

**TOWN OF GIBBONS
AGENDA
REGULAR MEETING OF COUNCIL
MAY 8, 2024
TO BE HELD AT THE MUNICIPAL OFFICE AT 10:00 AM**

- 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 April 24, 2024
 - 6.2 Special Meeting of Council April 30, 2024
- 7.0 FINANCE
 - 7.1 Accounts Paid as at May 6, 2024
 - 7.2 2023 Audit Update
 - 7.3 2024 Budget Variance Report as at March 31, 2024
 - 7.4 Tax Restructuring Program Update
- 8.0 APPOINTMENTS
- 9.0 OLD BUSINESS
 - 9.1 Legal Opinion Pecuniary Interest – Verbal Report
- 10.0 NEW BUSINESS
 - 10.1 Community Services Grant Program
- 11.0 BYLAWS & POLICIES
 - 11.1 Bylaw ALT 10-24 - 2024 Tax Rate Bylaw
- 12.0 STAFF REPORTS

12.1 Administration Report

13.0 COMMITTEE REPORTS

14.0 CORRESPONDENCE

15.0 NOTICE OF MOTIONS

16.0 CLOSED SESSION

17.0 ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY, APRIL 24, 2024, AT 4807 – 50th AVENUE IN COUNCIL CHAMBERS

Council Present: Deputy Mayor Jay Millante
Councillor Loraine Berry
Councillor Amber Harris
Councillor Norm Sandahl
Councillor Dale Yushchyshyn

Council Absent: Mayor Dan Deck and Councillor Willis Kozak are away at The Canadian Hydrogen Convention

Staff Present: Farrell O'Malley – CAO
Monique Jeffrey – Director of Corporate Services
Eric Lowe – Assistant CAO
Louise Bauder – Planning and Development
Stephanie Peters – Director Community Services
Terra Pattison – Finance Manager
Chris Pinault – Recording Secretary

Staff Absent:

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

3.0 ADDITIONS TO THE AGENDA

4.0 ADOPTION OF THE AGENDA

Councillor Sandahl moved to accept the agenda as presented.

24.135 MOTION CARRIED

5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

6.0 ADOPTION OF THE MINUTES

6.1 REGULAR MEETING OF COUNCIL – APRIL 10, 2024

Councillor Yushchyshyn moved to accept the minutes of the April 10, 2024, Regular Meeting of Council as presented.

24.136 MOTION CARRIED

6.2 SPECIAL MEETING OF COUNCIL APRIL 10, 2024

Councillor Berry moved to accept the minutes of the April 10, 2024, Special Meeting of Council as presented.

Councillor Harris recused herself as she was recused during the motion and voting of this meeting.

24.137 MOTION CARRIED

7.0 FINANCE

7.1 ACCOUNTS PAID AS AT APRIL 22, 2024

Councillor Sandahl moved that Council accept the Accounts Paid as at April 22, 2024, as information as presented.

24.138 MOTION CARRIED

8.0 APPOINTMENTS

9.0 OLD BUSINESS

9.2 LEGAL OPINION – PECUNIARY INTEREST – VERBAL REPORT

Councillor Yushchyshyn moved that Council accept this as information.

24.139 MOTION CARRIED

10.0 NEW BUSINESS

10.1 GIBBONS LIBRARY BOARD APPOINTMENT

Councillor Berry moved to appoint Kristin Plante to the Gibbons Library Board for a term of 3 years based on the recommendation of the Library Board.

24.140 MOTION CARRIED

10.2 CAPITAL BUDGET MEETING

Councillor Berry moved that Council set a Capital Budget Meeting to be held on April 29, 2024, at 7:00 pm in Council Chambers and that the meeting be advertised as per Bylaw PI 5-18 Publication Notification Bylaw.

24.141 MOTION DEFEATED

10.3 SPECIAL COUNCIL MEETING – APRIL 20, 2024

Councillor Sandahl moved that Council call a Special Council Meeting on April 20, 2024, to be held in Council Chambers at 7:00 pm for the following items:

1. 2024 Capital Budget
2. Bylaw ALT 10-24 2024 Tax Rate Bylaw

and advertise this meeting to the public by posting at the Town Office and on the Town website as well as any other means as noted in the Public Notification Bylaw PI 5-18.

24.142 MOTION CARRIED

11.0 BYLAWS AND POLICIES

12.0 STAFF REPORTS

12.1 ADMINISTRATION REPORT

Councillor Sandahl moved to accept the Administration Report as information.

24.143 MOTION CARRIED

13.0 COMMITTEE REPORTS

Councillor Berry attended:

- Provincial Priorities Act webinar

Councillor Harris attended the Alberta Counsel webinar on Recall Legislation.

Councillor Kozak is attending the Canadian Hydrogen Convention and is absent.

Councillor Millante attended:

- Alberta Industrial Heartland Open House
- The Royal Canadian Air Force 100th Anniversary

Councillor Sandahl attended:

- Alberta Industrial Heartland Open House
- Great Canadian Trade Show
- Edmonton Global meeting
- Sturgeon Victim Services Meeting
- Gibbons Community Garden meeting
- Capital Region Northeast Water Services Commission meeting.

Councillor Yushchyshyn attended:

- Building Minimum Viable Corridors for Hydrogen Trucking webinar

Mayor Deck is attending the Canadian Hydrogen Convention and is absent.

Councillor Berry moved to accept the committee reports as information.

24.144 MOTION CARRIED

14.0 CORRESPONDENCE

15.0 NOTICE OF MOTIONS

16.0 CLOSED SESSION

17.0 ADJOURNMENT

There being no further business Deputy Mayor Millante adjourned the meeting 7:25 pm.

Deputy Mayor, Jay Millante

CAO, Farrell O'Malley

MINUTES OF THE SPECIAL MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY, APRIL 30, 2024, AT 4807 – 50th AVENUE IN COUNCIL CHAMBERS

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

Council Absent: Councillor Loraine Berry is away due to medical reasons.

Staff Present: Farrell O'Malley - CAO
Eric Lowe – Assistant CAO
Stephanie Peters – Director Community Services
Chris Pinault – Recording Secretary

Staff Absent: Louise Bauder – Planning and Development is on vacation.
Terra Pattison – Finance Manager is on vacation.

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

3.0 ADOPTION OF THE AGENDA

Councillor Millante moved to accept the agenda as presented.

24.145	MOTION CARRIED
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4.0 BUSINESS

4.1 2024 CAPITAL BUDGET

Councillor Yushchyshyn moved that Council approve the 2024-2028 Capital Budget in the amount of \$22,989,077.00 to be funded through the utilization of the Federal and Provincial Grant Programs, municipal reserves and the issuance of debentures as identified.

Councillor Harris requested a recorded vote:

Mayor Deck	In Favour
Councillor Harris	Against
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Sandahl	In Favour

Councillor Yushchyshyn In Favour

24.146	MOTION CARRIED
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4.2 BYLAW ALT 10-24 – 2024 TAX RATE BYLAW

Councillor Sandahl moved that Council proceed with option 1 with a surplus of \$4,438.06.

Councillor Harris requested a recorded vote:

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

24.147	MOTION CARRIED
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Councillor Kozak moved that Council give 1st Reading to Bylaw ALT 10-24 – 2024 Tax Rate Bylaw and that 2nd and 3rd Readings be brought forward at the May 8, 2024, Regular Meeting of Council.

Councillor Harris requested a recorded vote:

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

24.148	MOTION CARRIED
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5.0 ADJOURNMENT

There being no further business Mayor Deck adjourned the meeting at 7:19 pm.

Mayor, Dan Deck

CAO, Farrell O'Malley



TOWN OF GIBBONS

Cheque Listing For Council

2024-May-6
10:08:02AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20241089	2024-04-23	ALBERTA'S INDUSTRIAL HEARTLAND	2016-775	PAYMENT SILVER SPONSORSHIP 2024 AIHA AN	5,250.00	5,250.00
20241090	2024-04-23	EUROPEAN CUTTERS LTD	89765 89766	PAYMENT 7 ICE SCRAPERS SHARPENED 9 ZAMBONI BLADES SHARPENED	139.65 378.00	517.65
20241091	2024-04-23	GREGG DISTRIBUTORS CO. LTD.	000-722270	PAYMENT ARENA O H & S SUPPLIES	167.96	167.96
20241092	2024-04-23	HOMELAND HOUSING	24R002	PAYMENT 2024 MUNICIPAL REQUISITION	34,000.17	34,000.17
20241093	2024-04-23	INDUSTRIAL MACHINE INC	48767-PSV	PAYMENT 2021 ZAMBONI REPAIRS - REPLACEI	1,220.33	1,220.33
20241094	2024-04-23	INGENIOUS SOFTWARE	8780	PAYMENT STANDBY MODULE/FIREPRO2 MODI	682.50	682.50
20241095	2024-04-23	LOWE, ERIC D	55578	PAYMENT 2024 BOOT ALLOWANCE	146.99	146.99
20241096	2024-04-23	[REDACTED]	71	PAYMENT 2024 BOOT ALLOWANCE	150.00	150.00
20241097	2024-04-23	P3 CAPITAL PARTNERS INC.	1696 1719	PAYMENT FEBRUARY 2024 ADVISOR MARCH 2024 ADVISORY	5,250.00 5,250.00	10,500.00
20241098	2024-04-23	PARSONS, CURTIS	58	PAYMENT HOME DEPOT - SINK	396.90	396.90
20241099	2024-04-23	PATERSON, ERIC	90	PAYMENT SKATING LESSONS	1,050.00	1,050.00
20241100	2024-04-23	PINAULT, CHRISTINA	1249	PAYMENT MILEAGE - ICS 300 BEAUMONT	256.20	256.20
20241101	2024-04-23	PRINTSOURCE SOLUTIONS LTD	12814	PAYMENT GREEN UTILITY PAPER	2,979.11	2,979.11
20241102	2024-04-23	REGENT SUPPLY	336571 336572	PAYMENT FACILITIES SUPPLIES SIMPLY PAPER - BROWN	1,631.30 79.49	1,710.79
20241103	2024-04-23	SELECT ENGINEERING CONSULTANTS LTD	2404-0077 2404-0078	PAYMENT 0001-22058 THE COTTAGES 0001-24066-GEN ENG.CONCRETE PF	1,325.63 7,218.59	8,544.22
20241104	2024-04-23	SOURCE OFFICE FURNISHINGS	622351	PAYMENT CAO OFFICE FURNITURE	5,798.10	5,798.10
20241105	2024-04-23	[REDACTED]	28	PAYMENT 2024 BOOT ALLOWANCE, 2 X GATOF	254.99	254.99
20241106	2024-04-23	BERVIAN, GIOVANNA	30053675	PAYMENT YOGA INSTRUCTOR	700.00	700.00
20241107	2024-04-23	CORRY, TYLER	11322	PAYMENT PAINT FOR CURLING RINK	270.26	270.26
20241108	2024-04-23	FLOW WATER SERVICES	1032/FLOW	PAYMENT FIRE HYDRANT FLOW TESTING - NE	1,134.00	1,134.00
20241109	2024-04-23	GIBBONS BARBERSHOP, 2581731 ALBERTA LTD	863067	PAYMENT REFUND FEE FOR LANDFILL TAG	10.50	10.50
20241110	2024-04-23	LANDING TRAIL SCHOOL	186	PAYMENT VOLUNTEER APPRECIATION GRANT	200.00	200.00
20241111	2024-04-23	LINK, SHANNON	185	PAYMENT YOGA INSTRUCTOR	350.00	350.00

70 7.1



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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20241112	2024-04-23	MONEY COACHES CANADA	11582483	PAYMENT RETIREMENT SEMINAR	2,100.00	2,100.00
20241113	2024-04-23	MONSON, WAYNE	11582481	PAYMENT DEPOSIT TO PACIFIC ENTERTAINME	682.50	682.50
20241114	2024-04-23	MY PONY PARTY AND FRIENDS	11582482	PAYMENT PONY RIDES FOR PIONEER DAYS	1,627.50	1,627.50
20241115	2024-04-23	SCHULTZ, BRAD	240226	PAYMENT TAI CHI INSTRUCTOR	808.50	808.50
20241116	2024-04-24	BELL MOBILITY/SCS	288 289	PAYMENT APR 15 - CELL PHONES / IPADS - CO APR 8 -CELL PHONES / BULK WATEF	893.33 702.32	1,595.65
20241118	2024-04-26	OSBORNE, CINDY				
20241119	2024-04-26	ELENIK, RONALD J				
20241120	2024-04-26	ALLEN, JAMES R				
20241121	2024-04-26	LOWE, ERIC D				
20241122	2024-04-26	CHARTRAND, DENISE M				
20241123	2024-04-26	STEVENTON, CHRISTINE A				
20241124	2024-04-26	SCHMIDT, LAURA L				
20241125	2024-04-26	HERBOLD, MICHAEL W				
20241126	2024-04-26	PARISIAN, NOELLE J				
20241127	2024-04-26	PINAULT, CHRISTINA J				
20241128	2024-04-26	ADAMS, JIM W				
20241129	2024-04-26	TERLECKI, QUENTIN G				
20241130	2024-04-26	STEVENTON, KENDRA N				
20241131	2024-04-26	BRADLEY, HAILEY				
20241132	2024-04-26	NORRIS, ANTHONY J				
20241133	2024-04-26	PETERS, STEPHANIE G				
20241134	2024-04-26	PATTISON, TERRA L				
20241135	2024-04-26	POWLESLAND, JOEL F				
20241136	2024-04-26	LOCHRIE, JAMES D				
20241137	2024-04-26	PARSONS, CURTIS				
20241138	2024-04-26	GINGELL, SUSAN				
20241139	2024-04-26	KOBZA, JESSICA				
20241140	2024-04-26	ANTONIUK, LUKAS				
20241141	2024-04-26	MOLNAR, BRAM				
20241142	2024-04-26	CHISHOLM, MACKENZIE				
20241143	2024-04-26	WIEBE, TRACEY				
20241144	2024-04-26	CORRY, TYLER				
20241145	2024-04-26	FAHLMAN, KATARINA				
20241146	2024-04-24	O'MALLEY, FARRELL	557	PAYMENT MAY 31, 2024 CONTRACT	6,484.08	6,484.08
20241147	2024-04-24	RECEIVER GENERAL/SCS	1440	PAYMENT ACCT #637015397RI, MAY 31/24 GAR	2,497.44	2,497.44

70



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20241148	2024-04-26	FLANAGAN, LORI A				
20241149	2024-04-26	LOCKEN, JODY L				
20241150	2024-04-26	GILES, CHRISTINE M				
20241151	2024-04-26	KUGLER, SARA E				
20241152	2024-04-26	RICHARDSON, ELIZABETH D				
20241153	2024-04-26	MULLINS, JULIE				
20241154	2024-04-26	GIBBONS, DENISE A				
20241155	2024-04-26	BRAKE, NATHAN M				
20241156	2024-04-26	KOBZA, JENNIFER L				
20241157	2024-04-26	MAHONEY, SAMANTHA C				
20241158	2024-04-26	KOBZA, BROOKLYNN L				
20241159	2024-04-26	EDMONDS, RYAN A				
20241160	2024-04-26	MAHAL, MISBAH				
20241161	2024-04-26	POVEY, KYLE				
20241162	2024-04-26	SAUNDERS, MIKAYLA				
20241163	2024-04-26	PAZIUK, AYAKAH M				
20241164	2024-04-26	BOETTGER, VALERIE				
20241165	2024-04-26	ANTONIUK, BRADEN				
20241166	2024-04-26	DURAND, BRETT M				
20241167	2024-04-26	CHORNEY, MATTHEW				
20241168	2024-04-26	ANTONIUK, LILY				
20241169	2024-04-25	RECEIVER GENERAL/SCS		PAYMENT		26,586.58
			1441	RP0001- APR 7-20, DEDUCTIONS	22,943.75	
			1442	RP0002 - APR 7 - 20 DEDUCTIONS	3,642.83	
20241170	2024-04-29	SANDAHL, NORMAN				
20241171	2024-04-29	HARRIS, AMBER C				
20241172	2024-04-29	BERRY, LORAIN M				
20241173	2024-04-29	MILLANTE, JAYCINTH J				
20241174	2024-04-29	DECK, DAN J				
20241175	2024-04-29	KOZAK, WILLIS				
20241176	2024-04-29	YUSHCHYSHYN, DALE				
20241177	2024-04-26	RECEIVER GENERAL/SCS		PAYMENT		3,850.53
			1444	RP0002 - COUNCIL APRIL DEDUCTIC	3,850.53	
20241178	2024-04-26	RECEIVER GENERAL/SCS		PAYMENT		450.59
			1445	ACCT #640451399RI, APRIL 2024 GAI	450.59	
20241179	2024-04-29	ASSOCIATED FIRE SAFETY		PAYMENT		305.24
			00008904	HOLDER, REGULATOR - SCOTT 100C	305.24	
20241180	2024-04-29	BAUDER, LOUISE		PAYMENT		6,450.00
			125	MAR 1 TO APRIL 26 2024 CONTRACT	6,450.00	
20241181	2024-04-29	BENSON, WILLIAM R		PAYMENT		324.41
			169	TRAINING SESSION MEALS	324.41	
20241182	2024-04-29	BON ACCORD/GIBBONS FOOD BANK		PAYMENT		6,700.00
			19	2023 GIBBONS GOLF CLASSIC PROC	6,700.00	

70



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20241183	2024-04-29	DRINKILL, GRAHAM	128	PAYMENT SENIORS BUS DRIVERS MEDICAL	50.00	50.00
20241184	2024-04-29	FAHLMAN, KATIE	4	PAYMENT APRIL 2024 EXPENSES	90.44	90.44
20241185	2024-04-29	FLANAGAN, LORI	146	PAYMENT APRIL 2024 EXPENSES	153.68	153.68
20241186	2024-04-29	GIBBONS SENIORS TWILIGHT CLUB	26	PAYMENT DEW DROP RENTAL DEPOSITED TO	50.00	50.00
20241187	2024-04-29	GILES, CHRIS	78	PAYMENT PCMG SNACKS & MILEAGE	79.97	79.97
20241188	2024-04-29	KUGLER, SARA	233	PAYMENT APRIL 2024 MILEAGE	36.72	36.72
20241189	2024-04-29	MEMJ CONSULTING LTD.	2021081	PAYMENT APRIL 16 - 30, 2024 CONTRACT	8,878.85	8,878.85
20241190	2024-04-29	MULLINS, JULIE	5	PAYMENT APRIL 2024 EXPENSES	32.64	32.64
20241191	2024-04-29	ORKIN CANADA	402 403 404 405 406 407	PAYMENT GFRC PEST CONTROL GCC PEST CONTROL PW SHOP FIREHALL CURL CLUB PEST CONTROL ARENA PEST CONTROL	127.73 127.73 119.07 119.07 127.73 127.73	749.06
20241192	2024-04-29	PUROLATOR COURIER LTD.	585001954	PAYMENT SHIP TO PORTAGAS RETURNS	92.96	92.96
20241193	2024-04-29	REGENT SUPPLY	336570	PAYMENT FLOOR SQUEEGE/HANDLE METAL T	185.30	185.30
20241194	2024-04-29	ROCKY MOUNTAIN PHOENIX	IN0145685	PAYMENT FLAME PLUS GLOVES	1,152.90	1,152.90
20241195	2024-04-29	SCHMIDT, LAURA	310	PAYMENT OFFICE SUPPL/VOLUNTEER APPRE/	362.63	362.63
20241196	2024-04-29	SELECT COMMUNICATIONS INC.	6997986	PAYMENT APRIL 24 - MAY 21 2024	167.03	167.03
20241197	2024-04-29	SHERWOOD SHARP SHOP	4880	PAYMENT 12 MOWER BLADES SHARPENED	126.00	126.00
20241198	2024-04-29	TRINUS TECHNOLOGIES INC.	6885	PAYMENT MAY 2024 MONTHLY BILLING	10,621.13	10,621.13
20241199	2024-04-29	UNITED RENTALS	232022886-001 232183887-001 232188344-001	PAYMENT TRAINING GENIE SCISSOR LIFT SERVICE & INE SERVICE & INSPECTION GENIE Z60'	3,559.08 492.65 2,440.63	6,492.36
20241200	2024-04-29	WIEBE, TRACEY	10	PAYMENT APRIL 2024 EXPENSES	136.87	136.87
20241201	2024-04-29	HSE INTEGRATED	6877474	PAYMENT GST ON PREVIOUS INVOICE PAYMEI	24.44	24.44
20241202	2024-04-29	JRS SERVICES LTD.	177	PAYMENT INSTRUCTOR FOR RESCUE TRAININ	8,191.71	8,191.71
20241203	2024-04-29	MONSON, WAYNE	11582485	PAYMENT DEPOSIT PIONEER DAYS CARICATU	682.50	682.50
20241204	2024-04-29	MT CARPENTRY SERVICES	MTCS-2024-04	PAYMENT CAO OFFICE RENOVATIONS	4,462.50	4,462.50
20241205	2024-04-29	MYERS, KRIS		PAYMENT		122.76

70



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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20241205	2024-04-29	MYERS, KRIS	11582484	MEAL FIRE CALL 06-24-0023	122.76	122.76
20241206	2024-04-29	PALAMARCHUK, KEN	425936	PAYMENT SENIORS INCOME TAX	325.00	325.00
20241207	2024-04-29	REFLECTECH INC	29693	PAYMENT SUPPLY & INSTALL GLAZING FILMR	2,168.25	2,168.25
20241208	2024-04-29	SHARE CANADA	30064	PAYMENT HEAVY DUTY INDUSTRIAL CLEANER	227.62	227.62
20241209	2024-04-29	TETZ, DARRYL	245478	PAYMENT APRIL 2024 FITNESS CLASSES	300.00	300.00
20241210	2024-04-29	LAPP C/O ASP	110	PAYMENT APRIL 7 - 20 2024 CONTRIBUTIONS	11,842.30	11,842.30
20241211	2024-05-02	ADVANTAGE VM CORP	2024028	PAYMENT WEED SPRAYING SUPPLIES	6,132.35	6,132.35
20241212	2024-05-02	AMSC INSURANCE SERVICES	45335	PAYMENT APRIL 2024 BENEFITS INV #1978-202	24,009.33	24,009.33
20241213	2024-05-02	BLUE IMP - SF SCOTT MFG CO LTD.	37901	PAYMENT SWING SEAT FOR BRUMFIT PARK	439.95	439.95
20241214	2024-05-02	CALMONT EQUIPMENT	P09149	PAYMENT BOX SWEEPER FOR SKIDSTEER/TO	1,295.64	1,295.64
20241215	2024-05-02	CANADIAN RECREATION SOLUTIONS INC	3137	PAYMENT PLAYGROUND PARTS	732.90	732.90
20241216	2024-05-02	CANOE PROCUREMENT GROUP OF CANADA	AB211909 AB212143	PAYMENT FOUNTAIN TIRE 2 TIRES FOR VENTF FOUNTAIN TIRE - 4 TIRES FOR 2011	322.54 1,266.93	1,589.47
20241217	2024-05-02	CRYSTAL CLEAN WATER DELIVERY	W250124	PAYMENT WATER FOR SHOP	64.00	64.00
20241218	2024-05-02	EUROPEAN CUTTERS LTD	88968	PAYMENT 8 ZOMBONI BLADE SHARPENING	336.00	336.00
20241219	2024-05-02	GREGG DISTRIBUTORS CO. LTD.	000-740103	PAYMENT STAINLESS STEEL ZIP TIES/COUPLE	254.16	254.16
20241220	2024-05-02	HUNTERS PRINT & COPY	27460 27714	PAYMENT 4 MAX 15 SPEED SIGN - ENGINE BR/ RAFFLE TICKETS FOR GOLF CART	1,164.45 483.00	1,647.45
20241221	2024-05-02	JET ICE	126870	PAYMENT ICE PAINT & PAPER LINE KIT	4,126.77	4,126.77
20241222	2024-05-02	LOCHRIE, JAMES	38	PAYMENT DOOR HANDLE, COVER PLATE, SPR	50.74	50.74
20241223	2024-05-02	MARTIN DEERLINE LTD	P07665	PAYMENT 12 - 2950 MOWER BLADES	323.98	323.98
20241224	2024-05-02	MCEWEN'S FUELS & FERTILIZERS LTD.	E203438	PAYMENT PAIL OF MOBIL NUTO H100	148.06	148.06
20241225	2024-05-02	NORTH FRINGE INDUSTRIAL TECHNOLOGIES ALBER	SIN00671	PAYMENT PORTABLE DIVER PACKAGE & INSPI	4,305.00	4,305.00
20241226	2024-05-02	REDLICK, BRIAN	35	PAYMENT JAN - MAY 2024 BUS DRIVER	560.00	560.00
20241227	2024-05-02	REGENT SUPPLY	336570-1 337421 338386	PAYMENT FLOOR SQUEEGEE SIMPLY PAPER BROWN PAPER TOWEL FOR SHOP	102.31 158.97 235.12	496.40
20241228	2024-05-02	SHAW CABLESYSTEMS PAYMENT CENTER/SCS	1452 1453	PAYMENT 1356 - PHONE / INTERNET CHARGES 0506 - PHONE / WIFI / FAX	173.25 223.55	1,838.35

76



TOWN OF GIBBONS

Cheque Listing For Council

2024-May-6
10:08:02AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20241228	2024-05-02	SHAW CABLESYSTEMS PAYMENT CENTER/SCS	1454	1271 - INTERNET	173.25	1,838.35
			1455	5858 - INTERNET	173.25	
			1457	1365 - INTERNET / PHONE / WIFI	186.85	
			1458	4945- GCC INTERNET/WIFI	173.25	
			1459	3275 - SECONDARY WIFI CONNECTI	173.25	
			1460	3662 GFRC INTERNET	173.25	
			1461	5751-FITNESS PHONE/ TV/ WIFI	215.20	
			1462	3724 - GCC INTERNET	173.25	
20241229	2024-05-02	STEVENTON, KENDRA	29	PAYMENT PRINTER TONER	109.19	109.19
20241230	2024-05-02	TELUS MOBILITY/SCS	24232422	PAYMENT (MARCH 2024) TABLETS	31.50	375.08
			24232423	(APRIL 12 - MAY 11 2024) CELL PHON	343.58	
20241231	2024-05-02	TELUS/SCS	3426	PAYMENT (MARCH & APRIL 2024) PHONE / FAX	1,213.34	1,213.34
20241232	2024-05-02	ZEMBAL ELECTRIC INC.	2435	PAYMENT WORK DONE AT VARIOUS AREAS	8,020.24	8,020.24
20241233	2024-05-02	AVONAIR CURLING CLUB	301	PAYMENT SCOREBOARDS, METAL DOORS, SIC	2,600.00	2,600.00
20241234	2024-05-02	CNN SPURS MINOR HOCKEY ASSOCIATION	11323	PAYMENT RETURN TEAM DEPOSIT 23/24	500.00	500.00
20241235	2024-05-02	FISCHER, JEFF	29694	PAYMENT RETURN TEAM DEPOSIT 23/24	500.00	500.00
20241236	2024-05-02	GIBBONS JUNIOR BRONCO'S	863068	PAYMENT RETURN TEAM DEPOSIT 23/24	500.00	500.00
20241237	2024-05-02	GIBBONS SCHOOL HOCKEY ACADEMY	863069	PAYMENT RETURN TEAM DEPOSIT 23/24	500.00	500.00
20241238	2024-05-02	HIGHLINE ELECTRICAL CONSTRUCTORS LTD.	J007073	PAYMENT LIGHTING & TRAFFIC SIGNALS	51,449.09	51,449.09
20241239	2024-05-02	ONUSHKO, VIVIAN	8789	PAYMENT L-100 PERP CARE REFUND	52.50	52.50
20241240	2024-05-02	VIKINGS HOCKEY ACADEMY	766	PAYMENT RETURN TEAM DEPOSIT 23/24	500.00	500.00
20241241	2024-05-02	WESTERN ASPHALT PRODUCTS	109427	PAYMENT COLDMIX ASPHALT	1,290.77	1,290.77

Total 382,636.95

*** End of Report ***

70

Report to Council



Date Submitted: May 8, 2024
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: 2024 Budget Variance Report as At March 31st, 2024

Introduction

The purpose of this report is to present to Council the 1st Quarter Budget Variance Report for 2024 as at March 31st, 2024.

Background

Financial reports for January to March 2024 inclusive have been completed. To date, the Town of Gibbons is above budget in revenues at 33.39% of expected due to the sale of the 4.5 acres and below budget in expenditures as well at 20.76% of budgeted.

Options Available

1. That Council accept the 2024 Budget Variance report as at March 31st, 2024, as information.

Recommendation for Action

1. That Council accept the 2024 Budget Variance Report as at March 31, 2024 as information.

Submitted By:

A blue ink signature consisting of several overlapping loops and lines, representing Monique Jeffrey.

Monique Jeffrey.
Director of Corporate Services

Approved by:

A blue ink signature in cursive script, representing Farrell O'Malley.

Farrell O'Malley
CAO

Town of Gibbons	Budget Variances	For the Period Ending March 31, 2024	Expenditures	2024 Budget	YTD Actual	2024 Variance	% of Budget	Variance - Notes
Council			\$	319,459.00	80,811.23	\$	25.30%	on par with budget
General Administration			\$	1,456,819.00	378,078.40	\$	25.95%	on par with budget
Police Services			\$	190,555.00	166,156.00	\$	87.20%	policing cost have been paid
OH & S			\$	31,002.00	8,912.73	\$	28.75%	slightly above budget
Fire Fighting			\$	318,932.00	101,722.20	\$	31.89%	over budget as all bunker gear has been purchased
Disaster Services			\$	26,125.00	11,987.40	\$	45.88%	NCAER & SREMP memberships paid
Bylaw Enforcement Operations			\$	131,647.00	5,384.43	\$	4.09%	bylaw services have not been billed yet
Common Services Operations			\$	839,122.00	199,527.28	\$	23.78%	on par with budget
Road Transportation			\$	294,161.00	43,506.37	\$	14.79%	on par with budget
Water Supply & Distrib - Budget Surplus \$			\$	1,061,072.00	185,806.51	\$	17.51%	below budget
Sanitary Sewer Services - Budget Surplus \$			\$	780,107.00	112,360.51	\$	14.40%	below budget
Garbage Collection			\$	291,056.00	27,699.87	\$	9.52%	below budget
Environmental			\$	1,000.00	-	\$	0.00%	new program in 2023
FCSS			\$	443,159.00	53,336.96	\$	12.04%	below budget
SALC			\$	174,694.00	44,740.47	\$	25.61%	on par with budget
Cemetery			\$	14,000.00	1,671.72	\$	11.94%	below budget
Municipal Planning			\$	921,640.00	207,761.83	\$	22.54%	on par with budget
Communities in Bloom			\$	27,789.00	-	\$	0.00%	program not yet started
Community Services Board			\$	191,820.00	31,400.95	\$	16.37%	below budget
Recreation/Parks			\$	645,383.00	172,836.36	\$	26.78%	on par with budget
Fitness Center			\$	214,407.00	37,699.25	\$	17.58%	on par with budget
Arena			\$	575,134.00	123,893.73	\$	21.54%	on par with budget
Arena Concession			\$	3,500.00	185.00	\$	5.29%	below budget
Curling Rink			\$	112,494.00	23,465.89	\$	20.86%	on par with budget
Facilities			\$	134,495.00	30,417.82	\$	22.62%	on par with budget
Museum			\$	35,381.00	4,403.89	\$	12.45%	only insurance and utilities paid to date
SSDLC			\$	15,081.00	975.00	\$	6.47%	below budget
Resource Centre Exp.			\$	102,043.00	55,649.61	\$	54.54%	coding errors causing this to be over budget
Cultural Center			\$	203,940.00	58,474.79	\$	28.67%	on par with budget
Library			\$	233,965.00	95,803.45	\$	40.95%	above budget due to renovations for 50th anniversary

Town of Gibbons					
Budget Variances					
For the Period Ending March 31, 2024					
Expenditures	2024 Budget	YTD Actual	2024 Variance	% of Budget	Variance - Notes
Requisitions - Prov Schools	\$ 1,048,614.00	\$ -	\$ 1,048,614.00	0.00%	requisition not yet recorded
Requisitions - Seniors Foundation	\$ 35,709.00	\$ -	\$ 35,709.00	0.00%	requisition not yet recorded
Requisition Allowance MGA 359(2) - Uncollected	\$ -				
Alberta DI Properties	\$ 322.00	\$ -		0.00%	requisition not yet recorded
Operating Contingency	\$ 35,000.00	\$ -	\$ 35,000.00	0.00%	
Total Expenditures	\$ 10,909,627.00	\$ 2,264,669.65	\$ 8,644,635.35	20.76%	overall all expenses are below budget as summer activities and projects are not started yet
Net surplus (Deficit)	\$ (3,463,861.00)	\$ 221,651.27			

Report to Council



Date Submitted: May 8, 2024
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: Tax Restructuring Program Update

Introduction

The purpose of this report is to inform Council as how well their Tax Restructuring program has worked to date.

Background

This Tax Restructuring Program report is for the years of 2020 to 2024. During those 5 years 84 tax restructuring agreements were signed with residents and businesses. Out of all of these only one went awry and the bank repossessed the property. There are 71 properties that have completed the program and are either on the TIPP program (Tax Installment Payment Program) or managing on their own to stay current with 12 properties currently remaining on the program.

Thanks to Council's vision these residents and businesses have been able to remain in their homes or maintain their businesses.

As a note, 30% of the Town's residential properties are participating in the TIPP program.

Options Available

1. That Council accept the Tax Restructuring Program update as information.

Recommendation for Action

1. That Council accept the Tax Restructuring Program update as information.

Submitted By:

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

Monique Jeffrey
Director of Corporate Services

Approved by:

A blue ink signature of Farrell O'Malley, written in a cursive style with a prominent vertical stroke at the beginning.

Farrell O'Malley
CAO

Report to Council



Date Submitted: May 8, 2024
Submitted to: Mayor Deck and Members of Council
Submitted by: Stephanie Peters, Community Services Director
Report Topic: Community Services Grants Program

Introduction

The purpose of this report is to respectfully request that Council review the Community Services Grant applications.

Background

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

The following recommended applications have been received for a total \$2500.00:

Recommended Submissions:

Gibbons Public Library	Amount Requested	\$1,000.00
Name of Project: Dolly Parton Imagination Library Program	Total Project Cost	\$4,620.00
	<u>Recommended</u>	<u>\$1000.00</u>
Gibbons Twilight Club	Amount Requested	\$730.00
Name of Project: Outfit Kitchen Etc.	Total Project Cost	\$1460.00
	<u>Recommended</u>	<u>\$730.00</u>
Gibbons Preschool Association	Amount Requested	\$1000.00
Name of Project: Replacement of Tables and Chairs	Total Project Cost	\$1000.00
	<u>Recommended</u>	<u>\$385.00</u>
Kings Kids Preschool	Amount Requested	\$472.27
Name of Project: Locker Addition	Total Project Cost	\$944.54
	<u>Recommended</u>	<u>\$385.00</u>

Options Available

1. That Council the Community Services Grant applications.
2. That Council not approve the Community Services Grant applications
3. That Council advise administration as to how it would like to proceed.

Report to Council

Recommendation for Action

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

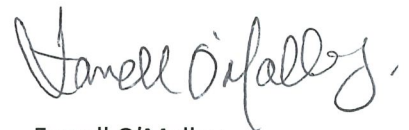
That Council approve the following Community Services Grant applications for a total of \$2500.00:

Gibbons Public Library	Amount Requested	\$1,000.00
Name of Project: Dolly Parton Imagination Library Program	Total Project Cost	\$4,620.00
	<u>Recommended</u>	<u>\$1000.00</u>
Gibbons Twilight Club	Amount Requested	\$730.00
Name of Project: Outfit Kitchen Etc.	Total Project Cost	\$1460.00
	<u>Recommended</u>	<u>\$730.00</u>
Gibbons Preschool Association	Amount Requested	\$1000.00
Name of Project: Replacement of Tables and Chairs	Total Project Cost	\$1000.00
	<u>Recommended</u>	<u>\$385.00</u>
Kings Kids Preschool	Amount Requested	\$472.27
Name of Project: Locker Addition	Total Project Cost	\$944.54
	<u>Recommended</u>	<u>\$385.00</u>

Submitted By:

Stephanie Peters
Community Services Director

Approved By:



Farrell O'Malley

CAO

Report to Council



Date Submitted: May 8, 2024
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: 2024 Tax Rate Bylaw Alt 10-24

Introduction

As the 2024 Operating and Capital Budgets have now been adopted by Council, Administration respectfully requests that council consider passing the 2024 Tax Rate Bylaw No. ALT 10-24. The Tax Rate Bylaw includes all the required requisitions collected by the Municipality in addition to our Municipal Taxes.

Edmonton Region	CPI as of Feb 2024	4.2%
Operating Budget	overall increase	7%
Policing costs		5.36% of total municipal taxation

RESIDENTIAL		2024
Average Municipal Tax Rate increase	4%	
School Requisition increase	2.65%	
Homeland Housing Requisition decrease	-.12%	
Overall Tax Rate increase	2.93%	

RESIDENTIAL		2023
Average Municipal Tax increase	5.38%	
School Requisition decrease	-2.96%	
Homeland Housing Requisition increase	4.35%	
Overall Tax increase	3.07%	

NON-RESIDENTIAL		2024
Average Municipal Tax Rate increase	4%	
School Requisition increase	2.88%	
Homeland Housing Requisition decrease	-.12%	
Overall Tax Rate increase	0.75%	

Report to Council

NON-RESIDENTIAL		2023
Average Municipal Tax increase	5.52%	
School Requisition decrease	-2.96%	
Homeland Housing Requisition increase	4.35%	
Overall Tax increase	3.37%	

Average Residential Rate Increase across the Province

Calgary	7.8%
Lethbridge County	5.1%
Airdrie	6.99%
St. Albert	5.5%
Spruce Grove	5.12%
Devon	5.25%
Wetaskiwin	5.5%
Beaumont	6.45%
Leduc	5.1%
Stony Plain	8.66%
Edmonton	8.9%
Morinville	4.45%
Redwater	2.2% proposed
Bon Accord	n/a at this time

An average residence in Gibbons in 2024 is assessed at \$302,603 an increase of \$8,374 from last year and the non-residential average assessment for 2024 has increased by \$77,404 to \$657,104.

Please find attached for your information a random tax roll comparison, including all our different assessment types showing the 2024 Tax Rate Bylaw impact for both the low and the high scenarios.

Background

The Town of Gibbons 2024 Operating Budget requires a Net Municipal tax of \$3,463,862.00. The Province of Alberta requires a school requisition of \$1,019,839.52. Homeland Housing requires a Seniors' Housing requisition of \$34,004.17. The Province of Alberta requires a Designated Industrial Property Requisition from DI Properties of \$342.17. The Municipal Government Act stipulates that the 2024 Tax notice must be mailed before May 31st, 2024.

Options Available

Administration has provided to Council 2024 Tax Rate Bylaw ALT 10-24 which received 1st reading on April 30th, 2024, that has a tax rate increase of 4% with a surplus of \$4,438.06.

Administration respectfully requests that Council consider the following:

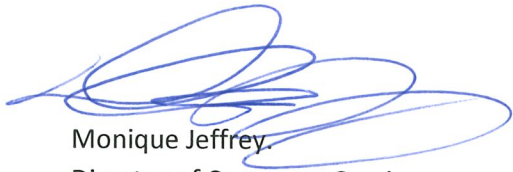
1. Provide 2nd and 3rd reading of the 2024 Tax Rate Bylaw No. ALT 10-24.
2. Council to advise Administration as to how it would like to proceed.

Report to Council

Recommendation for Action

1. That Council provide 2nd and 3rd reading of Bylaw ALT 10-24
2024 Tax Rate Bylaw.

Submitted By:



Monique Jeffrey
Director of Corporate Services

Approved by:



Farrell O'Malley
CAO

5/2/2024		2024 Proposed Mill Rate								2024	2023	Impact	
Current		2023	2024		2024				FULL	Full	(23)294,229+8,374(24)		
Description	Assessment	MUNI Only Mill Rate	Revenue		School	Seniors	DI Prop	Allowance	Mill Rate	Mill Rate	Home		
Residential (incl Farm Bldg)	352,902,750	7.698365	4.0000%	8.0063	\$ 2,825,445.15	2.5101880	0.085768	0	0.04	10.642256	10.33942	\$ 3,220.38 2024	
Vacant Residential	5,788,830	12.414368	12.9109		\$ 74,739.25	2.5101880	0.085768	0	0.04	15.546899	15.05696	\$ 3,128.74 2023	
Farmland	296,810	15.961628	16.6001		\$ 4,927.07	2.5101880	0.085768	0	0.04	19.236049	18.60422	\$ 91.64 2.93%	
Commercial/Industrial	30,070,010	14.278175	14.8493		\$ 446,518.66	3.228025	0.085768	0	0.04	18.203095	18.068113	\$ 2,422.73 2024	
Vacant Comm/Ind	2,247,380	17.533116	18.2344		\$ 40,979.72	3.228025	0.085768	0	0.04	21.588234	21.32305	\$ 2,329.55 2023	
M & E inc: DIP	703,880	14.278175	14.8493		\$ 10,452.13	0	0.085768	0.0671	0	15.0022	14.43381	\$ 93.18 4.00%	
DI Properties - Tx	83,940	14.278175	14.8493		\$ 1,246.45	3.228025	0.085768	0.0671	0.04	18.270225	18.13461	\$ 2,422.73 2024	
Linear (DIP)	4,309,420	14.278175	14.8493		\$ 63,991.88	3.228025	0.085768	0.0671	0.04	18.270225	18.13461	\$ 2,329.55 2023	
Legion (Comm)	64,610				\$ -	3.228025	0.085768	0	0.04	3.353793	3.789938	\$ 11,961.33 2024	
2023 Assessment for 2024 Taxes	396,467,630				\$ 3,468,300.31	2023 Other Requisitions						\$ 11,872.63 2023	
						R 2.51345	0.089138		0.04			\$ 88.70 0.75%	
						C 3.6608	0.089138	0.0665	0.04			\$ 88.70 0.75%	
REVENUE REQUIRED					\$ 3,463,862.00							\$ 9,757.54 2024	
Deficit/Surplus					\$ 4,438.31							\$ 9,382.25 2023	
												\$ 375.29 4.00%	

Residential (Improved)= 89.03% of Total Assessment 5/2/2024

4% increase in residential mill rate

2024 Taxable Real Growth = \$9,789,490 includes linear (Res +\$4,392,210) (Vacant Res -\$216,060) (Comm/Ind +\$5,457,190) (M&E \$0.00) (DIP -\$370) (Linear - \$59,470)(Legion +\$6,340)

Annual Inflation (Taxable) = Positive -1.22% (not including Linear) (Res +\$5,364,410) (N-Res -\$307,260) (ME -\$17,730)

TOTAL INCREASE - Taxable Assessment +\$14,941,000 (includes Linear +\$99,740) 4% increase in non-res mill rate

Overall Gibbons is seeing a 3.92% overall increase in assessment taking into consideration an increase in growth and a decrease in inflation


Other Requisitions = 23% of Total Taxes Collected Policing Costs = 5.36%

Homeland Housing - \$ 34,000.14 (-0.12%) Prov School Requisition - \$ 1,019,839.50 (+2.68%)

(0.12% decrease in requisition (\$4.08) less than 2023) (2.68% increase in requisition (\$26,672.28) more than 2023)

Prov DI Property - \$342.17 (increase of 2.73% over 2023)

(\$9.12 increase)



Gibbons
ROOTED IN FAMILY



Town of Gibbons
2024 Property Tax Bylaw No. ALT 10-24

A BYLAW TO AUTHORIZE THE RATES OF TAXATION TO BE LEVIED AGAINST ASSESSABLE PROPERTY WITHIN THE TOWN OF GIBBONS FOR THE 2024 TAXATION YEAR.

WHEREAS, the Town Gibbons has prepared and adopted detailed estimates of municipal revenue, expenses and expenditures as required, at the council meeting held on December 20, 2023; and

WHEREAS, the estimated municipal expenses and transfers (excluding non-cash items) set out in the annual budget for the Town of Gibbons for 2024 total \$10,909,627.00; and

WHEREAS, the estimated municipal revenues and transfers from all sources other than property taxation is estimated \$7,445,766.00 and the balance of \$3,463,862.00 plus a surplus of \$4,438.06 for a total of \$3,468,300.06 is to be raised by general municipal taxation; and

WHEREAS, the requisitions are:

Alberta School Foundation Fund (ASFF) (2022)	
- Residential/Farm land	\$901,128.19
- Non-residential	<u>\$118,711.32</u>
o Total Requisitions	\$1,019,839.52
Requisition Allowance MGA 359(2)	\$15,830.55
Seniors Foundation	\$34,004.17
DI Properties	\$342.17

WHEREAS, the Council of the Town of Gibbons is required each year to levy on the assessed value of all property, tax rates sufficient to meet the estimated expenditures and the requisitions; and

WHEREAS, the council is authorized to classify assessed property, and to establish different rates of taxation in respect to each class of property, subject to the *Municipal Government Act*, Chapter M-26, Revised Statutes of Alberta, 2000; and

WHEREAS, the assessed value of all property in the Town of Gibbons as shown on the assessment roll is:

	<u>Assessment</u>
Residential	\$352,902,750
Residential – Vacant	\$5,788,830
Farmland	\$296,810
Non-Residential	\$30,070,010
Non-residential Vacant	\$2,247,380
Machinery & Equipment (only)	\$703,880
DI Property	\$83,940
Linear	\$4,309,420
Legion (School purposes only)	\$64,610
	<u>\$396,467,630</u>

NOW THEREFORE under the authority of the *Municipal Government Act*, the Council of the Town of Gibbons, in the Province of Alberta, enacts as follows:

1. That the Chief Administrative Officer is hereby authorized to levy the following rates of taxation on the assessed value of all property as shown on the assessment roll of the Town of Gibbons:

	TAX LEVY	ASSESSMENT	TAX RATE
--	----------	------------	----------

GENERAL MUNICIPAL			
Residential	\$2,825,445.29	352,902,750	8.0063
Residential – Vacant	\$74,739.01	5,788,830	12.9109
Non-residential/M&E	\$522,209.05	35,167,250	14.8493
Non-residential - vacant	\$40,979.63	2,247,380	18.2344
Farmland	\$4,927.08	296,810	16.6001
(Surplus levied \$4,334.11)			
TOTAL	\$3,468,300.06	396,460,630	
ALBERTA SCHOOL FOUNDATION FUND			
Residential	\$901,128.35	358,988,390	2.510188
Non-Residential	\$118,711.79	36,775,360	3.228025
TOTAL	\$1,019,840.14		
REQUISITION ALLOWANCE	\$15,830.27	395,763,750	.04
SENIORS FOUNDATION	\$34,004.24	396,467,630	.085768
DI PROPERTIES	\$341.71	5,090,240	.06713

2. That this bylaw shall take effect on the date of the third and final reading.

READ a first time on this 30 day of April, 2024.

Chief Elected Official

Chief Administrative Officer

READ a second time on this _____ day of _____, 2024.

Chief Elected Official

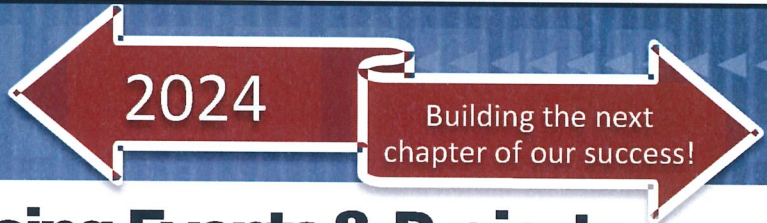
Chief Administrative Officer

READ a third and final time on this _____ day of _____, 2024.

Chief Elected Official

Chief Administrative Officer

Report to Council



KEY MEETINGS

- Meetings with Developers
- Meeting with Sturgeon Public Schools
- Meeting with Gibbons Business Owner
- Morinville Chamber of Commerce Luncheon

News, Ongoing Events & Projects

Community Services Department

Key Items in Progress

- Summer Students are starting next week.
- Upcoming Event/Activities:
 - May 11 – Free Shredding Event
 - May 12-18 – Mental Health Week
 - June 3 – Town Wide Garage Sale Registration Opens
 - June 3-9 Seniors Week (Seniors BBQ June 6th)
 - June 15 – Lemonade Day

Corporate Services Department

Key items in progress:

- 2023 Audit
- 2024 Tax Enforcement and Tax Sale Preparation
- 2023 Annual Report
- Grant Reporting

Planning & Development Department

Key Items in Progress:

- Registration is ongoing for the 3rd Annual Gibbons Charity Golf Classic
- Golf Cart Raffle Tickets are now available to purchase at the Town Office

SUCCESS OCCURS WHEN OPPORTUNITY MEETS PREPARATION



VOYENT ALERT!
GIBBONS Free
Notification App
SIGN UP TODAY!

STAFF MEETINGS

- Department Heads (3)
- All Staff ()



Public Works Department/Fire Department

- Water Meter installations are ongoing.
- Street Sweeping is ongoing as weather permits.
- Pothole Repairs are ongoing.
- Preparing equipment for next season

FIRE DEPARTMENT

- 2024 Calls: Town Calls: 51 - County Calls: 70
- Membership currently at 24
- Level 1 training is ongoing.



Project Updates

Cottages Subdivision

- Waiting on final approval to start

Memorial Park

- Reviewing pricing

Heartland Station

- Grocery Store is still on target for December 2024
- Commercial Retail Unit estimated to start construction mid-May.

The Town of Gibbons



Scheduled Meetings & Workshops

- Federation of Canadian Municipalities Convention
- Local Government Administrations Association Conference

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

2024 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	4	\$40,099.29	\$7,286,800.00	2	\$189.00	\$1,500.00	2	\$199.50	\$4,000.00	1	\$94.50	\$600.00	9	\$40,582.29	\$7,292,900.00
2	2	\$270.87	\$27,500.00	6	\$1,233.75	\$109,850.00	4	\$409.50	\$60,559.00	2	\$189.00	\$4,000.00	14	\$2,103.12	\$201,909.00
3	1	\$105.00	\$8,000.00	4	\$504.00	\$16,823.00	1	\$99.75	\$4,200.00				6	\$708.75	\$29,023.00
4	2	\$23,100.00	\$4,000,000.00	1	\$94.50	\$300.00							3	\$23,194.50	\$4,000,300.00
Total	9	\$63,575.16	\$11,322,300.00	13	\$2,021.25	\$128,473.00	7	\$708.75	\$68,759.00	3	\$283.50	\$4,600.00	32	\$66,588.66	\$11,524,132.00

Filter: All Permits with: All of (Municipality Name = "GIBBONS", Permit Issue Date on or after 01-Jan-2024, Permit Issue Date on or before 31-Dec-2024)