

**TOWN OF GIBBONS
AGENDA
EIGHTEENTH REGULAR MEETING OF COUNCIL
NOVEMBER 22, 2023
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 November 8, 2023
- 7.0 FINANCE
 - 7.1 Accounts Paid as at November 20, 2023
 - 7.2 Angel Donor Program
 - 7.3 Budget Variance Report
- 8.0 APPOINTMENTS
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
 - 10.1 Office Closure – Christmas 2023
 - 10.2 12 Days of Christmas Food Hamper Program
 - 10.3 Bon Accord/Gibbons Foodbank
- 11.0 BYLAWS & POLICIES
- 12.0 STAFF REPORTS
 - 12.1 Administration Report
- 13.0 COMMITTEE REPORTS
- 14.0 PRESS COMMENTS & QUESTIONS

- 15.0 CORRESPONDENCE
 - 15.1 Town of Bon Accord
- 16.0 NOTICE OF MOTIONS
- 17.0 CLOSED SESSION
 - 17.1 Personnel – *FOIP S. 24*
- 18.0 ADJOURNMENT

MINUTES OF THE SEVENTEENTH REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY, NOVEMBER 8, 2023, AT 4807 – 50th AVENUE IN COUNCIL CHAMBERS

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

Council Absent:

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

Staff Absent:

As a quorum was present, Mayor Deck called the meeting to order at 10:00 am.

3.0 ADDITIONS TO THE AGENDA

Councillor Sandahl requested that item 10.1 - Compensation be added to the agenda.

Councillor Harris requested that item 17.1 – Personnel be added to the agenda.

4.0 ADOPTION OF THE AGENDA

Councillor Millante moved to accept the agenda as amended.

23.298	MOTION CARRIED
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Mayor Deck called a recess at 10:05 am.

Mayor Deck called the meeting back to order at 10:20 am.

5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

6.0 ADOPTION OF THE MINUTES

6.1 ORGANIZATIONAL MEETING OF COUNCIL – OCTOBER 25, 2023

Councillor Berry moved to accept the minutes of October 25, 2023; Organizational Meeting of Council as presented.

23.299	MOTION CARRIED
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6.2 REGULAR MEETING OF COUNCIL – OCTOBER 25, 2023

Councillor Yushchyshyn moved to accept the minutes of the October 25, 2023, Regular Meeting of Council as presented.

23.300	MOTION CARRIED
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7.0 FINANCE

7.1 ACCOUNTS PAID AS AT NOVEMBER 6, 2023

Councillor Yushchyshyn moved that Council accept the Accounts Paid as at November 8, 2023, as information as presented.

23.301	MOTION CARRIED
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7.2 UTILITY ACCOUNT WRITE-OFFS

Councillor Sandahl moved that Council approve the following Utility Account Write-Offs for a total of \$2,783.88:

1.	104.007	\$478.24	Account closed August 31, 2018
2.	1069.018	\$175.16	Account closed December 31, 2018
3.	1169.018	\$218.80	Account closed June 1, 2019
4.	1203.006	\$218.51	Account closed September 1, 2019
5.	1279.004	\$179.24	Account closed January 12, 2018
6.	1327.004	\$140.86	Account closed August 22, 2019
7.	1629.007	\$227.38	Account closed July 31, 2019
8.	1694.012	\$238.14	Account closed August 2, 2018
9.	1696.004	\$287.08	Account closed October 1, 2020
10.	1733.006	\$87.42	Account closed September 27, 2019
11.	1782.003	\$209.06	Account closed May 14, 2020
12.	1871.002	\$58.54	Account closed July 2, 2019
13.	2262.001	\$52.88	Account closed November 30, 2018
14.	1741.001	\$80.20	Account closed June 30, 2023

15. 3008.004 \$132.37 Account closed April 15, 2023

Total \$2,783.88

23.302	MOTION CARRIED
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8.0 APPOINTMENTS

Councillor Millante moved that items 8.2 and 8.3 present together at the request of the presenters.

Councillor Yushchyshyn left the meeting at 11:18 am.

Councillor Yushchyshyn returned to the meeting at 11:20 am.

23.303	MOTION CARRIED
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Councillor Kozak moved that Council move to Closed Session as per *Section 197 (2)* of the *Municipal Government Act* concerning the following items at 10:24 am.

23.304	MOTION CARRIED
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Councillor Yushchyshyn left the meeting at 11:18 am.

Councillor Yushchyshyn returned to the meeting at 11:20 am.

Councillor Kozak moved that Council revert to normal seating at 11:28 am.

Mayor Deck called a recess at 11:28 am.

Mayor Deck called the meeting back to order at 11:35 am.

23.305	MOTION CARRIED
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8.1 PHIL DIRKS – MATRIX GROUP

Councillor Berry moved that Council accept this as information.

23.306	MOTION CARRIED
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8.2 DOUG HORNER – P3 PARTNERSHIPS AND GARRY WETSCH – DERITER INVESTMENTS

Councillor Yushchyshyn moved that Council accept this as information.

23.307	MOTION CARRIED
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9.0 OLD BUSINESS

9.1 LIVE STREAM OF COUNCIL MEETINGS

Councillor Millante moved to direct Administration to investigate the OBS option for livestreaming.

23.308	MOTION CARRIED
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10.0 NEW BUSINESS

10.1 COMPENSATION

Councillor Sandahl moved to direct Administration to bring forward a comparison report on Councillor compensation based on previous procedures.

23.309	MOTION CARRIED
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11.0 BYLAWS AND POLICIES

11.1 COUNCIL CODE OF CONDUCT AMENDING BYLAW MOG 1-23

Councillor Berry moved that Council give 3rd Reading to Bylaw MOG 1-23 Council Code of Conduct.

Councillor Harris requested a recorded vote.

Mayor Deck	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Councillor Yushchyshyn	In Favour

23.310	MOTION DEFEATED
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11.2 BYLAW MOG 2-23 AN AMENDMENT TO BYLAW MOG 1-16 COUNCIL PROCEDURAL BYLAW

Councillor Sandahl moved that Council give 2nd Reading to Bylaw MOG 2-23 an Amendment to Bylaw MOG 1-16 Council Procedural Bylaw.

Councillor Harris requested a recorded vote.

Mayor Deck	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Councillor Yushchyshyn	In Favour

23.311	MOTION CARRIED
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Councillor Kozak moved that Council give 3rd Reading to Bylaw MOG 2-23 an Amendment to Bylaw MOG 1-16 Council Procedural Bylaw.

Councillor Harris requested a recorded vote.

Mayor Deck	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Councillor Yushchyshyn	In Favour

23.312	MOTION DEFEATED
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Councillor Harris moved to direct Administration to advertise the changes proposed to the Council Procedural Bylaw.

23.313	MOTION DEFEATED
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11.3 BYLAW MOG 3-23 CHIEF ADMINISTRATIVE OFFICER BYLAW

Councillor Sandahl moved that Council give 2nd Reading to Bylaw MOG 3-23 Chief Administrative Officer Bylaw.

Councillor Harris requested a recorded vote.

Mayor Deck	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Councillor Yushchyshyn	In Favour

23.314	MOTION CARRIED
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Councillor Kozak moved that Council give 3rd Reading to Bylaw MOG 3-23 Chief Administrative Officer Bylaw.

Councillor Harris requested a recorded vote.

Mayor Deck	In Favour
Councillor Harris	Opposed
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour
Councillor Yushchyshyn	In Favour

23.315	MOTION CARRIED
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12.0 STAFF REPORTS

12.1 ADMINISTRATION REPORT

Councillor Harris moved to accept the Administration Report as information.

23.316	MOTION CARRIED
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13.0 COMMITTEE REPORTS

Councillor Berry attended:

- Homeland Housing Board meeting
- Sturgeon County Waste to Resource

Councillor Harris had nothing to report.

Councillor Kozak attended:

- Edmonton Global Shareholder Briefing – virtual
- Morinville Chamber of Commerce Luncheon
- Edmonton Global Forward/Slash
- Remembrance Day Services at Landing Trail and Gibbons Schools
- Sturgeon County Waste to Resource

Councillor Millante attended:

- Gibbons Fire Department meeting
- Sturgeon County Waste to Resource

- Edmonton Global Forward/Slash
- Morinville Chamber of Commerce Business Gala Dinner

Councillor Sandahl attended:

- Remembrance Day Services at Landing Trail and Gibbons Schools

Councillor Yushchynshyn attended:

- Edmonton Global Shareholder Briefing – virtual
- Edmonton Global Forward/Slash

Mayor Deck attended:

- Roseridge Landfill meeting
- Meeting with Minister Dale Nally
- Royal Canadian Legion Branch 226 First Poppy Presentation
- Edmonton Global Shareholder virtual update
- Roseridge Landfill Strategic Planning Session
- Coffee at the Dew Drop Inn – Presentation of Volunteer Award to Eleanor and Graham Drinkill
- Morinville Chamber of Commerce Luncheon
- Edmonton Global Forward/Slash
- Remembrance Day Services at Gibbons and Landing Trails Schools

Councillor Millante moved to accept the committee reports as information.

23.317	MOTION CARRIED
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14.0 PRESS COMMENTS & QUESTIONS

15.0 CORRESPONDENCE

15.1 HUNGERCOUNT 2023

Councillor Berry moved to accept this as information.

23.318	MOTION CARRIED
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16.0 NOTICE OF MOTIONS

17.0 CLOSED SESSION

Councillor Harris moved that Council move to Closed Session as per *Section 197 (2)* of the *Municipal Government Act* concerning the following items at 12:16 pm.

23.319	MOTION CARRIED
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Councillor Yushchyshyn moved that Council revert to normal seating at 12:20 pm.

23.320	MOTION CARRIED
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17.1 PERSONNEL FOIP S. 19

Councillor Millante moved that Council direct Mayor Deck to proceed as directed.

23.321	MOTION CARRIED
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18.0 ADJOURNMENT

There being no further business Mayor Deck adjourned the meeting 12:21 pm.

Mayor, Dan Deck

CAO, Farrell O'Malley

DRAFT - NOT APPROVED



TOWN OF GIBBONS

Cheque Listing For Council

2023-Nov-20
9:48:58AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232783	2023-11-06	ACCU-FLO METER SERVICE LTD	111011	PAYMENT 2", 3/4" & 2" T10 METERS	1,686.30	1,686.30
20232784	2023-11-06	ACKLANDS GRAINGER INC.	9887556943 9889104908	PAYMENT HORN ASSEMBLY FOR ARENA HORN ASSEMBLY PARTS	5.57 16.21	21.78
20232785	2023-11-06	AMSC INSURANCE SERVICES	43862	PAYMENT NOV/23 BENEFITS	20,140.29	20,140.29
20232786	2023-11-06	ANTONIUK, LUKAS				
20232787	2023-11-06	BAUDER, LOUISE				
20232788	2023-11-06	BERRY, LORAINÉ	49	PAYMENT MILEAGE - AB MUNIS	142.80	142.80
20232789	2023-11-06	BROWNLEE LLP	556545	PAYMENT AUDITOR'S LETTERS	316.26	316.26
20232790	2023-11-06	CANOE PROCUREMENT GROUP OF CANADA	PF-11542-110427	PAYMENT PETRO-CAN FUEL OCT 18/23	72.14	72.14
20232791	2023-11-06	CHARTRAND, DENISE				
20232792	2023-11-06	DRINKILL, GRAHAM	127	PAYMENT OCT/23 BUS DRIVER PER DIEM	120.00	120.00
20232793	2023-11-06	EDMONTON GRANITE MEMORIALS LTD	12469	PAYMENT WYATT, GILLY NICHE	619.50	619.50
20232794	2023-11-06	FLANAGAN, LORI				
20232795	2023-11-06	GILES, CHRIS				
20232796	2023-11-06	GREGG DISTRIBUTORS CO. LTD.	000-467287 000-478600 000-483271 000-483272	PAYMENT SUCTION BAR SUPPORT PLATE & S VARIOUS HOSES FOR SHOP ADAPTERS SHOP SUPPLIES FOR ROADS	202.20 754.88 72.58 423.80	1,453.46
20232797	2023-11-06	HOMEFIELD	1087-26097	PAYMENT DIGITAL ADS SOCIAL	1,207.50	1,207.50
20232798	2023-11-06	HUNTERS PRINT & COPY	21949 21991	PAYMENT SCHOOL BUS STOP AHEAD SIGN SMILE ON CAMERA SIGN	141.75 25.20	166.95
20232799	2023-11-06	INKSTER, DYVONNA	51229	PAYMENT MILEAGE & PROGRAM SUPPLIES	239.39	239.39
20232800	2023-11-06	J.R. PAINE & ASSOCIATES LTD.	IN026539	PAYMENT TRIPS TO SITE/FIELD DENSITIES/AT	8,153.25	8,153.25
20232801	2023-11-06	KENNER MEDIA (EDMONTON) LTD.	1054-8148	PAYMENT OCT 2023 ADVERTISING	2,079.00	2,079.00
20232802	2023-11-06	LOCHRIE, JAMES				
20232803	2023-11-06	LOWE, ERIC D	55570	PAYMENT REGISTRATION	84.00	84.00
20232804	2023-11-06	MILLANTE, JAYCINTH	354	PAYMENT MILEAGE - AB MUNIS & STURG COU	165.92	165.92

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2023-Nov-20
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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232805	2023-11-06	MOLNAR, BRAM				
20232806	2023-11-06	MORINVILLE & DIST CHAMBER OF COMMERCE	11141	PAYMENT NOV 1/23 LUNCHEON O'MALLEY, DE	90.00	90.00
20232807	2023-11-06	NORRIS, ANTHONY				
20232808	2023-11-06	ORKIN CANADA	C-4239612	PAYMENT FIREHALL PEST CONTROL	110.25	110.25
20232809	2023-11-06	PARSONS, CURTIS				
20232810	2023-11-06	PETERS, STEPHANIE				
20232811	2023-11-06	PINAULT, CHRISTINA				
20232812	2023-11-06	PITNEYWORKS	2023/10/31	PAYMENT POSTAGE	2,500.00	2,500.00
20232813	2023-11-06	POWLESLAND, JOEL				
20232814	2023-11-06	PRINCESS AUTO LTD	6493260	PAYMENT ARENA GAME HORNS	190.92	190.92
20232815	2023-11-06	PUROLATOR COURIER LTD.	454736427	PAYMENT COURIER TO 911 SUPPLY - CALGAR'	51.29	51.29
20232816	2023-11-06	RECEIVER GENERAL/SCS	1371	PAYMENT RP0002 - DEDUCTIONS OCT/23 COL	2,994.08	2,994.08
20232817	2023-11-06	REDLICK, BRIAN				
20232818	2023-11-06	ROCKY MOUNTAIN PHOENIX	IN0142824	PAYMENT HANDLOCKS/BOLT CUTTER/LOOP H	1,311.45	1,311.45
20232819	2023-11-06	ROYAL CANADIAN LEGION BR. 226	491794	PAYMENT REMEMBRANCE DAY WREATHS	200.00	200.00
20232820	2023-11-06	SCHMIDT, LAURA	297 298	PAYMENT OCT/23 MILEAGE	85.68	145.68
20232821	2023-11-06	SPOUSE FIRE & SAFETY	0434204	PAYMENT NITROGEN CARTRIDGE/CABINET M	241.49	241.49
20232822	2023-11-06	STEVENTON, KENDRA				
20232823	2023-11-06	SUMMIT TRUCK EQUIPMENT LTD (CANADA)	0101696001	PAYMENT MONTHLY RENTAL FOR NOV/23	12,075.00	12,075.00
20232824	2023-11-06	TRINUS TECHNOLOGIES INC.	4845	PAYMENT NOV/23 MONTHLY BILLING	10,530.24	10,530.24
20232825	2023-11-06	WELLS, DYLAN	163	PAYMENT DRESS UNIFORMS & STRAPS	1,993.88	1,993.88
20232826	2023-11-06	WIEBE, TRACEY				
20232827	2023-11-06	WOLF CREEK BUILDING SUPPLIES	603858 607423	PAYMENT MUSEUM SUPPLIES FOR REPAIRS PLYWOOD/STUD/INSULATION/POLY	435.48 189.08	624.56
20232828	2023-11-06	YUSHCHYSHYN, DALE	6	PAYMENT NOV/23 CELL PHONE ALLOWANCE	138.85	138.85
20232829	2023-11-06	ACFA REGIONALE DE CENTRALTA		PAYMENT		900.00

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232829	2023-11-06	ACFA REGIONALE DE CENTRALTA	45673	SALC GRANT FOR FRENCH CLASSE	900.00	900.00
20232830	2023-11-06	BANNER TRAILERS	WM130	PAYMENT MAKE & INSTALL HANDRAIL/BLAST	7,864.57	7,864.57
20232831	2023-11-06	CHALLENGER CLEAN SYSTEMS LTD.	13112	PAYMENT LAUNDRY DETERGENT FOR PROTE	241.50	241.50
20232832	2023-11-06	FREY, VIC				
20232833	2023-11-06	GOVERNMENT OF ALBERTA	202310	PAYMENT OCT/23 LAND TITLE FEES	90.00	90.00
20232834	2023-11-06	KUGLER, SARA	8413	PAYMENT OCTOBER 2023 MILEAGE	116.96	116.96
20232835	2023-11-06	MULLINS, JULIE	20231032	PAYMENT OCT/23 MILEAGE	100.64	100.64
20232836	2023-11-06	MY PONY PARTY & FRIENDS	20231031	PAYMENT HOMETOWN WEEKEND EVENT	538.25	538.25
20232837	2023-11-06	RUFF GO'S FLYBALL CLUB	3731	PAYMENT DEPOSIT LESS RENT FOR GCC OCT	237.50	237.50
20232838	2023-11-06	THE PROMO ADDICT INC.	235232	PAYMENT 34 CAPS/15 VISOR CAPS & FREIGHT	1,132.23	1,132.23
20232839	2023-11-06	TIPSY TRIVIA ENTERTAINMENT	19448	PAYMENT REMAINING BALANCE FOR PD DAY I	735.00	735.00
20232840	2023-11-07	RBC COMMERCIAL AVION VISA/SCS	V334_55571 V437_532 V450_1241	PAYMENT NEW TRUCK/FIRE TRAINING/ACTIVE PARKING/AB MUNIS EXP/PRINTER & SUBSISTENCE/WEBINAR/DONATION	3,610.99 1,399.39 889.06	5,899.44
20232841	2023-11-07	RBC COMMERCIAL VISA/SCS	V336_106781 V354_355 V369_300 V453_140 V461_115 V569_138 V593_96 V594_50 V619_101 V629_104 V634_76 V660_47 V676_65 V682_87 V699_21 V991_7	PAYMENT BREAKFAST MEETING WITH CAO/BF AB MUNI PARKING/MEALS/HYDROGI CONFERENCE/TRAINING/HOTEL/FIR SNACKS FOR PROGRAMS/COMMUN ANGEL DONOR'S LUNCHEON COURSE/TRAINING/OFFICE SUPP/O RECYCLING CONF/AB MUNIS/MEALS SYMPOSIUM/PARKING AB MUNIS REFUND HOTEL/SUPP FOR CURL CI RESALE PRODUCTS/CLEANER & TIE CAT8 ETHERNET CABLE, 20 FT 50 G PROGRAM EXPENSES MEMERSHIPS/TRAINING/OH & S COI REFUND ANNUAL MEMBERSHIP AB MUNIS ACCOMODATION/DINNER ANNUAL MEMBERSHIP FEE	98.83 954.71 4,408.29 710.80 128.39 2,636.31 1,285.72 130.00 155.58 308.04 24.14 493.12 3,865.08 (30.00) 731.18 30.00	15,930.19
20232842	2023-11-10	LOWE, ERIC D				
20232843	2023-11-10	WELLS, DYLAN R				
20232844	2023-11-10	DOUGLAS, NATHAN T				
20232845	2023-11-10	MACSWEEN, DAVID				
20232846	2023-11-10	PINAULT, CAMERON				
20232847	2023-11-10	BENSON, WILLIAM R				
20232848	2023-11-10	BARRETT, JASON				
20232849	2023-11-10	MYERS, KRISTOPHER				
20232850	2023-11-10	GENEAU, JAMIE				
20232851	2023-11-10	POLLARD, SCOTT T				

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TOWN OF GIBBONS

Cheque Listing For Council

2023-Nov-20
9:48:58AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232852	2023-11-10	FUNSTON, LAYNE				
20232853	2023-11-10	WARNER, JAMES				
20232854	2023-11-10	SCHEEPERS, JUSTIN				
20232855	2023-11-10	PUCKETT, DUSTYN				
20232856	2023-11-10	GLOVER, TYLER				
20232857	2023-11-10	TOWLE, KRISTEN				
20232858	2023-11-10	STEVENTON, KENDRA				
20232859	2023-11-10	CHESTER, KENNEDY				
20232860	2023-11-08	O'MALLEY, FARRELL		PAYMENT		8,084.08
			532	DECEMBER 15 CONTRACT	6,484.08	
			533	DECEMBER TRAVEL/ PHONE ALLOW	1,600.00	
20232861	2023-11-10	OSBORNE, CINDY				
20232862	2023-11-10	ELENIAC, RONALD J				
20232863	2023-11-10	ALLEN, JAMES R				
20232864	2023-11-10	LOWE, ERIC D				
20232865	2023-11-10	CHARTRAND, DENISE M				
20232866	2023-11-10	STEVENTON, CHRISTINE A				
20232867	2023-11-10	SCHMIDT, LAURA L				
20232868	2023-11-10	PARISIAN, NOELLE J				
20232869	2023-11-10	PINAULT, CHRISTINA J				
20232870	2023-11-10	ADAMS, JIM W				
20232871	2023-11-10	TERLECKI, QUENTIN G				
20232872	2023-11-10	STEVENTON, KENDRA N				
20232873	2023-11-10	BRADLEY, HAILEY				
20232874	2023-11-10	NORRIS, ANTHONY J				
20232875	2023-11-10	PETERS, STEPHANIE G				
20232876	2023-11-10	PATTISON, TERRA L				
20232877	2023-11-10	POWLESLAND, JOEL F				
20232878	2023-11-10	LOCHRIE, JAMES D				
20232879	2023-11-10	PARSONS, CURTIS				
20232880	2023-11-10	GINGELL, SUSAN				
20232881	2023-11-10	KOBZA, JESSICA				
20232882	2023-11-10	ANTONIUK, LUKAS				
20232883	2023-11-10	MOLNAR, BRAM				
20232884	2023-11-10	WIEBE, TRACEY				
20232885	2023-11-08	O'MALLEY, FARRELL		PAYMENT		2,689.57
			534	1 WEEK HOLIDAYS IN LIEU	2,689.57	
20232886	2023-11-10	FLANAGAN, LORI A				
20232887	2023-11-10	LOCKEN, JODY L				
20232888	2023-11-10	GILES, CHRISTINE M				
20232889	2023-11-10	KUGLER, SARA E				



TOWN OF GIBBONS

Cheque Listing For Council

2023-Nov-20
9:48:58AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232890	2023-11-10	RICHARDSON, ELIZABETH D				
20232891	2023-11-10	INKSTER, DYVONNA D				
20232892	2023-11-10	MULLINS, JULIE				
20232893	2023-11-10	ALLISON, COOPER				
20232894	2023-11-10	BRAKE, NATHAN M				
20232895	2023-11-10	KOBZA, JENNIFER L				
20232896	2023-11-10	MAHONEY, SAMANTHA C				
20232897	2023-11-10	KOBZA, BROOKELYNN L				
20232898	2023-11-10	EDMONDS, RYAN A				
20232899	2023-11-10	MAHAL, MISBAH				
20232900	2023-11-10	POVEY, KYLE				
20232901	2023-11-10	SAUNDERS, MIKAYLA				
20232902	2023-11-10	PAZIUK, AYAKAH M				
20232903	2023-11-10	BOETTGER, VALERIE				
20232904	2023-11-10	ANTONIUK, BRADEN				
20232905	2023-11-10	DURAND, BRETT M				
20232906	2023-11-10	CHISHOLM, MACKENZIE				
20232907	2023-11-10	LAIRD, NICHOLLE				
20232908	2023-11-10	KNELLER, AVALYN				
20232909	2023-11-10	SMITH, WESLEY				
20232911	2023-11-14	RECEIVER GENERAL/SCS	1374	PAYMENT ACCT #637015397RI, DEC 15/1 WK V/	3,650.12	3,650.12
20232912	2023-11-14	2100036 ALBERTA LTD. (REVIEW & FREE PRESS)	4516	PAYMENT REMEMBRANCE DAY AD	236.25	236.25
20232913	2023-11-14	651 FIRE CONSULTING INC.	2023-006	PAYMENT SPRUCEVIEW & PINECREST GARDE	400.00	400.00
20232914	2023-11-14	AMILIA ENTERPRISES INC.	1548960	PAYMENT NOVEMBER 2023 SUBSCRIPTION	1,003.60	1,003.60
20232915	2023-11-14	BROWNLEE LLP	556722	PAYMENT OPINION CLOSED MEETING AGEND,	2,193.98	2,193.98
20232916	2023-11-14	CANADIAN NATIONAL RAILWAY COMPANY	91711335	PAYMENT OCT/23 RAILWAY CROSSING	365.50	365.50
20232917	2023-11-14	CANOE PROCUREMENT GROUP OF CANADA	PF-11559-110559	PAYMENT OCT/23 FUEL PURCHASES	2,105.99	2,105.99
20232918	2023-11-14	CIMCO REFRIGERATION	90893949	PAYMENT FINAL FOR VALVE REPLACEMENTS	4,291.56	4,291.56
20232919	2023-11-14	CRYSTAL CLEAN WATER DELIVERY	W248539	PAYMENT WATER FOR THE SHOP	24.00	24.00
20232920	2023-11-14	FLOWPOINT ENVIRONMENTAL SYSTEMS	WE4168	PAYMENT OCT - 835 TRANS @0.410	359.47	359.47
20232921	2023-11-14	GFL ENVIRONMENTAL INC	388082	PAYMENT (OCT 2023) GARBAGE CONTRACT	14,039.53	14,039.53
20232922	2023-11-14	HUNTERS PRINT & COPY	22073	PAYMENT 2 SIGNS 12 X 12 & 2 7X12 STICKERS	71.40	71.40
20232923	2023-11-14	KENNER MEDIA (EDMONTON) LTD.		PAYMENT		618.45



TOWN OF GIBBONS

Cheque Listing For Council

2023-Nov-20
9:48:58AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232923	2023-11-14	KENNER MEDIA (EDMONTON) LTD.	1066-2276	LEADERBOARD RUN OF SITE OCT/2	618.45	618.45
20232924	2023-11-14	KOBZA, JENNIFER	104 106	PAYMENT OCT 22 - NOV 4 2023 CLEANING OCT 8 - 21 2023 CLEANING	812.40 744.70	1,557.10
20232925	2023-11-14	LONGRIDERS LIMITED	2023-1119-001	PAYMENT HOMETOWN WEEKEND HAYRIDES	1,824.38	1,824.38
20232926	2023-11-14	MEMJ CONSULTING LTD.	2021070	PAYMENT NOV 1 - NOV 15, 2023 CONTRACT	7,074.04	7,074.04
20232927	2023-11-14	MIKE'S CARPET & FURNACE CLEANING	11	PAYMENT GCC MAIN LEVEL DUCT CLEANING	1,470.00	1,470.00
20232928	2023-11-14	MORINVILLE HOME HARDWARE	101-423596	PAYMENT CHAIN, CHAINSAW 16"	57.94	57.94
20232929	2023-11-14	PATERSON, ERIC	87	PAYMENT SKATING LESSONS INSTRUCTOR	1,050.00	1,050.00
20232930	2023-11-14	PETERS, STEPHANIE	138	PAYMENT ARPA MILEAGE	639.20	639.20
20232931	2023-11-14	PUROLATOR COURIER LTD.	454790775	PAYMENT DELIVER TO ICEMASTER IN WINNIPI	46.48	46.48
20232932	2023-11-14	RECEIVER GENERAL/SCS	1372 1373	PAYMENT RP0001- OCT 28-NOV 4 2023 DEDUC RP0002 - OCT 28-NOV 4 2023 DEDUC	17,190.35 4,148.64	21,338.99
20232933	2023-11-14	RFS CANADA	5027237349	PAYMENT DEC 1 - 31/23 GFRC COPIER LEASE	189.00	189.00
20232934	2023-11-14	ROSERIDGE WASTE COMMISSION	20230554	PAYMENT OCTOBER 2023 WEIGHTS	4,887.82	4,887.82
20232935	2023-11-14	SELECT COMMUNICATIONS INC.	6869454	PAYMENT NOV 8 - DEC 5, TELEPHONE ANSWE	167.03	167.03
20232936	2023-11-14	STEVENTON, KENDRA	23	PAYMENT LUNCH & BOOT ZIPPER	24.55	24.55
20232937	2023-11-14	STURGEON COUNTY	IVC20293	PAYMENT PATIENT AHS ASSIST OCT 20/23	205.00	205.00
20232938	2023-11-14	THINKTEL	1323116	PAYMENT OCT 2023 PHONE CHARGES	482.57	482.57
20232939	2023-11-14	WOLF CREEK BUILDING SUPPLIES	573129 574701 610172 610173	PAYMENT ARENA WHEELCHAIR RAMP SUPPLI WHEELCHAIR RAMP SUPPLIES FOR DAMAGED DOOR FOR BATHROOM A SUPPLIES FOR WOODEN BOX FOR	106.95 123.17 157.50 133.59	521.21
20232940	2023-11-14	ACS EXPRESS INC.	71277	PAYMENT EUROPEAN CUTTERS TO ARENA DE	120.75	120.75
20232941	2023-11-14	ALBERTA ASSOCIATION OF, RECREATION FACILITY P	MR-2023-0927	PAYMENT FACILITY MEMBERSHIP RENEWAL F	463.05	463.05
20232942	2023-11-14	BERVIAN, GIOVANNA	837	PAYMENT YOGA INSTRUCTOR	700.00	700.00
20232943	2023-11-14	BRENNAN, JEN				
20232944	2023-11-14	EDMONTON ACADEMY	3281	PAYMENT HOMETOWN WEEKEND POINSETTIA	418.95	418.95
20232945	2023-11-14	EISENZIMMER, SARA	3282	PAYMENT FITNESS INSTRUCTOR	525.00	525.00
20232946	2023-11-14	FRANCOTYP-POSTALIA CANADA INC.	RIC23052958	PAYMENT REVERSE WINDOW ENVELOPES FO	739.52	739.52



TOWN OF GIBBONS

Cheque Listing For Council

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20232947	2023-11-14	INDUSTRIAL SCIENTIFIC CANADA ULC	1190481	PAYMENT CYLINDER, CALIBRATION GAS, HYDI	528.36	528.36
20232948	2023-11-14	LEGAL CURLING CLUB	745	PAYMENT DONATION TO YOUTH CURLING FOF	500.00	500.00
20232949	2023-11-14	RURAL MUNICIPALITIES OF ALBERTA	RMA009829	PAYMENT AUG 1/23 - JULY 31/24 MEMBERSHIP	204.75	204.75
20232950	2023-11-14	STACK, SUZANNE				
20232951	2023-11-14	TETZ, DARRYL	48-2023	PAYMENT OCT 18 & 25 2023 FITNESS CLASSE	150.00	150.00
20232952	2023-11-14	WARNER, JAMES	816	PAYMENT BARREL LATCH/WINCH CABLE & TEI	271.86	271.86
20232953	2023-11-15	PATTISON, TERRA	12	PAYMENT FLOAT FOR SANTA STORE	200.00	200.00
20232954	2023-11-15	RECEIVER GENERAL/SCS	1376	PAYMENT RP0002 - OCT 2023 DEDUCTIONS	1,207.24	1,207.24
20232955	2023-11-15	CASLOR, MEGAN				
20232956	2023-11-15	CHAPMAN, MANON	13114	PAYMENT GRINCH CHARACTER - HOMETOWN	300.00	300.00
20232957	2023-11-15	CHISHOLM, MACKENZIE	13115	PAYMENT SACHET & 2023 BOOT ALLOWANCE	251.97	251.97
20232958	2023-11-15	HOWATT, DAVID				
20232959	2023-11-15	METCREDIT	1260005	PAYMENT COLLECTION AGENCY PORTION OF	111.79	111.79
20232960	2023-11-15	SCHULTZ, BRAD	23226	PAYMENT TAI CHI INSTRUCTOR	808.50	808.50
20232961	2023-11-15	SPIESS, HEATHER				
20232962	2023-11-15	ADVANTAGE VM CORP	REPL-20231578 REPL-20231578	Replacement Cheque Replacement Cheque	4,328.10	4,328.10
20232963	2023-11-16	CORRY, TYLER				

Total 272,339.53

*** End of Report ***

Report to Council



Date Submitted: November 22, 2023

Submitted to: Mayor Deck and Members of Council

Submitted by: Monique Jeffrey, director of Corporate Services

Report Topic: Angel Donor Program as at November 15, 2023

Introduction

The purpose of this report is to present to Council an update on the Angel Donor Program as at November 15, 2023

Background

Report as attached

Options Available

1. That Council accept the Angel Donor Program update as at November 15, 2023 as information.

Recommendation for Action

1. That Council accept the Angel Donor program update as at November 15, 2023 as information.

Submitted By:

A handwritten signature in black ink, appearing to be "Monique Jeffrey", written over a circular scribble.

Monique Jeffrey.
Director of Corporate Services

Approved by:

A handwritten signature in black ink, appearing to be "Farrell O'Malley", written in a cursive style.

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	\$ 1,500.00	\$ 550.00		
November	\$ 6,550.00	\$ 979.01		
December	\$ 3,650.00	\$ 10,900.00		
	\$ 16,000.00	\$ 14,229.01		\$ 1,770.99

ANGEL DONOR FUND			2023	
Month	Receipts	Disbursements	BALANCE	
2022	\$ 1,770.99	\$ -		
January	\$ -	\$ 329.00		
February	\$ 1,000.00	\$ -		
March	\$ 50.00	\$ -		
April	\$ 1,770.99	\$ 434.95		
May	\$ 200.00	\$ -		
June	\$ -	\$ 45.00		
July	\$ -	\$ 305.45		
August	\$ 300.00	\$ -		
September	\$ 10.00	\$ 493.05		
October	\$ -	\$ -		
November	\$ 1,500.00	\$ 123.07		
December	\$ -	\$ -		
	\$ 6,601.98	\$ 1,730.52		\$ 4,871.46

Report to Council



Date Submitted: November 22, 2023
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: 2023 Budget Variance Report as of November 15th, 2023

Introduction

The purpose of this report is to present to Council the 2023 Budget Variance Report for 2023 as of November 15th, 2023.

Background

Financial reports for January to November 15, 2023, inclusive have been completed. To date, the Town of Gibbons is slightly below budget in revenues at 85.36% of expected but the project revenues have yet to be posted. Expenditures are allow below budget in expenditures at 77.39% of budget.

Options Available

1. That Council accept the 2023 Budget Variance report as of November 15th, 2023, as information.

Recommendation for Action

1. That Council accept the 2023 Budget Variance Report as of November 15th, 2023, as information.

Submitted By:

A handwritten signature in black ink, appearing to be "Monique Jeffrey", written over a set of horizontal lines.

Monique Jeffrey.
Director of Corporate Services

Approved by:

A handwritten signature in black ink, appearing to be "Farrell O'Malley", written in a cursive style.

Farrell O'Malley
CAO

Town of Gibbons	Budget Variances	2023-11-21				
For the Period Ending November 15, 2023						
Revenue	2023 Budget	YTD Actual	2023 Variance	% of Budget	Variance - Notes and Unbudgeted Items Identified	
General Administration	\$ 580,136.00	\$ 37,183.97	\$ 542,952.03	6.41%	projects transfers not yet done	
Police Services	\$ 71,593.00	\$ 70,830.00	\$ 763.00	98.93%	on par with budget	
Fire Fighting	\$ 153,357.00	\$ 217,948.62	\$ (64,591.62)	142.12%	over budget -invoiced for sale of extra fire truck	
Disaster Services	\$ -	\$ -	\$ -	0.00%		
By-Law Enforcement	\$ 19,000.00	\$ 7,888.00	\$ 11,112.00	41.52%	pending fines not in yet and internal transfers not yet done	
Common Services	\$ 184,500.00	\$ 17,321.35	\$ 167,178.65	9.39%	projects transfers are done at year end	
Road Transportation	\$ 14,747.00	\$ 5,116.45	\$ 9,630.55	34.69%	Fines from Province always one month behind and are lower than expected	
Water Supply & Distib.	\$ 1,015,073.00	\$ 870,541.51	\$ 144,531.49	85.76%	on par with budget	
Sanitary Sewer Services	\$ 745,631.00	\$ 596,610.61	\$ 149,020.39	80.01%	slightly below budget	
Garbage Collection	\$ 278,664.00	\$ 254,255.16	\$ 24,408.84	91.24%	on par with budget	
Environmental	\$ 56,250.00				new function in 2023 not yet started	
FCSS	\$ 212,311.00	\$ 109,340.39	\$ 102,970.61	51.50%	slightly below budget fundraising still pending	
Cemetary	\$ 11,825.00	\$ 7,430.79	\$ 4,394.21	62.84%	below budget	
Municipal Planning & Dev	\$ 524,100.00	\$ 1,244,938.00	\$ (720,838.00)	237.54%	projects transfers not yet done and anticpipated revenues for hospitality project never materialized	
Communities in Bloom	\$ 7,300.00	\$ 6,855.75	\$ 444.25	93.91%	below budget as we did not have rain barrels to sell this year	
Community Services Brd/Staff	\$ 30,000.00	\$ -	\$ 30,000.00	0.00%	no events held yet this year	
Recreation/Parks	\$ 600,719.00	\$ 513,124.50	\$ 87,594.50	85.42%	over budget because program revenues was \$11,905 higher than budgeted	
Fitness Center	\$ 52,614.00	\$ 41,916.65	\$ 10,697.35	79.67%	on par with budget	
Arena	\$ 371,570.00	\$ 269,030.89	\$ 102,539.11	72.40%	below budget internal transfers not yet done	
Arena Concession	\$ 7,500.00	\$ 2,270.00	\$ 5,230.00	30.27%	below budget only two months rent collected concession just reopened for the season	
Curling Rink	\$ 35,000.00	\$ 1,852.38	\$ 33,147.62	5.29%	invoice to be sent out as of October 1 as per agreement	
Facilities	\$ 8,179.00	\$ 2,982.57	\$ 5,196.43	36.47%	below budget facility rentals lower than anticipated	
Museum	\$ 5,700.00	\$ 6,632.18	\$ (932.18)	116.35%	above budget concession was very successful this year	
SSDLC	\$ 36,780.00	\$ 31,580.00	\$ 5,200.00	85.86%	on par with budget	
Resource Centre Revenue	\$ 67,533.00	\$ 12,371.44	\$ 55,161.56	18.32%	below budget transfers have not taken place yet	
Cultural Center	\$ 224,700.00	\$ 184,933.70	\$ 39,766.30	82.30%	on par with budget	
Library	\$ 74,415.00	\$ 60,590.29	\$ 13,824.71	81.42%	on par with budget	
Other Revenue	\$ 1,533,484.00	\$ 1,335,793.00	\$ 197,691.00	87.11%	slightly above budget	
Total Revenues - Municipal Operations Includes Tax Revenue and Requisitions	\$ 6,922,681.00	\$ 5,909,338.20	\$ 957,092.80	85.36%	Revenues are slightly below budget as internal entries have yet to be done	
Taxes Collected		\$ 3,144,130.00				
Project revenues not yet posted		\$ 350,500.00				
		\$ 9,403,968.20				

Town of Gibbons		Budget Variances					
For the Period Ending November 15, 2023							
Expenditures	2023 Budget	YTD Actual	2023 Variance	% of Budget	Variance - Notes and Unbudgeted Items Identified		
Council	\$ 306,791.00	\$ 238,071.34	\$ 68,719.66	77.60%	slightly below budget to date		
General Administration	\$ 1,313,397.00	\$ 1,157,796.04	\$ 155,600.96	88.15%	on par with budget		
Police Services	\$ 130,283.00	\$ 120,953.01	\$ 9,329.99	92.84%	policing cost have been paid		
OH & S		\$ 14,783.30			new program in 2023		
Fire Fighting	\$ 239,111.00	\$ 204,029.30	\$ 35,081.70	85.33%	on par with budget		
Disaster Services	\$ 31,525.00	\$ 4,029.38	\$ 27,495.62	12.78%	programs for 2023 not yet started		
Bylaw Enforcement Operations	\$ 122,039.00	\$ 42,040.86	\$ 79,998.14	34.45%	3rd quarter of bylaw services not billed yet		
Common Services Operations	\$ 794,977.00	\$ 732,004.06	\$ 62,972.94	92.08%	slightly above budget		
Road Transportation	\$ 269,631.00	\$ 227,043.00	\$ 42,588.00	84.21%	on par with budget		
Water Supply & Distrib - Budget Surplus \$	\$ 1,015,073.00	\$ 535,497.16	\$ 479,575.84	52.75%	below budget as loan principal is capitalized		
Sanitary Sewer Services - Budget Surplus \$	\$ 745,631.00	\$ 460,281.38	\$ 285,349.62	61.73%	below budget as loan principal is capitalized		
Garbage Collection	\$ 278,664.00	\$ 232,415.90	\$ 46,248.10	83.40%	on par with budget		
Environmental	\$ 1,000.00		\$ 1,000.00	0.00%	new program in 2023		
FCSS	\$ 297,868.00	\$ 233,258.91	\$ 64,609.09	78.31%	below budget/in 2023 OSC did not have budgeted figures because the Out of School Program was discontinued		
Cemetary	\$ 25,225.00	\$ 17,407.21	\$ 7,817.79	69.01%	below budget runners came in lower than expected		
Municipal Planning	\$ 938,322.00	\$ 1,270,536.70	\$ (332,214.70)	135.41%	above budget as the cost for the 4.5 acres of \$803,998.00 and for the cottages \$9,896.00 have yet to be capitalized which will then bring this function under budget and hospitality project never materialized no expenses were spent		
Communities In Bloom	\$ 23,839.00	\$ 23,883.19	\$ (44.19)	100.19%	on budget		
Community Services Board	\$ 158,953.00	\$ 82,074.89	\$ 76,878.11	51.63%	below budget as community league still unactive		
Recreation/Parks	\$ 704,445.00	\$ 444,677.41	\$ 259,767.59	63.12%	below budget trail project is underway and tree project just starting		
Fitness Center	\$ 211,177.00	\$ 130,640.08	\$ 80,536.92	61.86%	below budget expectations loan principal is capitalized		
Arena	\$ 486,908.00	\$ 317,475.23	\$ 169,432.77	65.20%	below budget as loan principal is capitlaized		
Arena Concession	\$ 3,500.00	\$ 272.00	\$ 3,228.00	7.77%	no expenses as of yet concession is contracted out		
Curling Rink	\$ 90,813.00	\$ 105,494.97	\$ (14,681.97)	116.17%	above budget as utility costs are higher than anticipated		
Facilities	\$ 122,404.00	\$ 45,325.69	\$ 77,078.31	37.03%	wages need to reallocated		
Museum	\$ 33,561.00	\$ 30,686.59	\$ 2,874.41	91.44%	on par with budget		
SSDLC	\$ 130,081.00	\$ 8,237.31	\$ 121,843.69	6.33%	below budget as renos have not started yet		
Resource Centre Exp.	\$ 135,705.00	\$ 59,968.57	\$ 75,736.43	44.19%	below budget loan principal capitalized		
Cultural Center	\$ 186,021.00	\$ 150,344.02	\$ 35,676.98	80.82%	on par with budget		
Library	\$ 232,071.00	\$ 129,823.99	\$ 102,247.01	55.94%	below budget transfers not yet done		
Requisitions - Prov Schools	\$ 993,167.00	\$ 767,590.45	\$ 225,576.55	77.29%	on par with budget		
Requisitions - Seniors Foundation	\$ 34,004.00	\$ 34,004.22	\$ (0.22)	100.00%	on par with budget		
Requisition Allowance MGA 359(2) - Uncollected	\$ 14,557.00		\$ 14,557.00	0.00%			
Alberta DI Properties	\$ 322.00			0.00%			
Operating Contingency	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%			
Total Expenditures	\$ 10,106,065.00	\$ 7,820,646.16	\$ 2,299,880.14	77.39%	overall all expenses are below budget		
Net surplus (Deficit)	\$ (3,183,384.00)	\$ 1,583,322.04					

Report to Council



Date Submitted: November 22, 2023
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: Office Closure – Christmas 2023

Introduction

The purpose of this report is to respectfully inform Council of the hours that have been set for Office Hours during the holiday season. This year Christmas Stats fall on Monday, December 25th and Tuesday, December 26th. To provide our Staff and Residents, as well as our neighboring municipalities with appropriate notice, Administration has made the following decision.

Background

In addition to the legislated statutory Christmas Days off (Christmas Day and Boxing Day) our offices have been closed for either a half day on Christmas Eve and/or a half day on New Year's Eve. Depending on how the two legislated stats fall in the work week, we have also combined the two half days to take an additional full day.

As Christmas Eve falls on the Sunday, our office be closed on Monday, December 25th, Tuesday December 26th, as per policy of a floater Stat day off, on Wednesday, December 27th. We will be open for regular business on December 28th, and December 29th, 2023, at our regular business hours. The week between Christmas and New Year's Eve is typically a very quiet week, however, this still allows Thursday and Friday for business as usual.

The office will be closed January 1st, 2023, which falls on Monday. We will be open for business as usual on Tuesday, January 2nd.

Options Available

Recommendation for Action


That Council receive the days of closure during the Christmas Vacation for information.

Submitted By:



Monique Jeffrey, Director of Corporate Services

Approved By:



Farrell O'Malley, CAO

Report to Council



Date Submitted: November 22, 2023
Submitted to: Mayor Deck and Members of Council
Submitted by Monique Jeffrey, Director of Corporate Services
Report Topic: 2023 12 Days of Christmas Food Hamper Program

Introduction

The purpose of this report is to respectfully advise Council that last year the Town implemented this very successful program that brought in \$10,400.00 that went directly to the Bon Accord/Gibbons Food Bank.

Background

Administration would like to point out that in 2023 more than 828 unique family units accessed the Bon Accord Gibbons Food Bank, an increase of 555 from last year. Our communities are struggling due to the higher cost of mortgages, food, utilities, etc. Our food bank continues to support our families and individuals in need throughout a portion of Sturgeon County and the Towns of Bon Accord, Legal and Gibbons. Administration is reviving this program again for the 2023 Christmas Season.

Options Available

The options for consideration by Council include the following:

1. That Council accepts the report for information.

Recommendation for Action

Administration would like to respectfully request that Council consider the following recommendation:

That Council accepts the report on the 2023 12 days of Christmas Food Hamper Program.

Submitted by:

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

Monique Jeffrey
Director of Corporate Services

Approved by:

A handwritten signature in black ink that reads "Farrell O'Malley" in a cursive style.

Farrell O'Malley
CAO

Report to Council



Date Submitted: November 22, 2023
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: Bon Accord Gibbons Foodbank

Introduction

The purpose of this report is to respectfully request that Council consider the attached letter from the Bon Accord/Gibbons Foodbank.

Background

At the November 8, 2023, Regular Meeting of Council, Administration included in the agenda package, the Hungercount 2023 Report showcasing the increased demand that Foodbanks across Canada are experiencing. As you will note, in the attached letter from the Foodbank, there is an increase of 55% so far this year over 2022 within our own region. This increase in demand has, at times, left the Foodbank in a vulnerable position to be able to provide for clients accessing this vital service.

The Bon Accord/Gibbons Foodbank is requesting that Council and Administration support them by forwarding the attached letter to the Councils and Administrations of our regional neighbours to bring awareness to the increasing need of citizens and by extension, the need of the Foodbank to provide for them.

Options Available

1. That Council direct the Mayor and the CAO to forward a copy of this letter to each of the Councils and Administrations of our Regional Neighbours.
2. 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 direct the Mayor and the CAO to forward a copy of this letter to each of the Councils and Administration of our Regional Neighbours.

Submitted By:

A handwritten signature in blue ink, appearing to read "Monique Jeffrey", written over a circular scribble.

Monique Jeffrey

Director of Corporate Services

Dear Valued Community,

On behalf of the Bon Accord Gibbons Food Bank, we want to thank all our existing supporters for your generous donations and support this past year. Your gifts of money, food, services, and time enabled us to provide monthly foodbank hampers to residents of Bon Accord, Gibbons, Legal, and Sturgeon County. More than the 1205 adults, 822 children, with a total of 2027 people came to us for help this past year, an increase of 55% over last year. A total of 43156.40 pounds of food has been handed out in the past 12 months.

In the past year food banks in Canada saw a 32% increase compared to 2022 and a 78.5% increase compared to 2019. The top reasons people accessed a food bank this year were food costs, housing costs, and low wages or not enough hours of work. The most source of income for 42.4 per cent of food bank clients is provincial social assistance. One third of food bank clients are children. And 17% of foodbank clients report employment as their main source of income. *Hungercount 2023 Food Banks Canada.

Alberta was ranked fourth in the country for increased need to food banks, with 174, 311 Albertans accessing food banks, with 63,729 of them being children. 59.7% of rural food bank users received government assistance like AISH or CPP/pension. *Hungercount 2023 Food Banks Canada, and Food Banks Alberta

In preparing for 2024, the Bon Accord Gibbons Food Bank will continue to be alert to emerging needs and seek additional innovative ways to help keep the residents of Bon Accord, Gibbons, Legal, and Sturgeon County fed. If you or your organization could help with a financial donation, community food bank drive, or volunteer support contact us at anytime.

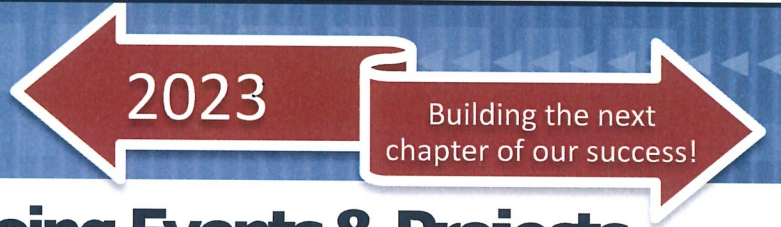
We are very grateful for your help, as it is crucial to providing essential assistance to our regional community in need. Thank you for your continued, generous support.

Sincerely,

The Bon Accord Gibbons Food Bank



Report to Council



KEY MEETINGS

- *Vacation*

News, Ongoing Events & Projects

Community Services Department

Key Items in Progress

- Hometown Weekend Events were well attended and enjoyed! Thank you to all the volunteers and sponsors that made it happen!
- December 3rd is the Gibbons Food Bank Drive, goal is to take in 12,000 lbs of Food
- The Family Resource Centre is seeking donations of feminine hygiene products as part of our "Period Care Package" program.
- Families in need of winter gear can stop by the GFRC clothing closet. Donations for this program are still being accepted.

Corporate Services Department

Key items in progress:

- Working on Tax Enforcement matters
- Working on 2024 Operating Budget
- Working on Lease Agreement renewals

Planning & Development Department

Key Items in Progress:

- Business Breakfast has been set for December 8, 2023, at the Gibbons Hotel

SUCCESS OCCURS WHEN OPPORTUNITY MEETS PREPARATION



VOYENT ALERT!
GIBBONS Free
Notification App
SIGN UP TODAY!

STAFF MEETINGS

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



Public Works Department/Fire Department

- Water Meter installation is ongoing
- Equipment is ready for winter
- Doing Catch Up jobs

FIRE DEPARTMENT

- Town Calls – 155
- County Calls – 118
- Membership is currently at 27.



Project Updates

Cottages Subdivision

- Infrastructure tendering is now closed and we are awaiting results from Select Engineering.

Memorial Park

- Quotes are currently being reviewed.

Heartland Station

- A holding tank leak test is scheduled
- Training on the new Vacuum Truck



The Town of Gibbons

Scheduled Meetings & Workshops

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

Gibbons...a Community...” Rooted in Family”

October 23, 2023

Honourable Devin Dreeshen
Minister of Transportation and Economic Corridors
127 Legislature Building
10800 - 97 Avenue
Edmonton, AB T5K 2B6

Via email: transportation.minister@gov.ab.ca

Re: Engine Retarder Brakes

Dear Mr. Dreeshen:

As a family-oriented community filled with hardworking residents, retirees and business owners, the peaceful neighborhood we live in is disrupted with ongoing disregard for sleeping children, shift workers, parents, and the elderly with the unnecessary use of engine retarder brakes along adjacent Highway 28.

The Town of Bon Accord is situated along Highway 28 which is a main corridor running from North Edmonton to Cold Lake. The stretch of Highway 28 adjacent to Bon Accord is a 60 km zone, requiring drivers to lower their speed from 100 km with many big trucks using engine retarder brakes to do so. The current highway sign: "Please avoid use of engine retarder brakes" (Government of Alberta, 2006) implies optional compliance. As you are aware, there is no provincial legislation that regulates the use of engine retarder brakes along provincial highways or the resulting noise. Therefore, the RCMP cannot fine drivers for inappropriate use of such brakes. Prohibiting the use of engine retarder brakes via clear, enforceable signage is the first step to halt the unnecessary disruption of our peaceful communities, but this can only be achieved when the provincial legislation supports this messaging.

As such, we are requesting for an update to the provincial legislation to allow for a prohibition of the use of engine retarder brakes. A sign reading "Use of engine retarder brakes is prohibited" sends a strong, enforceable message, allowing our RCMP to enforce the laws accordingly. This, coupled with consistent application of the traffic laws along this stretch of highway will set a precedent for increased adherence and subsequently, a higher quality of life for our residents and neighbors.

We look forward to working together toward a viable solution.

Sincerely,



Mayor Brian Holden
Town of Bon Accord



Cc: Town of Gibbons
Town of Redwater
Town of Legal
Town of Morinville
Sturgeon County

Sources: Government of Alberta. (2006). Engine Retarder Brakes Sign
<https://open.alberta.ca/dataset/93baf87d-18ec-4d31-84e1-ce7bddc27818/resource/274a6b07-060d-4fee-92bb-d512d5b0aada/download/trans-engine-retarder-brakes-sign-2006-12.pdf>

