

**TOWN OF GIBBONS  
AGENDA  
THIRTEENTH REGULAR MEETING OF COUNCIL  
JULY 27, 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
  - 5.1 Public Hearing PLU 3-22 June 22, 2022 at 6:30 pm
  - 5.2 Public Hearing PLU 4-22 June 22, 2022 at 6:45 pm
- 6.0 ADOPTION OF THE MINUTES
  - 6.1 Regular Meeting of Council June 22, 2022
- 7.0 FINANCE
  - 7.1 Accounts Paid as at July 25, 2022
  - 7.2 2022 Budget Variance Report as at June 30, 2022
  - 7.3 Angel Donor Program as at July 18, 2022
  - 7.4 Gibbons 1<sup>st</sup> Annual Charity Golf Tournament
- 8.0 APPOINTMENTS
  - 8.1 Cheque Presentation – Bon Accord/Gibbons Foodbank
  - 8.2 Cheque Presentation – Sturgeon Victim Services
  - 8.3 Morinville Bylaw Services – Sgt. William Norton – Supervisor, Enforcement Services Community Safety
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
  - 10.1 Federal Election Boundary Changes Proposal
  - 10.2 After Hours Access to Civic Building by Council
  - 10.3 Sturgeon Regional Partnership Meeting – Verbal Report
- 11.0 BYLAWS & POLICIES
  - 11.1 Bylaw TBE 1-22 3<sup>rd</sup> Reading Bylaw Enforcement Bylaw

11.2 Bylaw PLU 4-22 Amendment to Bylaw PLU 8-06

12.0 STAFF REPORTS

12.1 Administration Report

13.0 COMMITTEE REPORTS

14.0 PRESS COMMENTS & QUESTIONS

15.0 CORRESPONDENCE

16.0 CLOSED SESSION

16.1 South End Development Update *FOIP S.25*

16.2 Downtown Project Update *FOIP S.25*

16.3 Inter-Organizational Agreement *FOIP S.25*

16.4 Personnel *FOIP S.19*

17.0 ADJOURNMENT

**MINUTES FOR THE PUBLIC HEARING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD AT THE MUNICIPAL OFFICE AT 6:30 P.M. ON JUNE 22, 2022, FOR BYLAW PLU 3-22, AMENDMENT TO PLU 8-06 LAND USE BYLAW**

**Council Present:** Mayor Dan Deck  
Councillor Loraine Berry  
Councillor Amber Harris  
Councillor Willis Kozak  
Councillor Jay Millante  
Councillor Norm Sandahl

**Council Absent:**

**Staff Present:** Farrell O'Malley – CAO  
Louise Bauder – Planning and Development  
Monique Jeffrey – Interim Director Finance  
Kelsea Brown – Interim Director Community Services  
Susan Gingell – Planning  
Chris Pinault – Recording Secretary

**Staff Absent:** Mike Dubreuil – Assistant CAO is on vacation  
Eric Lowe – Superintendent of Public Works

As there was a quorum present, Mayor Deck called the meeting to order at 6:30 pm.

### **3.0 PURPOSE**

Bylaw PLU 3-22 Amendment to Bylaw PLU 8-06 to create Direct Control Cottage District (DC-COT)

### **4.0 WRITTEN SUBMISSIONS**

There were no written submissions received.

### **5.0 VERBAL SUBMISSIONS**

The following residents made verbal submissions:

Name	Address	In Favour	Against	Request Clarification
Ashley Morrison	5316 – 52 St.		X	
Jon Derouin	5308 – 52 St.		X	
Tim Panasiuk	5310 – 52 St.		X	

Jeffrey Toane	5200 – 53 Ave			X
George Marty	5317 – 52 St.		X	
Kim Norris	5448 – 51 St.			X
Virginia Toane	5204 – 53 Ave.	X		

Mayor Deck recessed this Hearing at 6:44 pm.

Mayor Deck called this Hearing back to order at 6:45 pm.

Mayor Deck recessed the Hearing at 6:59 pm.

Mayor Deck called the Hearing back to order at 7:00 pm.

#### **6.0 OPEN DISCUSSION BY COUNCIL**

#### **7.0 ADJOURNMENT**

Mayor Deck declared the Public Hearing closed at 7:47 pm.

\_\_\_\_\_  
Mayor, Dan Deck

\_\_\_\_\_  
CAO, Farrell O'Malley



## BYLAW 03-22

A bylaw of the Town of Gibbons in the Province of Alberta amending Land Use Bylaw No. PLU 8/06, to add the Direct Control Cottage (DC-COT) District.

[illegible]

Be advised that this sign in sheet shall form part of the official record of this meeting.

**MINUTES FOR THE PUBLIC HEARING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD AT THE MUNICIPAL OFFICE AT 6:30 P.M. ON JUNE 22, 2022, FOR BYLAW PLU 4-22, AMENDMENT TO PLU 8-06 LAND USE BYLAW**

**Council Present:** Mayor Dan Deck  
Councillor Loraine Berry  
Councillor Amber Harris  
Councillor Willis Kozak  
Councillor Jay Millante  
Councillor Norm Sandahl

**Council Absent:**

**Staff Present:** Farrell O'Malley – CAO  
Eric Lowe – Superintendent of Public Works  
Louise Bauder – Planning and Development  
Monique Jeffrey – Interim Director Finance  
Susan Gingell – Planning  
Chris Pinault – Recording Secretary

**Staff Absent:** Mike Dubreuil – Assistant CAO is on vacation  
Kelsea Brown – Interim Director Community Services is away on personal business

As there was a quorum present, Mayor Deck called the meeting to order at 6:45 pm.

Mayor Deck recessed this Hearing at 6:45 pm to return to the Public Hearing for Bylaw PLU 3-22.

Mayor Deck called the Hearing back to order at 7:47 pm.

### **3.0 PURPOSE**

Bylaw PLU 4-22 an amendment to Bylaw PLU 8-06 The Land Use Bylaw to Redistrict Part of Lot 5, Block 1, Plan D322750 from Single Family Large Lot Residential (R-S) to Direct control Cottage District (DC-COT).

### **4.0 WRITTEN SUBMISSIONS**

There were no written submissions received.

### **5.0 VERBAL SUBMISSIONS**

All verbal submissions were submitted through discussion in the Public Hearing PLU 3-22.

## **6.0 OPEN DISCUSSION BY COUNCIL**

## **7.0 ADJOURNMENT**

Mayor Deck declared the Public Hearing closed at 7:50 pm.

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Mayor, Dan Deck

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CAO, Farrell O'Malley

DRAFT

## BYLAW 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 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.

[illegible]

Be advised that this sign in sheet shall form part of the official record of this meeting.

**MINUTES OF THE TWELFTH REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS  
HELD ON WEDNESDAY JUNE 22, 2022, AT 4807 – 50<sup>th</sup> AVENUE IN COUNCIL CHAMBERS**

**Council Present:** Mayor Dan Deck  
Councillor Loraine Berry  
Councillor Amber Harris  
Councillor Willis Kozak  
Councillor Jay Millante  
Councillor Norm Sandahl

**Council Absent:**

**Staff Present:** Farrell O'Malley – CAO  
Eric Lowe – Superintendent of Public Works  
Monique Jeffrey – Interim Director Finance  
Louise Bauder – Planning and Development  
Kelsea Brown – Interim Director Community Services  
Chris Pinault – Recording Secretary

**Staff Absent:** Mike Dubreuil, Assistant CAO is on vacation  
Kelsea Brown – Interim Director Community Services is away on personal business

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

Mayor Deck recessed the Council Meeting at 7:00 pm to return to the Public Hearing for Bylaw PLU 3-22.

Mayor Deck called the meeting back to order at 7:50 pm.

Mayor Deck called a 10 minute recess at 7:50 pm.

Mayor Deck called the meeting back to order at 8:04 pm.

### **3.0 ADDITIONS TO THE AGENDA**

Councillor Harris requested that item 16.4 Personnel be added to the agenda.

### **4.0 ADOPTION OF THE AGENDA**

Councillor Kozak moved to accept the agenda as amended.

<b>22.169</b>	<b>MOTION CARRIED</b>
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## 5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

## 6.0 ADOPTION OF THE MINUTES

### 6.1 REGULAR MEETING OF COUNCIL – MAY 25, 2022

Councillor Sandahl moved to accept the minutes of the May 25, 2022; Regular Meeting of Council as presented.

22.170	MOTION CARRIED
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## 7.0 FINANCE

### 7.1 ACCOUNTS PAID AS AT JUNE 22, 2022

Councillor Millante moved that Council accept the Accounts Paid as at June 20, 2022, as information as presented.

22.171	MOTION CARRIED
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### 7.2 2022 REGIONAL TAX COMPARISONS

Councillor Sandahl moved that Council accept this as information.

22.172	MOTION CARRIED
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### 7.3 COMMUNITY SERVICES GRANTS

Councillor Berry moved that Council approve the funding amount of \$973.54 based on the applications received by Administration as listed below:

1.	Gibbons Preschool Association	Amount Requested:	\$ 500.00
	Name of Project: Fun with Phonics Rug	Total Project Cost:	\$ 729.09
		Recommended:	\$ 364.54
2.	Ladies Auxiliary – Branch 226	Amount Requested:	\$1000.00
	Name of Project: Community Engagement and Enhancement	Total Project Cost:	\$1000.00
		Recommended:	\$ 500.00
4.	Kings Kids Preschool	Amount Requested:	\$ 109.00
	Name of Project: Train Table Replacement	Total Project Cost:	\$ 219.99
		Recommended:	\$ 109.00

<b>22.173</b>	<b>MOTION CARRIED</b>
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## **8.0 APPOINTMENTS**

## **9.0 OLD BUSINESS**

## **10.0 NEW BUSINESS**

### **10.1 DEPUTY MAYOR APPOINTMENT**

Councillor Berry moved that Council appoint Councillor Harris as Deputy Mayor from June 22, 2022; until February 22, 2023.

<b>22.174</b>	<b>MOTION CARRIED</b>
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## **11.0 BYLAWS AND POLICIES**

### **11.1 BYLAW PLU 3-22 AN AMENDMENT TO BYLAW PLU 8-06**

Councillor Harris moved that Council approve the amendments to Bylaw PLU 3-22 as presented.

<b>22.175</b>	<b>MOTION CARRIED</b>
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Councillor Sandahl moved that Council give 2<sup>nd</sup> Reading to Bylaw PLU 3-22 an amendment to Bylaw PLU 8-06 to create district Direct Control Cottage District (DC-COT) as amended.

<b>22.176</b>	<b>MOTION CARRIED</b>
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Councillor Berry moved that Council give 3<sup>rd</sup> Reading to Bylaw PLU 3-22 an amendment to Bylaw PLU 8-06 to create district Direct Control Cottage District (DC-COT) as amended.

<b>22.177</b>	<b>MOTION CARRIED</b>
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### **11.2 BYLAW PLU 4-22 AN AMENDMENT TO BYLAW PLU 8-06**

Councillor Berry moved that Council give 2<sup>nd</sup> Reading to Bylaw PLU 4-22 an amendment to Bylaw PLU 8-06 to redistrict Lot 5 Block 1 Plan 0322750 from Single Family Large Lot Residential (R-S) to Direct Control Cottage District (DC-COT).

<b>22.178</b>	<b>MOTION CARRIED</b>
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Councillor Harris moved that Council direct Administration to investigate the viability of other options as suggested in the Public Hearing for Bylaw PLU 4-22.

<b>22.179</b>	<b>MOTION CARRIED</b>
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### **11.3 BYLAW TBE 1-22 BYLAW ENFORCEMENT BYLAW**

Councillor Millante moved that Council give 1<sup>st</sup> Reading to Bylaw TBE 1-22 Bylaw Enforcement Bylaw.

<b>22.180</b>	<b>MOTION CARRIED</b>
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Councillor Millante moved that Council give 2<sup>nd</sup> Reading to Bylaw TBE 1-22 Bylaw Enforcement Bylaw and that the Bylaw be amended to reference the *Peace Officers Supplementary Code of Conduct* and the *Peace Officer Act*.

<b>22.181</b>	<b>MOTION CARRIED</b>
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## **12.0 STAFF REPORTS**

### **12.1 ADMINISTRATION REPORT**

Councillor Berry moved to accept the Administration Report as information.

<b>22.182</b>	<b>MOTION CARRIED</b>
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## **13.0 COMMITTEE REPORTS**

Councillor Berry attended:

- Northern Lights Library System Conference
- Northern Lights Library System Board Meeting
- Federation of Canadian Municipalities Convention
- Seniors' Tea for Seniors' Week
- FCSS Spring Regional Meeting
- FCSSAA Board Meeting

Councillor Harris attended:

- Gibbons Library Board Meeting
- Tawatinaw Community Futures meeting
- Edmonton Salutes Committee meeting
- Sturgeon County Mayor's Golf Tournament

Councillor Kozak attended:

- Alberta Capital Region Wastewater Commission Conference



- Federations of Canadian Municipalities Convention
- Alberta Industrial Heartland Petrochemical Summit
- Seniors' Barbeque at Gibbons Museum
- NEBA Coffee Talk
- Leduc Chamber of Commerce Golf Tournament

Councillor Millante attended:

- Federation of Canadian Municipalities Convention
- Alberta Industrial Heartland Petrochemical Summit

Councillor Sandahl attended:

- Edmonton Global Briefing
- Federation of Canadian Municipalities Convention
- Alberta Industrial Heartland Petrochemical Summit
- Sturgeon County Mayor's Golf Tournament

Mayor Deck attended:

- Future of Municipal Government webinar
- Gibbons Minor Soccer Association Dinner at the Legion
- Rainmaker Rodeo Parade – St. Albert
- Alberta Municipalities Safe and Healthy Communities Webinar
- Federation of Canadian Municipalities Convention
- Alberta Industrial Heartland Petrochemical Summit
- State of the County Address – Sturgeon County
- Meeting with Shikha Batra – Developer
- Alberta Municipalities Safe and Healthy Communities Planning Session
- Regional Mayors Supper in Bon Accord
- Mix 107.9 Interview
- Alberta Municipalities Summer Municipal Leaders Caucus
- Seniors' BBQ
- Roseridge Landfill Meeting
- Sturgeon County Mayor's Golf Tournament
- Morinville Festival Days Pancake Breakfast
- St. Albert Chamber of Commerce Golf Tournament

Councillor Harris moved to accept the committee reports as information.

**22.183**

**MOTION CARRIED**

## **15.0 CORRESPONDENCE**

### **15.1 COUNTY OF ST. PAUL**

### **15.2 TOWN OF TOFIELD**

**15.3 TOWN OF FOX CREEK**

**15.4 TOWN OF BON ACCORD**

Councillor Sandahl moved to accept all correspondence as information.

<b>22.184</b>	<b>MOTION CARRIED</b>
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Mayor Deck called a 10 minute recess at 8:51 pm.

Mayor Deck called the meeting back to order at 9:02 pm

**16.0 CLOSED SESSION**

Councillor Millante moved that Council move to Closed Session as per Section 197 (2) of the *Municipal Government Act* with respect to the following items at 9:02 pm.

<b>22.185</b>	<b>MOTION CARRIED</b>
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Councillor Sandahl moved that Council revert to normal seating 9:50 pm.

<b>22.186</b>	<b>MOTION CARRIED</b>
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**16.1 DRAFT RFP – DOWNTOWN PROJECT**

Councillor Sandahl moved that Council accept this as information.

<b>22.187</b>	<b>MOTION CARRIED</b>
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**16.2 UPDATE – LANDING TRAILS AREA**

Councillor Millante moved that Council accept this as information.

<b>22.188</b>	<b>MOTION CARRIED</b>
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**16.3 PERSONNEL**

Councillor Kozak moved that Council accept this as information.

<b>22.189</b>	<b>MOTION CARRIED</b>
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**16.4 PERSONNEL**

Councillor Harris moved that Administration post the letter of complaint issued to Council by Councillor Harris, with personal information redacted, to the Town's website alongside Council's letter of reprimand to former Councillor Darren McCann.

22.190	MOTION CARRIED
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## 17.0 ADJOURNMENT

There being no further business Mayor Deck adjourned the meeting 9:51 pm.

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Mayor, Dan Deck

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CAO, Farrell O'Malley

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# TOWN OF GIBBONS

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## Cheque Listing For Council

2022-Jul-25  
9:55:42AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221268	2022-06-24	BAUDER, LOUISE R				
20221269	2022-06-24	FLANAGAN, LORI A				
20221270	2022-06-24	LOCKEN, JODY L				
20221271	2022-06-24	GILES, CHRISTINE M				
20221272	2022-06-24	KUGLER, SARA E				
20221273	2022-06-24	RICHARDSON, ELIZABETH D				
20221274	2022-06-24	MULLINS, JULIE				
20221275	2022-06-24	BRAKE, NATHAN M				
20221276	2022-06-24	KOBZA, JENNIFER L				
20221277	2022-06-24	BUCHHOLTZ, MADYSAN				
20221278	2022-06-24	PAZIUK, SHEYLYNN S				
20221279	2022-06-24	PAZIUK, DARRYL T				
20221280	2022-06-24	BENSON, DANI L				
20221281	2022-06-24	KOBZA, BROOKELYNN L				
20221282	2022-06-24	EDMONDS, RYAN A				
20221283	2022-06-24	POVEY, KYLE				
20221284	2022-06-24	ANTONIUK, LUKAS				
20221285	2022-06-24	PAZIUK, AYAKAH M				
20221286	2022-06-24	BOETTGER, VALERIE				
20221287	2022-06-24	MOORE, KIMBERLY				
20221288	2022-06-24	ROMANSKY, DEREK				
20221289	2022-06-24	SALCEDO, EVAN				
20221290	2022-06-24	SINCLAIR, LAUREN E				
20221291	2022-06-24	MOLNAR, BRAM				
20221292	2022-06-24	CONLEY, MICHELLE				
20221293	2022-06-23	O'MALLEY, FARRELL	444	PAYMENT		9,341.38
			445	JUNE 30 2022) CONTRACT	8,241.38	
				JULY 2022 TRAVEL/ PHONE ALLOWA	1,100.00	
20221294	2022-06-24	BERRY, LORAINÉ	V594_40	PAYMENT		1,754.43
				MILEAGE & EXPENSES	1,754.43	
20221295	2022-06-24	CHARTRAND, DENISE	279	PAYMENT		283.49
				FISH POND SUPPLIES	283.49	
20221296	2022-06-24	CRYSTAL CLEAN WATER DELIVERY	W246304	PAYMENT		48.00
				SHOP WATER	48.00	
20221297	2022-06-24	CUMMINS WESTERN CANADA LP	BM-59886	PAYMENT		4,491.86
				RESERVOIR BACKUP GENERATOR	4,491.86	
20221298	2022-06-24	EDMONTON KUBOTA LTD	P65664	PAYMENT		102.35
				KUBOTA - BEARINGS, BELT & PULLE	102.35	
20221299	2022-06-24	HIGH Q GREENHOUSES	sl-4789	PAYMENT		8,106.18
				2022 FLOWERS	8,106.18	
20221300	2022-06-24	HOMEFIELD	1087-14107	PAYMENT		840.00
				JUNE DIGITAL ADS SOCIAL	840.00	
20221301	2022-06-24	HUNTERS PRINT & COPY		PAYMENT		82.18

7.1 jo

Cheque Listing For Council

2022-Jul-25  
9:55:42AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221301	2022-06-24	HUNTERS PRINT & COPY	1159 182883 3218	MFC - MAGNETIC NAME TAG FOR KI MFC - MAGNETIC NAME TAG FOR V/ MFC - MAGNETIC NAME TAG FOR LA	29.70 26.24 26.24	82.18
20221302	2022-06-24	JEFFREY, MONIQUE	V676_41	PAYMENT MILEAGE & CAB FARES - AUSTIN TR	142.19	142.19
20221303	2022-06-24	LOWE, ERIC D	V334_618	PAYMENT TP FOR FIREHALL - COSTCO	41.98	41.98
20221304	2022-06-24	MEMJ CONSULTING LTD.	2021038	PAYMENT JUNE 16-30, INTERIM DIRECTOR OF	8,358.96	8,358.96
20221305	2022-06-24	METRIX GROUP LLP	PD4471	PAYMENT LAPP AUDIT	1,260.00	1,260.00
20221306	2022-06-24	MORINVILLE NAPA	033-012470	PAYMENT OVERALLS & SAFETY GLASSES	83.34	83.34
20221307	2022-06-24	NORRIS, ANTHONY				
20221309	2022-06-24	PARSONS, CURTIS	21	PAYMENT PROPANE & SUBSISTENCE	128.04	128.04
20221310	2022-06-24	RICOH CANADA INC.	SCO93696661 SCO93698436 SCO93698437	PAYMENT MAY 2022 COPIES MAY 2022 COPIES RESOURCE CENT MAY 2022 COPIES, APRIL-JUNE NEW	114.55 341.64 2,667.46	3,123.65
20221311	2022-06-24	SELECT COMMUNICATIONS INC.	6483741	PAYMENT JUNE 22 - JULY 19, 2022 ANSWERIN	156.56	156.56
20221312	2022-06-24	SELECT ENGINEERING CONSULTANTS LTD	2206-0097	PAYMENT LAGOON ROAD ENGINEERING	1,407.12	1,407.12
20221313	2022-06-24	SHERWOOD SHARP SHOP	4744	PAYMENT SHARPEN 20 MOWER BLADES @9.5	199.50	199.50
20221314	2022-06-24	SOURCE OFFICE FURNISHINGS	546138	PAYMENT TERLECKI FURNITURE	1,136.10	1,136.10
20221315	2022-06-24	STURGEON VICTIM SERVICES	1009	PAYMENT 2022 ANNUAL GRANT	5,000.00	5,000.00
20221316	2022-06-24	WOLF CREEK BUILDING SUPPLIES	2157185	PAYMENT MANUAL PLATE TAMPER	74.01	74.01
20221318	2022-06-24	BERVIAN, GIOVANA	51827	PAYMENT YOGA - APRIL-JUNE 2022	600.00	600.00
20221319	2022-06-24	CHAPMAN, PHIL	41124	PAYMENT PIONEER DAYS	1,250.00	1,250.00
20221320	2022-06-24	CORUS SALES INC.	41125	PAYMENT FEB/MAR 2022 BILLINGS	7,719.89	7,719.89
20221321	2022-06-24	G4U SECURITY LTD	106	PAYMENT FINAL PAYMENT	2,194.08	2,194.08
20221322	2022-06-24	GOLF WRIGHT SALES INC.	105	PAYMENT 72 DOZ LOGOED GOLF BALLS @30.1	2,286.90	2,286.90
20221323	2022-06-24	KOWAKYSHYN, ROB	2543	PAYMENT FIREWORKS PIONEER DAYS	5,000.00	5,000.00
20221324	2022-06-24	LAIRD, NICHOLLE	265005	PAYMENT MOTHER GOOSE PROGRAM CHILD I	240.00	240.00
20221326	2022-06-24	TOWN OF MORINVILLE, LIBRARY BOARD	19430	PAYMENT MOTHER GOOSE PROGRAM	277.12	277.12
20221327	2022-06-24	BAUDER, DELACY				

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# TOWN OF GIBBONS

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## Cheque Listing For Council

2022-Jul-25  
9:55:42AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221328	2022-06-24	FROEHLICH, HAROLD				
20221329	2022-06-24	RUTH, DARREN				
20221330	2022-06-29	SANDAHL, NORMAN				
20221331	2022-06-29	HARRIS, AMBER C				
20221332	2022-06-29	BERRY, LORAIN M				
20221333	2022-06-29	MILLANTE, JAYCINTH J				
20221334	2022-06-29	DECK, DAN J				
20221335	2022-06-29	KOZAK, WILLIS				
20221336	2022-06-29	OSBORNE, CINDY				
20221337	2022-06-29	ELENIAC, RONALD J				
20221338	2022-06-29	ALLEN, JAMES R				
20221339	2022-06-29	LOWE, ERIC D				
20221340	2022-06-29	CHARTRAND, DENISE M				
20221341	2022-06-29	STEVENTON, CHRISTINE A				
20221342	2022-06-29	SCHMIDT, LAURA L				
20221343	2022-06-29	HERBOLD, MICHAEL W				
20221344	2022-06-29	PARISIAN, NOELLE J				
20221345	2022-06-29	PINAULT, CHRISTINA J				
20221346	2022-06-29	ADAMS, JIM W				
20221347	2022-06-29	TERLECKI, QUENTIN G				
20221348	2022-06-29	STEVENTON, KENDRA N				
20221349	2022-06-29	DUBREUIL, MICHAEL D				
20221350	2022-06-29	HEDSTROM, ERIN E				
20221351	2022-06-29	NORRIS, ANTHONY J				
20221352	2022-06-29	PATTISON, TERRA L				
20221353	2022-06-29	POWLESAND, JOEL F				
20221354	2022-06-29	LOCHRIE, JAMES D				
20221355	2022-06-29	PATERSON, ERIC D				
20221356	2022-06-29	PARSONS, CURTIS				
20221357	2022-06-29	GINGELL, SUSAN				
20221358	2022-06-29	KOBZA, JESSICA				
20221359	2022-06-29	BROWN, KELSEA				
20221360	2022-06-27	PATERSON, ERIC	44	PAYMENT MUSEUM BINGO FLOAT FOR PIONEER	100.00	100.00
20221361	2022-06-27	BELL MOBILITY/SCS	239 240	PAYMENT CELL PHONES / IPADS - COUNCIL CELL PHONES / BULK WATER DATA	853.17 654.03	1,507.20
20221362	2022-06-27	GOOSE HUMMOCK GOLF RESORT	346967	PAYMENT GOLF TOURNAMENT 2022	8,836.00	8,836.00
20221363	2022-06-27	SHAW CABLESYSTEMS PAYMENT CENTER/SCS	1232	PAYMENT 1356 - PHONE / INTERNET CHARGES	125.95	1,367.64

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221363	2022-06-27	SHAW CABLESYSTEMS PAYMENT CENTER/SCS	1233	0506 - PHONE / WIFI / FAX	180.44	1,367.64
			1234	1271 - INTERNET	105.00	
			1235	5858 - INTERNET	94.50	
			1236	3724 - GCC PHONES/ INTERNET / WI	125.95	
			1237	1365 - INTERNET / PHONE / WIFI	160.60	
			1238	4945- GCC INTERNET/WIFI	125.95	
			1239	3275 - SECONDARY WIFI CONNECTI	108.10	
			1240	3662 GFRC INTERNET	146.95	
			1241	5751-FITNESS PHONE/ TV/ WIFI	194.20	
20221364	2022-06-29	RECEIVER GENERAL/SCS		PAYMENT		33,492.22
			1244	RP0001- DEDUCTIONS JUNE 30/22	19,262.68	
			1245	RP0002 - DEDUCTIONS JUNE 30/22	14,229.54	
20221365	2022-06-29	LAPP C/O ASP		PAYMENT		11,172.01
			62	JUNE 16 - 30 2022 CONTRIBUTION	11,172.01	
20221366	2022-06-29	RECEIVER GENERAL/SCS		PAYMENT		979.75
			1246	MAY 16 - JUNE 15 2022	979.75	
20221367	2022-07-05	O'MALLEY, FARRELL		PAYMENT		9,341.38
			447	JULY 31 CONTRACT	8,241.38	
			448	AUGUST TRAVEL/ PHONE ALLOWAN	1,100.00	
20221368	2022-07-08	KUGLER, SARA E				
20221369	2022-07-08	MULLINS, JULIE				
20221370	2022-07-07	TELUS MOBILITY/SCS		PAYMENT		343.68
			24232379	JUNE 11 - CELL PHONES / IPADS	322.68	
			24232380	MAY 31 - TABLETS	21.00	
20221371	2022-07-07	TELUS/SCS		PAYMENT		579.31
			3403	JUNE 20 - PHONE / FAX CHARGES	579.31	
20221372	2022-07-07	RBC COMMERCIAL AVION VISA/SCS		PAYMENT		1,343.19
			V437_449	O'MALLEU/REGST/GOLF/ACC	(2,685.15)	
			V450_214	PINAULT/SUPPLIES/ACCOMOD/REGI	4,028.34	
20221373	2022-07-07	RBC COMMERCIAL VISA/SCS		PAYMENT		26,938.94
			45	PATERSON/SUMMER PRGM/YOUTH	3,229.10	
			V334_619	LOWE/ASPHALT/CONCRETE/TRAINII	4,416.14	
			V336_106765	SANDAH/ FUEL/PETRO CHEM/GOLF	2,000.90	
			V354_81	MILLANTE/SUBSIST/ACCOMOD	2,332.90	
			V369_266	SCHMIDT/OSC/SENIORS/IN NEED	666.36	
			V453_113	FLANAGAN/FIELD TRIP/SUPPLIES	190.65	
			V461_83	BAUDER/BATTERIES	10.48	
			V569_114	PETERS/CULTURAL CENTER SUPPL	225.78	
			V593_79	DECK/ACCOMOD/MILEAGE	2,233.72	
			V594_41	BERRY/ACCOMOD/SUBSISTENCE	495.72	
			V619_71	POWLES/ LAND/FIELD & OD RINK SU	560.87	
			V629_64	KOBZA/SUPPLIES/BARS	544.21	
			V634_54	GILES/TRAINING/OFFICE SUPPLIES	329.70	
			V660_31	EDMONDS/NLLS PURCHASES/OFFIC	225.90	
			V676_42	JEFFREY/AUSTIN/FOLDER/GOOSE H	7,164.08	
			V697_18	BROWN OFFICE SUPPLIES/PROGRA	543.63	
			V699_7	KOZAK/SUBSISTENCE/ACCOMOD	1,768.80	
20221374	2022-07-11	STAPLES		PAYMENT		174.51
			c6c6c283	MONITOR STAND, PENS, STAPLER, I	174.51	
20221375	2022-07-13	564045 ALBERTA LTD O/A RICHARDS		PAYMENT		1,896.12
			2585	2013 FREIGHTLINER OIL SERVICE	431.10	
			2673	DODGE VAN - OIL, TIRE SWAP, BRAK	1,465.02	
20221376	2022-07-13	ALBERTA MUNICIPAL SERVICES CORP/SCS		PAYMENT		33,522.07
			46320157009	INV #22-1043948 GAS/ POWER CHAI	33,522.07	
20221377	2022-07-13	ALBERTA MUNICIPALITIES		PAYMENT		2,040.00
			2022VFIS-51	COUNCIL, VOLUNTEER & FIREFIGHT	2,040.00	
20221378	2022-07-13	AMSC INSURANCE SERVICES		PAYMENT		18,190.75

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20221378	2022-07-13	AMSC INSURANCE SERVICES	40065	JULY BENEFITS INV #1978-2022-07	18,190.75	18,190.75
20221379	2022-07-13	ANEMA, ANNETTE	145	PAYMENT GERRY GABINET MEMORIAL GOLF F	300.00	300.00
20221380	2022-07-13	BAUDER, LOUISE				
20221381	2022-07-13	BENSON, WILLIAM R	160 161	PAYMENT FIRE DEPT MILEAGE & LIGHTS AND MILEAGE/ PUMP TRAINING COURSE	692.34 259.37	951.71
20221382	2022-07-13	BIG HILL SERVICES LTD	29859	PAYMENT ARENA & ODR BOARD CLEANING	1,233.75	1,233.75
20221383	2022-07-13	BROWN, KELSEA				
20221384	2022-07-13	BUFFALO HEATING & AIR CONDITIONING INC	533524	PAYMENT CURLING CLUB - NO HEAT WEAK PII	451.50	451.50
20221385	2022-07-13	CALMONT EQUIPMENT	P49802	PAYMENT TIRES X 2 FOR TOOL CAT	799.28	799.28
20221386	2022-07-13	CANADIAN NATIONAL RAILWAY COMPANY	91638094	PAYMENT JULY RR XING MAINTENANCE	296.50	296.50
20221387	2022-07-13	CANOE PROCUREMENT GROUP OF CANADA	AB119873 AB119972 AB121189 PF-10405-100353 PF-10420-100563	PAYMENT EECOL - 6V BATTERY FOR FLASH LI NILEX - LANDSCAPE CLOTH FOR AS EMCO - 1/2" PRESSURE REGULATOR PETROCAN - JUNE PREMIUM FUEL FAS GAS - JUNE FUEL PURCHASES	40.61 320.25 71.51 75.20 4,153.43	4,661.00
20221388	2022-07-13	CHARTRAND, DENISE				
20221389	2022-07-13	CRYSTAL CLEAN WATER DELIVERY	246386	PAYMENT WATER	16.00	16.00
20221390	2022-07-13	DIRECT ENERGY REGULATED SERVICES/SCS	06.21.22	PAYMENT GAS - MUSEUM	97.06	97.06
20221391	2022-07-13	DISTRIBUTEL COMMUNICATIONS LTD	12862464	PAYMENT JULY PHONE SYSTEM	488.36	488.36
20221392	2022-07-13	DRINKILL, GRAHAM	122	PAYMENT JUN SENIOR BUS PER DIEM	140.00	140.00
20221393	2022-07-13	DUBREUIL, MICHAEL				
20221394	2022-07-13	EDMONTON GRANITE MEMORIALS LTD	7219	PAYMENT BOTH - NICHE INSCRIPTION	619.50	619.50
20221395	2022-07-13	EDMONTON KUBOTA LTD	P965845	PAYMENT BELT, BEARING, PULLEY	652.90	652.90
20221396	2022-07-13	FLANAGAN, LORI				
20221397	2022-07-13	GILES, CHRIS				
20221398	2022-07-13	HERBOLD, MIKE				
20221399	2022-07-13	HUNTERS PRINT & COPY	4565 4570 4592 4944	PAYMENT GOOSE GOLF TOURNAMENT SIGNA SIGNAGE OUT OF ORDER MANETS SIGNAGE LAMINATED MAP	510.30 235.20 37.80 37.67	820.97
20221400	2022-07-13	INDUSTRIAL MACHINE INC		PAYMENT		572.33







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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221400	2022-07-13	INDUSTRIAL MACHINE INC	42693-SV	ZAMBONI ENGINE SERVICE & REPL	572.33	572.33
20221401	2022-07-13	LANDREX INC.	2022-067	PAYMENT JULY 2022 MANAGEMENT FEE	10,500.00	10,500.00
20221402	2022-07-13	MCEWEN'S FUELS & FERTILIZERS LTD.	6.28.22 E198075	PAYMENT REFUND - BALL DIAMOND RENTAL J JUNE DIESEL FUEL	165.38 5,964.90	6,130.28
20221403	2022-07-13	MEMJ CONSULTING LTD.	06.27.22 2021039	PAYMENT HOLIDAY INN AUSTIN - ROOM ACCO JULY 1 - 15, 2022	1,702.26 4,191.01	5,893.27
20221404	2022-07-13	MILL CREEK SAND & GRAVEL (1980) LTD.	21554	PAYMENT RIVERVIEW PARK - COARSE WHITE	2,895.78	2,895.78
20221405	2022-07-13	MORINVILLE HOME HARDWARE	103-64337	PAYMENT SHOP SUPPLIES - STORAGE BOXES	48.65	48.65
20221406	2022-07-13	MORINVILLE NAPA	033-012809 033-014097	PAYMENT PLAYGROUND TOOLS 3 SPOOL INSERT FOR WEED TRIMM	131.39 90.79	222.18
20221407	2022-07-13	MUNICIPAL ASSESSMENT SERVICES	T00873	PAYMENT JULY 1 - SEPT 30, 2022 ASSESSMEN	9,187.50	9,187.50
20221408	2022-07-13	NIKIFORUK CONSTRUCTION LTD	2022-39	PAYMENT CC BOX REPAIR - 108 LUNNON	1,811.25	1,811.25
20221409	2022-07-13	NORRIS, ANTHONY				
20221410	2022-07-13	NORTHERN LIGHTS LIBRARY SYSTEM	10265	PAYMENT NLLS CONFERENCE FEES - M.FOLK	170.00	170.00
20221411	2022-07-13	PARKLAND COUNTY	99301	PAYMENT APRIL - JUNE, FIRE DISPATCH	1,713.16	1,713.16
20221412	2022-07-13	PARSONS, CURTIS				
20221413	2022-07-13	PATERSON, ERIC	46	PAYMENT MUSEUM SUPPLIES, SUMMER PRG	408.21	468.21
20221414	2022-07-13	PETE'S LOCK & KEY	25919	PAYMENT LOCKS & KEYS (LIFT STATION, SHO	1,735.65	1,735.65
20221415	2022-07-13	PINAULT, CHRISTINA				
20221416	2022-07-13	PITNEYWORKS	07.07.22	PAYMENT POSTAGE	3,150.00	3,150.00
20221417	2022-07-13	POWLESLAND, JOEL				
20221418	2022-07-13	PRIME 2 FINISH LTD.	A-00205	PAYMENT PAINTING EXTERIORS DOORS AT GI	521.79	521.79
20221419	2022-07-13	PUROLATOR COURIER LTD.	450960443	PAYMENT FIRE DEPT SHIPPING TO LAKELAND	67.37	67.37
20221420	2022-07-13	RECEIVER GENERAL/SCS	07.7.22	PAYMENT MAY 16-JUNE 15, GARNISHEE ACCT	979.75	979.75
20221421	2022-07-13	REDLICK, BRIAN	15	PAYMENT JUNE SENIOR BUS PER DIEM	280.00	280.00
20221422	2022-07-13	REDLINE EXCAVATION INC	7.7.22	PAYMENT RIVERVIEW PLAYGROUND PROJEC	14,327.50	14,327.50
20221423	2022-07-13	ROCKY MOUNTAIN PHOENIX	IN0135752 IN0135757	PAYMENT FRONT STANDARD GREEN & YELLO GLVOES - SM, MED, XLG, 2XL	485.10 1,483.65	1,968.75

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221424	2022-07-13	ROYAL CANADIAN LEGION LADIES AUXILIARY	18	PAYMENT COMMUNITY SERVICE GRANT	500.00	500.00
20221425	2022-07-13	SCHMIDT, LAURA	267	PAYMENT MILEAGE	103.70	163.70
20221426	2022-07-13	SHERWOOD SHARP SHOP	4750	PAYMENT 12 MOWER BLADE SHARPENED	119.70	119.70
20221427	2022-07-13	STEVENTON, KENDRA				
20221428	2022-07-13	TELSO SECURITY SYSTEMS INC.	714431	PAYMENT INV #750495 SECURITY MONITORING	1,905.75	1,905.75
20221429	2022-07-13	TELUS MOBILITY/SCS	24232381 24232382	PAYMENT JUNE 30 TABLETS JULY 11 CELL PHONES / IPADS	21.63 313.42	335.05
20221430	2022-07-13	TRINUS TECHNOLOGIES INC.	R75267-35773	PAYMENT JULY IT SUPPORT	3,713.82	3,713.82
20221431	2022-07-13	U.F.A.	3437270	PAYMENT LEAF RAKE	31.49	31.49
20221432	2022-07-13	ULINE CANADA CORPORATION	10556347 10638893	PAYMENT BATTERIES, SAFETY GLASSES, COF 6 - 8" DOUBLE HOOK, 2 - 4" DOUBLE	325.30 140.70	466.00
20221433	2022-07-13	ZAG CREATIVE GROUP	01012022QR-TOV 04012022QR-TOV	PAYMENT HEARTLAND MEADOWS QUARTERLY HEARTLAND MEADOWS QUARTERLY	828.45 828.45	1,656.90
20221434	2022-07-13	ALBERTA DEVELOPMENT OFFICERS ASSOCIATION	07.13.22	PAYMENT ADOA 2022 CONFERENCE FEE	425.00	425.00
20221435	2022-07-13	ANDERSON, GERALD	6.29.22	PAYMENT FIRE DEPT TRNG - PUMP TRAINING	500.00	500.00
20221436	2022-07-13	ASSOCIATED FIRE SAFETY EQUIPMENT	33875	PAYMENT HAMMERHEAD INDUSTRIAL MIC KEI	199.50	199.50
20221437	2022-07-13	ASSOCIATED FIRE SAFETY MAINTENANCE	33972	PAYMENT WINSOL TURN OUT SPOTTER MAIN	301.25	301.25
20221438	2022-07-13	BROWN, BRENDAN	6.29.22	PAYMENT GFD PUMP TRAINING COURSE	1,025.00	1,025.00
20221439	2022-07-13	CELEBRATIONS FLARE CATERING	SI-411	PAYMENT STAFF LUNCHEON	1,113.00	1,113.00
20221440	2022-07-13	CITY OF BEAUMONT LIBRARY BOARD	D20220706	PAYMENT DAMAGED BOOKS	18.99	18.99
20221441	2022-07-13	CONFIDENT CONSULTING 1ST AID TRAINING	633	PAYMENT BABYSITTING COURSE JUNE 6 X 8	546.00	546.00
20221442	2022-07-13	EDSON & DISTRICT PUBLIC LIBRARY	718	PAYMENT DAMAGED BOOK	25.00	25.00
20221443	2022-07-13	EMMANUEL ANGLICAN CHURCH	7.5.22	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20221444	2022-07-13	FORT SASKATCHEWAN FAMILIES FIRST SOCIETY	0125	PAYMENT PARENT CHILD MOTHER GOOSE SE	1,655.53	1,655.53
20221445	2022-07-13	FRANCOTYP-POSTALIA CANADA INC.	RIC22037413	PAYMENT #10 WINDOW ENV. ARTLINED	204.04	204.04
20221446	2022-07-13	GALLASON INDUSTRIAL CLEANING SERVICES INC	46704	PAYMENT 3 - RENTAL OF PORTABLE TOILET JL	431.55	431.55
20221447	2022-07-13	GAUDET, RACHEL		PAYMENT		180.00



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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221447	2022-07-13	GAUDET, RACHEL	6.28.22	PARENT CHILD MOTHER GOOSE CC	180.00	180.00
20221448	2022-07-13	GIBBONS PRESCHOOL ASSOCIATION	7.6.22	PAYMENT COMMUNITY SERVICE GRANT	364.54	364.54
20221449	2022-07-13	GIBBONS TWILIGHT CLUB	46705	PAYMENT PANCAKE BREAKFAST VIP TICKETS	50.00	50.00
20221450	2022-07-13	GOUTHRO, MICHAEL	6.29.22	PAYMENT GFD PUMP TRAINING COURSE	1,150.00	1,150.00
20221451	2022-07-13	GOVERNMENT OF ALBERTA	6.30.22	PAYMENT SURVEY PLAN & DISCHARGE OF TA	12.00	12.00
20221452	2022-07-13	HEDSTROM, ERIN	1881	PAYMENT PCMG CONTRACT & GROCERY REC	954.82	954.82
20221453	2022-07-13	KING'S KIDS PRESCHOOL	7.6.22	PAYMENT COMMUNITY SERVICE GRANT	109.00	109.00
20221454	2022-07-13	LAKELAND FIRE & SAFETY	014424	PAYMENT 6" LEATHER ID SHIELD W/STITCHED	125.46	125.46
20221455	2022-07-13	NEXGEN GRAFIX INC	71692	PAYMENT 1000 BROCHURES -HEARTLAND ME	456.75	456.75
20221456	2022-07-13	ROMANSKY, DEREK	06.30.22	PAYMENT MUSEUM GROCERIES & MILEAGE	110.39	110.39
20221457	2022-07-13	SALCEDO, EVAN	63022	PAYMENT YOUTH CENTRE GROCERY	51.61	51.61
20221458	2022-07-13	SHARE CANADA	25058	PAYMENT GRAFFITI REMOVER, CITRAGEL AEF	195.83	195.83
20221459	2022-07-13	SPORT COURT CALGARY	5453	PAYMENT POWERTIME GREEN & BRIGHT BLU	692.62	692.62
20221460	2022-07-13	STACK, SUZANNE	06.30.22	PAYMENT COMMUNITY GARDENS	51.44	51.44
20221461	2022-07-13	STURGEON PLUMBING & HEATING	1684	PAYMENT FURNACE FAN REPAIR - GCC YOGA	1,855.98	1,855.98
20221462	2022-07-13	THOMPSON, KEN	903461	PAYMENT MUSEUM W4 INTERNATIONAL TRAC	1,312.50	1,312.50
20221463	2022-07-15	OSBORNE, CINDY				
20221464	2022-07-15	ELENIAS, RONALD J				
20221465	2022-07-15	ALLEN, JAMES R				
20221466	2022-07-15	LOWE, ERIC D				
20221467	2022-07-15	CHARTRAND, DENISE M				
20221468	2022-07-15	STEVENSON, CHRISTINE A				
20221469	2022-07-15	SCHMIDT, LAURA L				
20221470	2022-07-15	HERBOLD, MICHAEL W				
20221471	2022-07-15	PARISIAN, NOELLE J				
20221472	2022-07-15	PINAULT, CHRISTINA J				
20221473	2022-07-15	ADAMS, JIM W				
20221474	2022-07-15	TERLECKI, QUENTIN G				
20221475	2022-07-15	STEVENSON, KENDRA N				
20221476	2022-07-15	BRADLEY, HAILEY				
20221477	2022-07-15	DUBREUIL, MICHAEL D				



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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221478	2022-07-15	PYSMENNY, ERIN E				
20221479	2022-07-15	NORRIS, ANTHONY J				
20221480	2022-07-15	PATTISON, TERRA L				
20221481	2022-07-15	POWLESLAND, JOEL F				
20221482	2022-07-15	LOCHRIE, JAMES D				
20221483	2022-07-15	PATERSON, ERIC D				
20221484	2022-07-15	PARSONS, CURTIS				
20221485	2022-07-15	GINGELL, SUSAN				
20221486	2022-07-15	KOBZA, JESSICA				
20221487	2022-07-15	BROWN, KELSEA				
20221488	2022-07-15	RICHARDSON, ELIZABETH D				
20221489	2022-07-15	SALCEDO, EVAN				
20221490	2022-07-15	FLANAGAN, LORI A				
20221491	2022-07-15	GILES, CHRISTINE M				
20221492	2022-07-25	BAUDER, LOUISE R				
20221493	2022-07-25	LOCKEN, JODY L				
20221494	2022-07-25	RICHARDSON, ELIZABETH D				
20221495	2022-07-25	GIBBONS, DENISE A				
20221496	2022-07-25	BRAKE, NATHAN M				
20221497	2022-07-25	KOBZA, JENNIFER L				
20221498	2022-07-25	BUCHHOLTZ, MADYSAN				
20221499	2022-07-25	PAZIUK, SHEYLYNN S				
20221500	2022-07-25	PAZIUK, DARRYL T				
20221501	2022-07-25	BENSON, DANI L				
20221502	2022-07-25	KOBZA, BROOKELYN L				
20221503	2022-07-25	EDMONDS, RYAN A				
20221504	2022-07-25	POVEY, KYLE				
20221505	2022-07-25	ANTONIUK, LUKAS				
20221506	2022-07-25	PAZIUK, AYAKAH M				
20221507	2022-07-25	BOETTGER, VALERIE				
20221508	2022-07-25	MOORE, KIMBERLY				
20221509	2022-07-25	ROMANSKY, DEREK				
20221510	2022-07-25	SALCEDO, EVAN				
20221511	2022-07-25	SINCLAIR, LAUREN E				
20221512	2022-07-25	MOLNAR, BRAM				
20221513	2022-07-25	CONLEY, MICHELLE				
20221514	2022-07-25	TOWLE, KRISTEN				
20221515	2022-07-20	O'MALLEY, FARRELL	449	PAYMENT (AUGUST 15 2022) CONTRACT	8,241.38	8,241.38
20221516	2022-07-22	ACCU-FLO METER SERVICE LTD	103539	PAYMENT 3/4 X 1/2" COUPLINGS	2,180.85	2,180.85

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221517	2022-07-22	ASSOCIATED FIRE SAFETY	34288	PAYMENT SCOTT RIT PACK III SERVICE	235.82	235.82
20221518	2022-07-22	BON ACCORD/GIBBONS FOOD BANK	11	PAYMENT DONATION	3,682.67	3,682.67
20221519	2022-07-22	CAPITAL REGION NORTHEAST WATER	20220046	PAYMENT JUNE 2022 CONSUMPTION	45,621.54	45,621.54
20221520	2022-07-22	COVENEY, JASON E	87	PAYMENT FIRE INSPECTIONS	450.00	450.00
20221521	2022-07-22	CRYSTAL CLEAN WATER DELIVERY	W256527	PAYMENT SHOP WATER	40.00	40.00
20221522	2022-07-22	E & S MOTORSPORTS LTD	42032	PAYMENT GENERATOR BATTERY WATER TRAI	174.24	174.24
20221523	2022-07-22	EDMONTON GRANITE MEMORIALS LTD	5126	PAYMENT COLUMBARIUM DEPOSIT	11,000.00	11,000.00
20221524	2022-07-22	FOOTHILLS CREAMERY	1432856	PAYMENT MUSEUM	219.80	219.80
20221525	2022-07-22	KOBZA, JENNIFER				
20221526	2022-07-22	LAPP C/O ASP	63	PAYMENT JULY 1 - 15 2022	11,544.10	11,544.10
20221527	2022-07-22	MUNICIPAL PLANNING SERVICES (2009) LTD.	1	PAYMENT COTTAGES SUBDIVISION WORK	10,185.00	10,185.00
20221528	2022-07-22	MUNISIGHT LTD	inv4305592	PAYMENT JULY 2022 SUPPORT AGREEMENTS	1,416.17	1,416.17
20221529	2022-07-22	ORKIN CANADA	284 285 286 287	PAYMENT GFRC PEST CONTROL GCC PEST CONTROL CURL CLUB PEST CONTROL ARENA PEST CONTROL	109.52 109.52 109.52 109.52	438.08
20221530	2022-07-22	PALS GEOMATICS CORP	306134	PAYMENT COTTAGES SUBDIVISION	525.00	525.00
20221531	2022-07-22	PARSONS, CURTIS	23	PAYMENT PSI WATER DISTRIBUTION EXAMS	257.20	257.20
20221532	2022-07-22	PHONECO INC	533	PAYMENT SOFTWARE UPGRADE	420.00	420.00
20221533	2022-07-22	RECEIVER GENERAL/SCS	1247	PAYMENT RP0001 JULY 1-15,2022	19,697.68	19,697.68
20221534	2022-07-22	REGENT SUPPLY	290836	PAYMENT SUPPLIES FOR HALL	389.10	389.10
20221535	2022-07-22	RFS CANADA	5020723197	PAYMENT GFRC COPIER	189.00	189.00
20221536	2022-07-22	ROCKY MOUNTAIN PHOENIX	IN0135878 IN0135930	PAYMENT STRUT PINS SAFETY PINS FRONT STANDARD 6" STYLE	136.50 80.85	217.35
20221537	2022-07-22	ROSERIDGE WASTE COMMISSION	20220276	PAYMENT JUNE 2022 WEIGHTS	6,368.19	6,368.19
20221538	2022-07-22	ROYAL CANADIAN LEGION BR. 226	233041	PAYMENT PIONEER DAYS VIP TICKETS	40.00	40.00
20221539	2022-07-22	SELECT COMMUNICATIONS INC.	6505250	PAYMENT JUL-AUG 2022 ANSWERING SERVICE	156.56	156.56
20221540	2022-07-22	SELECT ENGINEERING CONSULTANTS LTD		PAYMENT		9,257.86



Cheque Listing For Council

2022-Jul-25  
9:55:42AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20221540	2022-07-22	SELECT ENGINEERING CONSULTANTS LTD	2207-0090 2207-0091	0001-22057 22 CONCRETE & SOUTH COTTAGES SUBDIVISION	3,062.86 6,195.00	9,257.86
20221541	2022-07-22	SHAW CABLESYSTEMS PAYMENT CENTER/SCS		PAYMENT		1,367.64
			1242	1356 - PHONE / INTERNET CHARGES	125.95	
			1243	0506 - PHONE / WIFI / FAX	180.44	
			1244	1271 - INTERNET	105.00	
			1245	5858 - INTERNET	94.50	
			1246	3724 - GCC PHONES/ INTERNET / WIFI	125.95	
			1247	1365 - INTERNET / PHONE / WIFI	160.60	
			1248	4945- GCC INTERNET/WIFI	125.95	
			1249	3275 - SECONDARY WIFI CONNECTI	108.10	
			1250	3662 GFRC INTERNET	146.95	
			1251	5751-FITNESS PHONE/ TV/ WIFI	194.20	
20221542	2022-07-22	STURGEON VICTIM SERVICES	1010	PAYMENT DONATION	3,682.67	3,682.67
20221543	2022-07-22	TELUS/SCS	3404	PAYMENT PHONE / FAX CHARGES	570.80	570.80
20221544	2022-07-22	TRINUS TECHNOLOGIES INC.	QR75358-11825 R73948-35882	PAYMENT APPS FOR BUSINESS USB EXTERNAL DRIVE & BACKUP C	13.91 4,643.10	4,657.01
20221545	2022-07-22	WATER EXCHANGE LP	WE2997	PAYMENT JUNE 2022 WEB SERVICES	361.74	361.74
20221546	2022-07-22	WORKERS' COMPENSATION BOARD - AB/SCS	25573913	PAYMENT PREMIUMS	6,987.33	6,987.33
20221547	2022-07-22	CELEBRATIONS FLARE CATERING	634	PAYMENT CATERED LUNCHEON	1,113.00	1,113.00
20221548	2022-07-22	DELCORP ENVIRONMENTAL SERVICES	10909	PAYMENT FLOW MONITORING STUDY	5,418.00	5,418.00
20221549	2022-07-22	ELITE PROMOTIONAL MARKETING, (ELITE SPORTSW	554542	PAYMENT POLOS & JACKETS GOLF TOURNAM	9,605.40	9,605.40
20221550	2022-07-22	FEARLESS IN THE FOREST	2022-7	PAYMENT ARCHERY SUMMER PROGRAM	300.00	300.00
20221551	2022-07-22	FRANCOTYP-POSTALIA CANADA INC.	RIC22040596	PAYMENT MAINTENANCE AGREEMENT	453.60	453.60
20221552	2022-07-22	FURRR-TOGRAPHY	06-24	PAYMENT GOLF TOURNAMENT PHOTOS	1,000.00	1,000.00
20221553	2022-07-22	NAPA FORT SASKATCHEWAN	296-854946	PAYMENT LIGHT DUTY BELT	16.04	16.04
20221554	2022-07-22	HARRIS, AMBER C				

Total 658,753.26

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



# Report to Council



**Date Submitted:** July 27, 2022

**Submitted to:** Mayor Deck and Members of Council

**Submitted by:** Monique Jeffrey, Interim Director of Finance

**Report Topic:** 2022 Budget Variance Report as At June 30<sup>th</sup>, 2022

---

## Introduction

The purpose of this report is to present to Council the 2<sup>nd</sup> Quarter Budget Variance Report for 2022 as at June 30<sup>th</sup>, 2022.

## Background

Financial reports for January to June 2022 inclusive have been completed. To date, the Town of Gibbons is above budget in revenues at 69.72% of expected due to the levying of the 2022 taxes for the year and below budget in expenditures at 39.10% of budgeted expenses.

## Options Available

1. That Council accept the 2022 Budget Variance report as at June 30<sup>th</sup>, 2022 as information.

## Recommendation for Action

1. That Council accept the 2022 Budget Variance Report as at June 30, 2022 as information.

Submitted By:

A blue ink signature consisting of several overlapping loops and a long horizontal stroke extending to the right.

Monique Jeffrey.  
Interim Director of Finance

Approved by:

A blue ink signature that appears to read "Farrell O'Malley" in a cursive script.

Farrell O'Malley  
CAO

Town of Gibbons		2022-07-18	** Please Note **		
Budget Variances			* All Internal Transfers to or from Reserves are completed at Year End by Auditor (IT)		
For the Period Ending June 30, 2022			** Funds Not Yet Received is denoted by (FNRY)		
Revenue	2022 Budget	YTD Actual	2022 Variance	% of Budget	Variance - Notes
General Administration	\$ 100,292.00	\$ 39,860.69	\$ 60,431.31	39.74%	reserve transfers only take place at year-end
Police Services	\$ 47,516.00	\$ 42,713.00	\$ 4,803.00	89.89%	above budget as reserve payments have been made
Fire Fighting	\$ 159,260.00	\$ 62,971.57	\$ 96,288.43	39.54%	below with budget less calls
Disaster Services	\$ -	\$ -	\$ -	0.00%	
By-Law Enforcement	\$ 20,714.00	\$ 8,620.00	\$ 12,094.00	41.61%	slightly below budget
Common Services	\$ 118,490.00	\$ 9,772.22	\$ 108,717.78	8.25%	some of these budgeted revenues come later in the year
Road Transportation	\$ 14,400.00	\$ 513.64	\$ 13,886.36	3.57%	some of these budgeted revenues come later in the year
Water Supply & Distib.	\$ 917,755.00	\$ 448,456.07	\$ 469,298.93	48.86%	on par with budget
Sanitary Sewer Services	\$ 633,270.00	\$ 308,793.69	\$ 324,476.31	48.76%	on par with budget
Garbage Collection	\$ 287,240.00	\$ 132,844.27	\$ 154,395.73	46.25%	on par with budget
FCSS	\$ 268,961.00	\$ 58,057.00	\$ 210,904.00	21.59%	revenues will be slowly increasing as we are now able to operate
Cemetary	\$ 7,527.00	\$ 7,065.48	\$ 461.52	93.87%	above budget
Municipal Planning & Dev	\$ 380,450.00	\$ 61,689.52	\$ 318,760.48	16.21%	below budget anticipated sale of land will appear in next quarter
Communities in Bloom	\$ 6,500.00	\$ 5,361.00	\$ 1,139.00	82.48%	above budget
Community Services Brd/Staff	\$ 30,000.00	\$ -	\$ 30,000.00	0.00%	no events held yet this year
Recreation/Parks	\$ 462,995.00	\$ 319,502.38	\$ 143,492.62	69.01%	above budget recreation agreement funds received for 2022
Fitness Center	\$ 68,034.00	\$ 9,208.65	\$ 58,825.35	13.54%	revenues are starting to come in next quarter will look better
Arena	\$ 327,449.00	\$ 89,451.11	\$ 237,997.89	27.32%	2022 grants not received in yet
Arena Concession	\$ 37,885.00	\$ 10,641.65	\$ 27,243.35	28.09%	on par with budget
Curling Rink	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%	billing for curling club has not taken place yet
Facilities	\$ 8,670.00	\$ -	\$ 8,670.00	0.00%	some of these budgeted revenues come later in the year
Museum	\$ 10,450.00	\$ 18,220.00	\$ (7,770.00)	174.35%	transfer from Museum association not recorded in budget
Resource Centre Revenue	\$ 67,965.00	\$ 2,951.99	\$ 65,013.01	4.34%	some of these budgeted revenues come later in the year
Cultural Center	\$ 222,674.00	\$ 103,160.48	\$ 119,513.52	46.33%	on par with budget
Library	\$ 64,542.00	\$ 382.49	\$ 64,159.51	0.59%	some of these budgeted revenues come later in the year
Other Revenue	\$ 4,589,460.00	\$ 4,456,167.27	\$ 133,292.73	97.10%	above budget taxes have been levied
<b>Total Revenues - Municipal Operations Includes</b>					Revenues are above budget at this time of the year as taxes have
<b>Tax Revenue and Requisitions</b>	<b>\$ 8,887,499.00</b>	<b>\$ 6,196,404.17</b>	<b>\$ 2,691,094.83</b>	<b>69.72%</b>	<b>been levied</b>
	\$ -	\$ -	\$ -		



<b>Town of Gibbons</b>					
<b>Budget Variances</b>					
<b>For the Period Ending June 30, 2022</b>					
<b>Expenditures</b>	<b>2022 Budget</b>	<b>YTD Actual</b>	<b>2022 Variance</b>	<b>% of Budget</b>	<b>Variance - Notes</b>
Council	\$ 265,507.00	\$ 115,526.91	\$ 149,980.09	43.51%	on par with budget
General Administration	\$ 1,149,970.00	\$ 603,163.99	\$ 546,806.01	52.45%	on par with budget
Police Services	\$ 100,277.00	\$ 5,000.00	\$ 95,277.00	4.99%	provincial policing costs not paid yet
Fire Fighting	\$ 230,839.00	\$ 102,597.01	\$ 128,241.99	44.45%	slightly below par
Disaster Services	\$ 31,113.00	\$ 8,494.96	\$ 22,618.04	27.30%	below budget
Bylaw Enforcement Operations	\$ 113,952.00	\$ 36,483.30	\$ 77,468.70	32.02%	below budget
Common Services Operations	\$ 710,992.00	\$ 398,758.87	\$ 312,233.13	56.08%	on budget
Road Transportation	\$ 252,048.00	\$ 94,875.78	\$ 157,172.22	37.64%	slightly lower than budget
Water Supply & Distrib - Budget Surplus \$	\$ 917,755.00	\$ 313,582.16	\$ 604,172.84	34.17%	slightly lower than budget
Sanitary Sewer Services - Budget Surplus \$	\$ 633,270.00	\$ 190,458.92	\$ 442,811.08	30.08%	lower than budget as debentures have not come due yet
Garbage Collection	\$ 287,240.00	\$ 110,858.53	\$ 176,381.47	38.59%	slightly lower than budget
FCSS	\$ 434,239.00	\$ 163,817.83	\$ 270,421.17	37.73%	below budget expectations due to programs just getting going
Cemetery	\$ 7,400.00	\$ 8,800.00	\$ (1,400.00)	118.92%	more landscaping being done than anticipated
Municipal Planning	\$ 612,323.00	\$ 221,163.66	\$ 391,159.34	36.12%	below budget expectations due to programs just getting going
Communities In Bloom	\$ 22,027.00	\$ 9,021.59	\$ 13,005.41	40.96%	slightly below budget
Community Services Board	\$ 162,933.00	\$ 82,581.02	\$ 80,351.98	50.68%	on budget
Recreation/Parks	\$ 493,319.00	\$ 117,461.40	\$ 375,857.60	23.81%	some of these expenses come later in the year and debt principal costs do not show in expenses
Fitness Center	\$ 190,535.00	\$ 59,375.94	\$ 131,159.06	31.16%	below budget
Arena	\$ 404,602.00	\$ 170,813.88	\$ 233,788.12	42.22%	some of these expenses come later in the year and debt principal costs do not show in expenses
Arena Concession	\$ 54,074.00	\$ 10,246.60	\$ 43,827.40	18.95%	below budget
Curling Rink	\$ 91,592.00	\$ 57,529.23	\$ 34,062.77	62.81%	slightly above budget
Facilities	\$ 85,926.00	\$ 33,223.95	\$ 52,702.05	38.67%	below budget
Museum	\$ 38,782.00	\$ 7,698.81	\$ 31,083.19	19.85%	below budget to date
Resource Centre Exp.	\$ 141,824.00	\$ 25,377.18	\$ 116,446.82	17.89%	below budget expectations
Cultural Center	\$ 140,494.00	\$ 59,610.87	\$ 80,883.13	42.43%	some of these expenses come later in the year and debt principal costs do not show in expenses
Library	\$ 215,380.00	\$ 93,735.44	\$ 121,644.56	43.52%	slightly below budget
Requisitions - Prov Schools	\$ 1,012,199.00	\$ 253,594.74	\$ 758,604.26	25.05%	1st quarter only recorded
Requisitions - Seniors Foundation	\$ 37,441.00	\$ 32,585.34	\$ 4,855.66	87.03%	requisition lower than anticipated
Requisition Allowance MGA 359(2) - Uncollected	\$ 14,133.00			0.00%	
Alberta DI Properties	\$ 313.00	\$ -		0.00%	
Operating Contingency	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%	
<b>Total Expenditures</b>	<b>\$ 8,887,499.00</b>	<b>\$ 3,386,437.91</b>	<b>\$ 5,486,615.09</b>	<b>38.10%</b>	overall all expenses are below budget
<b>Net surplus (Deficit)</b>	<b>\$ -</b>	<b>\$ 2,809,966.26</b>			

# Report to Council



**Date Submitted:** July 27, 2022

**Submitted to:** Mayor Deck and Members of Council

**Submitted by:** Monique Jeffrey, Interim Director of Finance

**Report Topic:** Angel Donor Program as at July 18, 2022

---

## Introduction

The purpose of this report is to present to Council an update on the Angel Donor Program as at July 18, 2022.

## Background

Report as attached

## Options Available

1. That Council accept the Angel Donor Program update as at July 18, 2022 as information.

## Recommendation for Action

1. That Council accept the Angel Donor program update as at July 18, 2022 as information.

Submitted By:

A blue ink signature of Monique Jeffrey, consisting of a series of loops and a long horizontal stroke.

Monique Jeffrey.  
Interim Director of Finance

Approved by:

A black ink signature of Farrell O'Malley, written in a cursive style with a large initial 'F'.

Farrell O'Malley  
CAO

ANGEL DONOR FUND		2022			
Month		Receipts		Disbursements	BALANCE
2021		\$ 1,000.00		\$ 1,000.00	
January		\$ 500.00		\$ 500.00	
February		\$ 250.00			
March		\$ 250.00			
April		\$ 1,000.00		\$ -	
May		\$ 300.00			
June		\$ 300.00		\$ 300.00	
July		\$ 700.00			
August					
September					
October					
November					
December					
		\$ 4,300.00		\$ 1,800.00	\$ 2,500.00

# Report to Council



**Date Submitted:** July 27, 2022

**Submitted to:** Mayor Deck and Members of Council

**Submitted by:** Monique Jeffrey, Interim Director of Finance

**Report Topic:** Gibbons 1<sup>st</sup> Annual Golf Classic Update

---

## Introduction

The purpose of this report is to present to Council an update on the Gibbons 1<sup>st</sup> Annual Golf Classic

## Background

The Gibbons 1<sup>st</sup> Annual Golf Classic was a success with 58 golfers in attendance. Golfing registrations generated \$11,047.69 providing funding to our three recipients Bon Accord/Gibbons Food Bank, Sturgeon Victim Services and Gibbons Resource Center \$3,682.67 each. \$28,004.00 was raised in sponsorship which covered all the expenses with approximately \$1,500 left to carry over into next year.

An internal transfer has been made to the Gibbons Resource Center and cheques are ready to be mailed to the food bank and Victim Services.

## Options Available

1. That Council accept the Gibbons 1<sup>st</sup> Annual Golf Classic report as information.

## Recommendation for Action

1. That Council accept the Gibbons 1<sup>st</sup> Annual Golf Classic report as information.

Submitted By:

A blue ink signature of Monique Jeffrey, consisting of a series of loops and a long horizontal stroke.

Monique Jeffrey.  
Interim Director of Finance

Approved by:

A black ink signature of Farrell O'Malley, written in a cursive style.

Farrell O'Malley  
CAO

# Report to Council



**Date Submitted:** July 27, 2022  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Farrell O'Malley, CAO  
**Report Topic:** Federal Electoral Boundary Changes Proposal

---

## Introduction

The purpose of this report is that Council give consideration to the Federal Electoral Boundary changes as proposed by Elections Canada

## Background

According to the Constitution of Canada, federal electoral districts must be reviewed every 10 years after the census to reflect population movements and changes. For Council's information attached to this report are the current boundaries for Sturgeon River – Parkland and the proposed boundary changes which will include the City of St. Albert.

## Options Available

1. That Council accept this report as information.

## Recommendation for Action

Administration respectfully requests that Council give consideration to the following:

1. That Council accept this report as information.

Submitted By:

A handwritten signature in black ink that reads "Farrell O'Malley". The signature is written in a cursive, flowing style.

Farrell O'Malley

CAO





[Home](#) [Resource Centre](#) [Electoral Districts](#) [Redistribution of Federal Electoral Districts 2022](#)

## Redistribution of Federal Electoral Districts 2022

The Constitution of Canada requires that federal electoral districts be reviewed after each decennial (10-year) census to reflect changes and movements in Canada's population. The current federal redistribution process began in October 2021. It is led by independent commissions working separately in each province to establish electoral boundaries. The Chief Electoral Officer is tasked with applying the representation formula found in the Constitution to determine the new allocation of seats. Elections Canada is also responsible for providing administrative and technical support to the commissions. [More information about Elections Canada's role can be found here.](#)

On June 23, 2022, Parliament amended the Representation Formula, which determines the number of Members of Parliament (MPs) to be assigned to each province. The new legislation ensures that every province retains, as a minimum, the same number of MPs that it had assigned during the 43rd Parliament elected in 2019. Using the new formula, the Chief Electoral Officer has recalculated how many MPs each province will be assigned. As a result, the province of Quebec will have 78 MPs, instead of the 77 calculated under the previous Representation Formula in October 2021. Due to this change, the Federal Electoral Boundaries Commission for Quebec will have 10 months from the day on which the new calculation of the CEO is published in the *Canada Gazette* to issue its final report.

The decennial redistribution for the 2020s will exceptionally require **two** *Representation Orders*, one for Quebec and another that will cover the other nine provinces. The new electoral districts will apply, for each province, in the first general election held at least seven months after their respective *Representation Order* is issued.

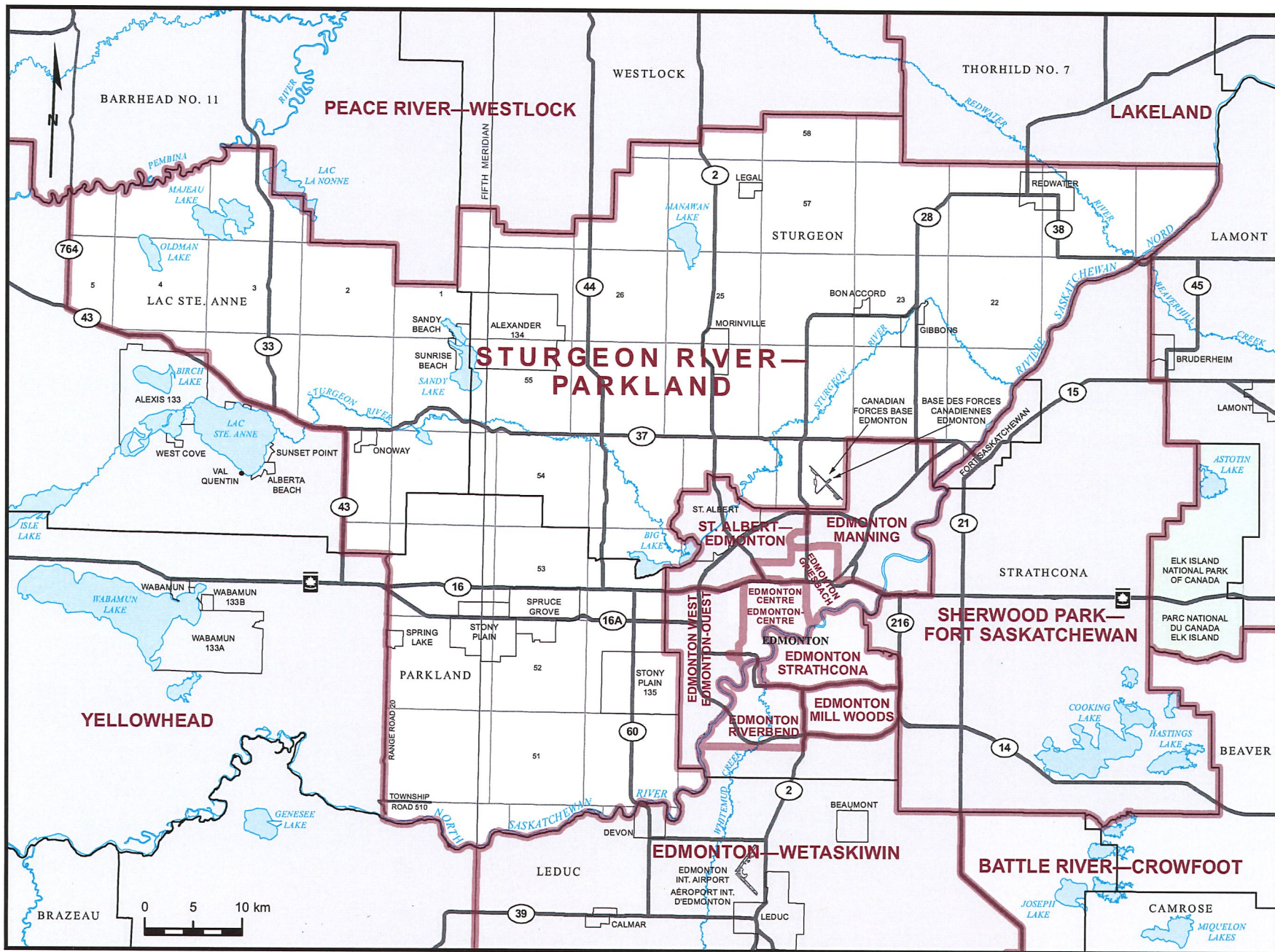
You can view the maps of the 338 [current electoral districts](#). Note that commissions were not required for Nunavut, Northwest Territories, and Yukon, because each territory is a single electoral district.

- > [Timeline for the Redistribution of Federal Electoral Districts](#)
- > [The role of Elections Canada](#)
- > [The role of electoral boundaries commissions](#)
- > [Frequently asked questions](#)
- > [The representation formula](#)
- > [House of Commons seat allocation by province 2022 to 2032](#)
- > [Archives - Redistribution of federal electoral districts 2012](#)

[Go to the 2022 redistribution website](#)



# STURGEON RIVER—PARKLAND



# Sturgeon River Proposal

(Population: 114,803)  
([Map 1 and 3](#))

## Consists of:

- (a) the City of St. Albert;
- (b) the towns of Bon Accord, Legal, Morinville and Onoway;
- (c) the summer villages of Nakamun Park, Sandy Beach and Sunrise Beach;
- (d) that part of the Municipal District of Lac Ste. Anne County lying northerly and easterly of a line described as follows: commencing at the intersection of the northerly limit of Parkland County and Highway 43; thence northerly, westerly and northwesterly along said highway to Highway 33; thence generally northerly along said highway to Township Road 570; thence easterly along said road to the limit of Barrhead County No. 11;
- (e) that part of the Municipal District of Parkland County lying northerly and easterly of a line described as follows: commencing at the intersection of the westerly limit of the City of Edmonton and Highway 16 (Yellowhead Highway); thence generally westerly along said highway to Range Road 20; thence generally northerly along said road to the southerly limit of Lac Ste. Anne County;
- (f) that part of the Municipal District of Sturgeon County lying westerly of a line described as follows: commencing at the intersection of the southerly limit for Thorhild County and Range Road 230; thence southerly along said road to Highway 28; thence southwestly and southerly along said highway to Highway 28a; thence southerly along said highway to the limit of the Town of Gibbons; thence generally westerly, generally southwestly and southerly along limit of said town to Township Road 560; thence southerly along Range Road 233 to the northerly limit for the City of Edmonton; and
- (g) the Indian Reserve of Alexander No. 134.

## Alberta

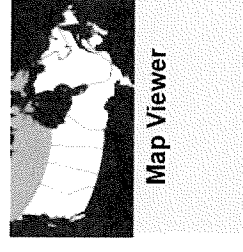
[Commission home](#)  
[Meet your commission](#)  
[Existing boundaries](#)

## Proposal

[Public participation](#)

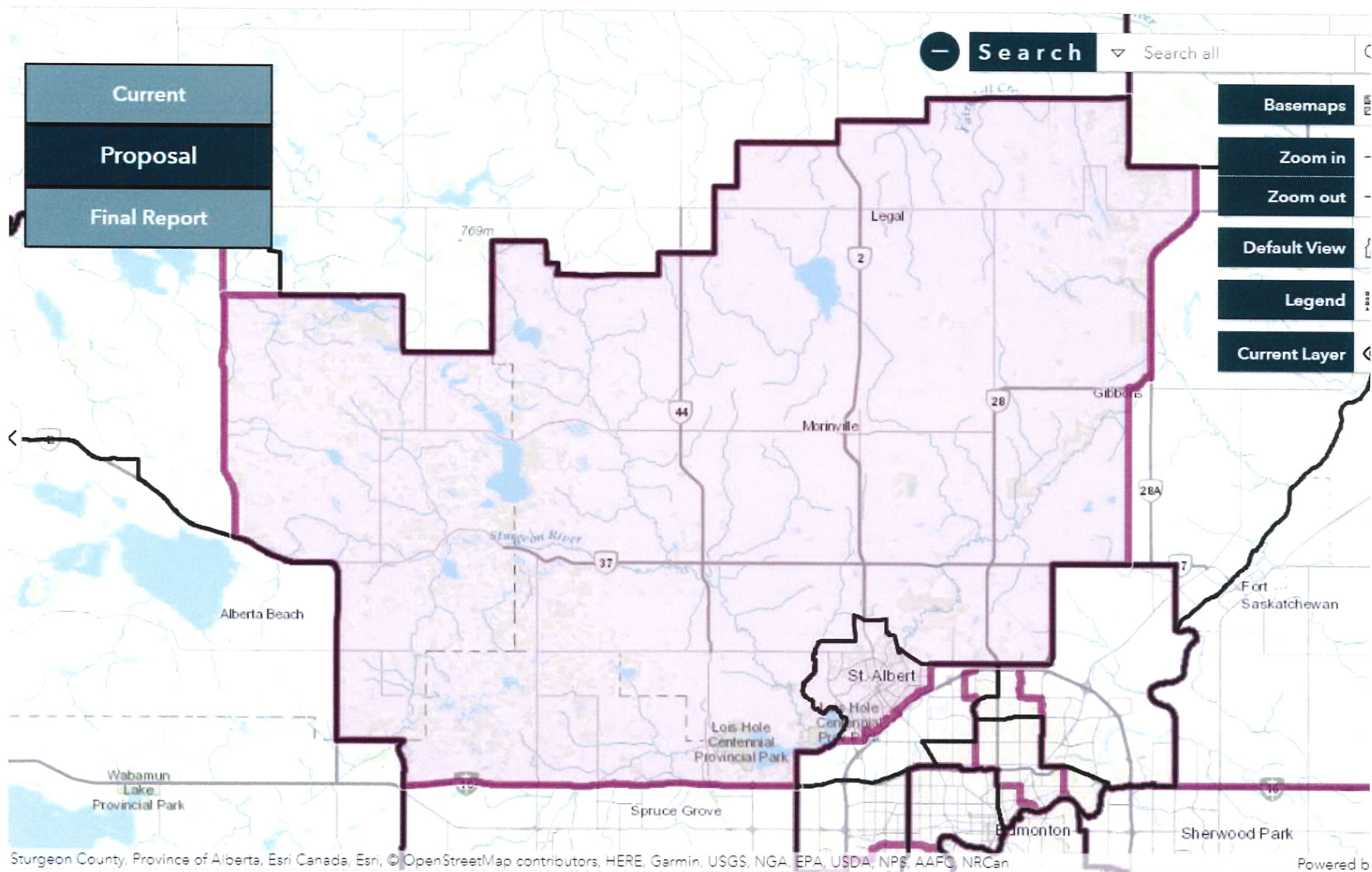
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# Report to Council



**Date Submitted:** July 27, 2022  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Farrell O'Malley, CAO  
**Report Topic:** 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. As requested at the June 22, 2022, Regular Meeting of Council, Administration has included reference to the *Peace Officers Act* and the *Peace Officers Supplementary Code of Conduct* in the definition of "Bylaw Enforcement Officers".

## Options Available

1. That Council give 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:

1. That Council give 3<sup>rd</sup> Reading to Bylaw TBE 1-22 Bylaw Enforcement Bylaw.

Submitted By:

A handwritten signature in black ink, appearing to read "Farrell O'Malley".

Farrell O'Malley

CAO





## TOWN OF GIBBONS

### 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 Statutes 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 statutes, 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:

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#### 1. ***TITLE***

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

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#### 2. ***DEFINITIONS***

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

#### Document History

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

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“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 include a person appointed under the *Peace Officer Act* of Alberta and who abides by the *Peace Officers Supplementary Code of Conduct*.

“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 Statutes 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.

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### **3. POWERS AND DUTIES - CAO**

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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.

#### Document History

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

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- 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.

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#### **4. POWERS AND DUTIES – BYLAW ENFORCEMENT OFFICER**

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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.

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

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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:

##### Document History

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



- 5.3.1 reprimand, suspend or terminate the Bylaw Enforcement Officer as determined by the Bylaw Enforcement Supervisor
- 5.3.2 dismiss the claim
- 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

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## **6. SEVERABILITY**

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- 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.

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## **7. ENACTMENT**

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

Read a first time this 22<sup>nd</sup> of June 2022.

Read a second time this 22<sup>nd</sup> of June 2022.

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

### Document History

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

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\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

Document History

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

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# Request for Decision



**Date Submitted:** July 27, 2022  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Susan Gingell, Development Officer  
**Report Topic:** 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 residential 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. Bylaw PLU 03-22 received first reading on May 11, 2022, and a public hearing was held June 22, 2022. Second reading was given on June 22, 2022, at the Regular Council meeting with a request for additional information prior to third reading.

## Options Available

1. 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).
2. That Council advise Administration on how it wishes to proceed.

## Recommendation for Action

1. 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:

Farrell O'Malley  
CAO

Below is a comparison of the cost of different lot configurations with the potential tax revenue based on the 2022 mill rate.

# of Lots	Cost of Lot Development w/ Contingency	Cost per Lot
36	\$3,564,299.88	\$99,008.33
30	\$3,564,299.88	\$118,810.00
18	\$3,564,299.88	\$198,016.66
12	\$3,564,299.88	\$297,024.99
9	\$3,564,299.88	\$396,033.32
6	\$3,564,299.88	\$594,049.98
4	\$3,564,299.88	\$891,074.97

Average Municipal Assessment 2021					
	Average Lot Size	Assessed Value (AV)	(AV) x 0.00732^	Cummulative Assessed Value	Cummulative Tax Revenue
<b>** ED Averaged</b>	0.76 ac	\$412,902.86	\$3,022.45	\$2,890,320.00	\$21,157.14
36	0.08 ac	\$349,008.33	\$2,554.74	\$12,564,299.88	\$91,970.68
30	0.10 ac	\$368,810.00	\$2,699.69	\$11,064,299.88	\$80,990.68
18	0.17 ac	\$448,016.66	\$3,279.48	\$8,064,299.88	\$59,030.68
12	0.25 ac	\$547,024.99	\$4,004.22	\$6,564,299.88	\$48,050.68
9	0.33 ac	\$646,033.32	\$4,728.96	\$5,814,299.88	\$42,560.68
6	0.50 ac	\$844,049.98	\$6,178.45	\$5,064,299.88	\$37,070.68
4	0.75 ac	\$1,141,074.97	\$8,352.67	\$4,564,299.88	\$33,410.68

\*Assuming lot cost + \$250,000 of Improvements

^Based on 2022 Millrate Bylaw

**Existing Development (ED)				
Legal Location	Size	Market Value Land	Improvements	Assessed Value (AV)
12-1-1622165	0.86 ac	\$162,560.00	\$235,040.00	\$397,600.00
10-1-1622165	0.66 ac	\$145,080.00	\$342,260.00	\$487,340.00
11-1-1622165	0.39 ac	\$104,600.00	\$301,360.00	\$405,960.00
8-1A-0521196	0.74 ac	\$158,690.00	\$328,890.00	\$487,580.00
3-1-0322750	1.14 ac	\$146,930.00	\$147,820.00	\$294,750.00
3A-1-0822319	0.62 ac	\$123,120.00	\$323,820.00	\$446,940.00
4-1-0322750	0.93 ac	\$136,410.00	\$233,740.00	\$370,150.00

\$2,890,320.00



## TOWN OF GIBBONS

### 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.

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#### 1. **TITLE**

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

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#### 2. **OBJECTIVE**

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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".

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#### 3. **SEVERABILITY**

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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 - Resolution #		Date to be Reviewed	

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#### **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 11<sup>th</sup> of May 2022.

Read a second time this 22<sup>nd</sup> of June, 2022.

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

\_\_\_\_\_  
Mayor

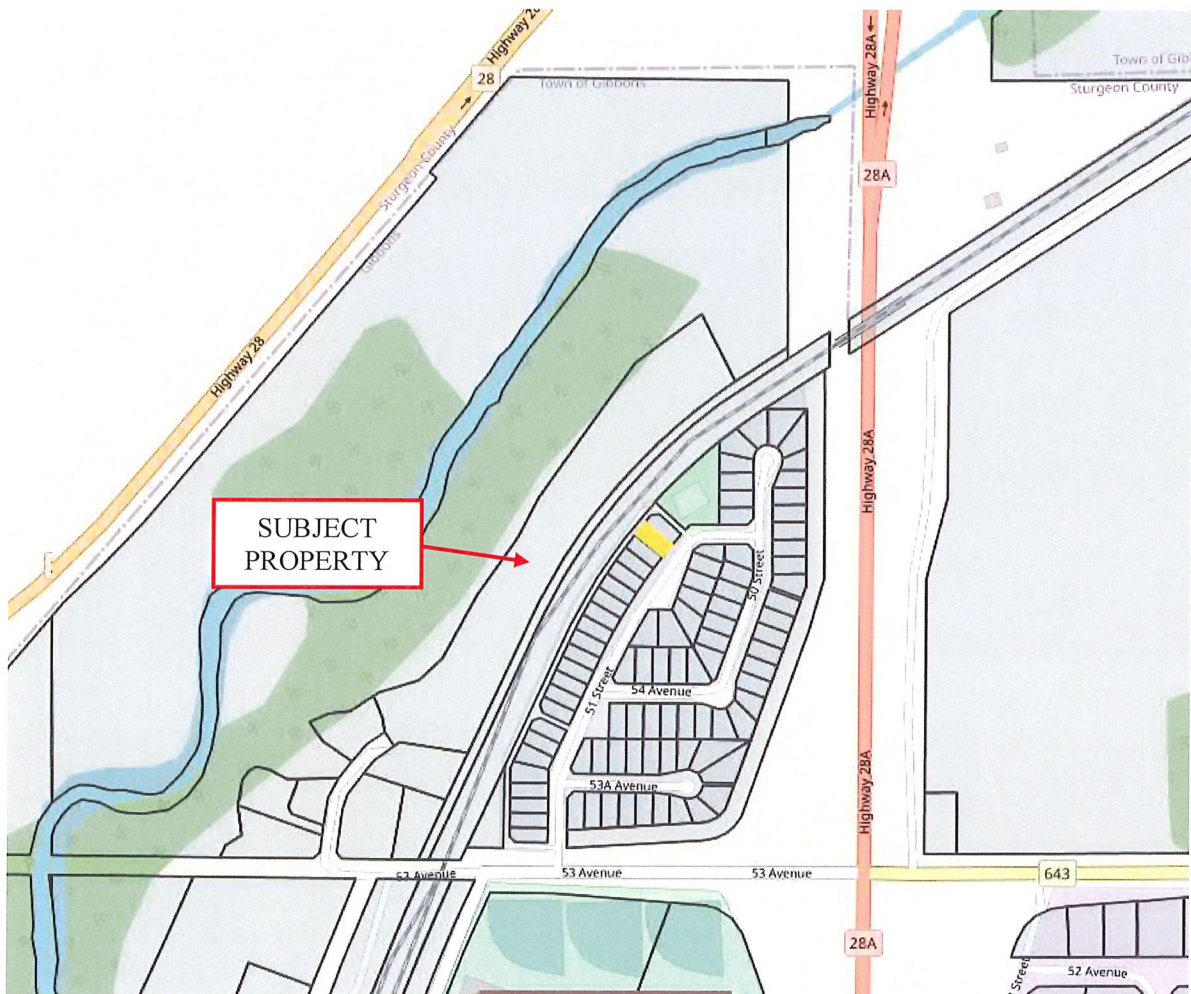
\_\_\_\_\_  
Chief Administrative Officer

#### Document History

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BYLAW 04-22  
SCHEDULE "A"  
LOT 5 BLOCK 1 PLAN 032 2750



Document History

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



# Report to Council

2022

Building the next  
chapter of our success!

## KEY MEETINGS

- Regional Narrative Session
- Meeting with Alberta Transportation
- Meeting with NAIT
- Gibbons 1<sup>st</sup> Annual Charity Golf Tournament
- Meeting with Roseridge Landfill
- Sturgeon County – Waste to Resource Meeting
- Meeting with Resident
- Edmonton Metropolitan Region meeting with Regional CAO's and First Nations
- Fire Services Agreement Meeting
- Meetings with Developers



**VOYENT ALERT!**  
**GIBBONS Free**  
**Notification App**  
**SIGN UP TODAY!**

## STAFF MEETINGS

- Department Heads (2)
- All Staff (1)



## News, Ongoing Events & Projects

### Community Services Department

#### Key Items in Progress:

- End of Year Ball Tournament went well – make up games due to rain will continue
- 500 attendees at Pioneer Days Events, 20 parade participants and 150 people at the bike parade
- Active Transportation Fund grant approved at \$40,000
- Tools for School Campaign is underway until the end of August
- Gibbons Community Week will be September 6-10, 2022

### Corporate Services Department

#### Key items in progress:

- Working on the Annual Report
- Working on Tax Collections
- Working on Grant Applications

### Planning & Development Department

#### Key Items in Progress:

- Planning a business breakfast for mid-September

**SUCCESS OCCURS WHEN  
OPPORTUNITY MEETS  
PREPARATION**

## Public Works Department/Fire Department

- Sidewalks and Asphalt to start by end of August
- Crack Sealing is in progress
- Mowing and weeding is ongoing
- Rogers Tower is complete
- Riverview Park is complete with temporary fencing around seeded area
- Astro turf complete with 1 section left along 51 St. Will be installed after concrete work
- Line painting to start after other road work is complete

#### FIRE DEPARTMENT

- Town Calls – 82 (62 Medical, 8 alarms, 7 Mutual Aid to Morinville, 3 outside fires, 1 vehicle fire, 1 electrical Hazard)
- County Calls – 91 – 21 Members
- New recruits doing well.





## Project Updates

### EV Charging Stations

- Equipment arrival expected within a couple of weeks
- Installation expected by mid-September

### Memorial Park

- Automation grant has received conditional approval for improvements to the arena, curling rink and GCC through MCCAC
- Offsetting funds are in the 2022 budget.

### Arena Expansion

- Modular unit construction is nearing completion. Final exterior work will be completed over the next 4-6 weeks.

### Cottages Subdivision

- Reservation of building lots has begun with 4 lots reserved.
- Work on engineering and desing of in ground utilities is ongoing.



The Town of Gibbons

### Scheduled Meetings & Workshops or

- Harvest Days – Bon Accord
- Waste to Resource Meeting – Sturgeon County
- Redwater Golf Tournament
- Regional CAO's Bi-Monthly Meeting
- Discovery Days - Redwater

*\*Please note subject to change on short notice.*

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



## 2022 Gibbons Issued Permits

Permit Issue Month	Permit Type														
	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										2	\$744.50	\$114,000.00
2	3	\$1,849.30	\$480,000.00	2	\$273.80	\$5,750.00	2	\$255.00	\$17,715.73	3	\$450.00	\$26,456.48	10	\$2,828.10	\$529,922.21
3	1	\$172.00	\$35,000.00	7	\$855.00	\$29,900.00	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							7	\$2,311.60	\$408,800.00
5	1	\$1,510.06	\$420,000.00	4	\$585.00	\$24,500.00	2	\$180.00	\$8,000.00				7	\$2,275.06	\$452,500.00
6	2	\$600.00	\$19,000.00	5	\$485.00	\$8,449.00	1	\$85.00	\$5,000.00				8	\$1,170.00	\$32,449.00
Total	11	\$6,717.46	\$1,468,300.00	23	\$2,668.80	\$77,099.00	11	\$1,170.00	\$50,700.73	6	\$805.00	\$38,713.48	51	\$11,361.26	\$1,634,813.21

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)