

VILLAGE OF BARONS

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2022

7. DEFERRED REVENUE AND DEPOSIT LIABILITIES

	<u>2022</u>	<u>2021</u>
Unearned income		
MPC bond	\$ 5,983	\$ 5,843
Tax surplus	11,762	11,504
Water deposits	-	-
Deferred revenue	<u>823,900</u>	<u>705,760</u>
	<u>\$ 841,645</u>	<u>\$ 723,107</u>
Deferred revenue consists of:		
Canada Community-Building Fund	\$ 454,060	\$ 404,060
MSI Capital	346,174	278,195
BMTG	23,504	23,505
MSI Operating	-	-
Other	<u>162</u>	<u>-</u>
	<u>\$ 823,900</u>	<u>\$ 705,760</u>

8. SALARY AND BENEFITS DISCLOSURE

Disclosure of salaries and benefits for elected municipal officials the chief administrative officer and designated officers as required by Alberta Regulation 313-2000 is as follows:

	<u>2022</u>			<u>2021</u>
	Salary (1)	Benefits and Allowances (2)	Total	Total
Mayor Weistra	\$ 10,875	\$ -	\$ 10,875	\$ 5,882
Deputy Mayor Doell	\$ 6,840	\$ -	\$ 6,840	\$ 1,735
Councillor Gorzitza	\$ 3,259	\$ -	\$ 3,259	\$ 1,970
Chief Administrative Officer	\$ 84,262	\$ 4,982	\$ 89,244	\$ 85,011
Designated Officer - Assessor	\$ 5,085	\$ -	\$ 5,085	\$ 4,964

- (1) Salary includes regular base pay, bonuses, overtime, lump sum payments, gross honoraria, and any other direct cash remuneration.
- (2) Employer's share of all employee benefits and contributions or payments made on behalf of employees including pension, health care, dental coverage, vision coverage, group life insurance, accidental disability and dismemberment insurance, long and short term disability plans, professional memberships and tuition.
- (3) Benefits and allowance figures also include the employer's share of the costs of additional taxable benefits including special leave with pay, financial planning services, retirement services, concession loans, travel allowances, car allowances and club memberships.