

**TOWN OF GIBBONS
AGENDA
REGULAR MEETING OF COUNCIL
AUGUST 27, 2025
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 July 23, 2025
- 7.0 FINANCE
 - 7.1 Accounts Paid as at August 21, 2025
- 8.0 APPOINTMENTS
 - 8.1 Morinville Bylaw Services
 - Will Norton, Supervisor
 - Carolyn LeCouvie, CPO
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
- 11.0 BYLAWS & POLICIES
- 12.0 STAFF REPORTS
 - 12.1 Administration Report
- 13.0 COMMITTEE REPORTS
- 14.0 CORRESPONDENCE
- 15.0 NOTICE OF MOTIONS

16.0 CLOSED SESSION

16.1 Inter-Organizational Agreement ATIA S. 19

17.0 ADJOURNMENT

**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON
WEDNESDAY, JULY 23, 2025, AT 4807 – 50th AVENUE IN COUNCIL CHAMBERS**

Council Present: Acting Mayor Dale Yushchyshyn
Councillor Loraine Berry
Councillor Amber Harris
Councillor Willis Kozak
Councillor Jay Millante
Councillor Norm Sandahl

Council Absent:

Staff Present: Eric Lowe – Interim CAO
Stephanie Peters – Director of Community Services
Curtis Parsons – Manager of Operations
Terra Pattison – Finance Manager
Kylie Ferguson – Recording Secretary

Staff Absent: Monique Jeffery – Director of Corporate Services with regrets.
Mitchel Opryshko – Finance Officer with regrets.

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

3.0 ADDITIONS TO THE AGENDA

Mr. Lowe requested that item 10.2 be moved to after 11.2 on the agenda.
Councillor Millante requested that the Notice of Motion moved to 11.5
Councillor Harris that item 16.1 – Personnel under ATIA S. 22 be added to the agenda

4.0 ADOPTION OF THE AGENDA

Councillor Berry moved that Council accept the agenda as amended.

25.316 MOTION CARRIED

5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

6.0 ADOPTION OF THE MINUTES

6.1 REGULAR MEETING OF COUNCIL – JUNE 25, 2025

Councillor Sandahl moved that Council accept the minutes of the June 25, 2025, Regular Meeting of Council as presented.

25.317 MOTION CARRIED

6.2 SPECIAL MEETING OF COUNCIL – JULY 15, 2025

Councillor Millante moved that Council accept the minutes of the July 15, 2025, Special Meeting as presented.

25.318 MOTION CARRIED

7.0 FINANCE

7.1 ACCOUNTS PAID AS AT JULY 17, 2025

Councillor Kozak moved that Council accept the Accounts Paid as at July 17, 2025, as information as presented.

25.319 MOTION CARRIED

7.2 2025 TAXES COLLECTED TO DATE

Councillor Millante moved that Council accept the 2025 Taxes Collected to Date as information as presented.

25.320 MOTION CARRIED

7.3 2ND QUARTER VARIANCE TO BUDGET

Councillor Berry moved that Council accept the 2nd Quarter Variance to Budget Report as information as presented.

25.321 MOTION CARRIED

7.4 TAX FORFEITURE POLICY

Councillor Sandahl moved that Council accept the Tax Forfeiture Policy as information as presented.

25.322 MOTION CARRIED

7.5 REVENUE AND EXPENSE REPORT AS AT JUNE 30, 2025

Councillor Berry moved that Council accept the Revenue and Expense Report as at June 20, 2025, as information.

25.323 MOTION CARRIED

7.6 QUARTERLY BALANCE SHEET REPORT

Councillor Sandahl moved that Council accept the Quarterly Balance Sheet Report, as information.

25.324 MOTION CARRIED

Councillor Harris moved that Council direct Administration to provide the agreement for the development on the south side of town for the next Regular Meeting of Council.

25.325 MOTION CARRIED

8.0 APPOINTMENTS

9.0 OLD BUSINESS

9.1 COTTAGE PROJECT - TIMELINES

Councillor Berry moved that Council accept the Cottage Project - Timelines as information.

25.326 MOTION CARRIED

9.2 SHAW CABLE FIBRE OPTIC INSTALLATION

Councillor Millante moved that Council accept the Shaw Cable Fibre Optic Installation report as information.

25.327 MOTION CARRIED

9.3 DEBIT LIMIT AND BORROWINGS

Councillor Sandahl moved that Council accept the Debit Limit and Borrowings report as information.

25.328 MOTION CARRIED

10.0 NEW BUSINESS

10.1 POTENTIAL DATES FOR TOWN HALL MEETING

Councillor Harris moved that Council set a Town Hall meeting to be held at the Gibbons Cultural Centre on August 21, 2025, at 7:00 pm.

25.329 MOTION CARRIED

Councillor Berry moved that Council direct Administration to advertise the Town Hall meeting as per the Public Notification Bylaw with questions to be submitted by 4:30 pm on the Thursday prior to the meeting being held on August 21, 2025, at 7:00 pm.

25.330 MOTION CARRIED

10.3 COMMUNITY SERVICES GRANTS – 2ND INTAKE

Acting Mayor Yushchyshyn relinquished the chair to Deputy Mayor Berry and recused himself from this item due to a pecuniary interest.

Councillor Sandahl moved that Council approve the following Community Services Grant applications for a total of \$2500.00:

Bon Accord/Gibbons Food Bank Signage and Costume for Parades	\$150	\$300	\$150
Gibbons Pickleball Club Outdoor Pickleball & Tennis Court Windscreen	\$450	\$819 +tax	\$450
Sturgeon River Historical Society Outfit the kitchen at the Museum	\$200	\$400	\$200
Gibbons Seniors Twilight Club Replace outdated laptop/printer	\$700	\$1400	\$350
Sturgeon Alliance Church Coffee & Chaos Safety Mats replacement	\$300	\$567	\$300
Sacred Heart Church Gibbons Hospitality Project	\$100	\$200	\$100
KidSport-Fort Saskatchewan 1st Annual Golf Tournament Fundraiser	\$1000	\$4100	\$750
Kings Kids Preschool Range Replacement (stove/oven)	\$524.99	\$1049	\$200

Councillor Harris requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour

25.331	MOTION CARRIED
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Deputy Mayor Berry relinquished the chair to Acting Mayor Yushchyshyn.

10.4 HEARTLAND STATION – PEDESTRIAN ACCESS

Councillor Berry moved that Council direct Administration to plant Golden Willows in the ditch along the pedestrian access route to the Heartland Station for a cost of \$4,550.00 exclusive of GST and that the funds come from the surplus expected from the 2025 Operating Budget.

Councillor Millante requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Opposed
Councillor Kozak	Opposed
Councillor Millante	Opposed
Councillor Sandahl	In Favour
Acting Mayor Yushchyshyn	Opposed

25.332	MOTION DEFEATED
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Councillor Harris moved to direct Administration to relocate the culvert, filling in the ditch, compact and stabilize the road, and plant coniferous trees along the pedestrian access route to Heartland Station for a cost not to exceed \$25,000.00 exclusive of GST unless further approval from Council is granted and with the funds to come the surplus expected from the 2025 Operating Budget.

Councillor Harris requested a recorded vote:

Councillor Berry	Opposed
Councillor Harris	In Favour
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour

Acting Mayor Yushchyshyn In Favour

25.333 MOTION CARRIED

11.0 BYLAWS AND POLICIES

11.1 MOG 1-25 PUBLIC HEARINGS BY ELECTRONIC MEANS

Councillor Sandahl moved that Council give 3rd Reading to Bylaw MOG 1-25 Public Hearings by Electronic Means.

25.334 MOTION CARRIED

11.2 MOG 2-25 CHIEF ADMINISTRATIVE OFFICER BYLAW

Councillor Kozak moved that Council give 3rd Reading to Bylaw MOG 2-25 Chief Administrative Officer Bylaw.

25.335 MOTION CARRIED

11.3 BYLAW ALT 7-25 – RESIDENTIAL AND NON-RESIDENTIAL ASSESSMENT SUBCLASSES

Councillor Sandahl moved that Council give 1st Reading to Bylaw ALT 7-25 Residential and Non-Residential Assessment Subclasses Bylaw

Councillor Harris requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Acting Mayor Yushchyshyn	In Favour

25.336 MOTION CARRIED

Councillor Berry moved that Council give 2nd Reading to Bylaw ALT 7-25 Residential and Non-Residential Assessment Subclasses Bylaw.

Councillor Harris requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Acting Mayor Yushchyshyn	In Favour

25.337 MOTION CARRIED

Councillor Millante moved that Council hold 3rd Reading of Bylaw ALT 7-25 Residential and Non-Residential Assessment Subclasses Bylaw.

Councillor Harris requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Acting Mayor Yushchyshyn	In Favour

25.338 MOTION DEFEATED

11.4 PLU 2-25 AND AMENDMENT TO LAND USE BYLAW PLU 8-06

Councillor Millante moved that Council give 2nd Reading of Bylaw PLU 2-25 An Amendment to Bylaw PLU 8-06 Land Use Bylaw.

25.339 MOTION CARRIED

Councillor Harris moved that Council give 3rd Reading of Bylaw PLU 2-25 An Amendment to Bylaw PLU 8-06 Land Use Bylaw.

25.340 MOTION CARRIED

11.5 DESIGNATION OF MUNICIPAL BANKING INSTITUTIONS

Councillor Kozak moved that Council set the Municipal Financial Institutions as Servus Credit union and the Royal Bank for the sole purpose of RRSP Contributions.

Councillor Harris requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Acting Mayor Yushchyshyn	In Favour

25.341 MOTION CARRIED

11.6 **RURAL COMMUNITY BUS LINE**

Acting Mayor Yushchyshyn relinquished the Chair to Deputy Mayor Berry.

Acting Mayor Yushchyshyn moved that Council direct Administration to provide a letter of interest to the City of Cold Lake in their investigation of rural public bus line.

25.342 MOTION CARRIED

Deputy Mayor Berry relinquished the Chair to Acting Mayor Yushchyshyn.

12.0 STAFF REPORTS

12.1 **ADMINISTRATION REPORT**

Councillor Berry moved to accept the Administration Report as information.

25.343 MOTION CARRIED

13.0 COMMITTEE REPORTS

Councillor Berry attended:

- Gibbons Library Farmers Market Table
- Pioneer Days events

Councillor Harris attended:

- Pioneer Days events

Councillor Kozak attended:

- Arrow Utilities meeting
- Pioneer Days events

Councillor Millante attended:

- Sturgeon River Watershed Alliance
- Pioneer Days events

Councillor Sandahl attended:

- Alberta Industrial Heartland meeting
- Pioneer Days events
- Morinville Chamber of Commerce

Acting Mayor Yushchyshyn attended:

- Alberta Municipalities Summer Leaders Caucus
- Transportation and Infrastructure meeting
- Fort Saskatchewan Chamber of Commerce Open House
- Meeting with Resident
- Pioneer Days events

Councillor Millante moved to accept the Committee Reports as information.

25.344 MOTION CARRIED

14.0 CORRESPONDENCE

14.1 ROYAL CANADIAN MOUNTED POLICE – NOTICE OF COMMANDING OFFICER

Councillor Kozak moved to accept this as information.

25.345 MOTION CARRIED

15.0 NOTICE OF MOTION

16.0 CLOSED SESSION

Councillor Harris moved that Council remove item 16.1 Personnel from the agenda.

25.346 MOTION CARRIED

17.0 ADJOURNMENT

There being no further business Acting Mayor Yushchyshyn adjourned the meeting at 9:39 pm.

Acting Mayor Dale Yushchyshyn

Interim CAO Eric Lowe

Cheque Listing For Council

2025-Aug-21

3:26:49PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20250872	2025-07-17	651 FIRE CONSULTING INC.	2024-054	LOCKBOX PROGRAM & GIBBONS SC	944.62	944.62
20250873	2025-07-17	BROWNLEE LLP	588550 588758	FOIP REQUESTS LEASE ISSUES WITH GMHL WEST	376.43 320.51	696.94
20250874	2025-07-17	CALMONT EQUIPMENT	31012581P	TIE ROD & BOOT RUBBER FOR TOO	322.33	322.33
20250875	2025-07-17	CANOE PROCUREMENT GROUP OF CANADA	PF12690122198	PETRO CANADA FUEL PURCHASE	39.42	39.42
20250876	2025-07-17	CIMCO REFRIGERATION	90978988 90978989 90980051	STRAINER SCREEN & GASKETS FILTER BAGS ARENA BRINE LEAK REPAIR - PART:	170.62 67.19 3,263.58	3,501.39
20250877	2025-07-17	CORRY, TYLER	1	COVERALLS	89.03	89.03
20250878	2025-07-17	COUTTS, CAROL	4 5	JUNE 1 - 14 2025 GFRC CLEANING JUNE 15 - 28 2025 GFRC CLEANING	270.00 135.00	405.00
20250879	2025-07-17	DERITER INVESTMENTS LTD.	24	APR 15 - MAY 14 2025 SERVICES	5,775.00	5,775.00
20250880	2025-07-17	FLOWPOINT ENVIRONMENTAL SYSTEMS	2511765 WE5777	FLOWPOINT UPGRADE JUNE 1257 TRANS @ 0.4266	4,466.13 563.05	5,029.18
20250881	2025-07-17	GREGG DISTRIBUTORS CO. LTD.	000-376209 000-376210	FLOOD HOSE FITTINGS JANITORIAL SUPPLIES FOR GCC	584.44 56.65	641.09
20250882	2025-07-17	MEMJ CONSULTING LTD.	2021111	JULY 1 - 15 2025 CONTRACT	5,480.44	5,480.44
20250883	2025-07-17	METRIX GROUP LLP	EPD4471/LIBRAR	2024 LIBRARY AUDIT	1,155.00	1,155.00
20250884	2025-07-17	MORINVILLE NAPA	033-214243	TIRE SEALANT & ZIP TIES	36.53	36.53
20250885	2025-07-17	ORKIN CANADA	SM23726763	JUNE 2025 PEST CONTROL	749.06	749.06
20250886	2025-07-17	PEACE COUNTRY PETROLEUM SALES LTD.	355759	DIESEL	4,032.00	4,032.00
20250887	2025-07-17	PUROLATOR COURIER LTD.	505158196 575180524	TURBOFLARE/PELICAN PRODUCTS/ FIRE DEPT - PORTAGAS BY LINDE C	182.61 92.04	274.65
20250888	2025-07-17	RAM ELEVATORS & LIFTS INC.	79229	ELEVATOR MAINTENANCE	750.75	750.75
20250889	2025-07-17	REDLINE EXCAVATION INC	2025-07	BRUMFIT PARK BORDER RENOVATI	17,450.00	17,450.00
20250890	2025-07-17	REGENT SUPPLY	378746	TRUCK DOOR SIGNS	212.02	212.02
20250891	2025-07-17	RFS CANADA	5034141597 5034886702	JUNE 1-AUGUST 31 2025 COPIER LE AUGUST GFRC COPIER LEASE	547.34 189.00	736.34
20250892	2025-07-17	RICOH CANADA INC.	SCO94937139 SCO94937140	GFRC COPIES MAR 21 - JUNE 19 202 MAY 20-JUNE 20 COPY USAGE	277.96 995.92	1,273.88
20250893	2025-07-17	ROCKY MOUNTAIN PHOENIX	IN0152477	APOLLO HI-RISER SINGLE/QUAD ST.	6,873.30	6,873.30
20250894	2025-07-17	SELECT ENGINEERING CONSULTANTS LTD	2507-0001 2507-0002	1-25067 GENERAL/ CONCRETE & AS 0001-25068 MEMORIAL PARK DEVEL	3,252.38 9,902.81	13,155.19
20250895	2025-07-17	THINKTEL	1369648	JULY 2025 PHONE CHARGES	524.93	524.93
20250896	2025-07-17	WOLF CREEK BUILDING SUPPLIES	808552	HEADER TRENCH RAMP SUPPORTS	189.89	189.89
20250897	2025-07-17	WORKERS' COMPENSATION BOARD - AB/SCS	28232217	JULY 7 2025 INSTALLMENT	6,765.00	6,765.00
20250898	2025-07-17	ART GALLERY OF ALBERTA	10581	TREX EXHIBIT - MISSED GST FROM	3.75	3.75
20250899	2025-07-17	BANNER TRAILERS	WM779	ALUMINUM DOOR PIECES & STEEL I	393.75	393.75
20250900	2025-07-17	BON ACCORD PUBLIC LIBRARY	2243505069	DAMAGED BOOK	23.00	23.00
20250901	2025-07-17	GALLASON INDUSTRIAL CLEANING SERVICES INC.	54472	PORTABLE TOILET RENTALS	1,234.80	1,234.80
20250902	2025-07-17	GOVERNMENT OF ALBERTA	S099390	STATUTES OF ALBERTA UPDATES	180.60	180.60
20250903	2025-07-17	MASSE, MELISSA	89059	HERB GARDEN PROGRAM	277.32	277.32
20250904	2025-07-17		89058	REFUND GCC DAMAGE DEPOSIT JU	500.00	500.00

Cheque Listing For Council

2025-Aug-21
3:26:49PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20250905	2025-07-17	NEXTGEN AUTOMATION	696733	FOLDING MACHINE MAINTENANCE	245.70	245.70
20250906	2025-07-17	NORTHERN EMPIRE ARTS	211	JUNE 28/25 DAMAGE DEPOSIT REFL	500.00	500.00
20250907	2025-07-17	UNFUSSY INC.	1007-337	WEBSITE DESIGN & DEVELOPMENT	9,975.00	9,975.00
20250908	2025-07-21	RECEIVER GENERAL/SCS	1600 1601	RP0001- JUNE 29 - JULY 12 DEDUCT RP0002 - JUN 29 - JULY 12 DEDUCTI	24,904.24 6,906.46	31,810.70
20250909	2025-07-21	LAPP C/O ASP	142	JUNE 29 - JULY 12 LAPP CONTRIBUT	12,589.44	12,589.44
20250910	2025-07-24	564045 ALBERTA LTD O/A RICHARDS	8413	SENIOR BUS DIAGNOSE REAR A/C	124.74	124.74
20250911	2025-07-24	BARRICADES AND SIGNS	76296	2 SOLAR POWERED PEDESTRIAN C	9,496.60	9,496.60
20250912	2025-07-24	BELL MOBILITY/SCS	319 320	JULY 15 CELL PHONES / IPADS - COI JULY 8 CELL PHONES / BULK WATEF	762.65 681.50	1,444.15
20250913	2025-07-24	CANOE PROCUREMENT GROUP OF CANADA	PF-12709-122320	PETRO CANADA FUEL PURCHASE	39.19	39.19
20250914	2025-07-24	CATALIS TECHNOLOGIES CANADA LTD.	INV308355482	MAY 26 2025 GL TRANSACTION WOF	945.00	945.00
20250915	2025-07-24	CHAMPAGNE EDITION INC	92368	ARENA INDUSTRIAL MATTING FLOO	157.50	157.50
20250916	2025-07-24	CRYSTAL CLEAN WATER DELIVERY	W253601	WATER FOR SHOP	32.00	32.00
20250917	2025-07-24	GREGG DISTRIBUTORS CO. LTD.	000-401795	4 LITRE BUG ERASER	54.56	54.56
20250918	2025-07-24	HEIDELBERG MATERIALS CANADA LTD.	7058855	CRUSHED GRAVEL	10,194.96	10,194.96
20250919	2025-07-24	J.R. PAINE & ASSOCIATES LTD.	AINVT02355	THICKNESS CORE TESTING	1,042.97	1,042.97
20250920	2025-07-24	LINDE CANADA INC.	49971549	GENERAL LEASE B 1 YR LEASE	215.20	215.20
20250921	2025-07-24	LOWE, ERIC D	55602	REPLACE STOLEN LICENSE PLATE I	28.00	28.00
20250922	2025-07-24	MORINVILLE HOME HARDWARE	101-602392 101-602567 101-602862	ARENA HEADER TRENCH UPGRADE PARTS TO REPAIR TOILET FURNACE FILTER FOR PW & SHEATI	37.87 45.07 63.72	146.66
20250923	2025-07-24	PITNEY BOWES	3202593411	POSTAGE MACHINE LEASE - MISSEI	13.47	13.47
20250924	2025-07-24	PITNEYWORKS	072025	POSTAGE FOR METER	3,150.00	3,150.00
20250925	2025-07-24	REGENT SUPPLY	380819	ZERO TOLERANCE SIGNS X 4	176.36	176.36
20250926	2025-07-24	SELECT COMMUNICATIONS INC.	7339724	JULY 16 - AUG 12 2025 TELE ANS SV	177.05	177.05
20250927	2025-07-24	SHERWOOD SHARP SHOP	4972	MOWER BLADE SHARPENING	189.00	189.00
20250928	2025-07-24	TELUS MOBILITY/SCS	24232453 24232454	JULY 30 TABLETS JULY 11 - CELL PHONES / IPADS	42.25 483.63	525.88
20250929	2025-07-24	TELUS/SCS	3441	JUNE 20 PHONE / FAX CHARGES	625.59	625.59
20250930	2025-07-24	TOWN OF MORINVILLE	IVC15355	JUNE 2025 BYLAW CONTRACT	9,222.00	9,222.00
20250931	2025-07-24	██████████	5771	POWER WASH & CLEAN SIDING & W	918.75	918.75
20250932	2025-07-24	GALLASON INDUSTRIAL CLEANING SERVICES INC.	54542	PORTABLE TOILETS	761.25	761.25
20250933	2025-07-24	████████████████████	202507171	CREDIT BALANCE PAID	749.10	749.10
20250934	2025-07-24	██████████	202507241	CREDIT BALANCE PAID	777.01	777.01
20250935	2025-07-24	██████████	202507242	CREDIT BALANCE PAID	3,200.00	3,200.00
20250936	2025-07-28	GFL ENVIRONMENTAL INC	REPL-20250695 REPL-20250695	Replacement Cheque Replacement Cheque	26,854.72	26,854.72
20250937	2025-07-31	BARRICADES AND SIGNS	76560 76666	BEACON ANTENNA BEACON CABLE ANTENNA	8.93 12.60	21.53
20250938	2025-07-31	BENSON, WILLIAM R	173	FIRE DEPT OPEN HOUSE	34.52	34.52
20250939	2025-07-31	CAM-TRAC INSPECTION SERVICES LTD	13730 13731	CLEAN MANHOLE LAGOON ROAD FLUSH SANITARY 4936 47 STREET	3,012.19 987.00	3,999.19

Cheque Listing For Council

2025-Aug-21
3:26:49PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice	Cheque
Cheque #	Date				Amount	Amount
20250940	2025-07-31	CANOE PROCUREMENT GROUP OF CANADA	PF-12715-122375	PETRO CANADA FUEL	160.44	160.44
20250941	2025-07-31	CAPITAL REGION NORTHEAST WATER	2025038	JUNE 2025 CONSUMPTION	34,399.67	34,399.67
20250942	2025-07-31	COUTTS, CAROL	6 7	JUNE 29 - JULY 12 2025 CLEANING C JULY 13 - 26 2025 CLEANING CONTR	300.00 180.00	480.00
20250943	2025-07-31	CRYSTAL CLEAN WATER DELIVERY	W252681	WATER FOR SHOP	24.00	24.00
20250944	2025-07-31	DERITER INVESTMENTS LTD.	23	APRIL 2025 SERVICES	5,775.00	5,775.00
20250945	2025-07-31	KOBZA, JENNIFER	168 169	JULY 13 - 26 2025 CLEANING CONTR JUN 29 - JUL 12 2025 CLEANING COI	600.00 525.00	1,125.00
20250946	2025-07-31	MEMJ CONSULTING LTD.	2021112	JULY 16 - 24, 2025 CONTRACT	4,316.46	4,316.46
20250947	2025-07-31	MORINVILLE NAPA	033-216833	SPARK PLUGS FOR PUSH MOWERS	9.58	9.58
20250948	2025-07-31	PARSONS, CURTIS	63	ARPA CONFERENCE REGISTRATION	1,044.75	1,044.75
20250949	2025-07-31	PHONECO INC	GP55019	PHONES REPAIRS	496.13	496.13
20250950	2025-07-31	REDLINE EXCAVATION INC	2025-07-2ND	BRUMFIT PARK BALANCE OF BILLIN	17,357.50	17,357.50
20250951	2025-07-31	SHAW CABLESYSTEMS/SCS	3026070 3026071 3026072 3026073 3026074 3026075 3026076 3026077 3026078 3026079	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	173.25 223.55 173.25 173.25 173.25 186.85 173.25 173.25 173.25 360.15	1,983.30
20250952	2025-07-31	STURGEON RIVER HISTORICAL SOCIETY	38560	BINGO PRIZES FOR PIONEER DAYS	100.00	100.00
20250953	2025-07-31	SUMMIT TRUCK EQUIPMENT LTD (CANADA)	0101696022	AUG 2025 TRUCK RENTAL	12,075.00	12,075.00
20250954	2025-07-31	TELSO SECURITY SYSTEMS INC.	1061921 1061922	NEW VIDEO SURVEILLANCE SYSTEI DIFFER FOR 1/4 BILLING AFTER VIDI	5,443.73 100.80	5,544.53
20250955	2025-07-31	TELUS/SCS	3442	(AUG/25) PHONE / FAX CHARGES	629.85	629.85
20250956	2025-07-31	TRIPLE K STABLES	2025/07	VACUUM TRUCK OPERATING SERVI	1,792.00	1,792.00
20250957	2025-07-31	HOFSTEDE, JULIANNE	202510	MP PRESENTATION	60.20	60.20
20250958	2025-07-31	LIV UNLTD	CINV-123678	EQUIPMENT MAINTENANCE	1,534.19	1,534.19
20250959	2025-07-31	STURGEON VALLEY FERTILIZERS	INVL42893	FERTILIZER FOR BALL, T-BALL & SO	406.35	406.35
20250960	2025-07-31		202507312	CREDIT BALANCE PAID	300.00	300.00
20250962	2025-08-06	AMSC INSURANCE SERVICES	47247	AUG/25 BENEFITS INV #1978-2025-0I	25,425.23	25,425.23
20250963	2025-08-06	LAPP C/O ASP	143	JULY 13 - 26 2025 CONTRIBUTIONS	12,425.70	12,425.70
20250964	2025-08-07	RBC COMMERCIAL AVION VISA/SCS	V334_55603 V450_1271	LOWE/FIRE TRAINING & COURSE/CY PINAULT/AB MUNIS CONV/OFFICE S	3,350.59 7,480.16	10,830.75
20250965	2025-08-07	RBC COMMERCIAL VISA/SCS	V205_359 V336_106800 V354_379 V369_336 V569_163 V619_134 V629_170 V656_36 V660_71 V676_92 V699_46	CHARTRAND/GENERATOR REP/PICT SANDAH/GOLF REGISTRATIONS MILLANTE/AIHA CONFERENCE/CHAI SCHMIDT/SUMMER PROGR/SALC/PI PETERS/SALC SUPPL/YOUTH CENTI POWLESLAND/GCC DESK/ARENA & KOBZA/RESALE/SUPPLIES/EQUIP PI PATTISON/CONFERENCE/FOLDING I EDMONDS/PROGRAMS/EVENTS/LIB JEFFREY/TAXATION CONF/PRIME MI KOZAK/J MARTEL CHARITY GOLF	1,535.86 835.35 501.56 4,886.98 3,225.51 1,877.49 796.37 1,232.54 2,293.04 977.33 199.80	18,361.83
20250966	2025-08-12	RECEIVER GENERAL/SCS	1602 1603	RP0001- JULY 13 - 26 DEDUCTIONS RP0002 - JULY 13-26 DEDUCTIONS	21,900.87 6,830.72	28,731.59

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice	Cheque
Cheque #	Date				Amount	Amount
20250967	2025-08-12	RECEIVER GENERAL/SCS	1605	RP0002 - JULY COUNCIL DEDUCTIO	3,392.25	3,392.25
20250968	2025-08-12	RECEIVER GENERAL/SCS	1607	RP0002 - JULY FIRE DEDUCTIONS	4,918.46	4,918.46
20250969	2025-08-12	RECEIVER GENERAL/SCS	1608	ACCT #640451399RI JULY 2025 GARI	549.35	549.35
20250970	2025-08-12	GOVERNMENT OF ALBERTA	08122025	GOVERNMENT OF ALBERTA FILE #3	481.81	481.81
20250971	2025-08-13	ACCU-FLO METER SERVICE LTD	120075	NEPTUNE 360 AMR ANNUAL SUBSCI	4,683.00	4,683.00
20250972	2025-08-13	AIR LIQUIDE CANADA	79124818	CYLINDER RENTALS	48.83	48.83
20250973	2025-08-13	ALBERTA MUNICIPAL SERVICES CORP/SCS	313433575027	INV25-1060749 JULY GAS/POWER	33,785.75	33,785.75
20250974	2025-08-13	AMILIA ENTERPRISES INC.	1580887	JULY 2025 MONTHLY SUBSCRIPTION	995.80	995.80
20250975	2025-08-13	BROWNLEE LLP	500099	PRIVACY COMPLAINT/CODE OF CON	557.55	557.55
20250976	2025-08-13	BUFFALO HEATING & AIR CONDITIONING INC	535202	ARENA SERVICE 6 TUBE HEATERS	938.70	938.70
20250977	2025-08-13	CANADIAN NATIONAL RAILWAY COMPANY	91802430	AUGUST 2025 RR XING MAINTENAN	365.50	365.50
20250978	2025-08-13	CHARTRAND, DENISE	359	SHOP SUPPLIES FROM COSTCO	129.77	129.77
20250979	2025-08-13	DRIVEN REPAIR & MAINTENANCE LTD	119142	2023 FIRE PUMP 6 SAFETY INSPECT	300.30	300.30
20250980	2025-08-13	EDMONTON GRANITE MEMORIALS LTD	715-2025	48 NICHE COLUMBARIUM UNIT FINA	14,043.50	14,043.50
20250981	2025-08-13	EDMONTON KUBOTA LTD	P96678	BELT FOR KUBOTA MOWER	179.76	179.76
20250982	2025-08-13	FLOWPOINT ENVIRONMENTAL SYSTEMS	WE5858	JULY 1219 TRANS @ 0.4266	546.03	546.03
20250983	2025-08-13	GFL ENVIRONMENTAL INC	388105	JULY 2025 GARBAGE CONTRACT	13,444.75	13,444.75
20250984	2025-08-13	GIBBONS GUARDIAN PHARMACY	TOWGIB07/25	BATTERIES FOR ODR	14.84	14.84
20250985	2025-08-13	GREGG DISTRIBUTORS CO. LTD.	000-423251 000-433625	EQUIPMENT PARTS M4 SRPAYER -A FURNACE FILTERS FOR GCC	121.70 103.60	225.30
20250986	2025-08-13	HEATHERINGTON, KIM	6	JULY 2025 SALC MILEAGE & PROGR	979.47	979.47
20250987	2025-08-13	JET ICE	132578	ICE PAINT	3,672.38	3,672.38
20250988	2025-08-13	MCEWEN'S FUELS & FERTILIZERS LTD.	W206458	PAIL OF MOBIL RARUS 827 & GRASS	1,269.32	1,269.32
20250989	2025-08-13	MILLANTE, JAYCINTH	381	MILEAGE	64.40	64.40
20250990	2025-08-13	MORINVILLE HOME HARDWARE	101-605513	SEALANT SPRAYS	71.37	71.37
20250991	2025-08-13	MORINVILLE NAPA	033-218444	CHAIN SAW FILE	57.74	57.74
20250992	2025-08-13	ORKIN CANADA	SM-23883283	JULY 2025 PEST CONTROL BILLING	749.06	749.06
20250993	2025-08-13	PARKLAND CORPORATION	60341133	JULY 2025 FAS GAS FUEL PURCHAS	3,314.09	3,314.09
20250994	2025-08-13	PETERS, STEPHANIE	163	GARAGE SALE SIDEWALK PAINT/PIC	122.76	122.76
20250995	2025-08-13	PRIME 2 FINISH LTD.	A-00278 A-00279	JACK HOGG SPORTS GROUND SIGN PAINT OFFICE & WASHROOM AT GC	12,337.50 1,283.04	13,620.54
20250996	2025-08-13	PRINCESS AUTO LTD	8136712	CLUTCH CENT 3/4B 12 T 35 CHAIN	94.49	94.49
20250997	2025-08-13	PUROLATOR COURIER LTD.	525118052	COURIER TO GFL	31.67	31.67
20250998	2025-08-13	REDLICK, BRIAN	52	JULY 2025 SENIORS BUS DRIVER	250.00	250.00
20250999	2025-08-13	RFS CANADA	5035227330 5035227331	SEPTEMBER GFRC COPIER LEASE GCC COPIER RENTAL SEPT 1 - NOV	189.00 528.16	717.16
20251000	2025-08-13	SHERWOOD SHARP SHOP	4981	15 MOWER BLADES SHARPENED	157.50	157.50
20251001	2025-08-13	THINKTEL	1371924	AUGUST 2025 PHONE SERVICES	524.96	524.96
20251002	2025-08-13	TOWN OF REDWATER	IVC0014889	2 GOLF TOURNAMENT REGISTRATIK	350.00	350.00
20251003	2025-08-13	TRINUS TECHNOLOGIES INC.	11640	HAILEYS NETWORK FILES NOT WOF	1,110.90	1,110.90
20251004	2025-08-13	WEARPRO EQUIPMENT & SUPPLY LTD	S163279	PARTS FOR SKIDSTEER	1,095.06	1,095.06

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20251005	2025-08-13	ACS EXPRESS INC.	83712	SHIPT FROM ARENA TO EUROPEAN	288.00	288.00
20251006	2025-08-13	BANNER TRAILERS	WM814	ARENA METAL FOR PLAYER GATE R	172.25	172.25
20251007	2025-08-13	BERRY, LISA	30201495	JULY 2025 MILEAGE	357.00	357.00
20251008	2025-08-13	DOLLYWOOD FOUNDATION OF CANADA	0925620	IMAGINATION LIBRARY	464.69	464.69
20251009	2025-08-13	GALLASON INDUSTRIAL CLEANING SERVICES INC	54724	RENT PORTABLE TOILETS	1,234.80	1,234.80
20251010	2025-08-13	GO EAST RTO	1844	2025 ROADTRIP ADVENTURE ADMIN	650.00	650.00
20251011	2025-08-13	GOVERNMENT OF ALBERTA	JULY2025	JULY 2025 LAND TITLES CHARGES	80.00	80.00
20251012	2025-08-13		9547	REFUND CURLING RINK DD FROM J	500.00	500.00
20251013	2025-08-13	WOLSELEY CANADA INC.	158124	FIRE HYDRANT PARTS - GASKET FO	1,106.37	1,106.37
20251014	2025-08-15	STAPLES	0e30866d	OFFICE SUPPLIES - BLACK TONER	178.48	178.48
20251015	2025-08-15	RECEIVER GENERAL/SCS	1609 1610	RP0001- JULY 27-AUG 9 DEDUCTION RP0002 - JULY 27-AUG 9 DEDUCTIO	20,739.48 5,301.01	26,040.49
20251016	2025-08-19	PAQUETTE CONSTRUCTION LTD	25-016	50% DEPOSIT - GFRC OFFICE TRAIL	26,978.18	26,978.18
20251017	2025-08-21	651 FIRE CONSULTING INC.	2026-001	FIRE INSPECT/CIRCLE K./DOLPHIN I	430.25	430.25
20251018	2025-08-21	BELL MOBILITY/SCS	321 322	AUG 15 - CELL PHONES / IPADS - CC AUG 8 - CELL PHONES / BULK WATE	757.11 680.50	1,437.61
20251019	2025-08-21	BROWNLEE LLP	589997 590239	GENERAL LEGAL FEES TAX SALE RECOVERY #348000 & #81	2,008.13 1,385.74	3,393.87
20251020	2025-08-21	CAPITAL REGION NORTHEAST WATER	2025045	JULY 2025 WATER CONSUMPTION	39,794.82	39,794.82
20251021	2025-08-21	DEERLAND FARM EQUIP.(1985) LTD	P70005	FITTINGS & HOSES FOR REPAIRS	184.95	184.95
20251022	2025-08-21	EVANS , JEANNE	11	YOUTH CENTRE SUPPLIES & MILEA	67.54	67.54
20251023	2025-08-21	LAPP C/O ASP	144	JULY 27 - AUG 9 2025 CONTRIBUTIO	12,164.36	12,164.36
20251024	2025-08-21	NORTHERN LIGHTS LIBRARY SYSTEM	11188 11563	SPINE LABELS LIBRARY SCIENCE PROGRAM	54.60 139.69	194.29
20251025	2025-08-21	PRIME 2 FINISH LTD.	A-00281 A-00282 A-00283	CURLING CLUB EXTERIOR WALL UP CURLING CLUB EXTERIOR WALL UP CURLING CLUB EXTERIOR WALL UP	4,725.00 5,145.00 4,830.00	14,700.00
20251026	2025-08-21	REGENT SUPPLY	378161 382340 382360	STAFF NAMETAGS - MFC SHOP SUPPLIES - GARBAGE BAGS, SUPPLIES FOR ALL FACILITIES	122.80 325.51 1,245.07	1,693.38
20251027	2025-08-21	RICOH CANADA INC.	SCO94973923	JUNE 20 - JULY 20 COPY USAGE	894.54	894.54
20251028	2025-08-21	ROSERIDGE WASTE COMMISSION	20250436	JULY 2025 WEIGHTS	6,750.67	6,750.67
20251029	2025-08-21	SELECT COMMUNICATIONS INC.	7361047	AUG 13-SEPT 9/25 TELE ANS SVC	177.05	177.05
20251030	2025-08-21	SHAW CABLESYSTEMS/SCS	3062948 3062949	AUGUST ADVANTAGE AUGUST ADVANTAGE	1,273.39 9,145.24	10,418.63
20251031	2025-08-21	STURGEON COUNTY	IVC23033	MUTUAL AID MAY 3 2025 - 4915 50 S1	1,170.00	1,170.00
20251032	2025-08-21	STURGEON PLUMBING & HEATING 2018 INC	2294	GCC SINK LEAK REPAIR	246.75	246.75
20251033	2025-08-21	TOWN OF MORINVILLE	IV15266 IVC15494	UNIT & FIRE FIGHTER WAGES FOR I JULY 2025 BYLAW ENFORCEMENT	1,171.02 11,130.00	12,301.02
20251034	2025-08-21	U.F.A.	SOINV7859887 SOINV7903016	CURLING CLUB EXTERIOR WALL UP CURLING CLUB EXTERIOR WALL UP	4,900.08 569.27	5,469.35
20251035	2025-08-21	ALBERTA PETTING ZOO	854	SUMMER PROG FIELD TRIP TO FINN	157.50	157.50
20251036	2025-08-21	JARISCH, JASMIN	1116	JULY/25 BUS DRIVING & CLEANING	543.00	543.00
20251037	2025-08-21	KEET, ANNA	1342	MOVIE NIGHT PROGRAM SUPPLIES	21.18	21.18
20251038	2025-08-21	NATIONAL PAYROLL INSTITUTE	2508-194567	OCT 1/25 - SEPT 30/26 MEMBERSHIP	504.00	504.00

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20251039	2025-08-21	PRAIRIE DOG FIRE TRAINING LTD.	GIBBONSSEARC	FIRE DEPT SEARCH COURSE TRAIN	4,164.55	4,164.55
20251040	2025-08-21	RICHARDSON, ELIZABETH	18797	LIBRARY CRAFT SUPPLIES MTCN	33.86	33.86
20251041	2025-08-21	SHANTI CARE LTD.	277892	GCC STRIP & WAX OFFICE & OFFICE	735.00	735.00
20251042	2025-08-21	VALLEN	31904001-00	AIR PACK TESTS/GASKETS/ON SITE	4,162.44	4,162.44
20251043	2025-08-21	[REDACTED]	158125	REFUND BALANCE ON BULK WATER	34.55	34.55
20251044	2025-08-21	[REDACTED]	202508201	CREDIT BALANCE PAID	583.58	583.58
2682	2025-07-18	LOCKEN, JODY L				
2683	2025-07-18	KUGLER, SARA E				
2684	2025-07-18	RICHARDSON, ELIZABETH D				
2685	2025-07-18	PINAULT, EVAN J				
2686	2025-07-18	KOBZA, JENNIFER L				
2687	2025-07-18	EDMONDS, RYAN A				
2688	2025-07-18	BOETTGER, VALERIE				
2689	2025-07-18	CONLEY, MICHELLE				
2690	2025-07-18	MULLINS, SHEA				
2691	2025-07-18	ANTONIUK, LILY				
2692	2025-07-18	HOFSTEDE, JULIANNE G				
2693	2025-07-18	HEATHERINGTON, ELI B				
2694	2025-07-18	HEDSTROM, REESE				
2695	2025-07-18	COUTTS, CAROL				
2696	2025-07-18	HEATHERINGTON, KIM				
2697	2025-07-18	BERRY, LISA				
2698	2025-07-18	NEITHERCUT, AYA				
2699	2025-07-18	LEMOINE, OLIVIA				
2700	2025-07-18	LOVE, SADIE				
2701	2025-07-18	CORRY, MITCHELL				
2702	2025-07-18	HOFSTEDE, LYNNEA				
2703	2025-07-18	BRAKE, REEGAN				
2704	2025-07-18	KELLAR, HANNAH				
2705	2025-07-18	WATSON, BUFFY				
2706	2025-07-18	OSBORNE, CINDY				
2707	2025-07-18	LOWE, ERIC D				
2708	2025-07-18	CHARTRAND, DENISE M				
2709	2025-07-18	STEVENTON, CHRISTINE A				
2710	2025-07-18	SCHMIDT, LAURA L				
2711	2025-07-18	HERBOLD, MICHAEL W				
2712	2025-07-18	PARISIAN, NOELLE J				
2713	2025-07-18	PINAULT, CHRISTINA J				
2714	2025-07-18	ADAMS, JIM W				
2715	2025-07-18	TERLECKI, QUENTIN G				

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
2716	2025-07-18	STEVENTON, KENDRA N				
2717	2025-07-18	BRADLEY, HAILEY				
2718	2025-07-18	NORRIS, ANTHONY J				
2719	2025-07-18	PETERS, STEPHANIE G				
2720	2025-07-18	PATTISON, TERRA L				
2721	2025-07-18	POWLESLAND, JOEL F				
2722	2025-07-18	LOCHRIE, JAMES D				
2723	2025-07-18	FERGUSON, KYLIE				
2724	2025-07-18	PARSONS, CURTIS				
2725	2025-07-18	GINGELL, SUSAN				
2726	2025-07-18	ANTONIUK, LUKAS				
2727	2025-07-18	MOLNAR, BRAM				
2728	2025-07-18	CHISHOLM, MACKENZIE				
2729	2025-07-18	WIEBE, TRACEY				
2730	2025-07-18	CORRY, TYLER				
2731	2025-07-18	FAHLMAN, KATARINA				
2732	2025-07-18	EVANS, JEANNE M				
2733	2025-07-18	OPRYSHKO, MITCHEL G				
2734	2025-07-30	SANDAHN, NORMAN				
2735	2025-07-30	HARRIS, AMBER C				
2736	2025-07-30	BERRY, LORAIN M				
2737	2025-07-30	MILLANTE, JAYCINTH J				
2738	2025-07-30	KOZAK, WILLIS				
2739	2025-07-30	YUSHCHYSHYN, DALE				
2740	2025-08-01	LOCKEN, JODY L				
2741	2025-08-01	KUGLER, SARA E				
2742	2025-08-01	RICHARDSON, ELIZABETH D				
2743	2025-08-01	PINAULT, EVAN J				
2744	2025-08-01	KOBZA, JENNIFER L				
2745	2025-08-01	EDMONDS, RYAN A				
2746	2025-08-01	BOETTGER, VALERIE				
2747	2025-08-01	CONLEY, MICHELLE				
2748	2025-08-01	MULLINS, SHEA				
2749	2025-08-01	ANTONIUK, LILY				
2750	2025-08-01	HOFSTEDE, JULIANNE G				
2751	2025-08-01	HEATHERINGTON, ELI B				
2752	2025-08-01	HEDSTROM, REESE				
2753	2025-08-01	COUTTS, CAROL				
2754	2025-08-01	HEATHERINGTON, KIM				
2755	2025-08-01	BERRY, LISA				



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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
2756	2025-08-01	NEITHERCUT, AYA				
2757	2025-08-01	LEMOINE, OLIVIA				
2758	2025-08-01	LOVE, SADIE				
2759	2025-08-01	CORRY, MITCHELL				
2760	2025-08-01	HOFSTEDE, LYNNEA				
2761	2025-08-01	BRAKE, REEGAN				
2762	2025-08-01	KELLAR, HANNAH				
2763	2025-08-01	WATSON, BUFFY				
2764	2025-08-01	OSBORNE, CINDY				
2765	2025-08-01	LOWE, ERIC D				
2766	2025-08-01	CHARTRAND, DENISE M				
2767	2025-08-01	STEVENTON, CHRISTINE A				
2768	2025-08-01	SCHMIDT, LAURA L				
2769	2025-08-01	HERBOLD, MICHAEL W				
2770	2025-08-01	PARISIAN, NOELLE J				
2771	2025-08-01	PINAULT, CHRISTINA J				
2772	2025-08-01	ADAMS, JIM W				
2773	2025-08-01	TERLECKI, QUENTIN G				
2774	2025-08-01	STEVENTON, KENDRA N				
2775	2025-08-01	BRADLEY, HAILEY				
2776	2025-08-01	NORRIS, ANTHONY J				
2777	2025-08-01	PETERS, STEPHANIE G				
2778	2025-08-01	PATTISON, TERRA L				
2779	2025-08-01	POWLESLAND, JOEL F				
2780	2025-08-01	LOCHRIE, JAMES D				
2781	2025-08-01	FERGUSON, KYLIE				
2782	2025-08-01	PARSONS, CURTIS				
2783	2025-08-01	GINGELL, SUSAN				
2784	2025-08-01	ANTONIUK, LUKAS				
2785	2025-08-01	MOLNAR, BRAM				
2786	2025-08-01	CHISHOLM, MACKENZIE				
2787	2025-08-01	WIEBE, TRACEY				
2788	2025-08-01	CORRY, TYLER				
2789	2025-08-01	FAHLMAN, KATARINA				
2790	2025-08-01	EVANS, JEANNE M				
2791	2025-08-01	OPRYSHKO, MITCHEL G				
2792	2025-08-08	LOWE, ERIC D				
2793	2025-08-08	WELLS, DYLAN R				
2794	2025-08-08	DOUGLAS, NATHAN T				
2795	2025-08-08	PINAULT, CAMERON				

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Cheque #	Date					
2796	2025-08-08	BENSON, WILLIAM R				
2797	2025-08-08	BARRETT, JASON				
2798	2025-08-08	MYERS, KRISTOPHER				
2799	2025-08-08	GENEAU, JAMIE				
2800	2025-08-08	POLLARD, SCOTT T				
2801	2025-08-08	POLLARD, SIERRA				
2802	2025-08-08	FUNSTON, LAYNE				
2803	2025-08-08	WARNER, JAMES				
2804	2025-08-08	PUCKETT, DUSTYN				
2805	2025-08-08	STEVENTON, KENDRA				
2806	2025-08-08	CHESTER, KENNEDY				
2807	2025-08-08	DUCHARME, JACOB				
2808	2025-08-08	WIGSTON, ANDRE				
2809	2025-08-08	RICE, ABIGAIL				
2810	2025-08-15	LOCKEN, JODY L				
2811	2025-08-15	KUGLER, SARA E				
2812	2025-08-15	RICHARDSON, ELIZABETH D				
2813	2025-08-15	PINAULT, EVAN J				
2814	2025-08-15	KOBZA, JENNIFER L				
2815	2025-08-15	EDMONDS, RYAN A				
2816	2025-08-15	BOETTGER, VALERIE				
2817	2025-08-15	CONLEY, MICHELLE				
2818	2025-08-15	MULLINS, SHEA				
2819	2025-08-15	ANTONIUK, LILY				
2820	2025-08-15	HOFSTEDE, JULIANNE G				
2821	2025-08-15	HEATHERINGTON, ELI B				
2822	2025-08-15	HEDSTROM, REESE				
2823	2025-08-15	COUTTS, CAROL				
2824	2025-08-15	HEATHERINGTON, KIM				
2825	2025-08-15	BERRY, LISA				
2826	2025-08-15	NEITHERCUT, AYA				
2827	2025-08-15	LEMOINE, OLIVIA				
2828	2025-08-15	LOVE, SADIE				
2829	2025-08-15	CORRY, MITCHELL				
2830	2025-08-15	HOFSTEDE, LYNNEA				
2831	2025-08-15	BRAKE, REEGAN				
2832	2025-08-15	KELLAR, HANNAH				
2833	2025-08-15	WATSON, BUFFY				
2834	2025-08-15	OSBORNE, CINDY				
2835	2025-08-15	LOWE, ERIC D				



TOWN OF GIBBONS

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Cheque Listing For Council

2025-Aug-21
3:26:49PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
2836	2025-08-15	CHARTRAND, DENISE M				
2837	2025-08-15	STEVENTON, CHRISTINE A				
2838	2025-08-15	SCHMIDT, LAURA L				
2839	2025-08-15	HERBOLD, MICHAEL W				
2840	2025-08-15	PARISIAN, NOELLE J				
2841	2025-08-15	PINAULT, CHRISTINA J				
2842	2025-08-15	ADAMS, JIM W				
2843	2025-08-15	TERLECKI, QUENTIN G				
2844	2025-08-15	STEVENTON, KENDRA N				
2845	2025-08-15	BRADLEY, HAILEY				
2846	2025-08-15	NORRIS, ANTHONY J				
2847	2025-08-15	PETERS, STEPHANIE G				
2848	2025-08-15	PATTISON, TERRA L				
2849	2025-08-15	POWLESLAND, JOEL F				
2850	2025-08-15	LOCHRIE, JAMES D				
2851	2025-08-15	FERGUSON, KYLIE				
2852	2025-08-15	PARSONS, CURTIS				
2853	2025-08-15	ANTONIUK, LUKAS				
2854	2025-08-15	MOLNAR, BRAM				
2855	2025-08-15	CHISHOLM, MACKENZIE				
2856	2025-08-15	WIEBE, TRACEY				
2857	2025-08-15	CORRY, TYLER				
2858	2025-08-15	FAHLMAN, KATARINA				
2859	2025-08-15	EVANS, JEANNE M				
2860	2025-08-15	OPRYSHKO, MITCHEL G				
2861	2025-08-19	HEDSTROM, REESE				

Total 932,596.45

*** End of Report ***

Enforcement Services

2025 Quarter 2 Report

(April – June)



Prepared By: Community Peace Officer Sgt. William Norton

Summary

- 2025 has seen the benefits of providing a dedicated officer for Enforcement matters within Gibbons. This should allow for;
 - Stronger relationships with the community
 - Stronger relationships with administrative staff
 - More commitment to the community
 - A stronger understanding of issues and concerns of the community
- Will continue to utilize casual officer support to ensure coverage and assist with community events and target concerns
- Calls for service continue to increase, which is positive for the services provided.
- With the increased calls for service, there is a corresponding drop in tickets issued as proactive traffic enforcement lessens when officers are focused on complaint files.
- Tickets have also decreased in key areas like parking on the road during snow removal as residents have become educated and a more consistent approach has been taken.
- Officers are making improvements in long-standing legacy and complex files. These files consume resources and time but as they are resolved this will allow officers to refocus on other community priorities
- Community safety initiatives continue to be successful, positive tickets were a focus in the warmer months. Off-highway vehicle education, crosswalk safety and bike safety sessions were offered in the local schools.
- Process efficiencies continue to be explored with administration and community partners.

Next Quarter Focus

- Summer road safety
- Back to school - pedestrian, speed and bus safety.
- Off Highway Vehicle use and education

Enforcement Services Comparative Reporting

Type of Enforcement Incident Files

	1st Quarter	2nd Quarter	3rd Quarter	4 th Quarter	2024 Total to date	Total to date
Assist	7	5			4	12
Bylaw	117	111			174	228
Provincial	7	26			30	33
Criminal Code	0	0			1	0
Permits	0	0			0	0
Court	0	2			2	2
Warrants	0	0			0	0
Misc.	1	1			0	2
Internal	0	2			3	2
Total	132	147			214	279

File Disposition

	1st Quarter	2nd Quarter	3rd Quarter	4 th Quarter	2024 Total to date	Total to date
Court	0	2			0	2
Forwarded to Other Agency/Dept.	0	0			0	0
Informational Only	4	13			8	17
Subject Charged	62	26			88	88
Subject Counseled/Warned	58	71			94	129
Under Investigation	0	17			0	17
Unfounded	6	7			9	13
Unsolved/Gone on Arrival	2	11			15	13
Subject Arrested	0	0			0	0
Total	132	147			214	279

Bylaw Incident Files						
	1st Quarter	2nd Quarter	3rd Quarter	4 th Quarter	2024 Total to date	Total to date
Traffic	58	15			86	73
Community Standards	23	29			37	52
Animal Control	36	63			49	99
Other	0	4			2	4
Total	117	111			174	228

Tickets vs Warnings						
	1st Quarter	2nd Quarter	3rd Quarter	4 th Quarter	2024 Total to date	Total to Date
Tickets	24	26			166	50
Warnings	6	23			124	29
Total	30	49			290	79

ADMINISTRATION REPORT TO COUNCIL

Community Services

- Please see attached Report
- Upcoming events include the Town Wide Garage Sale and Meet the Community Night.
- See our newsletter for more events and happenings around Town.

Corporate Services

- Legislative Compliance with Municipal Affairs
- WCB Audit
- Tax Enforcement
- Financial Analysis
- Capital Assets Management Program

Public Works

- Water Meter changeouts as appointments are made and as time permits
- Street Sweeping is ongoing
- Branch and Grass Recycle is now open
- Line Painting is now complete
- Manhole Lining has now started
- Dust Control on gravel roads is now complete
- Hydrant repairs and flushing ongoing
- Mowing and Grass Maintenance is ongoing

Planning and Development

- 2025 Year to Date Development Permit Totals:
 - 29 Residential for a value of \$6,377,600.00
 - 2 Commercial for a value of \$3,700.00
 - 1 Industrial for a value of \$12,000.00

ADMINISTRATION REPORT TO COUNCIL

Fire Department

- County Calls - 135
- Town Calls - 122
- Current Membership - 20
- 7 Recruits starting in September

Interim CAO

- Meetings:
 - Memorial Park Improvements Preconstruction Meeting
 - Meeting with Sturgeon County Fire Chief - Fire Master Plan
 - Meeting with Resident
 - Meeting with Landrex

Project Updates

- **Memorial Park:**
 - Improvement Construction has started
- 2 Lots in the Downtown have sold

GFRC/ FCSS Monthly Report

Past Community Services Events and Functions

Summer Programs		Gibbons Museum		Youth Centre	
Unique Attendance	115	Touring Visitors	213	Unique Attendance	71
Breakfast program	475	Field Trip Visitors	24	July Attendance	278
Fly Volunteers	15	Program Attendees	292	August Attendance	147
Other programs	810				
Total Attendance	1285	Total Attendance	529	Total Attendance	425

Tools for School	
Total Families	9
Total Number of Children	17

Upcoming Events

Events	Date	Time	Location
Town Wide Garage Sale	September 6 th	9:00am-5:00pm	Town wide
Meet the Community Night	September 9 th	5:00pm-7:30pm	Gibbons Cultural Centre
Truth and Reconciliation Events			
• Learn Bead	September 18 th	6:00pm-9:00pm	Gibbons Cultural Centre
• Fishing with a Purpose	September 24 th	3:00pm-5:00pm	Echo Glen Park
• Tipi Teaching	October 1 st	6:00pm-8:00pm	Gibbons Cultural Centre
• Storytime	October 2 nd	2:00pm-3:00pm	Gibbons Library

Submitted By:

Laura Schmidt

Family and Community Support Service (FCSS)