

#### TOWN OF GIBBONS AGENDA TWELFTH REGULAR MEETING OF COUNCIL JUNE 22, 2022 TO BE HELD AT THE MUNICIPAL OFFICE AT 7:00 PM

- 1.0 ROLL CALL
- 2.0 CALL TO ORDER
- 3.0 ADDITIONS TO THE AGENDA
- 4.0 ADOPTION OF THE AGENDA
- 5.0 PUBLIC HEARING MINUTES
- 6.0 ADOPTION OF THE MINUTES
  - 6.1 Regular Meeting of Council May 25, 2022
- 7.0 FINANCE
  - 7.1 Accounts Paid as at June 20, 2022
  - 7.2 Regional Tax Comparison
  - 7.3 Community Services Grants
- 8.0 APPOINTMENTS
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
  - 10.1 Deputy Mayor Appointment
- 11.0 BYLAWS & POLICIES
  - 11.1 PLU 3-22 Create District DC-COT
  - 11.2 PLU 4-22 Redistrict Lot 5, Block 1, Plan 0322750
  - 11.3 TBE 1-22 Bylaw Enforcement Bylaw
- 12.0 STAFF REPORTS
  - 12.1 Administration Report
- 13.0 COMMITTEE REPORTS



- 14.0 **PRESS COMMENTS & QUESTIONS**
- 15.0 CORRESPONDENCE
  - County of St. Paul Town of Tofield 15.1
  - 15.2
  - 15.3 Town of Fox Creek
  - Town of Bon Accord 15.4
- 16.0 **CLOSED SESSION** 
  - Draft RFP Downtown Project 16.1
  - Update Landing Trails area Personnel *FOIP S.19* 16.2
  - 16.3
- 17.0 ADJOURNMENT

#### MINUTES OF THE SEVENTH REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY MAY 25, 2022, AT 4807 – 50<sup>th</sup> AVENUE IN COUNCIL CHAMBERS

<b>Council Present:</b>	Mayor Dan Deck
	Councillor Loraine Berry
	Councillor Amber Harris
	Councillor Jay Millante
	Councillor Norm Sandahl

Council Absent: Councillor Willis Kozak

**Staff Present:** 

ent: Farrell O'Malley – CAO Mike Dubreuil, Assistant CAO Monique Jeffrey – Interim Director Finance Louise Bauder – Planning and Development Kelsea Brown – Interim Directory Community Services Chris Pinault – Recording Secretary

#### Staff Absent:

As there was a quorum present, Mayor Deck called the meeting to order at 7:00 pm.

## 3.0 ADDITIONS TO THE AGENDA

4.0 ADOPTION OF THE AGENDA

Councillor Berry moved to accept the agenda as presented.

22.152 MOTION CARRIED

5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

## 6.0 ADOPTION OF THE MINUTES

6.1 REGULAR MEETING OF COUNCIL – MAY 11, 2022

Councillor Harris moved to accept the minutes of the May 11, 2022; Regular Meeting of Council as presented.

22.153 MOTION CARRIED

1

## 6.2 SPECIAL MEETING OF COUNCIL MAY 20, 2022

Councillor Sandahl moved that Council accept the minutes of the Special Meeting of Council held on May 20, 2022, as presented.

22.154	MOTION	CARRIED

#### 7.0 FINANCE

#### 7.1 ACCOUNTS PAID AS AT MAY 24, 2022

Councillor Millante moved that Council accept the Accounts Paid as at May 24, 2022, as information as presented.

22.155	MOTION CARRIEL	2

- 8.0 APPOINTMENTS
- 9.0 OLD BUSINESS

10.0 NEW BUSINESS

10.1 RESIGNATION - DARREN MCCANN

Councillor Harris moved that Council accept this as information.

22.156 MOTION CARRIED

# 10.2 TOWN OF GIBBONS - BY - ELECTION

Councillor Berry moved that Council set the date for the Town of Gibbons By-Election as September 12, 2022, with nominations closing at noon on August 15, 2022, and that Chris Rinault be appointed as Returning Officer and Monique Jeffrey is appointed as Substitute Returning Officer.

22.157 MOTION CARRIED

# 10.3 NEIGHBOUR DAY IN GIBONS

ouncillor Millante moved that Council proclaim June 18, 2022, as Neighbour Day in Gibbons.

22.158 MOTION CARRIED

Council Meeting Minutes May 25, 2022 Page 3

#### 10.4 LEMONADE DAY IN GIBBONS

Councillor Harris moved that Council proclaim June 18, 2022, as Lemonade Day in Gibbons.

#### 22.159 MOTION CARRIED

#### 10.5 PROCLAMATION – LONGEST DAY OF SMILES

Councillor Sandahl moved that Council proclaim June 19, 2022, as the Longest Day of SMILES in Gibbons.

## 22.160 MOTION CARRIED

#### 10.6 SENIORS WEEK

Councillor Berry moved that Council proclaim June 6 – 12, 2022, as Seniors Week in Gibbons.

22.161 MOTION CARRIED

#### 11.0 BYLAWS AND POLICIES

**12.0 STAFF REPORTS** 

#### **12.1 ADMINISTRATION REPORT**

Councillor Millante moved to accept the Administration Report as information.

22,162 MOTION CARRIED

13.0 COMMITTEE REPORTS

# Councillor Berry attended:

- Mayor's Luncheon
  - EPR Webinar
  - Special Meeting of Council

Councillor Harris attended:

- Special Meeting of Council
  - Edmonton Salutes Committee meeting

Councillor Kozak is away at an Alberta Capital Region Wastewater Commission conference.

Councillor Millante attended:

- Pancake Breakfast and Easter Egg Hunt
- Bruderheim Mayor's Gala
- Sturgeon River Watershed Alliance meeting
- CAO Briefing
- Special Meeting of Council

Councillor Sandahl attended:

• Special Meeting of Council

Mayor Deck attended:

- Gibbons School Production of Frozen
- Cheque presentation from Minister Dale Nally
- Special Meeting of Council

Councillor Harris moved to accept the committee reports as information.

22.163 MOTION CARRIED

# 15.0 CORRESPONDENCE

## 15.1 VILLAGE OF COUTTS

Councillor Millante moved to accept this as information.

22.164 MOTION CARRIED

# 15.2 TOWN OF COALDALE

Councillor Sandahl moved to accept this as information.

22.165 MOTION CARRIED

15.3 TOWN OF MUNDARE

Councillor Berry moved to accept this as information.

22.166 MOTION CARRIED

Mayor Deck called a 10-minute recess at 7:31 pm.

Mayor Deck called the meeting back to order at 7:42 pm.

16.0 CLOSED SESSION

Council Meeting Minutes May 25, 2022

Councillor Sandahl moved that Council move to Closed Session as per Section 197 (2) of the *Municipal Government Act* with respect to the following items at 7:41 pm.

#### 22.167 MOTION CARRIED

Councillor Harris moved that Council revert to normal seating 8:47 pm

 22.168	MOTION CARRIED

#### 16.1 PERSONNEL

Councillor Sandahl moved to establish a committee consisting of Councillor Jay Millante, Councillor Loraine Berry and Councillor Amber Harris to review and the CAO contract for renewal.

22.169 MOTION CARRIED

#### 17.0 ADJOURNMENT

There being no further business Mayor Deck adjourned the meeting 8:50 pm.

Mayor, Dan Deck

CAO, Farrell O'Malley



Page 1 of 9

Cheque Listing For Council

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221052	2022-05-30	SANDAHL, NORMAN		· · · · · · · · · · · · · · · · · · ·		
20221053	2022-05-30	HARRIS, AMBER C				
20221054	2022-05-30	McCANN, DARREN S		1999-1999 - Constant and Constant		
20221055	2022-05-30	BERRY, LORAINE M		99 - Million Marine Marine I. J I., - I.,		
20221056	2022-05-30	MILLANTE, JAYCINTH J				
20221057	2022-05-30	DECK, DAN J				
20221058	2022-05-30	KOZAK, WILLIS				
20221059	2022-05-30	OSBORNE, CINDY				
20221060	2022-05-30	ELENIAK, RONALD J				
20221061	2022-05-30	ALLEN, JAMES R				
20221062	2022-05-30	LOWE, ERIC D			• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·
20221063	2022-05-30	CHARTRAND, DENISE M		***************************************		
20221064	2022-05-30	STEVENTON, CHRISTINE A				
20221065	2022-05-30	SCHMIDT, LAURA L				
20221066	2022-05-30	HERBOLD, MICHAEL W				
20221067	2022-05-30	PARISIAN, NOELLE J				
20221068	2022-05-30	PINAULT, CHRISTINA J				
20221069	2022-05-30	ADAMS, JIM W				
20221070	2022-05-30	TERLECKI, QUENTIN G				
20221071	2022-05-30	STEVENTON, KENDRA N				
20221072	2022-05-30	DUBREUIL, MICHAEL D				
20221073	2022-05-30	HEDSTROM, ERIN E				
20221074	2022-05-30	NORRIS, ANTHONY J			· · · · · · · · · · · · · · · · · · ·	~~~~
20221075	2022-05-30	PATTISON, TERRA L				
20221076	2022-05-30	POWLESLAND, JOEL F				
20221077	2022-05-30	LOCHRIE, JAMES D				
20221078	2022-05-30	PATERSON, ERIC D				
20221079	2022-05-30	PARSONS, CURTIS	***************************************			
20221080	2022-05-30	GINGELL, SUSAN				
20221081	2022-05-30	KOBZA, JESSICA				
20221082	2022-05-30	BROWN, KELSEA			·····	
20221083	2022-05-25	O'MALLEY, FARRELL	437 438	PAYMENT JUNE 15 2022 CONTRACT (DATE) TRAVEL/ PHONE ALLOWANC	8,241.38 1,100.00	9,341.38
20221084	2022-05-25	2100036 ALBERTA LTD. (REVIEW & FREE PRESS)	668	PAYMENT TAX NOTICE AD	107.66	107.66
20221085	2022-05-25	BROWNLEE LLP	528192	PAYMENT COUNCILLOR CONDUCT MSS1	2,546.25	2,546.25
20221086	2022-05-25	CANOE PROCUREMENT GROUP OF CANADA	PF-10302-99499	PAYMENT MAY 12/22 FUEL	69.07	69.07
20221087	2022-05-25	CHARTRAND, DENISE	275	PAYMENT SUPPLIES & SUSTINANCE	148.76	148.76

YO 7.1



Cheque Listing For Council

Page 2 of 9

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221088	2022-05-25	CREATIVE DOOR SERVICES	E515615MD E515774MD	PAYMENT RESERVOIR DOOR REPLACEMENT FOOD BANK EXIT DOOR	3,872.93 4,224.44	8,097.37
20221089	2022-05-25	DECK, DAN	77	PAYMENT GENERATOR PURCHASE	1,000.00	1,000.00
20221090	2022-05-25	GILES, RICHARD WILLIAM	88	PAYMENT SUPPLIES FIRE DEPT.	280.91	280.91
20221091	2022-05-25	GREGG DISTRIBUTORS CO. LTD.	000-693587	PAYMENT 3 AUTO BULBS	4.32	4.32
20221092	2022-05-25	HARBER, ALLISON	20	PAYMENT DOLLARAMA SUPPLIES	16.80	16.80
20221093	2022-05-25	LAPP C/O ASP	59	PAYMENT LAPP MAY16-31/22	11,109.39	11,109.39
20221094	2022-05-25	MEMJ CONSULTING LTD.	2021036	PAYMENT MAY 16 - 31 2022 CONTRACT	8,766.39	8,766.39
20221095	2022-05-25	NORRIS, ANTHONY	44	PAYMENT SHOP PARKS & FISHPOND NETS	192.20	192.20
20221096	2022-05-25	PUTNAM LAW LLP, IN TRUST	39884	PAYMENT MUNICIPAL UTILITY CORPORATION	475.50	475.50
20221097	2022-05-25	RECEIVER GENERAL/SCS	1238	PAYMENT	845.18	845.18
20221098	2022-05-25	REDLINE EXCAVATION INC	20220520	PAYMENT SUPPLIES MEMORIAL GARDENS	4,350.00	4,350.00
20221099	2022-05-25	REGENT SUPPLY	287389	PAYMENT GARBAGE BAGS PARKS	169.98	169.98
20221100	2022-05-25	ROCKY MOUNTAIN PHOENIX	IN0135094 IN026304	PAYMENT BATTERY EDRAULIC EXL ROSENBAUER SM PUMPER	1,707.30 83,037.36	84,744.66
20221101	2022-05-25	SHERWOOD SHARP SHOP	4730 4732	PAYMENT MOVER BLADES MOWER BLADES	390.60 49.88	440.48
20221102	2022-05-25	STURGEON COUNTY	IVC18000	PAYMENT APR 1 - MAY 15 2022 CONTRACT	9,991.80	9,991.80
20221103	2022-05-25	WOLF CREEK BUILDING SUPPLIES	413827	PAYMENT SPRIAL NAILS	513.20	513.20
20221104	2022-05-25	CANSEL	41123	PAYMENT LOCATOR BUNDLE	8,906.00	8,906.00
20221105	2022-05-25	CHILDREN'S SERVICES EDMONTON REGION	11	PAYMENT SURPLUS FUNDS 2017 - 2020	5,178.00	5,178.00
20221106	2022-05-25	LOCHRIE, JAMES	12507	PAYMENT AMA CLASS 5 COURSE	149.00	149.00
20221107	2022-05-25	MOLNAR, BRAM				
20221108	2022-05-25	TEEBREEZE ENTERTAINMENT	070922AZ	PAYMENT PIONEER DAYS	5,698.41	5,698.41
20221109	2022-05-25	WESTERN PRO SPORTS	1762	PAYMENT LINE MARKER	561.75	561.75
20221110	2022-06-03	STAPLES	0f903b84 ec1ffb8f ef0c60be	PAYMENT OFFICE SUPPLIES OFFICE SUPPLIES TONER - GYM	66.39 28.51 128.31	223.21



Page 3 of 9

# Cheque Listing For Council

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221111	2022-06-03	ALTALIS LTD	59141	PAYMENT SUBSCRIPTIONS	170.10	170.10
20221112	2022-06-03	CHARTRAND, DENISE	276	PAYMENT FISH POND SUPPLIES	230.43	230.43
20221113	2022-06-03	DIRECT ENERGY REGULATED SERVICES/SCS	760003183539	PAYMENT MUSEUM	145.53	145.53
20221114	2022-06-03	GFL ENVIRONMENTAL INC	PG0000554200	PAYMENT 2022 SPRING CLEANUP	8,483.21	8,483.21
20221115	2022-06-03	JEFFREY, MONIQUE	40	PAYMENT FLIGHTS TO AUSTIN TX O'MALLY & J	1,686.02	1,686.02
20221116	2022-06-03	MEMJ CONSULTING LTD.	1 2	PAYMENT PAPER SHREDDER HOTEL ROOMS O'MALLEY & JEFFRE	3,832.47 1,972.23	5,804.70
20221117	2022-06-03	NORTHERN LIGHTS LIBRARY SYSTEM	10161	PAYMENT SUPPLIES & CRITERION	159.08	159.08
20221118	2022-06-03	PATERSON, ERIC	42	PAYMENT MUSEUM LAPTOP/MILEAGE	1,666.50	1,666.50
20221119	2022-06-03	PITNEY BOWES	3201988287	PAYMENT APR 1 - JUNE 30/22 LEASE	552.01	552.01
20221120	2022-06-03	REDLICK, BRIAN	13	PAYMENT DRIVERS MEDICAL	150.00	150.00
20221121	2022-06-03	SCHMIDT, LAURA	V369_264	PAYMENT FCSS DIRECTOR CONFERENCE MIL	664.90	664.90
20221122	2022-06-03	TRINUS TECHNOLOGIES INC.	R74241-35456	PAYMENT MONTHLY CONTRACT	3,713.82	3,713.82
20221123	2022-06-03	ANDERSON, ROSE	61151	PAYMENT COMMUNITY GARDEN SUPPLIES	207.67	207.67
20221124	2022-06-03	BUCHHOLTZ, MADYSAN	51823	PAYMENT FIRST AID COURSE	162.00	162.00
20221125	2022-06-03	EDMONTON REGION ECONOMIC DEVELOP, COMPAN	3161	PAYMENT SHAREHOLDER 2022 ALLOCATION	9,528.39	9,528.39
20221126	2022-06-03	FORSYTH, DEBBIE				
20221127	2022-06-03	MAETCHE, MICHAEL	51726	PAYMENT REFUND TEAM DEPOSIT	500.00	500.00
20221128	2022-06-03	SALCEDO, EVAN	25082	PAYMENT CRIMINAL RECORD CHECK	56.00	56.00
20221129	2022-06-03	WILFLINGSIDER, DOUG & MARIE	1763	PAYMENT FLOODING REPAIRS	6,292.65	6,292.65
20221130	2022-06-06	RBC COMMERCIAL AVION VISA/SCS	V437_440 V450_212 V519_141	PAYMENT O'MALLEY - 13 WAY CONF, SUBSIST PINAULT - ST.ALBERT ECO DEV REG DUBREUIL - 13 WAYS CONF ACCOMI	2,555.34 809.34 6,061.62	9,426.30
20221131	2022-06-06	RBC COMMERCIAL VISA/SCS	V334_617 V336_106764 V354_80 V369_263 V453_112 V461_82 V593_78 V619_70 V629_60 V634_53	PAYMENT LOWE - FIRE DEPT MAILINGS, 13 WA SANDAHL - SUBSISTENCE MILLANTE - SUBSISTENCE SCHMIDT - MEALS ON WHEELS, COI FLANAGAN - OSC SUPPLIES, CRAFT BAUDER - SCHS SILENT AUCTION D DECK - HYDRO CONF, CHAMBER GC POWLESLAND - AARFP CONF ACCO KOBZA - PAINT OFFICE, MFC EQUIP GILES - ZOOM SUBSC, NORTON SUE	3,341.29 510.90 52.42 1,483.84 466.70 963.47 524.88 999.47 475.61 1,004.32	15,005.18



Page 4 of 9

# Cheque Listing For Council

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221131	2022-06-06	RBC COMMERCIAL VISA/SCS	V676_39 V682_41 V697_16 V699_6	JEFFREY - 13 WAYS CONF SUBS & A PATERSON - SENIOR COFFEE CHAT BROWN - 13 WAY CONF, BRONCO D KOZAK - SUBSISTENCE	3,272.92 386.21 1,409.64 113.51	15,005.18
20221132	2022-06-06	RECEIVER GENERAL/SCS	1239 1240	PAYMENT RP0001- DEDUCTIONS - MAY 31 RP0002 - DEDUCTIONS - MAY 31	19,512.07 11,883.78	31,395.85
20221133	2022-06-07	O'MALLEY, FARRELL	440	PAYMENT (DATE) CONTRACT	8,241.38	8,241.38
20221135	2022-06-08	AMSC INSURANCE SERVICES	40063 40064	PAYMENT MAY BENEFITS INV #1978-2022-05 JUNE BENEFITS INV #1978-2022-06	16,926.36 19,362.25	36,288.61
20221136	2022-06-15	FLANAGAN, LORI A				
20221137	2022-06-15	GILES, CHRISTINE M				
20221138	2022-06-15	RICHARDSON, ELIZABETH D	·····			
20221139	2022-06-08	RBC COMMERCIAL AVION VISA/SCS	V437_444	PAYMENT O'MALLEY - RBC VISA PAYMENT	10,000.00	10,000.00
20221140	2022-06-15	OSBORNE, CINDY				
20221141	2022-06-15	ELENIAK, RONALD J				
20221142	2022-06-15	ALLEN, JAMES R				
20221143	2022-06-15	LOWE, ERIC D				
20221144	2022-06-15	CHARTRAND, DENISE M				
20221145	2022-06-15	STEVENTON, CHRISTINE A				
20221146	2022-06-15	SCHMIDT, LAURA L				
20221147	2022-06-15	HERBOLD, MICHAEL W				
20221148	2022-06-15	PARISIAN, NOELLE J				
20221149	2022-06-15	PINAULT, CHRISTINA J				
20221150	2022-06-15	ADAMS, JIM W		nnonna	· · · · · · · · · · · · · · · · · · ·	
20221151	2022-06-15	TERLECKI, QUENTIN G				
20221152	2022-06-15	STEVENTON, KENDRA N				
20221153	2022-06-15	DUBREUIL, MICHAEL D				
20221154	2022-06-15	HEDSTROM, ERIN E				
20221155	2022-06-15	NORRIS, ANTHONY J				
20221156	2022-06-15	PATTISON, TERRA L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
20221157	2022-06-15	POWLESLAND, JOEL F				
20221158	2022-06-15	LOCHRIE, JAMES D				••••
20221159	2022-06-15	PATERSON, ERIC D				·
20221160	2022-06-15	PARSONS, CURTIS				
20221161	2022-06-15	GINGELL, SUSAN		······································	· · · · · · · · · · · · · · · · · · ·	
20221162	2022-06-15	KOBZA, JESSICA				
20221163	2022-06-15	BROWN, KELSEA				******
20221164	2022-06-09	2100036 ALBERTA LTD. (REVIEW & FREE PRESS)	747 748 753	PAYMENT PUBLIC HEARING ADVERTISING PUBLIC HEARING LAND USE BYLAW NOMINATION ADVERTISING	428.40 367.18 139.65	935.23

R



Page 5 of 9

# Cheque Listing For Council

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221165	· · · · · · · · · · · · · · · · · · ·	564045 ALBERTA LTD O/A RICHARDS	2473	PAYMENT 2014 FORD F150 OIL CHANGE	105.25	105.25
20221166	2022-06-09	ADVANTAGE VM CORP	2349 2350	PAYMENT ESPLANADE SPRAYING ORACLE SPRAYING	2,507.40 519.00	3,026.40
20221167	2022-06-09	BAUDER, LOUISE				
20221168	2022-06-09	BLUE IMP - SF SCOTT MFG CO LTD.	ARC102	PAYMENT U-SWING SEAT PACKAGE	1,365.00	1,365.00
20221169	2022-06-09	BROWN, KELSEA				
20221170	2022-06-09	CANADIAN NATIONAL RAILWAY COMPANY	91633411	PAYMENT JUNE 2022 CROSSING	296.50	296.50
20221171	2022-06-09	CANADIAN RECREATION SOLUTIONS INC	2555	PAYMENT COMPLETION HOLDBACK	13,326.08	13,326.08
20221172	2022-06-09	CANOE PROCUREMENT GROUP OF CANADA	PF-10340-99851	PAYMENT MAY 2022 FUEL PURCHASES	3,144.27	3,144.27
20221173	2022-06-09	CHARTRAND, DENISE	278	PAYMENT SUPPLIES FOR TURF	776.94	836.94
20221174	2022-06-09	CRYSTAL CLEAN WATER DELIVERY	W246173	PAYMENT WATER FOR SHOP	24.00	24.00
20221175	2022-06-09	CUBEX LIMITED	PO2639	PAYMENT PARTS FOR SWEEPER	3,352.24	3,352.24
20221176	2022-06-09	DRIVEN REPAIR & MAINTENANCE LTD	117437	PAYMENT FUEL WATER SEPARATOR	51.45	51.45
20221177	2022-06-09	DUBREUIL, MICHAEL				
20221178	2022-06-09	FIRST TRUCK CENTRE EDMONTON INC	R001160959-01	PAYMENT REPAIR OIL LEAK	212.06	212.06
20221179	2022-06-09	GFL ENVIRONMENTAL INC	388068	PAYMENT (JUNE 2022) GARBAGE CONTRACT	12,118.16	12,118.16
20221180	2022-06-09	HERBOLD, MIKE				
20221181	2022-06-09	LAPP C/O ASP	60 61	PAYMENT MAY 1-15 2022 JUNE 1-15 2022	11,621.19 11,148.23	22,769.42
20221182	2022-06-09	LINDE CANADA INC.	10585905	PAYMENT 2022-23 LEASE	171.41	171.41
20221183	2022-06-09	MORINVILLE NAPA	033-009265	PAYMENT WEEDWACKER CORD	78.74	78.74
20221184	2022-06-09	NORRIS, ANTHONY				
20221185	2022-06-09	PACIFIC TIER SOLUTIONS INCORPORATED	INC-0150	PAYMENT JUNE 2022 BILLING	2,323.63	2,323.63
20221186	2022-06-09	PARSONS, CURTIS				
20221187	2022-06-09	PATERSON, ERIC				
20221188	2022-06-09	PINAULT, CHRISTINA				



Page 6 of 9

# Cheque Listing For Council

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amoun
20221189	2022-06-09	PRINCESS AUTO LTD	5132885	PAYMENT SPRAY EQUIPMENT	52.48	52.4
20221190	2022-06-09	REDLICK, BRIAN	14	PAYMENT MAY SENIORS BUS TRIPS	135.00	135.0
20221191	2022-06-09	REDLINE EXCAVATION INC	123	PAYMENT RIVERVIEW PLAYGROUND PROJEC <sup>-</sup>	15,650.00	15,650.0
20221192	2022-06-09	ROCKY MOUNTAIN PHOENIX	IN0135109	PAYMENT ANNUAL SERVICE HURST RESCUE 1	1,050.00	1,050.0
20221193	2022-06-09	SCHMIDT, LAURA				
20221194	2022-06-09	SELECT COMMUNICATIONS INC.	6462487	PAYMENT MAY/JUNE ANSWERING SERVICE	156.56	156.5
20221195	2022-06-09	SELECT ENGINEERING CONSULTANTS LTD	2205-0183 2205-0184	PAYMENT 1-20156, 21 WET WEATHER PLAN 1-22057, OUTFALL DITCH UPDATE A(	2,583.00 641.55	3,224.5
20221196	2022-06-09	SHAW CABLESYSTEMS PAYMENT CENTER/SCS	1222 1223 1224 1225 1226 1227 1228 1229 1230 1231	PAYMENT 1356 - PHONE / INTERNET CHARGES 0506 - PHONE / WIFI / FAX 1271 - INTERNET 5858 - INTERNET 3724 - GCC PHONES/ INTERNET / WI 1365 - INTERNET / PHONE / WIFI 4945- GCC INTERNET/WIFI 3275 - SECONDARY WIFI CONNECTI- 3662 GFRC INTERNET 5751-FITNESS PHONE/ TV/ WIFI	$125.95 \\180.44 \\105.00 \\94.50 \\125.95 \\160.60 \\125.95 \\108.10 \\146.95 \\194.20$	1,367.6
20221197	2022-06-09	TELUS/SCS	3401	PAYMENT PHONE/FAX CHARGES	556.57	556.5
20221198	2022-06-09	WORKERS' COMPENSATION BOARD - AB/SCS	25573912	PAYMENT 2022 MAY-JUNE PREMIUMS	6,916.87	6,916.8
20221199	2022-06-09	ALBERTA RECREATION FACILITY PERSONNEL	SK2371-02549	PAYMENT TRAINING J. POWLESLAND	1,160.25	1,160.2
20221200	2022-06-09	DAKTRONICS CANADA	10887	PAYMENT MAINTENANCE AGREEMENT	895.84	895.8
20221201	2022-06-09	GO EAST REGIONAL TOURISM ORGANIZATION	1197	PAYMENT 2022 ROADTRIP ADVENTURE GAME	600.00	600.0
20221202	2022-06-09	GOVERNMENT OF ALBERTA	2020-H207	PAYMENT LEVEL 1 EXAM W BENSON	270.00	270.0
20221203	2022-06-09	KEN PALAMARCHUK, KENTAX	2541	PAYMENT INCOME TAX PREPARATION	25.00	25.0
20221204	2022-06-09	TOWN OF GIBBONS	19428	PAYMENT SUMMER PROGRAMS LIBRARY	900.00	900.0
20221205	2022-06-09	WESTVAC INDUSTRIAL LTD.	1764/W12221	PAYMENT INSPECTION & PUMP TEST	5,849.00	5,849.0
20221206	2022-06-09	CORMIER, YVES				
20221207	2022-06-15	SALCEDO, EVAN				
20221208	2022-06-15	ALBERTA MUNICIPAL SERVICES CORP/SCS	46320157008	PAYMENT INV #22-1043852 GAS/ POWER CHAI	36,685.95	36,685.9
20221209	2022-06-15	BELL MOBILITY/SCS	236 238	PAYMENT MAY 8 CELL PHONES / BULK WATER MAY 15 - PHONE/IPADS COUNCIL	654.03 850.65	1,504.6

170



Page 7 of 9

# Cheque Listing For Council

20221211 2 20221212 2 20221213 2 20221214 2	2022-06-15 2022-06-16 2022-06-16 2022-06-16 2022-06-16	RECEIVER GENERAL/SCS MEMJ CONSULTING LTD. FRASER, CHRISTINE BENSON, WILLIAM R BROWN, KELSEA BROWNLEE LLP	1241 2021037 157 159 17 529550 532328	PAYMENT RP0001- DEDUCTIONS - JUNE 15 PAYMENT JUNE 1-15, INTERIM DIRECTOR OF F PAYMENT FIRE TRAINING MEALS JUNE 4 PUMP TRAINING MEALS JUNE 11 PAYMENT MILEAGE: ASIST, SREMP, REC-TRAM PAYMENT COUNCILLOR CONDUCT MSS1	20,946.29 6,417.01 113.43 111.81 1,139.85	20,946.29 6,417.01 225.24 1,139.85
20221212 2 20221213 2 20221214 2	2022-06-16 2022-06-16 2022-06-16 2022-06-16	FRASER, CHRISTINE BENSON, WILLIAM R BROWN, KELSEA	157 159 17 529550	JUNE 1-15, INTERIM DIRECTOR OF F PAYMENT FIRE TRAINING MEALS JUNE 4 PUMP TRAINING MEALS JUNE 11 PAYMENT MILEAGE: ASIST, SREMP, REC-TRAM PAYMENT	113.43 111.81 1,139.85	225.24
20221213 2 20221214 2	2022-06-16 2022-06-16 2022-06-16	BENSON, WILLIAM R BROWN, KELSEA	159 17 529550	FIRE TRAINING MEALS JUNE 4 PUMP TRAINING MEALS JUNE 11 PAYMENT MILEAGE: ASIST, SREMP, REC-TRAM PAYMENT	111.81 1,139.85	1,139.85
20221214 2	2022-06-16 2022-06-16	BROWN, KELSEA	159 17 529550	FIRE TRAINING MEALS JUNE 4 PUMP TRAINING MEALS JUNE 11 PAYMENT MILEAGE: ASIST, SREMP, REC-TRAM PAYMENT	111.81 1,139.85	1,139.85
	2022-06-16		529550	MILEAGE: ASIST, SREMP, REC-TRAN		
20221215 2		BROWNLEE LLP			<u></u>	<b>.</b> - · · -
	2022-06-16		552528	COUNCILLOR CONDUCT MSS1	203.70 127.31	331.01
20221216 2		CANOE PROCUREMENT GROUP OF CANADA	AB117250 PF-10194-98623 PF-10351-99961	PAYMENT EMCO - BACKFLOW PREVENTER RV FAS GAS - APRIL FUEL PETRO - JUNE 6TH & 7TH GAS	862.93 1,768.28 69.23	2,700.44
20221217 2	2022-06-16	CAPITAL REGION NORTHEAST WATER	20220037	PAYMENT MAY 2022 CONSUMPTION	44,771.90	44,771.90
20221218 2	2022-06-16	CIMCO REFRIGERATION	90820709	PAYMENT MID-SEASON INSPECTION & SOUTH	1,040.76	1,040.76
20221219 2	2022-06-16	CORONET EQUIPMENT LTD.	43322	PAYMENT ADJUSTMENT TO WASHER DOOR	325.23	325.23
20221220 2	2022-06-16	CREATIVE DOOR SERVICES	E517347MD	PAYMENT GFRC BACK MAN DOOR WORK	1,349.25	1,349.25
20221221 2	2022-06-16	CUMMINS WESTERN CANADA LP	BM-58629	PAYMENT REPLACE STARTER - RESERVOIR G	2,370.96	2,370.96
20221222 2	2022-06-16	DISTRIBUTEL COMMUNICATIONS LTD	1284077	PAYMENT JUNE 2022 PHONE SYSTEM	484.45	484.45
20221223 2	2022-06-16	DOUGLAS, NATHAN	16	PAYMENT FIRE COURSE - SUBS/ACCOM, FF C	784.77	784.77
20221224 2	2022-06-16	DRIVEN REPAIR & MAINTENANCE LTD	17252  17392  17448	PAYMENT BACKHOE 1/2"X12' HYDRAULIC HOS 2014 TOOLCAT 5600 REPLACED PUN 2020 FREIGHTLINER INSPECTION &	144.90 878.33 418.96	1,442.19
20221225 2	2022-06-16	GIBBONS GUARDIAN PHARMACY	1-625122	PAYMENT MEDICAL SUPPLIES FF	89.99	89.99
20221226 2	2022-06-16	HOME HARDWARE BUILDING CENTRE	2422096	PAYMENT 3/4" MALE ADAPTER	8.27	8.27
20221227 2	2022-06-16	KOBZA, JENNIFER	61	PAYMENT MAY 16 - JUNE 15 CLEANING CONTF	1,700.40	1,700.40
20221228 2	2022-06-16	MILL CREEK SAND & GRAVEL (1980) LTD.	21509	PAYMENT RIVERSIDE PARK PLAYGROUND SAI	1,894.32	1,894.32
20221229 20	2022-06-16	MORINVILLE HOME HARDWARE	101-254479 101-272057	PAYMENT RETURN OF VALVE AND CHISEL ARENA SUPPLIES	(92.35) 317.15	224.80
20221230 20	2022-06-16	MORINVILLE NAPA	033-010530	PAYMENT OVERALLS FOR K.STEVENTON	69.45	69.45
20221231 20	022-06-16	MUNISIGHT LTD	INV4302225	PAYMENT JUNE 2022 MONTHLY PLAN	1,416.17	1,416.17
20221232 20	022-06-16	NORTHERN LIGHTS LIBRARY SYSTEM		PAYMENT	<u> </u>	15,846.90



Cheque Listing For Council

Page 8 of 9

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221232	2022-06-16	NORTHERN LIGHTS LIBRARY SYSTEM	10204	2022 MUNICIPAL LEVY - NLLS	15,846.90	15,846.90
20221233	2022-06-16	ORKIN CANADA	279 280 281 282	PAYMENT INV: IN-18818507 ARENA PEST CON1 INV: C-3487395 GFRC PEST CONTR( INV: IN-18819382 GCC PEST CONTR( INV: IN-18818506 CURLING CLUB PE	109.52 109.52 109.52 109.52 109.52	438.08
20221234	2022-06-16	P3 CAPITAL PARTNERS INC.	1366	PAYMENT JUNE 2022 ADVISORY - HEARTLAND	5,250.00	5,250.00
20221235	2022-06-16	PALS GEOMATICS CORP	304599	PAYMENT 36 LOT SUBDIVISION- COTTAGES	7,182.00	7,182.00
20221236	2022-06-16	PHONECO INC	GP51982	PAYMENT VOICEMAIL BOX REPAIR K.BROWN	78.75	78.75
20221237	2022-06-16	PINAULT, CHRISTINA	213	PAYMENT COMMISSIONERS STAMP, MILEAGE	1,296.00	1,296.00
20221238	2022-06-16	PRINCESS AUTO LTD	5164325 5164331 5164339 5171019 5171034 5182583 5182589	PAYMENT WHEELS, 3 JAW PULLER, HYDRAULI FUSES FOR SPRAYERS TACHOMETER & HOUR METER GAU RIVETS RUBBER WHEEL ASSEMBLY RETURN OF GAUGE TACHOMETER I GAUGE TACHOMETER	104.96 15.19 79.78 13.64 10.50 (34.64) 34.64	224.07
20221239	2022-06-16	REGENT SUPPLY	287025	PAYMENT SQUEEGEE BLADES FOR FLOOR SC	398.41	398.41
20221240	2022-06-16	RFS CANADA	5020334215 5020438784	PAYMENT JULY GFRC COPIER LEASE JULY - SEPT 2022 COPIER LEASE	189.00 1,942.01	2,131.01
20221241	2022-06-16	ROSERIDGE WASTE COMMISSION	20220275	PAYMENT MAY 2022 WEIGHTS	5,892.23	5,892.23
20221242	2022-06-16	ROYAL CANADIAN LEGION BR. 226	233040	PAYMENT REIMBURSMENT FOR SENIORS' BB(	500.00	500.00
20221243	2022-06-16	SEALTECH ASPHALT SERVICES LTD	980	PAYMENT POT HOLE REPAIR AT GUARDIAN ST	525.00	525.00
20221244	2022-06-16	SOURCE OFFICE FURNISHINGS	544474	PAYMENT FILING CABINET FOR C.STEVENTON	954.45	954.45
20221245	2022-06-16	STURGEON COUNTY	IVC18100	PAYMENT SPONSOR FOR MAYOR'S GOLF TOU	3,000.00	3,000.00
20221246	2022-06-16	TRINUS TECHNOLOGIES INC.	R74499-35548	PAYMENT SSL CERTIFICATE RENEWAL	337.31	337.31
20221247	2022-06-16	WATER EXCHANGE LP	WE2933	PAYMENT MAY - 897 TRANS @ 0.4020	378.62	378.62
20221248	2022-06-16	1ST GIBBONS SCOUTS, CARE OF AMY McCONNEL	61152	PAYMENT GCC - DD - REFUND - SEPT 2021 - M.	25.00	25.00
20221249	2022-06-16	ASSOCIATED FIRE SAFETY	33715	PAYMENT REPAIR ON FIRE UNIFORMS	225.07	225.07
20221250	2022-06-16	BRENNAN, JENNIFER	51824	PAYMENT COMMUNITY GARDEN SUPPLIES	567.44	567.44
20221251	2022-06-16	ELITE SPORTSWEAR & AWARDS LTD	553226	PAYMENT ROSETTES AND 2" DISCS	98.96	98.96
20221252	2022-06-16	FRASER, CHRISTINE	151	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20221253	2022-06-16	FROST VALUATIONS INC.	10738-22/CL	PAYMENT HOMESTEAD LANDS PROPERTY API	3,675.00	3,675.00



Page 9 of 9

# Cheque Listing For Council

2022-Jun-20 8:04:58AM

Cheque #	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20221254	2022-06-16	GALLASON INDUSTRIAL CLEANING SERVICES INC.	46463	PAYMENT RENTAL OF PORTABLE TOILETS - BA	431.55	431.55
20221255	2022-06-16	GARLAND CANADA INC.	CI-CN0035323	PAYMENT ARENA ROOF INSPECTION & REPOF	1,942.50	1,942.50
20221256	2022-06-16	GIBBONS MINOR SOCCER	060722	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20221257	2022-06-16	HOLOIDAY, DARLENE	1880	PAYMENT GCC - DD REFUND - JUNE 4TH, 2022	500.00	500.00
20221258	2022-06-16	KUGLER, SARA	2542	PAYMENT REIMBURSMENT FOR 5 YR ANNIVES	100.00	100.00
20221259	2022-06-16	LAIRD, NICHOLLE	001	PAYMENT REIMBURSEMENT FOR CRIMINAL RI	40.00	40.00
20221260	2022-06-16	MULLINS, JULIE	51727	PAYMENT MILEAGE - OSC FIELD TRIP	65.27	65.27
20221261	2022-06-16	PAZIUK, MOYRA-ANN	1647	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20221262	2022-06-16	POPE, JEREMY	1648	PAYMENT TEAM DEPOSIT REFUND	500.00	500.00
20221263	2022-06-16	ROMANSKY, DEREK ALLAN	16468	PAYMENT REIMBURSEMENT: MUSUEM SUMME	40.00	40.00
20221264	2022-06-16	SELMON, PATTI	25083	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20221265	2022-06-16	SENCHYSHN, ANDREW	25084	PAYMENT FIRE TRAINING MEALS AND FUEL M/	199.86	199.86
20221266 2	2022-06-16	THOMPSON, JARED	22-001	PAYMENT HIIT TRAINER AT MFC APR 27 - JUNE	840.00	840.00
20221267 2	2022-06-16	WESTERN ARCHIVES & SHREDDING	25318	PAYMENT 2022 COMMUNITY SHRED	577.80	577.80

Total 704,492.20

\*\*\* End of Report \*\*\*

JO



Date Submitted: June 22, 2022Submitted to: Mayor Deck and Members of CouncilSubmitted by: Monique Jeffrey, Interim Director of Finance

**Report Topic:** 2022 Regional Tax Comparisons

#### **Introduction**

Administration is presenting the 2022 Regional Tax comparisons for information

#### **Background**

The Town of Gibbons 2022 Regional Tax comparisons is presented to Council for information and this information is also posted on the Town website.

#### **Options Available**

- a) Receive the 2022 Regional Tax comparisons for information.
- b) Advise Administration of changes required.

#### **Recommendation for Action**

That Council receives the 2022 Regional Tax comparisons for information.

Submitted By:

Monique Jeffrey

Interim Director of Finance

Approved by: Farrell O'Malley CAO

Agenda Item 7.2.



# <u>2022</u>

Regional Tax Comparison – Residential Only

Based on land and improvements being assessed at \$300,000 – The Total Taxes payable for 2022 would be:

	2022 Millrate	Total 2022 Tax
Sturgeon County	6.2560	\$1,876.80
Fort Saskatchewan	8.2894	\$2,486.83
Beaumont	9.3481	\$2,804.43
Edmonton	9.3867	\$2,816.01
Gibbons	9.7429	\$2,922.86
Morinville	10.6640	\$3,199.20
Legal	10.7166	\$3,214.98
St. Albert	11.1033	\$3,330.99
Redwater	12.7206	\$3,816.18
Bon Accord	13.1745	\$3,952.36
Westlock	13.2978	\$3,989.34

June 2022



# <u>2022</u>

Regional Tax Comparison – Non Residential Only

Based on land and improvements being assessed at \$300,000 – The Total Taxes payable for 2022 would be:

	2022 Millrate	Total 2022 Tax
Morinville	12.3303	\$3,699.08
Sturgeon County	13.4279	\$4,028.37
Beaumont	13.4853	\$4,045.59
Gibbons	13.5724	\$4,071.72
Fort Saskatchewan	13.8845	\$4,165.35
Redwater	14.0709	\$4,221.27
St. Albert	16.1389	\$4,841.68
Legal	22.1498	\$6,644.94
Westlock	22.2768	\$6,683.04
Bon Accord	23.0363	\$6,910.89
Edmonton	25.1828	\$7,554.84

June 2022



Date Submitted:	June 22, 2022
Submitted to:	Mayor Deck and Members of Council
Submitted by:	Kelsea Brown, Interim Director of Community Services
Report Topic:	<b>Community Services Grants Program</b>

#### Introduction

The purpose of this report is to respectfully request Council's approval of the recommendations being brought forth by Administration for funding under the Community Services Grants Program.

#### Background

Administration has reviewed the submissions made under the Community Services Grants Program of which there is an annual budget allocated for initiatives proposed by not-for-profit groups in Gibbons.

At this time, Administration would like to recommend that Council approve the following applications in the total amount of \$973.54, submitted for the first intake of 2022:

#### **Recommended Submissions:**

1. Gibbons Preschool Association	Amount Requested:	\$ 500.00
Name of Project: Fun with Phonics Rug	Total Project Cost:	\$ 729.09
	<b>Recommended:</b>	\$ 364.54
2. Ladies Auxiliary- Branch 226	Amount Requested:	\$ 1000.00
Name of Project: Community Engagement	Total Project Cost:	\$ 1000.00
& Enhancement	<b>Recommended:</b>	\$ 500.00
3. King's Kids Preschool	Amount Requested:	\$ 109.00
Name of Project: Train Table Replacement	Total Project Cost:	\$ 219.99
	<b>Recommended:</b>	\$ 109.00

#### **Options Available**

- 1. That Council approve the funding amount of \$973.54 which represents the total amount of the Community Services Grants program based on the applications received by Administration as listed below.
- 2. That Council not approve the funding of \$973.54 to the Community Services Grants program.
- 3. That Council advise Administration on how to proceed.

#### **Recommendation for Action**

Administration respectfully recommends that Council give consideration to the following recommendation:

That Council approve the funding amount of \$973.54 which represents the total amount of the Community Services Grants program based on the applications received by Administration as listed below:

1. Gibbons Preschool Association Name of Project: Fun with Phonics Rug	Amount Requested: <u>Total Project Cost:</u> <b>Recommended:</b>	\$ 500.00 <u>\$ 729.09</u> <b>\$ 364.54</b>
2: Ladies Auxiliary- Branch 226 Name of Project: Community Engagement & Enhancement	Amount Requested: <u>Total Project Cost:</u> <b>Recommended:</b>	\$ 1000.00 \$ 1000.00 <b>\$ 500.00</b>
3. King's Kids Preschool Name of Project: Train Table Replacement	Amount Requested: <u>Total Project Cost:</u> <b>Recommended:</b>	\$ 109.00 <u>\$ 219.99</u> <b>\$ 109.00</b>

Submitted By:

Kelsea Brown Interim Director of Community Services

Jamel Oilale

Farrell O'Malley Chief Administrative Officer

#### **Community Investment**

1. Gibbons Preschool Association	Amount Requested:	\$ 500.00
Name of Project: Fun with Phonics Rug	Total Project Cost:	<u>\$ 729.09</u>
	Recommended:	\$ 364.54
A seating rug that teaches colours and the alphabet while		

back into the community through donations.

providing the children room to move while learning.

3. King's Kids Preschool	Amount Requested:	\$ 109.00
Name of Project: Train Table Replacement	Total Project Cost:	<u>\$ 219.99</u>
	Recommended:	\$ 109.00
Replacing a current train table that brings education		

and entertainment to children.



Date Submitted:	June 22, 2022
Submitted to:	Mayor Deck and Members of Council
Submitted by:	Farrell O'Malley, CAO
<b>Report Topic:</b>	Deputy Mayor Appointment

### **Introduction**

Deputy Mayor Loraine Berry, since being appointed on October 27, 2021, has represented members of Council, Administration and most importantly the Citizens of Gibbons with class, diplomacy, and leadership.

It is with great respect for Deputy Mayor Berry and other members of Council, that Administration is bringing forward this Report to Council requesting Council to provide direction to Administration as to how it may wish to proceed as it has the following options when considering the Appointment of a Deputy Mayor in accordance with Council Procedural Bylaw MOG 1/16:

- 1. At the annual organizational meeting, Council shall appoint one member of Council as Deputy Mayor to act as Mayor in the absence or incapacity of the Mayor for a term that is established through resolution.
- 2. Council can by resolution, at a council meeting, make changes to the Deputy Mayor schedule.

The next Deputy Mayor period will be from June 22, 2022 until February 22, 2023. If Council chooses to continue the appointment of Deputy Mayor alphabetically, Councillor Amber Harris is next on the list.

#### **Options Available**

- 1. That Council provide Administration with direction as to how it would like to proceed.
- 2. That Council accept this Report as Information.

#### **Recommendation for Action**

Administration respectfully requests that Council give consideration to the following:

1. That Council advise Administration as to how it would like to proceed.

Submitted By:

ance Offall

Farrell O'Malley

CAO

# **Request for Decision**

Date Submitted:	June 22, 2022
Submitted to:	Mayor Deck and Members of Council
Submitted by:	Susan Gingell, Development Officer
<b>Report Topic:</b>	Bylaw PLU 03-22

#### **Introduction**

The purpose of Bylaw PLU 03-22 is to amend Land Use Bylaw PUL 8-06, to create a specific district that will allow for high-quality single-family cottages that enjoy the beauty of the Sturgeon River Valley while maintaining the environmental integrity of the river valley.

#### **Background**

Bylaw PLU 03-22 received first reading on May 11, 2022, and a public hearing was held June 22, 2022.

#### **Options Available**

- 1. That Council approves the proposed amendments and proceeds with  $2^{nd}$  and  $3^{rd}$  reading as amended.
- 2. That Council declines 2<sup>nd</sup> and 3<sup>rd</sup> reading and advises Administration on how it wishes to proceed.

#### **Recommendation for Action**

i.

- 1. That Council approve the following amendments to Bylaw PLU 03-22:
  - a. The definition of Cottage be amended to read "Single Family Cottage" means a smaller, single detached dwelling which conforms to the minimum and maximum square footage requirements in the applicable district and, which is placed on a permanent foundation that conforms to the Development Authority.
  - b. (2) Development Regulations be amended to include:
    - a) Minimum Ground Floor Area

Single Family Cottages		
(1) 1 storey	83.6 m2	(900 ft.2)
(2) 1 ½ storey floor	61.3 m2	(660 ft.2)
1 ½ storey half storey	22.3 m2	(240 ft.2)
(3) 2 storey each floor	61.3 m2	(660 ft.2)
1 ½ storey half storey	22.3 m2	(240 ft.2)

- *ii.* Other uses at the discretion of the Development Officer
- b) Maximum Total Floor Area
  - i. Single Family Cottages (1) 1 storey 111.4 m2 (1200 ft.2) (2) 1 ½ storey 148.6 m2 (1600 ft.2)



11.1

# **Request for Decision**

- iii. Where a Single Family Cottage includes an attached garage, the maximum floor area shall be at the discretion of the Development Officer.
- c. (3) Other Regulations be amended to read:
  - a) Notwithstanding Section 2.6(4), in this district all accessory buildings and garages will be constructed in the front yard between the primary building and roadway.

And that numbering be corrected to reflect the amendments.

- That Council approve 2<sup>nd</sup> reading of Bylaw PLU 03-22 a bylaw to amend the Land Use Bylaw PLU 8-06 to create the Direct Control Cottage District (DC-COT), as amended.
- 3. That Council approve 3<sup>rd</sup> reading of Bylaw PLU 03-22 a bylaw to amend the Land Use Bylaw PLU 8-06 to create the Direct Control Cottage District (DC-COT), as amended.

Submitted By:

Susan Gingell Development Officer

Approved By:

Farrell O'Malley CAO



## Land Use Bylaw - PLU 8/06 Amendment - Direct Control Cottage (DC-COT) District

### Bylaw PLU 03-22

#### A BYLAW OF THE TOWN OF GIBBONS IN THE PROVINCE OF ALBERTA AMENDING LAND USE BYLAW NO. PLU 8/06, THE LAND USE BYLAW OF THE TOWN OF GIBBONS TO ADD THE DIRECT CONTROL COTTAGE (DC-COT) DISTRICT.

**WHEREAS** the Municipal Government Act R.S.A. 2000, as amended ("the Act") provides that a Municipal Council may amend its Land Use Bylaw.

**WHEREAS** the Council of the Town of Gibbons wishes to amend its Land Use Bylaw as it affects certain lands.

**NOW THEREFORE** the Council of the Town of Gibbons, duly assembled, enacts as follows.

#### 1. TITLE

This bylaw may be cited as the "Land Use Bylaw No. PLU 8/06 Amendment - Direct Control Cottage (DC-COT) District".

#### 2. DEFINITIONS

Add the following to the interpretation list in Section 1.3

"Single Family Cottage" means a smaller, single detached dwelling which conforms to the minimum and maximum square footage requirements in the applicable district and, which is placed on a permanent foundation that conforms to the Development Authority.

## 3. ESTABLISHMENT OF DISTRICTS

Subsections (1) and (2) of Section 1.5 of Part One are deleted in their entirety and replaced with the following:

Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted -	Date to be Reviewed	
Resolution #		

"(1) For the purposes of this Bylaw, the Town of Gibbons is divided into the following Districts:

District Name	Symbol	
Single Family Residential District	R-1	
Single Family Residential District	R-1A	
Single Family Residential District	R-1B	
Single Family Small Lot Residential D		
Innovative Design Residential District		
Single Family Large Lot Residential D	District R-S	
Two Family Residential District	R-2	
Medium Density Residential District	R-3	
High Density Residential District	R-4	
High Density Residential District	R-5	
Manufactured Home Park Residential	District R-MHP	
Direct Control	DC-1	
Direct Control Cottage District	DC-COT	
Direct Control Residential District	DC-R-1	
Direct Control Residential District	DC-R-2	
Primary Commercial District	C-1	
General Commercial District	C-2	
Highway Commercial District	C-3	
Industrial Commercial District	M-1	
Direct Control Commercial Industrial D	District DC-CI -1	
Semi Public District	SP	
Urban Reserve District	UR	

(2) For the purposes of this Bylaw, the R-1, R-1A, R-1B, R-1C, R-1CC, R-1D, R-S, R-2, R-3, R-4, R-5, R-MHP, DC-CC, DC-R-1 and DC-R-2 Districts shall be considered to be Residential Districts, the C-1, C-2, C-3 and DC-CI-1 District shall be considered to be Commercial Districts and DC-CC shall be considered a District determined by Council."

## 4. DIRECT CONTROL COTTAGE (DC-COT) DISTRICT

The purpose of this district is to provide high-quality single-family cottages that enjoy the beauty of the Sturgeon River Valley while maintaining the environmental integrity of the river valley. In this district all homes shall be oriented such that the main areas of the home and decks face the river valley, and the street side of the home shall include such features as porches or verandas, clearly visible entranceway and at least one prominent window.

- 1) Permitted and Discretionary Uses
  - a) Permitted Uses
    - i. Single Family Cottages
    - ii. Accessory buildings or uses accessory to permitted uses
    - iii. Public Uses

Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted -	Date to be Reviewed	
Resolution #		

Land Use Bylaw No. PLU 8/06 Amendment - Direct Control Cottage (DC-COT) District Page 3 of 4

- iv. Public Utilities
- b) Discretionary Uses(i) Home occupations minor

#### (2) Development Regulations

- a) Minimum Parcel Area 278.7 m2 (3000 ft2)
- b) Maximum Site Coverage 50%
- c) Maximum Building Height 10 m (32.8 ft)
- d) Minimum Ground Floor Area
  - i. Single Family Cottages

(1)	1 storey	83.6 m2 (900 ft.2)
(2)	1 ½ storey floor	61.3 m2 (660 ft.2)
	1 ½ storey half storey	22.3 m2 (240 ft.2)
(3)	2 storey each floor	61.3 m2 (660 ft.2)

- ii. Other uses at the discretion of the Development Officer
- e) Maximum Total Floor Area

i.			
	(1) 1 storey	111.4 m2	(1200 ft.2)
	(2) 1 ½ storey	148.6 m2	(1600 ft.2)
	(3) 2 storey	148.6 m2	(1600 ft.2)

- ii. Where a Single Family Cottage includes an attached garage, the maximum floor area shall be at the discretion of the Development Officer
- iii. Other uses at the discretion of the Development Officer
- f) Minimum Required Front Yard

The minimum required front yard shall be at the discretion of the Development Authority; however, in no case shall the Development Authority allow front yard of less than 6.0 m (19.7ft)

- g) Minimum Required Side Yard 1.5m (5 ft)
- h) Minimum Required Rear Yard

The minimum required rear yard shall no of less than 4.5 m (15 ft). No permanent foundations of any type shall be permitted within this setback.

(3) Other Regulations

Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted -	Date to be Reviewed	
Resolution #		

- a) Notwithstanding Section 2.6(4), in this district all accessory buildings and garages will be constructed in the front yard between the primary building and roadway.
- b) No in-ground pools, water features, or underground sprinkler systems are permitted in this district.
- c) No accessory building shall have a height greater than that of the primary building.
- c) Identical homes with similar front elevations must be separated by a minimum of one parcel unless finishing treatments (building materials and colour patterns) are substantially different to the satisfaction of the Development Authority.
- d) Side windows shall be arranged to keep the incident of windows facing each other to a minimum in the above grade floors. No window shall face directly into a bedroom area. Obscured glass shall be used in any bathroom where it faces a window in an adjoining residence.
- e) All Cabin/Cottage homes shall comply with all aspects of the Safety codes Act and the Alberta Building Code.

#### *12. SEVERABILITY*

Should any provision of this Bylaw become invalid, void, illegal or otherwise unenforceable, it shall be considered separate and severable from the Bylaw and the remainder shall remain in force and be binding as though such provision had not been invalid.

#### 13. ENACTMENT

This Bylaw shall come into force and effect when it receives Third Reading and is duly signed thereof.

Read a first time this 11th of May 2022.

Read a second time this \_\_\_\_\_ of \_\_\_\_\_, 2022.

Read a third and final time this \_\_\_\_\_ of \_\_\_\_\_, 2022.

#### Mayor

Document History

Chief Administrative Officer

Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted -	Date to be Reviewed	
Resolution #		

# **Request for Decision**

Date Submitted:	June 22, 2022
Submitted to:	Mayor Deck and Members of Council
Submitted by:	Susan Gingell, Development Officer
<b>Report Topic:</b>	Bylaw PLU 04-22

### **Introduction**

The purpose of Bylaw PLU 04-22 is to amend Land Use Bylaw PUL 8-06, Schedule "A" Land Use District Map redistricting Lot 5, Block 1, Plan 032 2750 from Single Family Large Lot Residential (R-S) to Direct Control Cottage District (DC-COT) to provide lots that enjoy the beauty of the Sturgeon River Valley while maintaining the environmental integrity of the river valley.

#### Background

Bylaw PLU 04-22 will direct all future development permit applications for part of Lot 5, Block 1, Plan 032 2750 to the Development Authority for review and approval.

#### **Options Available**

- 1. That Council approves 2<sup>nd</sup> and 3<sup>rd</sup> reading as presented/amended
- 2. That Council declines 2<sup>nd</sup> and 3<sup>rd</sup> reading and advises Administration on how it wishes to proceed.

## **Recommendation for Action**

- 1. That Council gives 2<sup>nd</sup> reading to Bylaw PLU 04-22, a bylaw to amend Land Use Bylaw PUL 8-06, Schedule "A" Land Use District Map redistricting Lot 5, Block 1, Plan 032 2750 from Single Family Large Lot Residential (R-S) to Direct Control Cottage District (DC-COT).
- 2. That Council gives 3<sup>rd</sup> reading to Bylaw PLU 04-22, a bylaw to amend Land Use Bylaw PUL 8-06, Schedule "A" Land Use District Map redistricting Lot 5, Block 1, Plan 032 2750 from Single Family Large Lot Residential (R-S) to Direct Control Cottage District (DC-COT).

Submitted By:

Susan Gingell Development Officer

Approved By:

tanell Oifells

Farrell O'Malley CAO



11.2



Land Use Bylaw No. PLU 8/06, Schedule "A" Land Use District Map Amendment

# Bylaw PLU 04-22

A BYLAW OF THE TOWN OF GIBBONS IN THE PROVINCE OF ALBERTA, AMENDING LAND USE BYLAW NO. PLU 8/06 OF THE TOWN OF GIBBONS, SCHEDULE "A" LAND USE DISTRICT MAP

**WHEREAS** the Municipal Government Act R.S.A. 2000, as amended ("the Act") provides that a Municipal Council may amend its Land Use Bylaw.

**WHEREAS** the Council of the Town of Gibbons wishes to amend its Land Use Bylaw as it affects certain lands.

**NOW THEREFORE** the Council of the Town of Gibbons, duly assembled, enacts as follows.

## 1. *TITLE*

This bylaw may be cited as the "Land Use Bylaw No. PLU 8/06, Schedule "A" Land Use District Map Amendment".

## 2. OBJECTIVE

Amend Land Use Bylaw PUL 8/06, Schedule "A" - Land Use District Map to redistrict Lot 5, Block 1, Plan 032 2750 from Single Family Large Lot Residential (R-S) District to Direct Control Cottage District (DC-COT) District as shown on the attached Schedule "A".

## 3. SEVERABILITY

.

Should any provision of this Bylaw become invalid, void, illegal or otherwise unenforceable, it shall be considered separate and severable from the Bylaw and the remainder shall remain in force and be binding as though such provision had not been invalid.

Document History	
Bylaw Adopted – Resolution #	Bylaw Repealed
Bylaw Amended and Adopted -	Date to be Reviewed
Resolution #	

Land Use Bylaw No. PLU 8/06, Schedule "A" Land Use District Map Amendment – PUL 04-22 Page 2 of 3

# 4. ENACTMENT

This Bylaw shall come into force and effect when it receives Third Reading and is duly signed thereof.

Read a first time this 11th of May 2022.

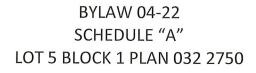
Read a second time this \_\_\_\_\_ of \_\_\_\_\_, 2022

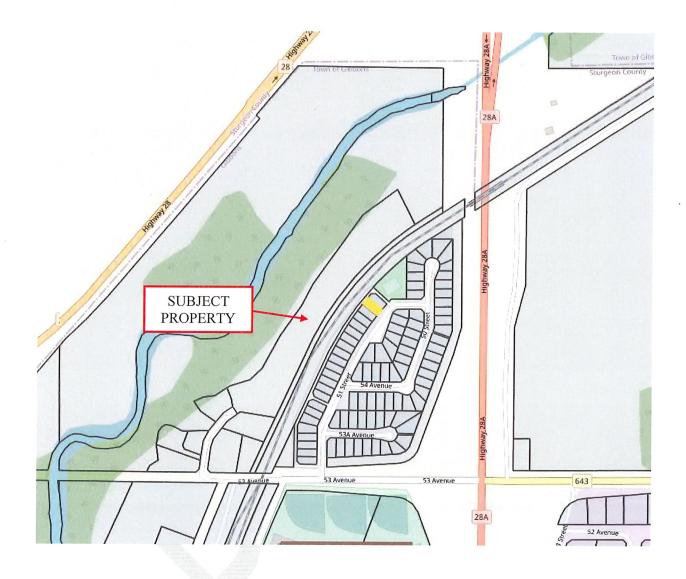
Read a third and final time this \_\_\_\_\_ of \_\_\_\_, 2022

Mayor

Chief Administrative Officer

Document History		
Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted - Resolution #	Date to be Reviewed	





Document History		
Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted -	Date to be Reviewed	
Resolution #		



Date Submitted:	June 22, 2022
Submitted to:	Mayor Deck and Members of Council
Submitted by:	Farrell O'Malley, CAO
<b>Report Topic:</b>	Bylaw TBE 1-22 – Bylaw Enforcement Bylaw

#### **Introduction**

The purpose of this report is to respectfully request that Council give consideration to Bylaw TBE 1-22 Bylaw Enforcement Bylaw.

#### Background

Section 556 of the Municipal Government Act states:

#### Every council must by bylaw:

- a. Specify the powers and duties of bylaw enforcement officers, and
- b. Establish disciplinary procedures for misuse of power, including penalties and an appeal process applicable to misuse of power by bylaw enforcement officers.

Attached, Council will find Bylaw TBE 1-22 Bylaw Enforcement Bylaw fulfilling the requirements of the MGA with regards to our bylaw enforcement.

#### **Options Available**

- 1. That Council give 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Reading to Bylaw TBE 1-22 Bylaw Enforcement Bylaw.
- 2. That Council amend bylaw TBE 1-22 as it sees fit.
- 3. That Council advise Administration as to how it would like to proceed.

#### **Recommendation for Action**

Administration respectfully requests that Council give consideration to the following:

 That Council give 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Reading to Bylaw TBE 1-22 Bylaw Enforcement Bylaw.

Submitted By:

tange Orfalls

Farrell O'Malley

CAO



# Bylaw Enforcement Officers

## Bylaw TBE 1-22

# A BYLAW OF THE TOWN OF GIBBONS IN THE PROVINCE OF ALBERTA, REGARDING BYLAW ENFORCEMENT OFFICERS

**WHEREAS** under provisions of the Municipal Government Act, being chapter M-26, Section 146.1 of the Revised Statues of Alberta 2000 or thereof amended, Council may pass bylaws for municipal purposes respecting the Code of Conduct of members of Council.

**AND WHEREAS:** it is desirable and in the best interest of the Town of Gibbons that a bylaw be passed regulating the powers and duties of bylaw enforcement officers and disciplinary procedures for misuse of power, including penalties and an appeal process applicable to misuse of power;

**AND WHEREAS:** the Bylaw Enforcement Services bylaw is supplementary to the existing federal and provincial statues, laws and policies governing the conduct of Bylaw Enforcement Officers;

**NOW THEREFORE:** the Council of the Town of Gibbons, in the province of Alberta, hereby enacts as follows:

## 1. *TITLE*

This bylaw may be cited as the "Bylaw Enforcement Services bylaw".

## 2. **DEFINITIONS**

"ACT" means the Municipal Government Act as amended from time to time.

Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted -	Date to be Reviewed	
Resolution #		

"BYLAW" means the Bylaws of the Town of Gibbons, duly enacted pursuant to the MGA or any other statute of the Province of Alberta.

"BYLAW ENFORCEMENT OFFICER" means a person appointed under Section 555 of the MGA for the purposes of the enforcement of the Town of Gibbons Bylaws and may included a person appointed under the Peace Officer Act of Alberta.

"CAO" means the person appointed to the position of Chief Administrative Officer by the Council of the Town of Gibbons and includes any person that the Chief Administrative Officer may appoint as his/her designate for purposes of carrying out responsibilities under the Bylaw and further includes any person that may be appointed to in the absence of the Chief Administrative Officer.

"COUNCIL" means the Municipal Council of the Town of Gibbons duly elected and holding office.

"MGA" means the Municipal Government Act Revised Statues of Alberta 2000, Chapter M-26 and amendments thereto.

"TOWN" means the Town of Gibbons, a Municipal Corporation of the Province of Alberta and includes the area contained within the boundaries of the municipality.

## 3. POWERS AND DUTIES - CAO

The CAO may:

- 3.1 assume any of the duties and powers of a Bylaw Enforcement Officer or appoint an interim Bylaw Enforcement Officers for the purpose of enforcing the Town's bylaw.
- 3.2 revoke, suspend or modify the appointment of Bylaw Enforcement Officers in accordance with this Bylaw.
- 3.3 monitor and investigate complaints of misuse of power by Bylaw Enforcement Officers and make a report in writing to Council of the results of the investigation.
- 3.4 grant written authorization to issue violation tickets under the Provincial Offences Procedure Act.
- 3.5 authorize or require Bylaw Enforcement Officers to carry out any powers, duties, or functions necessary to fulfill their responsibility for the preservation and maintenance of public peace.
- 3.6 delegate any of the CAO's powers, duties, or functions to a designated officer or an employee of the Town as outlined in the MGA.

Bylaw Adopted – Resolution #	Bylaw Repealed
Bylaw Amended and Adopted -	Date to be Reviewed
Resolution #	

## 4. POWERS AND DUTIES – BYLAW ENFORCEMENT OFFICER

An appointed Bylaw Enforcement Officer shall:

- 4.1 execute the enforcement duties, appointed for the purposes of, and responsible for the preservation and maintenance of the public peace.
- 4.2 enforce the bylaws that Council has authorized within the boundaries of the Town.
- 4.3 respond to and investigate complaint, conduct routine patrols, and issue notices, tickets, or tags.
- 4.4 carry out the direction of Council.
- 4.5 exercise all powers, duties, and functions of a designated officer to conduct any inspections, remedies, or enforcement authorized or required by a bylaw enactment in accordance with the Municipal Government Act.
- 4.6 assist in the prosecution of breaches of municipal bylaws and related offences including the issuance of violation tickets, the swearing of complaints, the service of summons, the gathering of evidence, ensuring the attendance of witnesses and make any appearances in court that may be required.

## 5. MISUSE OF POWER, DISCIPLINARY ACTION, AND APPEALS

The process for the handling of complaints and appeals arising from matters respecting the conduct in the performance of duty of a Bylaw Enforcement Officer is established as follows:

- 5.1 All complaints respecting the conduct or performance of duty of any Bylaw Enforcement Officer shall be directed to the Bylaw Enforcement Supervisor and the CAO.
- 5.2 A complaint shall be in writing and signed by the complainant and the CAO will acknowledge receipt of the complaint to the complainant and the Bylaw Enforcement Officer involved in writing within 10 working days of the receipt date.
- 5.3 The Bylaw Enforcement Supervisor will investigate the complaint and may:
  - 5.3.1 reprimand, suspend or terminate the Bylaw Enforcement Officer as determined by the Bylaw Enforcement Supervisor
  - 5.3.2 dismiss the claim

Document History

Bylaw Adopted – Resolution #	Bylaw Repealed	
Bylaw Amended and Adopted - Resolution #	Date to be Reviewed	
Resolution #		

- 5.3 The CAO will update the complainant on any decision or action taken in writing within 30 days of receiving the complaint.
- 5.4 Any person who considers themselves to be aggrieved by the decision of the Bylaw Enforcement Supervisor may appeal the decision to the CAO in writing within 14 days of the date of the Notice of Decision setting forth the grounds of which the appeal is based.
- 5.5 The CAO shall hear an appeal within 30 days from the day of the receipt of the notice of appeal.
- 5.6 The decision of the CAO on an appeal shall be final and conclusive. There shall be no further right of appeal and shall not be subject to judicial review.

## 6. SEVERABILITY

6.1 Should any provision of this Bylaw become invalid, void, illegal or otherwise unenforceable, it shall be considered separate and severable from the Bylaw and the remainder shall remain in force and be binding as though such provision had not been invalid.

## 7. ENACTMENT

This Bylaw shall come into force and effect when it receives Third Reading and is duly signed thereof.

Read a first time this \_\_\_\_\_ of \_\_\_\_\_, 2022.

Read a second time this \_\_\_\_\_ of \_\_\_\_\_, 2022.

Read a third and final time this \_\_\_\_\_ of \_\_\_\_\_, 2022.

#### Mayor

Chief Administrative Officer

Document History

Bylaw Adopted – Resolution #	Bylaw Repealed
Bylaw Amended and Adopted - Resolution #	Date to be Reviewed
nesolution in	

•

.

**Report to Council** 

June 22, 2022

# Building the next chapter of our success!

## KEY MEETINGS

Community Services Department

#### Key Items in Progress:

- Seniors' barbeque had 125 people in attendance
- Family Resource centre is busy with request for the foodbank, WeCan and affordable rentals

2022

News, Ongoing Events & Projects

- Museum is now open for the season
- Summer Programs start July 4
- Pioneer Days is July 8 and 9
- Arena Ice Plant is now shut down for the summer

## Corporate Services Department

#### Key items in progress:

- Working on the Annual Report
- Completed the Alberta Pension Plan Audit
- Completed the Library Audit
- Projects continue to keep Finance Department busy

## Planning & Development Department

#### Key Items in Progress:

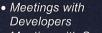
- Final preparations for the Golf Tournament on June 24<sup>th</sup>.
- Planning a business breakfast for July

## **Public Works Department/Fire Department**

- Summer staff have started
- Flowers are in
- Mowing and weed spraying as weather permits
- Hydrant testing has started
- Summer projects are being confirmed no start dates as of yet
- Crack sealing, followed by line painting to start in next few weeks.
- Minor issue due to power outage, but now resolved

#### FIRE DEPARTMENT

- Town Calls 63 County Calls 75 21 Members
- Advanced Pump Course is currently running
- 5 Firefighters in the Morinville Combat challenge



- Meeting with Sweeprite
- Federation of Canadian Municipalities Convention
- Alberta Industrial Heartland Petrochemical Summit
- Consensus Crypto Currency Convention 2022
- Summer Municipal Leaders Caucus
- Sturgeon County Mayor's Golf Tournament



VOYENT ALERT! GIBBONS <u>Free</u> Notification App SIGN UP TODAY!

#### STAFF MEETINGS

• Department Heads (2)

#### • All Staff (1)

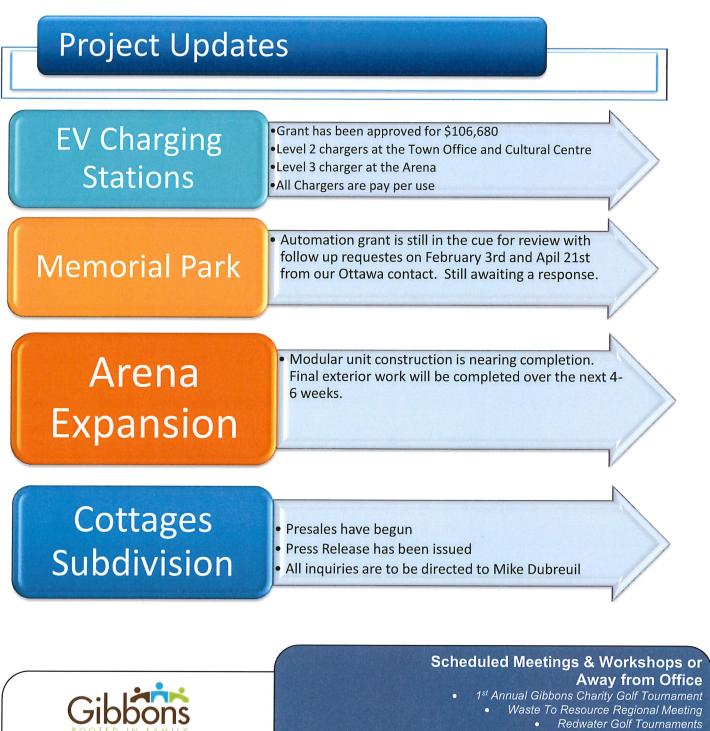


JCCESS OCCURS WHE OPPORTUNITY MEETS PREPARATION

5

The Town of Gibbons





Jessica Martel Charity Golf Tournament

\*Please note subject to change on short notice.

Gibbons...a Community..." Rooted in Family"

## **2022 Gibbons Issued Permits**

Permit Issue Month	Building Permit			Electrical Permit		Gas Permit			Plumbing Permit			Total			
	#All Permits	Total Permit Fee Amount	Total Value (Materials and Labour)	#All Permits	Total Permit Fee Amount	Total Value (Materials and Labour)	#All Permits	Total Permit Fee Amount	Total Value (Materials and Labour)	#All Permits	Total Permit Fee Amount	Total Value (Materials and Labour)	#All Permits	Total Permit Fee Amount	Total Value (Materials and Labour)
1		2 \$744.50	\$114,000.00	)					1	1	1	1	-	17/1 70	
2	and the definition of the based of	3 \$1,849.30	\$480,000.00	)	2 \$273.80	\$5,750.00			h177157			and the factor of the factor o	2	\$744.50	\$114,000.00
2		1 +170.00				1-7		2 \$255.00	\$17,715.73	3 3	\$450.00	\$26,456.48	10	\$2,828.10	\$529,922.21
3		1 \$172.00	\$35,000.00		\$855.00	\$29,900.00	1	6 \$650.00	\$19,985.00	) 3	\$355.00	\$12,257.00	17	\$2,032.00	\$97,142.00
4		2 \$1,841.60	\$400,300.00		5 \$470.00	\$8,500.00		and a state ballion of the local of the local ballion in the second state of the second ballion in the second				<i>q127237100</i>	1/	42/002.00	
5	-	1 \$1,510.06	\$420,000.00			and an address of the second sec	-		and the special state band to develop the state of the st		and any Constant of Constant of Constant		7	\$2,311.60	\$408,800.00
			The state of the second s		\$585.00	\$24,500.00		2 \$180.00	\$8,000.00	)			7	\$2,275.06	\$452,500.00
otal		9 \$6,117.46	\$1,449,300.00	18	\$2,183.80	\$68,650.00	10	\$1,085.00	\$45,700.73	3 6	\$805.00	\$38,713.48	43		- manufacture and a second second

Filter: All Permits with: All of (Municipality Name = "GIBBONS", Permit Issue Date on or after 01-Jan-2022, Permit Issue Date on or before 31-Dec-2022)

## COUNTY OF ST. PAUL

5015 – 49 Avenue, St. Paul, Alberta, T0A 3A4 www.county.stpaul.ab.ca

Our Mission - To create desirable rural experiences



June 14, 2022

Alberta Utilities Commission 106 Street Building 10<sup>th</sup> Floor, 10055-106th Edmonton, AB T5J 2Y2

#### **RE: Rising Cost of Alberta Utility Fees**

There have been numerous municipalities throughout Alberta that have voiced their concern to the AUC about the current rising cost of utility fees for both electricity and natural gas.

The County of St. Paul No.19 is echoing and supporting those municipalities by submitting this correspondence and is asking for the Commission to reevaluate the fees being charged on top of the actual usage fees, and the amount of profit corporations are making off our County residents and all Albertans. The fundamentals of utilities shouldn't be an opportunity for corporate profit.

Over the past couple of years, Albertans have been faced with an extreme economic recession, the stress of the pandemic combined with rising employment uncertainty and inflation impacting food, fuel, supply shortages and housing. Individual residents are not the only ones stricken by the current utility fees, business big and small, including non-profits are struggling to keep their doors opens due to the ever-increasing cost of utilities.

We urge you to take the time to consider what the rising cost of Alberta's utility fees are doing to our residents. Now is not the time to be financially stressing Albertans more by increasing utility fees, but rather a time to support all Albertans through this difficult economic time.

Sincerely,

Alton

Glen Ockerman Reeve Cc: David Hanson, MLA RMA Membership AUMA Membership

15.1



May 26, 2022

Alberta Utilities Commission 106 Street Building 10<sup>th</sup> Floor, 10055 106 ST Edmonton, AB T5J 2Y2 PO Box 30 5407 50th Street Tofield, Alberta TOB 4J0 P 780 662 3269 F 780 662 3929 E tofieldadmin@tofieldalberta.ca W www.tofieldalberta.ca

#### Re: Alberta Utility Fees

The following correspondence is being sent in a movement of solidarity. There have been multiple municipalities across Alberta who have reached out with grave concern, regarding the rising fees for both electricity and natural gas.

In a time of extreme economic downturn, supply shortages and employment volatility, the fee increases appear to be exceptionally short sighted. The province of Alberta and its hardworking people have been wrought with challenges over the past two years, and this is simply providing further stress and instability to the people of this province.

Mayor and Council for the Town of Tofield implore the Commission to truly review the fees and the charges being unfairly downloaded to the Alberta residents. In what has proven to be the most challenging time of many people's lives, these life essential utilities should not be viewed as an opportunity for profit.

Sincerely, Una Debora Dueck

Mayor

C.C AUMA Membership RMA Membership Jackie Lovely, MLA



May 25, 2022

The Honorable Tyler Shandro Minister of Justice and Solicitor General 204, 10800-97 Avenue Edmonton, AB T5K 2B6 PO Box 30 5407 50th Street Tofield, Alberta T0B 4J0 P 780 662 3269 F 780 662 3929 E tofieldadmin@tofieldalberta.ca W www.tofieldalberta.ca

Dear Minister,

Re: Alberta Provincial Police Force

Minister Shandro, Town of Tofield Council have attended the Presidents Summit, read, and reviewed the Price Waterhouse Cooper report, and have attended municipal engagement sessions on the proposed Provincial Police Force, all of which have discussed and debated the merits of Provincial Policing.

Minister, please note: Town of Tofield Council in no way supports this initiative to replace the RCMP with an Alberta Provincial Police Force.

The rationale behind this seems poorly timed and ill researched. The Fair Deal panel provided, in our opinion, solid evidence for this potential project to be halted and not further investigated. For review, at the time of results 65% of respondents were not in support of this initiative. Once again, in our opinion, this should have been a large enough response to have negated taking this process any further.

In a time of already uncertain economic forecasts, this seems to be short sighted. The costs to have a transfer to a Provincial Policing Force would be astronomical. Considering these potential costs as well as the current Police Funding Model which we must now shoulder does not sit well with Council and does not sit favorably with the community. Respectfully, this initiative seems to be somewhat tone deaf.

The RCMP have proven to be a pillar of strength, guidance, and protection not only for our community but the Province as a whole. It is without question that Tofield Council support our local detachment of exceptionally skilled and hard-working individuals, but also the members across our fine Province of Alberta.

Honorable Tyler Shandro Minister of Justice and Solicitor General Page 2

Minister Shandro, Tofield Council respectfully implore you reconsider the movement to a Provincial Policing Force. Tofield stands in solidarity with our friends at the Town of Mundare, as well as the other numerous Alberta Municipalities who have voiced similar concerns. We ask that you instead look to strengthen and improve your work with the RCMP for the true betterment of our Province.

Sincerely, Debora Dueck

Mayor

C.C AUMA Membership RMA Membership Jackie Lovely, MLA

April 13, 2022



Shandro, Tyler, Honourable Minister of Justice and Solicitor General, Deputy House Leader Office of the Minister 204 Legislature Building 10800 - 97 Avenue Edmonton, AB T5K 2B6 <u>ministryofjustice@gov.ab.ca</u>

## **RE: FURTHER SUPPORT FOR THE RCMP**

Dear Minister Shandro,

In the early parts of 2020, the Town of Fox Creek learned of the province's proposal to replace the RCMP with a Provincial Police Force. At that time, we had also received an abundance of letters from fellow municipalities voicing their support for the RCMP and their concerns over the proposal. We followed suit and shared our opposition to the plan with your predecessor as well.

As such, we at the Town of Fox Creek are having a hard time understanding why this proposal is still moving forward given the amount of opposition that the province has received.

We know that all municipalities who spoke up provided sound arguments against the proposal; arguments that aligned with our own. Arguments that should have been enough for the province to reconsider their position on this matter.

For your reference, we will reiterate just some of what the negative implications of a Provincial Police Force are.

#### 1. Increase in operating costs, ultimately at the expense of taxpayers.

As we are just starting to come out of the pandemic, where many people and businesses struggled financially under the strain of closures and loss of employment, now is not the time to be increasing taxes to compensate for the operating costs of a Police Force that that majority of the province is not in favour of.

2. Policing services are already strained in many rural communities.

Services, including that of policing, are already strained in rural communities and with the provincial cuts to funding and changes to policies, it would not be conjectured to say that the installation of a Provincial Police Force would not be an improvement for these communities. If anything, it would act as an additional cause of attrition.

#### 3. Now is not the time to distance ourselves from the rest of Canada.

We strongly believed, and continue to believe, that now is not the time to further distance ourselves from the nation. Now is the time to work towards building better relationships for the betterment of the province. As stated in the previous letter, alienation is a great way to further reduce Alberta's voice on the larger national and international stage. We sincerely hope that the province stops to listen to their constituents, and reconsiders continuing with their proposed Alberta Provincial Police Force. We also hope that the province sees that, instead of replacing them, there is an opportunity to bolster and support the betterment of the existing RCMP.

Sincerely,

Alma

Śheila Gilmoŭr Mayor <u>sheila@foxcreek.ca</u>

cc: The Honourable Jason Kenney, Premier Arnold Viersen, MP, Peace River – Westlock Todd Loewen, MLA, Central Peace – Notley Alberta Municipalities Members



May 17, 2022

Via email: info@auc.ab.ca

Alberta Utilities Commission 106 Street Building 10<sup>th</sup> Floor, 10055 106 Street Edmonton, AB T5J 2Y2

#### **RE: Increasing Utility Fees**

Dear Alberta Utilities Commission,

Please accept this correspondence as a letter of support in addition to that of the Town of Fox Creek, dated March 23, 2022.

As you are aware, there have been many challenges in the last two years. A pandemic, which is still in effect, continues to burden our health care system and overall social, emotional, and financial wellbeing. These effects are evident with our province's unemployment rates, which reached a staggering 11.4% in 2020 and remained higher than it has been in 40 years for the better part of 2021. Now is not the time to increase utility fees, especially when many families, businesses, industries, and not-for-profits have yet to fully recover from these hardships.

We, as a municipality, have also been impacted by the financial strain of these decisions, with lower MSI funding allocations and an inflation rate of 6.7% - an all time high in 31 years. Nevertheless, we remain dedicated in assisting our residents to alleviate financial stressors, including reductions in waste collection fees and franchise fees in 2021, and no tax rate increases since 2020.

The Town of Bon Accord stands united with the Town of Fox Creek in support of a thorough review of the Commission's fees and corporate profits gained from proposed increases.

As a "trusted leader that delivers innovative and efficient regulatory solutions for Alberta", we ask, what will the Alberta Utility Commission do to help its fellow Albertans? When the light at the end of the tunnel finally appears within reach, will you help close the gap or will you turn off the light?

Our residents, businesses and non-profits appreciate your time and consideration in this important matter.

Sincerely,

Brigh Holden Mayor Town of Bon Accord

Cc: Town of Fox Creek Honourable Dale Nally, MLA, Morinville – St. Albert Mr. Dane Lloyd, MP, Sturgeon River – Parkland Alberta Municipalities

Sources: https://economicdashboard.alberta.ca/unemployment https://tradingeconomics.com/canada/inflation-cpi https://www.auc.ab.ca/our-mission/



P.O. Box 779, 5025 - 50 Avenue, Bon Accord, Alberta TOA 0K0