedule 3)		99,663	85,970
Transportation Services (Schedule 3)		2,331,130	2,468,352
Environmental and Public Health Services (Schedule 3)		251,150	188,738
Planning and Development Services (Schedule 3)		4,625	4,622
Recreation and Cultural Services (Schedule 3)		80,225	77,029
Utility Services (Schedule 3)		16,350	10,518
Restructurings (Schedule 3)		-	-
Total Expenses		3,221,325	3,229,435
Annual Surplus (Deficit) of Revenues over Expenses before Capital Contributions		54,294	69,282
Provincial/Federal Capital Grants and Contributions (Schedule 4, 5)		76,145	71,965
Annual Surplus (Deficit) of Revenues over Expenses		130,439	141,247
Accumulated Surplus (Deficit) excluding remeasurement gains (losses), Beginning of Year		12,257,824	11,738,424
Accumulated Surplus (Deficit) excluding remeasurement gains (losses), End of Year		12,388,263	12,257,824
The accompanying notes and schedules are an integral part of these statements.			