

**TOWN OF GIBBONS
AGENDA
REGULAR MEETING OF COUNCIL
JULY 24, 2024
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 June 12, 2024
- 7.0 FINANCE
 - 7.1 Accounts Paid as at July 22, 2024
 - 7.2 2024 Tax Sale
- 8.0 APPOINTMENTS
 - 8.1 Gibbons Library Board
 - Julie Arbo – Board Vice Chair
 - Chantal Firmaniuk – Board Member
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
 - 10.1 Gibbons Library Board Appointments
 - 10.2 Community Services Grant Program
- 11.0 BYLAWS & POLICIES
- 12.0 STAFF REPORTS
 - 12.1 Administration Report
- 13.0 COMMITTEE REPORTS

14.0 CORRESPONDENCE

14.1 Sturgeon County, Town of Athabasca – Athabasca Landing Trail
MOU

15.0 NOTICE OF MOTIONS

16.0 CLOSED SESSION

16.1 Personnel – *FOIP S. 17*

16.2 Land Agreements – *FOIP S. 24, 25*

16.3 Legal Opinion Update – *FOIP S. 24*

16.4 Inter-Organizational Agreement – *FOIP S. 21, 24*

16.5 Personnel – *FOIP S. 19, 24*

16.6 Personnel – *FOIP S. 18, 24*

17.0 ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY, JUNE 12, 2024, AT 4807 – 50th AVENUE IN COUNCIL CHAMBERS

Council Present: Deputy Mayor Jay Millante
Councillor Loraine Berry
Councillor Willis Kozak
Councillor Norm Sandahl
Councillor Dale Yushchyshyn

Council Absent: Mayor Deck is away at the Petro Chemical Summit
Councillor Amber Harris is absent due to a family emergency

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

Staff Absent: Eric Lowe – Assistant CAO is away on vacation.

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

3.0 ADDITIONS TO THE AGENDA

4.0 ADOPTION OF THE AGENDA

Councillor Sandahl moved to accept the agenda as presented.

24.172 MOTION CARRIED

5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

6.0 ADOPTION OF THE MINUTES

6.1 REGULAR MEETING OF COUNCIL – MAY 22, 2024

Councillor Yushchyshyn moved to accept the minutes of the May 22, 2024, Regular Meeting of Council as presented.

24.173 MOTION CARRIED

7.0 FINANCE

7.1 ACCOUNTS PAID AS AT JUNE 10, 2024

Councillor Yushchyshyn moved that Council accept the Accounts Paid as at June 10, 2024, as information as presented.

24.174 MOTION CARRIED

8.0 APPOINTMENTS

8.1 RCMP QUARTERLY REPORT – STAFF SERGEANT DARCY MCGUNIGAL

Staff Sergeant McGunigal left the meeting at 10:34 am.

Councillor Berry moved that Council accept this report as information.

24.175 MOTION CARRIED

9.0 OLD BUSINESS

9.1 REVISED LETTER TO THE MINISTER OF MUNICIPAL AFFAIRS

Councillor Yushchyshyn moved that Council approve the revised letter to the Minister of Municipal Affairs requesting authorization to exceed its borrowing limit to a maximum of \$30,700,000 until December 31, 2030, that will incorporate all debentures listed on the attached list including the lines of credit totalling \$3.8 million. Further, extend the Town's debt servicing limit to a maximum of \$2,800,000 until December 31, 2026, prior to bringing forward for consideration, the 2nd and 3rd Reading to Local Improvement Tax Borrowing Bylaw ALT 5-24 that is necessary for the Heartland Common Large Utility Infrastructure project to be completed.

24.176 MOTION CARRIED

10.0 NEW BUSINESS

10.1 ATHABASCA LANDING TRAIL – MEMORANDUM OF UNDERSTANDING

Councillor Sandahl moved that Council approve the Athabasca Landing Trail Intermunicipal Memorandum of Understanding as presented.

24.177 MOTION CARRIED

11.0 BYLAWS AND POLICIES

12.0 STAFF REPORTS

12.1 ADMINISTRATION REPORT

Councillor Kozak moved to accept the Administration Report as information.

24.178 MOTION CARRIED

13.0 COMMITTEE REPORTS

Councillor Berry attended:

- Seniors' Almost Summer Barbeque
- The Federation of Canadian Municipalities Convention

Councillor Harris had nothing to report due to current sanctions.

Councillor Kozak attended:

- NEBA Munch and Mingle
- Arrow Utilities CAO Briefing
- Arrow Utilities Meet and Greet with Enoch First Nations Council and Chief
- Gibbons School Presentation – The Little Mermaid
- Seniors' Almost Summer Barbeque
- The Federation of Canadian Municipalities Convention
- Edmonton Global Update

Councillor Millante attended:

- Sturgeon River Watershed Alliance
- The Federation of Canadian Municipalities Convention

Councillor Sandahl attended:

- Capital Region Northeast Water Services Commission meetings
- Town Update at the Cultural Centre
- The Federation of Canadian Municipalities

Councillor Yushchyshyn attended:

- The Seniors' Almost Summer Barbeque
- The Federation of Canadian Municipalities Convention
- Edmonton Global Update

Mayor Deck is away at the Petro Chemical Summit.

Councillor Sandahl moved to accept the committee reports as information.

24.179 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 10:58 am.

Deputy Mayor, Jay Millante

CAO, Farrell O'Malley



TOWN OF GIBBONS

Cheque Listing For Council

2024-Jul-22
8:15:57AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20241575	2024-06-10	LOWE, ERIC D				
20241576	2024-06-10	WELLS, DYLAN R				
20241577	2024-06-10	DOUGLAS, NATHAN T				
20241578	2024-06-10	MACSWEEN, DAVID				
20241579	2024-06-10	PINAULT, CAMERON				
20241580	2024-06-10	BENSON, WILLIAM R				
20241581	2024-06-10	BARON, JORDAN				
20241582	2024-06-10	BARRETT, JASON				
20241583	2024-06-10	MYERS, KRISTOPHER				
20241584	2024-06-10	GENEAU, JAMIE				
20241585	2024-06-10	POLLARD, SCOTT T				
20241586	2024-06-10	POLLARD, SIERRA				
20241587	2024-06-10	FUNSTON, LAYNE				
20241588	2024-06-10	WARNER, JAMES				
20241589	2024-06-10	SCHEEPERS, JUSTIN				
20241590	2024-06-10	PUCKETT, DUSTYN				
20241591	2024-06-10	TOWLE, KRISTEN				
20241592	2024-06-10	CHESTER, KENNEDY				
20241593	2024-06-10	ZEE, SPENCER				
20241594	2024-06-10	TESSIER, CLAYTON J				
20241595	2024-06-10	DUCHARME, JACOB				
20241596	2024-06-11	RECEIVER GENERAL/SCS		PAYMENT		27,720.22
			1456	RP0001- MAY 18 - JUNE 1 DEDUCTIC	22,879.57	
			1457	RP0002 - MAY 19 - JUNE 1 DEDUCTI	4,840.65	
20241597	2024-06-11	RECEIVER GENERAL/SCS		PAYMENT		4,808.59
			1459	RP0002 - MAY FIRE DEPT DEDUCTIC	4,808.59	
20241598	2024-06-11	RECEIVER GENERAL/SCS		PAYMENT		3,741.67
			1461	RP0002 - MAY COUNCIL DEDUCTIOF	3,741.67	
20241600	2024-06-12	RBC COMMERCIAL AVION VISA/SCS		PAYMENT		10,653.20
			V334_55583	LOWE- FIRE TRAINING SUBSISTENC	958.12	
			V437_565	O'MALLEY - IPHONE/PRO MAX, GAL/	3,293.78	
			V450_1254	PINAULT - IIMC CONF ACCOM/SUBS,	6,401.30	
20241602	2024-06-12	ALBERTA MUNICIPAL SERVICES CORP/SCS		PAYMENT		38,869.17
			313433575011	INV# 24-1053905 MAY/24 GAS/POWE	38,869.17	
20241603	2024-06-12	ALBERTA'S INDUSTRIAL HEARTLAND		PAYMENT		3,300.00
			20240217	GOLF CLASSIC PLAYERS & SPONSC	3,300.00	
20241604	2024-06-12	ELITE PROMOTIONAL MARKETING		PAYMENT		539.63
			608171	WHISTLES FOR EMERGENCY PREP/	539.63	
20241605	2024-06-12	LAPP C/O ASP		PAYMENT		11,842.30
			113	MAY 19 - JUNE 1 2024 LAPP CONTRII	11,842.30	
20241606	2024-06-12	MILLANTE, JAYCINTH		PAYMENT		250.00
			365	NEIGHBOUR DAY GRANT	250.00	
20241607	2024-06-12	PATTISON, TERRA		PAYMENT		1,289.66
			18	GFOA MILEAGE & ACCOMODATIONS	1,289.66	
20241608	2024-06-12	STEVENTON, KENDRA		PAYMENT		84.00

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20241608	2024-06-12	STEVENTON, KENDRA	30	DRIVER'S ABSTRACTS X 3	84.00	84.00
20241609	2024-06-12	STURGEON COUNTY	20241480	PAYMENT 2 GOLF REGISTRATION REIMBURSE	400.00	400.00
20241610	2024-06-12	STURGEON RIVER HISTORICAL SOCIETY	38556	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20241611	2024-06-12	SUMMIT TRUCK EQUIPMENT LTD (CANADA)	0101696008	PAYMENT JUNE 2024 RENTAL OF WESTERN S	12,075.00	12,075.00
20241612	2024-06-12	ULINE CANADA CORPORATION	17968770	PAYMENT PORTABLE BENCHES - CURLING CL	2,229.30	2,229.30
20241613	2024-06-12	1492723 ALBERTA LTD	.	PAYMENT LINE/SPRAY PAINTERS	6,825.00	6,825.00
20241614	2024-06-12	GIBBONS COMMUNITY GARDEN SOCIETY	51465	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20241615	2024-06-12	GOVERNMENT OF ALBERTA	F004VAG	PAYMENT MAY 2024 LAND TITLE CHARGES	40.00	40.00
20241616	2024-06-12	██████████	425940	PAYMENT GOLF REGISTRATION REIMBURSEM	200.00	200.00
20241617	2024-06-12	SOCIETY OF FRIENDS & FAMILY OF	425864	PAYMENT EMERGENCY PREPARDNESS EVEN	500.00	500.00
20241618	2024-06-12	STRETCH, NAOMI	425865	PAYMENT NEIGHBOUR DAY GRANT	250.00	250.00
20241619	2024-06-12	WARNER, JAMES	402622	PAYMENT STORAGE CONTAINERS & SUPPLIES	91.83	91.83
20241620	2024-06-12	██████████	402623	PAYMENT GOLF REGISTRATION REIMBURSEM	200.00	200.00
20241621	2024-06-13	RBC COMMERCIAL VISA/SCS	V336_106789 V354_366 V369_313 V453_149 V569_147 V593_103 V619_114 V629_127 V660_55 V676_73 V699_29 V991_10	PAYMENT SANDAHL - SUBSISTENCE MILLANTE - SUBSISTENCE SCHMIDT - CMHA TRNG, PIONEER D FLANAGAN - SALC PROGRAM & OFF PETERS - LEADER CONF, PRIDE WE DECK - CAR WASH ODESSEY POWLESLAND - ARENA SUPPLIES, C KOBZA - MFC SPIN BIKE CONSOLE, : EDMONDS - LIBRARY OFFICE SUPPI JEFFREY - SUBSISTENCE, ADOBE IV KOZAK - SUBSISTENCE YUSHCHYSHYN - SUBSISTENCE	139.03 153.64 1,883.88 2,455.79 1,083.18 15.74 1,627.24 676.02 24.32 118.32 198.69 123.77	8,499.62
20241622	2024-06-13	564045 ALBERTA LTD O/A RICHARDS	6349	PAYMENT OIL CHANGE & VEHICLE INSPECTIO	162.05	162.05
20241623	2024-06-13	AIR LIQUIDE CANADA	77407898	PAYMENT SMALL CYLINDER LEASE X3	37.11	37.11
20241624	2024-06-13	AMSC INSURANCE SERVICES	44816/45520	PAYMENT GENERAL INSURANCE - FORD F150,	320.00	320.00
20241625	2024-06-13	BENSON, WILLIAM R	170	PAYMENT TRAINING SESSION WATER & GATOI	75.26	75.26
20241626	2024-06-13	FIRST EDITION FIRST AID TRAINING INC	25707	PAYMENT AED BATTERY	224.20	224.20
20241627	2024-06-13	GREGG DISTRIBUTORS CO. LTD.	000-798518	PAYMENT GASKETS FOR CAMLOCKS	32.38	32.38
20241628	2024-06-13	MORINVILLE HOME HARDWARE	7030-SD-INV-726	PAYMENT BAGS OF SOIL FOR BARRELS & PLA	462.43	462.43
20241629	2024-06-13	REDLICK, BRIAN		PAYMENT		290.00

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20241629	2024-06-13	REDLICK, BRIAN	36	MAY SENIORS BUS DRIVER & DRIVE	290.00	290.00
20241630	2024-06-13	REDLINE EXCAVATION INC	202401	PAYMENT SUPPLIES FOR CENTRE PARK MAIN	17,640.00	17,640.00
20241631	2024-06-13	ROSERIDGE WASTE COMMISSION	20240284	PAYMENT MAY 2024 WEIGHTS	8,016.61	8,016.61
20241633	2024-06-13	THINKTEL	1339171	PAYMENT JUNE 2024 PHONE BILLING	489.14	489.14
20241634	2024-06-13	WOLF CREEK BUILDING SUPPLIES	667789	PAYMENT 20 FOOT WOODEN POSTS	228.90	228.90
20241635	2024-06-13	ALBERTA DEVELOPMENT OFFICERS ASSOCIATION	20240101	PAYMENT ADOA CONFERENCE REGISTRATION	1,085.00	1,085.00
20241636	2024-06-13	DOLLYWOOD FOUNDATION OF CANADA	624621	PAYMENT DOLLY PARTON'S IMAGINATION LIBF	203.26	203.26
20241637	2024-06-13	FEDEX FREIGHT	6794110536	PAYMENT FREIGHT ON CURLING CLUB LOCKE	255.77	255.77
20241638	2024-06-13	GLOBAL INDUSTRIAL CANADA	875857	PAYMENT CURLING CLUB LOCKERS	4,992.22	4,992.22
20241639	2024-06-13	GOVERNMENT OF ALBERTA GRANTS & EDUCATION	202401	PAYMENT MSP REFUND	42,136.00	42,136.00
20241640	2024-06-13	LINK, SHANNON	188	PAYMENT APRIL - JUNE YOGA CLASSES	350.00	350.00
20241642	2024-06-13	WINFIELD HEAVY TRUCK & COLLOSION REPAIR	9453/9455	PAYMENT SENIORS BUS REPAIRS	14,923.92	14,923.92
20241643	2024-06-21	FLANAGAN, LORIA				
20241644	2024-06-21	LOCKEN, JODY L				
20241645	2024-06-21	GILES, CHRISTINE M				
20241646	2024-06-21	RICHARDSON, ELIZABETH D				
20241647	2024-06-21	PINAULT, EVAN J				
20241648	2024-06-21	GIBBONS, DENISE A				
20241649	2024-06-21	KOBZA, JENNIFER L				
20241650	2024-06-21	MAHONEY, SAMANTHA C				
20241651	2024-06-21	KOBZA, BROOKLYNN L				
20241652	2024-06-21	EDMONDS, RYAN A				
20241653	2024-06-21	MAHAL, MISBAH				
20241654	2024-06-21	POVEY, KYLE				
20241655	2024-06-21	PAZIUK, AYAKAH M				
20241656	2024-06-21	CONLEY, MICHELLE				
20241657	2024-06-21	TOWLE, KRISTEN				
20241658	2024-06-21	ANTONIUK, BRADEN				
20241659	2024-06-21	DURAND, BRETT M				
20241660	2024-06-21	MULLINS, SHEA				
20241661	2024-06-21	CHORNEY, MATTHEW				
20241662	2024-06-21	ANTONIUK, LILY				
20241663	2024-06-21	WHITE, DOMINIQUE				
20241664	2024-06-21	HOFSTEDE, JULIANNE G				

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20241665	2024-06-21	HEATHERINGTON, ELI B				
20241666	2024-06-21	FINNERTY, BROOKE-LYNN				
20241667	2024-06-21	OSBORNE, CINDY				
20241668	2024-06-21	ELENIK, RONALD J				
20241669	2024-06-21	ALLEN, JAMES R				
20241670	2024-06-21	LOWE, ERIC D				
20241671	2024-06-21	CHARTRAND, DENISE M				
20241672	2024-06-21	STEVENTON, CHRISTINE A				
20241673	2024-06-21	SCHMIDT, LAURA L				
20241674	2024-06-21	HERBOLD, MICHAEL W				
20241675	2024-06-21	PARISIAN, NOELLE J				
20241676	2024-06-21	PINAULT, CHRISTINA J				
20241677	2024-06-21	ADAMS, JIM W				
20241678	2024-06-21	TERLECKI, QUENTIN G				
20241679	2024-06-21	STEVENTON, KENDRA N				
20241680	2024-06-21	BRADLEY, HAILEY				
20241681	2024-06-21	NORRIS, ANTHONY J				
20241682	2024-06-21	PETERS, STEPHANIE G				
20241683	2024-06-21	PATTISON, TERRA L				
20241684	2024-06-21	POWLESLAND, JOEL F				
20241685	2024-06-21	LOCHRIE, JAMES D				
20241686	2024-06-21	PARSONS, CURTIS				
20241687	2024-06-21	GINGELL, SUSAN				
20241688	2024-06-21	KOBZA, JESSICA				
20241689	2024-06-21	ANTONIUK, LUKAS				
20241690	2024-06-21	MOLNAR, BRAM				
20241691	2024-06-21	CHISHOLM, MACKENZIE				
20241692	2024-06-21	WIEBE, TRACEY				
20241693	2024-06-21	CORRY, TYLER				
20241694	2024-06-21	FAHLMAN, KATARINA				
20241695	2024-06-20	651 FIRE CONSULTING INC.	2024-017	PAYMENT NFPA LEVEL 1 COURSE EVALUATION	525.00	525.00
20241696	2024-06-20	ALTALIS LTD	64933	PAYMENT ANNUAL SUBSCRIPTION	170.10	170.10
20241697	2024-06-20	AMILIA ENTERPRISES INC.	1559093	PAYMENT MAY 2024 SUBSCRIPTION	960.82	960.82
20241698	2024-06-20	AMSC INSURANCE SERVICES	1978-2024-06	PAYMENT JUNE 2024 BENEFITS INV # 1978-202	23,999.87	23,999.87
20241699	2024-06-20	ANTONIUK, LUKAS	20240614	PAYMENT AARFP COURSE SUBSISTENCE	66.60	66.60
20241700	2024-06-20	BROWNLEE LLP	567198 567271	PAYMENT VOLUNTEER FIREFIGHTERS EMPLOYMENT AGREEMENT MATTEI	672.32 4,390.31	10,950.09

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20241700	2024-06-20	BROWNLEE LLP	568012 568045	CONFIDENTIAL COUNCIL MATTER CONFIDENTIAL COUNCIL MATTER	5,325.71 561.75	10,950.09
20241701	2024-06-20	CALMONT EQUIPMENT	W15142	PAYMENT DIAGNOSTICS & VALVE REPLACEME	2,296.97	2,296.97
20241702	2024-06-20	CANADIAN NATIONAL RAILWAY COMPANY	91743430	PAYMENT JUNE 2024 RR XING MAINTENANCE	365.50	365.50
20241703	2024-06-20	CANOE PROCUREMENT GROUP OF CANADA	PF-12049-114950 PF-12069-115246	PAYMENT FAS GAS FUEL - MAY 2024 PETRO FUEL - MAY 2024	2,480.34 81.24	2,561.58
20241704	2024-06-20	CRYSTAL CLEAN WATER DELIVERY	W-249344	PAYMENT WATER FOR SHOP	56.00	56.00
20241705	2024-06-20	DECK, DAN	104	PAYMENT MILEAGE	601.30	601.30
20241706	2024-06-20	DRIVEN REPAIR & MAINTENANCE LTD	I18664	PAYMENT 2016 PETERBILT MAINTENANCE & F	7,018.20	7,018.20
20241707	2024-06-20	EAGLE ROCK COMPUTER	22887	PAYMENT COMPUTER/IT SERVICE - SALC	311.85	311.85
20241708	2024-06-20	FLOWPOINT ENVIRONMENTAL SYSTEMS	WE4729	PAYMENT MAY 2024 WEB SERVICES	395.64	395.64
20241709	2024-06-20	FOOTHILLS CREAMERY	1464338	PAYMENT ICE CREAM - MUSEUM CONCESSIOI	147.19	147.19
20241710	2024-06-20	GFL ENVIRONMENTAL INC	PG0000674636	PAYMENT MAY 2024 GARBAGE CONTRACT	24,352.47	24,352.47
20241711	2024-06-20	GIBBONS GUARDIAN PHARMACY	20240606	PAYMENT FIRE DEPT SUPPLIES	25.53	25.53
20241712	2024-06-20	GREEN LINE HOSE & FITTINGS LTD.	S747249.001	PAYMENT VALVES & MISC. PARTS - FIRE HYDR	323.60	323.60
20241713	2024-06-20	KINGSGATE LEGAL	18704003-A	PAYMENT COUNCILLOR MATTER 002	165.38	165.38
20241714	2024-06-20	MARTIN DEERLINE LTD	P15524	PAYMENT MOWER BLADES - Z-TURN MOWERS	190.58	190.58
20241715	2024-06-20	MEMJ CONSULTING LTD.	2021084	PAYMENT JUNE 1 - 15 2024 CONTRACT	3,499.28	3,499.28
20241716	2024-06-20	METRIX GROUP LLP	EPD4471A	PAYMENT 2ND AUDIT BILLING 2023	10,500.00	10,500.00
20241717	2024-06-20	MORINVILLE HOME HARDWARE	101-481456	PAYMENT GARDENING GLOVES	7.34	7.34
20241718	2024-06-20	MORINVILLE NAPA	033-144243	PAYMENT 2 STROKE MOTOR OIL	151.20	151.20
20241719	2024-06-20	NIKIFORUK CONSTRUCTION LTD	2024-047	PAYMENT CC REPAIRS 5404 50 STREET & 4823	1,244.25	1,244.25
20241720	2024-06-20	PINAULT, CHRISTINA	1255	PAYMENT IIMC CONFERENCE MILEAGE	240.80	240.80
20241721	2024-06-20	PRINCESS AUTO LTD	7071105	PAYMENT GAUGES & COUPLERS, WHEEL PAR	221.40	221.40
20241722	2024-06-20	RICOH CANADA INC.	SCO94484607	PAYMENT GCC COPY USAGE JAN. 30/24 - MAY	98.76	98.76
20241723	2024-06-20	ROYAL CANADIAN LEGION BR. 226	491795	PAYMENT CANADA DAY PANCAKE BREAKFAST	1,250.00	1,250.00
20241724	2024-06-20	SELECT ENGINEERING CONSULTANTS LTD	2401-0095	PAYMENT ENGINEERING - HEARTLAND COMM	4,095.00	4,095.00

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20241725	2024-06-20	SHERWOOD SHARP SHOP	4899	PAYMENT 12 MOWER BLADES SHARPENED	126.00	126.00
20241726	2024-06-20	TRINUS TECHNOLOGIES INC.	7424	PAYMENT WATCHGUARD POWER INJECTOR -	90.64	90.64
20241727	2024-06-20	WOLF CREEK BUILDING SUPPLIES	674940	PAYMENT LEVEL 1 TEST SUPPLIES - FF	150.13	150.13
20241728	2024-06-20	CORRY, TYLER	91437310	PAYMENT AARFP COURSE SUBSISTENCE	73.74	73.74
20241729	2024-06-20	HOME TRUST	6877477	PAYMENT REFUND FOR OVERPAYMENT OF 20	1,900.96	1,900.96
20241730	2024-06-20	POLYLEVEL ALBERTA CORP.	425941	PAYMENT MANHOLE RELINING - MILE 26 PARK	6,667.47	6,667.47
20241731	2024-06-20	REDWATER & DISTRICT SENIORS TRANSPORTATION	101631	PAYMENT REIMBURSEMENT FOR REDWATER	1,050.00	1,050.00
20241732	2024-06-20	SCHULTZ, BRAD	425867	PAYMENT TAI CHI COURSE INSTRUCTOR	808.50	808.50
20241733	2024-06-20	VALLEN CANADA INC.	31491015-00	PAYMENT FIRE NINJA VESTS - FF	615.86	615.86
20241734	2024-06-20	WHITE, DOMINQUE	624622	PAYMENT MUSEUM CONCESSION MILEAGE	52.36	52.36
20241735	2024-06-20	WOLSELEY CANADA INC.	9103522/9092393	PAYMENT NEOPRIME GASKETS & BLEEDER A	1,093.41	1,093.41
20241736	2024-06-24	RECEIVER GENERAL/SCS	1462 1463	PAYMENT RP0001- JUNE 2 -15, DEDUCTIONS RP0002 - JUNE 2 -15 DEDUCTIONS	22,561.79 5,068.35	27,630.14
20241744	2024-06-27	SANDAHL, NORMAN				
20241745	2024-06-27	HARRIS, AMBER C				
20241746	2024-06-27	BERRY, LORAIN M				
20241747	2024-06-27	MILLANTE, JAYCINTH J				
20241748	2024-06-27	DECK, DAN J				
20241749	2024-06-27	KOZAK, WILLIS				
20241750	2024-06-27	YUSHCHYSHYN, DALE				
20241751	2024-06-25	O'MALLEY, FARRELL	565	PAYMENT JULY 31 CONTRACT	6,484.08	6,484.08
20241752	2024-06-25	RECEIVER GENERAL/SCS	1464	PAYMENT ACCT #637015397RI, JULY 31/24 GAF	2,497.44	2,497.44
20241753	2024-06-26	ANTONIUK, LUKAS	13	PAYMENT ARENA EQUIPMENT MAINTENANCE	288.98	288.98
20241754	2024-06-26	BUFFALO HEATING & AIR CONDITIONING INC	534673	PAYMENT GCC HVAC SYSTEM MAINTENANCE	7,177.80	7,177.80
20241755	2024-06-26	KENNER MEDIA (EDMONTON) LTD.	1054-8732 1066-2374	PAYMENT MAY 2024 ANNUAL BROADCASTING MAY 2024 BIG BOX RUN	2,602.95 267.75	2,870.70
20241756	2024-06-26	LAPP C/O ASP	114	PAYMENT JUNE 5 - 15 2024 CONTRIBUTIONS	11,842.30	11,842.30
20241757	2024-06-26	PINAULT, CHRISTINA	1256	PAYMENT MILEAGE IIMC - FCM - LGAA	1,328.60	1,328.60
20241758	2024-06-26	ROYAL CANADIAN LEGION BR. 226	491796	PAYMENT REIMBURSEMENT FOR SENIORS BE	150.00	150.00

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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20241759	2024-06-26	WOLF CREEK BUILDING SUPPLIES	674033	PAYMENT CURLING CLUB RENOS	664.66	664.66
20241760	2024-06-26	BRENNAN, JENIFER	2024	PAYMENT MUSHROOM MANURE	609.00	609.00
20241761	2024-06-26	BUGNET, ANNETTE	003	PAYMENT CARAMELS	1,836.00	1,836.00
20241762	2024-06-26	DUCHARME, AMBER	624623	PAYMENT CHAIR YOGA CLASS	50.00	50.00
20241763	2024-06-26	GALLASON INDUSTRIAL CLEANING SERVICES INC	51706	PAYMENT RENTAL OF PORTABLE TOILETS	1,192.80	1,192.80
20241764	2024-06-26	PHELAN, BRIAN	425942	PAYMENT REIMBURSEMENT FOR SENIORS BE	104.36	104.36
20241765	2024-06-26	RICHARDSON, ELIZABETH	101632	PAYMENT LIBRARY PROGRAM EXPENSES	26.22	26.22
20241766	2024-06-26	WESTVAC INDUSTRIAL LTD.	W15540	PAYMENT RURAL ENGINE PUMP TEST	1,488.61	1,488.61
20241767	2024-06-27	AURETE COLLECTION INC.	GIB301	PAYMENT MARKETING CAMPAIGN PROJECT M	9,450.00	9,450.00
20241768	2024-06-28	BAUDER, LOUISE	126	PAYMENT MAY 1 - JUNE 30 2024 CONTRACT	4,400.00	4,400.00
20241769	2024-06-28	BELL MOBILITY/SCS	292 293	PAYMENT JUNE 15 CELL PHONES / IPADS - CO JUNE 8 CELL PHONES / BULK WATEI	893.33 702.32	1,595.65
20241770	2024-06-28	BROWNLEE LLP	567873 567876	PAYMENT PECUNIARY INTEREST LEGAL MATTER - M# 24.134	2,415.85 2,502.68	4,918.53
20241771	2024-06-28	CAM-TRAC INSPECTION SERVICES LTD	13233	PAYMENT 5344 51 STREET FLUSH OUT	1,065.02	1,065.02
20241772	2024-06-28	CANOE PROCUREMENT GROUP OF CANADA	PF-12078-11593	PAYMENT PETRO CANADA FUEL	9.52	9.52
20241773	2024-06-28	CAPITAL REGION NORTHEAST WATER	2024031	PAYMENT MAY 2024 CONSUMPTION	31,682.40	31,682.40
20241774	2024-06-28	CHARTRAND, DENISE	335	PAYMENT SHOP SUPPLIES	278.45	278.45
20241775	2024-06-28	DRIVEN REPAIR & MAINTENANCE LTD	I18654	PAYMENT HYDRAULIC HOSES FOR SHOP	654.15	654.15
20241776	2024-06-28	HIGH Q GREENHOUSES	SI-6431 SI-6590	PAYMENT 2024 PLANT ORDER FOR COMM IN E PLANT FERTILIZER	9,727.57 312.40	10,039.97
20241777	2024-06-28	KINGSGATE LEGAL	18704004	PAYMENT COUNCILLOR MATTER 002	6,394.82	6,394.82
20241778	2024-06-28	MORINVILLE & DIST CHAMBER OF COMMERCE	11878	PAYMENT GOLF REGISTRATION - W KOZAK	110.25	110.25
20241779	2024-06-28	MORINVILLE HOME HARDWARE	103-98413 103-98697	PAYMENT PRUNERS,MALLETS,KEYS CUT, JAN GALVANIZED NIPPLES FOR MOWER	239.35 4.62	243.97
20241780	2024-06-28	MORINVILLE NAPA	033-146343 033-146984 033-146991	PAYMENT SAFETY VESTS PTO BELT FOR VENTRAC 2017 SUPPLIES FOR WEED WHACKERS	262.14 80.26 398.93	741.33
20241781	2024-06-28	NORTHERN LIGHTS LIBRARY SYSTEM	10849	PAYMENT THERMAL RECEIPT PAPER	12.08	3,632.07

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20241781	2024-06-28	NORTHERN LIGHTS LIBRARY SYSTEM	10860	PUBLIC COMPUTER REPLACEMENT	3,619.99	3,632.07
20241782	2024-06-28	PITNEYWORKS	20240627	PAYMENT MAIL MACHINE POSTAGE	3,150.00	3,150.00
20241783	2024-06-28	POWLESLAND, JOEL	115	PAYMENT ARENA UPGRADE SUPPLIES	140.00	140.00
20241784	2024-06-28	PUROLATOR COURIER LTD.	530027352 5750106312	PAYMENT FIRE DEPT SHIPMENT GENERAL SHIPMENT	40.06 61.75	101.81
20241785	2024-06-28	RFS CANADA	5029936313 5030100696	PAYMENT JULY GRFC COPIER JULY 1 - SEPT 30 2024 COPIERS	189.00 1,942.01	2,131.01
20241786	2024-06-28	RICOH CANADA INC.	SCO94495767	PAYMENT COPY CHARGES	1,552.25	1,552.25
20241787	2024-06-28	SELECT COMMUNICATIONS INC.	7040804	PAYMENT JUNE 19 - JULY 16 2024 ANSWERIN	167.03	167.03
20241788	2024-06-28	SELECT ENGINEERING CONSULTANTS LTD	2406-0023 2406-0024 2406-0025 2406-0027	PAYMENT 0001-22058 THE COTTAGES 0001-23063 HEARTLAND COMMONS 0001-23064 HEARTLAND COMMONS 0001-24066 - GEN ENG PW/SCHOOL	8,190.00 7,559.48 8,616.56 13,424.25	37,790.29
20241789	2024-06-28	STURGEON COUNTY	IVC21352	PAYMENT MAY 26 & JUNE 9 LEVEL 1 FIRE TRAI	1,403.95	1,403.95
20241790	2024-06-28	STURGEON PLUMBING & HEATING 2018 INC	1933 1934 1935 1936	PAYMENT GAS HOOKUP FOR OFFICE TRAILER GFRC REPAIRS FOR BACK BATHRO ROUGH IN NEW WATER FOUNTAIN - INSTALLED 3 FAUCETS AT CURLING	4,127.88 613.25 557.25 815.27	6,113.65
20241791	2024-06-28	TELUS/SCS	3428	PAYMENT JUNE 20 PHONE / FAX CHARGES	594.66	594.66
20241792	2024-06-28	WELLS, DYLAN	168	PAYMENT WATER/GATORADE/UNIFORMS TST	385.86	385.86
20241793	2024-06-28	ANDERSON, ROSE	20240102	PAYMENT GAS FOR EQUIPMENT	20.24	20.24
20241794	2024-06-28	BROGAN FIRE & SAFETY	30132477	PAYMENT FRONTIER 3% CLASS A/B HYDROC/	698.33	698.33
20241795	2024-06-28	CONFIDENT CONSULTING 1ST AID TRAINING	91437311	PAYMENT BABYSITTING COURSE MAY 17 2024	887.25	887.25
20241796	2024-06-28	FORTISALBERTA INC.	90252072	PAYMENT CONSTRUCTION CONTRIBUTION	21,662.82	21,662.82
20241797	2024-06-28	GOVERNMENT OF ALBERTA	2024	PAYMENT 9 NFPA1001 (2019) FIREFIGHTER LE'	405.00	405.00
20241798	2024-06-28	OLSON CURLING	8790	PAYMENT BROOM RENTALS	1,047.90	1,047.90
20241799	2024-06-28	WESTVAC INDUSTRIAL LTD.	W15541	PAYMENT SQUAD 6 PUMP TEST & LADDER INS	1,445.26	1,445.26
20241800	2024-06-28	FLANAGAN, LORIA				
20241801	2024-06-28	GILES, CHRISTINE M				
20241802	2024-07-03	STAPLES	9b827c1c	PAYMENT BLACK TONER FOR FRONT COUNT	158.11	158.11
20241803	2024-07-03	RECEIVER GENERAL/SCS	1466 1468	PAYMENT RP0002 - DEDUCTIONS RP0002 - JUNE COUNCIL DEDUCTIC	1,124.42 3,741.67	4,866.09

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20241804	2024-07-03	RECEIVER GENERAL/SCS		PAYMENT		353.30
			1469	ACCT #640451399RI, JUNE 2024 GAF	353.30	
20241805	2024-07-05	OSBORNE, CINDY				
20241806	2024-07-05	ELENIK, RONALD J				
20241807	2024-07-05	ALLEN, JAMES R				
20241808	2024-07-05	LOWE, ERIC D				
20241809	2024-07-05	CHARTRAND, DENISE M				
20241810	2024-07-05	STEVENTON, CHRISTINE A				
20241811	2024-07-05	SCHMIDT, LAURA L				
20241812	2024-07-05	HERBOLD, MICHAEL W				
20241813	2024-07-05	PARISIAN, NOELLE J				
20241814	2024-07-05	PINAULT, CHRISTINA J				
20241815	2024-07-05	ADAMS, JIM W				
20241816	2024-07-05	TERLECKI, QUENTIN G				
20241817	2024-07-05	STEVENTON, KENDRA N				
20241818	2024-07-05	BRADLEY, HAILEY				
20241819	2024-07-05	NORRIS, ANTHONY J				
20241820	2024-07-05	PETERS, STEPHANIE G				
20241821	2024-07-05	PATTISON, TERRA L				
20241822	2024-07-05	POWLESLAND, JOEL F				
20241823	2024-07-05	LOCHRIE, JAMES D				
20241824	2024-07-05	PARSONS, CURTIS				
20241825	2024-07-05	GINGELL, SUSAN				
20241826	2024-07-05	KOBZA, JESSICA				
20241827	2024-07-05	ANTONIUK, LUKAS				
20241828	2024-07-05	MOLNAR, BRAM				
20241829	2024-07-05	CHISHOLM, MACKENZIE				
20241830	2024-07-05	WIEBE, TRACEY				
20241831	2024-07-05	CORRY, TYLER				
20241832	2024-07-05	FAHLMAN, KATARINA				
20241833	2024-07-05	LOCKEN, JODY L				
20241834	2024-07-05	RICHARDSON, ELIZABETH D				
20241835	2024-07-05	PINAULT, EVAN J				
20241836	2024-07-05	GIBBONS, DENISE A				
20241837	2024-07-05	KOBZA, JENNIFER L				
20241838	2024-07-05	MAHONEY, SAMANTHA C				
20241839	2024-07-05	KOBZA, BROOKLYNN L				
20241840	2024-07-05	EDMONDS, RYAN A				
20241841	2024-07-05	MAHAL, MISBAH				
20241842	2024-07-05	POVEY, KYLE				

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Cheque			Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date	Vendor Name				
20241843	2024-07-05	PAZIUK, AYAKAH M				
20241844	2024-07-05	CONLEY, MICHELLE				
20241845	2024-07-05	TOWLE, KRISTEN				
20241846	2024-07-05	ANTONIUK, BRADEN				
20241847	2024-07-05	DURAND, BRETT M				
20241848	2024-07-05	MULLINS, SHEA				
20241849	2024-07-05	CHORNEY, MATTHEW				
20241850	2024-07-05	ANTONIUK, LILY				
20241851	2024-07-05	WHITE, DOMINIQUE				
20241852	2024-07-05	HOFSTEDE, JULIANNE G				
20241853	2024-07-05	HEATHERINGTON, ELI B				
20241854	2024-07-05	FINNERTY, BROOKE-LYNN				
20241855	2024-07-05	RECEIVER GENERAL/SCS				27,769.60
			1470	PAYMENT		
			1471	RP0001- JUNE 16-29 DEDUCTIONS	23,875.04	
				RP0002 - JUNE 16 -29, DEDUCTIONS	3,894.56	
20241856	2024-07-08	AMSC INSURANCE SERVICES				22,929.57
			1978-2024-07	PAYMENT		
				JULY 2024 PREMIUMS - INV#1978-20.	22,929.57	
20241857	2024-07-08	ANEMA, ANNETTE				330.00
			146	PAYMENT		
				GERRY GABINET MEMORIAL GOLF F	330.00	
20241858	2024-07-08	BRADLEY, HAILEY				23.80
			06-2024	PAYMENT		
				JUNE 2024 MILEAGE	23.80	
20241859	2024-07-08	CANOE PROCUREMENT GROUP OF CANADA				143.94
			AB219018	PAYMENT		
				TITAN SUPPLY - SHOP SUPPLIES	143.94	
20241860	2024-07-08	GREGG DISTRIBUTORS CO. LTD.				290.89
			000-286461	PAYMENT		
			000-830738	HYDRANT PARTS	179.89	
				HYDRANT PARTS	111.00	
20241861	2024-07-08	KOBZA, JENNIFER				1,771.02
			128	PAYMENT		
			129	JUNE 2 - 15 2024 CONTRACT	836.70	
				JUNE 16 - 29 2024 CONTRACT	934.32	
20241862	2024-07-08	LAPP C/O ASP				11,935.68
			115	PAYMENT		
				JUNE 16 - 29 2024 LAPP CONTRIBUT	11,935.68	
20241863	2024-07-08	MEMJ CONSULTING LTD.				3,240.51
			2021085	PAYMENT		
				JUNE 17 - 30 2024 CONTRACT	3,240.51	
20241864	2024-07-08	ORKIN CANADA				749.06
			408	PAYMENT		
			409	GFRC PEST CONTROL	127.73	
			410	GCC PEST CONTROL	127.73	
			411	PW SHOP	119.07	
			412	FIREHALL	119.07	
			413	CURL CLUB PEST CONTROL	127.73	
				ARENA PEST CONTROL	127.73	
20241865	2024-07-08	REDLICK, BRIAN				120.00
			37	PAYMENT		
				SENIORS BUS DRIVER - JUNE 2024	120.00	
20241866	2024-07-08	SCHMIDT, LAURA				152.60
			313	PAYMENT		
				JUNE 2024 MILEAGE	152.60	
20241867	2024-07-08	WELLS, DYLAN				498.98
			169	PAYMENT		
				RESCUE 6 MOUNTS	498.98	
20241868	2024-07-08	WIEBE, TRACEY				49.00
			13	PAYMENT		
				MILEAGE - JUNE 20 2024	49.00	
20241869	2024-07-08	BROGAN FIRE & SAFETY				86.47
			30132658	PAYMENT		
				SPEEDIKLEEN ABSORBENT 20 LB B/	86.47	

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20241870	2024-07-08	CASCADE ENVIRONMENTAL CONSULTING LTD	8009-1	PAYMENT HAZARDOUS MATERIALS ASSESSMI	33,025.65	33,025.65
20241871	2024-07-08	CHAPMAN, MANON	91437312	PAYMENT DJ FOR BARN DANCE - PIONEER DA	350.00	350.00
20241872	2024-07-08	CHESTER, KENNEDY	91437313	PAYMENT ONLINE HAZMAT COURSE	63.94	63.94
20241873	2024-07-08	GOODIN, SAM	51707	PAYMENT 2 RAIN BARRELS - COMMUNITY GAF	150.00	150.00
20241874	2024-07-08	HOFSTEDE, JULIANNE	6877478	PAYMENT JUNE 2024 MILEAGE & PARKING	170.00	170.00
20241875	2024-07-08	KOWALYSHYN, ROB	9656	PAYMENT FIREWORKS FOR PIONEER DAYS	6,000.00	6,000.00
20241876	2024-07-08	LINK, SHANNON	189	PAYMENT YOGA (JUNE FREE PROGRAM WEEK	100.00	100.00
20241877	2024-07-08	PARTY KING	425944	PAYMENT MECHANICAL BULL FOR PIONEER D	1,022.70	1,022.70
20241878	2024-07-08	PUCKETT, DUSTYN	425943	PAYMENT AIR BRAKE COURSE & REGISTRATIO	245.00	245.00
20241879	2024-07-08	RASMUSSEN, GERRY	101633	PAYMENT CARICTURE ARTIST FOR PIONEER [1,260.00	1,260.00
20241880	2024-07-08	WHITE, DOMINIQUE	402626	PAYMENT MILEAGE - ASSIST TRAINING	140.56	140.56
20241881	2024-07-10	LOWE, ERIC D				
20241882	2024-07-10	WELLS, DYLAN R				
20241883	2024-07-10	DOUGLAS, NATHAN T				
20241884	2024-07-10	MACSWEEN, DAVID				
20241885	2024-07-10	PINAULT, CAMERON				
20241886	2024-07-10	BENSON, WILLIAM R				
20241887	2024-07-10	BARON, JORDAN				
20241888	2024-07-10	BARRETT, JASON				
20241889	2024-07-10	MYERS, KRISTOPHER				
20241890	2024-07-10	GENEAU, JAMIE				
20241891	2024-07-10	SENCYSHYN, ANDREW				
20241892	2024-07-10	POLLARD, SCOTT T				
20241893	2024-07-10	POLLARD, SIERRA				
20241894	2024-07-10	FARRELL, JAKE				
20241895	2024-07-10	FUNSTON, LAYNE				
20241896	2024-07-10	WARNER, JAMES				
20241897	2024-07-10	SCHEEPERS, JUSTIN				
20241898	2024-07-10	PUCKETT, DUSTYN				
20241899	2024-07-10	TOWLE, KRISTEN				
20241900	2024-07-10	STEVENTON, KENDRA				
20241901	2024-07-10	CHESTER, KENNEDY				
20241902	2024-07-10	ZEE, SPENCER				

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20241903	2024-07-10	TESSIER, CLAYTON J				
20241904	2024-07-10	DUCHARME, JACOB				
20241905	2024-07-09	RECEIVER GENERAL/SCS	1473	PAYMENT RP0002 - JUNE FIRE PAY DEDUCTIC	4,032.63	4,032.63
20241906	2024-07-09	O'MALLEY, FARRELL	567 568	PAYMENT AUGUST 15 CONTRACT AUGUST TRAVEL/ PHONE ALLOWAN	5,651.60 1,600.00	7,251.60
20241907	2024-07-09	RECEIVER GENERAL/SCS	1474	PAYMENT ACCT #637015397RI, AUG 15/24 GAR	3,329.92	3,329.92
20241908	2024-07-10	RBC COMMERCIAL VISA/SCS	V205_336 V336_106790 V354_367 V369_314 V461_128 V569_148 V593_105 V594_54 V619_116 V629_130 V660_56 V676_74 V699_30 V991_11	PAYMENT CHARTRAND - OFFICE&GARDEN SU SANDAHL - FCM ACCOMODATIONS/ MILANTE - FCM ACCOMODATIONS & SCHMIDT-DESK/PRIDE WK/MUSEUM BAUDER-GIFT CERT FOR GO EAST/ PETERS-PARADE CANDY/GFRC/MU DECK- FCM & AIHA ACCOMD, SUBSI BERRY -FCM SUBSISTENCE & ACCC POWLESLAND-SUPPLIES FOR ARE KOBZA - PREVENTATIVE MAINT TO E EDMONDS-OFFICE SUPP/PROGRAM JEFFREY/PLANNING COURSE/MONT KOZAK- FCMACCOMOD & SUBSISTE YUSHCHYSHYN - FCM ACCOMODAT	785.55 1,635.18 2,029.81 1,889.33 199.17 4,245.90 3,779.69 1,261.29 2,935.24 189.00 1,569.87 205.66 1,687.70 1,131.67	23,545.06
20241909	2024-07-11	KOBZA, JESSICA				
20241910	2024-07-10	RBC COMMERCIAL AVION VISA/SCS	2024-06-27 V437_569 V450_1257	PAYMENT LOWE-FF SUBSISTENCE/MONTHLY O'MALLEY/FCM/CAMA/LGAA ACCOM PINAULT-FCM/LGAA/INDUSTRIAL HE	675.64 5,968.64 5,647.48	12,291.76
20241911	2024-07-10	AIR LIQUIDE CANADA	77540628 77570831	PAYMENT 3 SMALL CYLINDERS ARGAN GAS CYLINDER FILL	35.91 143.01	178.92
20241912	2024-07-10	AMILIA ENTERPRISES INC.	1560608	PAYMENT JUNE MONTHLY SUBSCRIPTION	1,052.61	1,052.61
20241913	2024-07-10	APEX COMPACT TRACTOR SOLUTIONS LTD	1182 1183	PAYMENT HIGH LIFT BLADE X 3 DIPSTICK AND CAP VENTRAC	168.89 51.68	220.57
20241914	2024-07-10	BARRICADES AND SIGNS	63870	PAYMENT TRUCKER AVOID ENGINE BRAKE SK	324.37	324.37
20241915	2024-07-10	BROWNLEE LLP	568837 568849 568854	PAYMENT ADMIN LEGAL COSTS ADMIN LEGAL COSTS ADMIN LEGAL COSTS	1,259.11 460.37 3,158.82	4,878.30
20241916	2024-07-10	BUFFALO HEATING & AIR CONDITIONING INC	534700	PAYMENT CIVIC OFFICE - 5 ROOFTOP UNITS S	1,010.63	1,010.63
20241917	2024-07-10	CAM-TRAC INSPECTION SERVICES LTD	13252	PAYMENT 2024 SANITARY MAINTENANCE	5,005.35	5,005.35
20241918	2024-07-10	CANADIAN NATIONAL RAILWAY COMPANY	91747594	PAYMENT JULY 2024 RR XING MAINTENANCE	365.50	365.50
20241919	2024-07-10	CANOE PROCUREMENT GROUP OF CANADA	PF-12100-115616 PF12106-115761	PAYMENT PETRO - JUNE FUEL PURCHASES FAS GAS - JUNE 2024 FUEL	14.79 2,885.07	2,899.86
20241920	2024-07-10	CHEYENNE TREE FARMS LTD.	32217680	PAYMENT PURCHASE OF VARIOUS TREES	298.20	298.20
20241921	2024-07-10	CIMCO REFRIGERATION		PAYMENT		4,185.09



TOWN OF GIBBONS

Cheque Listing For Council

2024-Jul-22
8:15:57AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20241921	2024-07-10	CIMCO REFRIGERATION	90928433	35% DEPOSIT - ICE PLANT MAINT &	4,185.09	4,185.09
20241922	2024-07-10	COMPASS SIGN & SAFETY	20240406	PAYMENT SAFETY CLOTHING/EMBROIDERY/SI	242.55	242.55
20241923	2024-07-10	CRYSTAL CLEAN WATER DELIVERY	W249391	PAYMENT WATER FOR SHOP	32.00	32.00
20241924	2024-07-10	DRIVEN REPAIR & MAINTENANCE LTD	818674 118673	PAYMENT 2023 WESTERN STAR INSPECTION & 2020 FREIGHTLINER INSPECTION &	370.13 449.41	819.54
20241925	2024-07-10	ELITE PROMOTIONAL MARKETING	612257	PAYMENT PROMOTIONAL ITEMS - HATS, SHOF	4,503.45	4,503.45
20241926	2024-07-10	GREEN LINE HOSE & FITTINGS LTD.	S7458641.001	PAYMENT HOSE EXTENSIONS FOR VAC TRUCI	303.89	303.89
20241927	2024-07-10	GREGG DISTRIBUTORS CO. LTD.	000-836890 000-841190	PAYMENT SMALL KEY CABINET & PLEATED AIF AIR FILTERS	147.14 224.51	371.65
20241928	2024-07-10	HERBOLD, MIKE	1072	PAYMENT CLASS 3 KNOWLEDGE TEST	17.00	17.00
20241929	2024-07-10	HIGH Q GREENHOUSES	2024-06	PAYMENT CIB FLOWERS	212.78	212.78
20241930	2024-07-10	KENNER MEDIA (EDMONTON) LTD.	1054-8804 1066-2384	PAYMENT JUNE 2024 ANNUAL JUNE 2024 BIG BOX RUN OF SITE	2,292.15 252.00	2,544.15
20241931	2024-07-10	MCEWEN'S FUELS & FERTILIZERS LTD.	E204073 E204178	PAYMENT JUNE 2024 FUEL MOBIL UNIVIS N46 FOR 2021 TOOLC	4,404.63 174.63	4,579.26
20241932	2024-07-10	MEMJ CONSULTING LTD.	2021086	PAYMENT JULY 1 - 15 2024 CONTRACT	6,630.02	6,630.02
20241933	2024-07-10	METRIX GROUP LLP	EPD4471B	PAYMENT PENSION PLAN AUDIT	1,260.00	1,260.00
20241934	2024-07-10	MILLANTE, JAYCINTH	368	PAYMENT FMC MILEAGE	481.60	481.60
20241935	2024-07-10	MORINVILLE HOME HARDWARE	101-490098 101-491976	PAYMENT 2 RAKES FANS FOR THE SHOP	38.62 96.51	135.13
20241936	2024-07-10	MORINVILLE NAPA	033-149246 1363	PAYMENT SUPPLIES FOR MOWERS AUTOCUT 4-2 WEED WHACKERS	109.88 34.64	144.52
20241937	2024-07-10	ROSERIDGE WASTE COMMISSION	20240335	PAYMENT JUNE 2024 WEIGHTS	5,809.66	5,809.66
20241938	2024-07-10	SEALTECH ASPHALT SERVICES LTD	1363	PAYMENT ASPHALT REPAIRS	3,675.00	3,675.00
20241939	2024-07-10	STEVENTON, KENDRA	31	PAYMENT TIRE SHINE & TRUCK CLEANER	54.57	54.57
20241940	2024-07-10	SUMMIT TRUCK EQUIPMENT LTD (CANADA)	0101696009	PAYMENT JULY 2024 RENTAL OF WESTERN ST	12,075.00	12,075.00
20241941	2024-07-10	TELSCO SECURITY SYSTEMS INC.	940730	PAYMENT JULY - SEPT 2024 BILLING	2,123.10	2,123.10
20241942	2024-07-10	THE SIGN GURU	25736	PAYMENT JUNE 25 - JULY 24 2024 3 SIGN REN1	472.50	472.50
20241943	2024-07-10	THINKTEL	1341475	PAYMENT JULY 2024 PHONE BILLING	482.31	482.31
20241944	2024-07-10	TRINUS TECHNOLOGIES INC.		PAYMENT		11,026.39

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TOWN OF GIBBONS

Cheque Listing For Council

2024-Jul-22
8:15:57AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20241944	2024-07-10	TRINUS TECHNOLOGIES INC.	7572 7655	MULTI-DOMAIN SSL CERTIFICATE 1 JULY 2024 BILLING	261.45 10,764.94	11,026.39
20241945	2024-07-10	WOLF CREEK BUILDING SUPPLIES	48956 682509 682626	PAYMENT CREDIT FOR 3/4 CCA BROWN PLYW PLYWOOD/SCREWS/IMPACT BIT/CL WOOD SCREW	(167.56) 582.08 36.79	451.31
20241946	2024-07-10	CHAMPIS, MICHELLE	91437315	PAYMENT REIMBURSE DRIVER'S ABSTRACT	29.00	29.00
20241947	2024-07-10	CITY SOIL SERVICES	91437314	PAYMENT REFUND PAYMENT IN ERROR FOR E	2,513.97	2,513.97
20241948	2024-07-10	DOLLYWOOD FOUNDATION OF CANADA	0824620	PAYMENT LIBRARY PROGRAM EXPENSES	268.09	268.09
20241949	2024-07-10	EDMONTON METROPOLITAN REGION , ECONOMIC DI	3288	PAYMENT 50% 2024 SHARHOLDER CONTRIBU'	9,328.00	9,328.00
20241950	2024-07-10	FUNSTON, LAYNE	90252073	PAYMENT HAZMAT AWARENESS	63.94	63.94
20241951	2024-07-10	GALLASON INDUSTRIAL CLEANING SERVICES INC	51931	PAYMENT RENTAL OF PORTABLE TOILETS JUL	745.50	745.50
20241952	2024-07-10	GOVERNMENT OF ALBERTA	A985419JUN 202	PAYMENT JUNE 2024 LAND TITLE CHANGES	30.00	30.00
20241953	2024-07-10	HI PRO RECREATION SERVICES	24.49	PAYMENT ARENA BOARD CLEANING	787.50	787.50
20241954	2024-07-10	KEET, ANNA	9658	PAYMENT LIBRARY PROGRAM EXPENSE - SN#	43.14	43.14
20241955	2024-07-10	LIONEL'S GRADALL SERVICE LTD.	858	PAYMENT SEWER DITCHING & DRAINAGE	1,795.50	1,795.50
20241956	2024-07-10	SCHULTZ, BRAD	425868	PAYMENT TAI CHI CLASS INSTRUCTOR	115.50	115.50
20241957	2024-07-10	TOWN OF LEGAL	20240085	PAYMENT SALVAGE EQUIPMENT/ARENA	525.00	525.00
20241958	2024-07-10	WESTERN DIRECTIVES	2250	PAYMENT 10 DVD'S OF DOCUMENTARY/TV PR	262.50	262.50
20241959	2024-07-11	PAZIUK, AYAKAH M				
20241960	2024-07-11	GFL ENVIRONMENTAL INC	PG0000679059	PAYMENT JUNE 2024 CONTRACT	15,446.75	15,446.75
20241961	2024-07-11	ORKIN CANADA	414 415 416 417 418 419	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
20241962	2024-07-11	ROGERS COMMUNICATIONS CANADA INC.	1473 1474 1475 1476 1477 1478 1479 1480 1481 1482	PAYMENT 1356 - PHONE / INTERNET CHARGE€ 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	173.25 223.55 173.25 173.25 173.25 186.85 173.25 173.25 173.25 215.20	1,838.35
20241963	2024-07-19	OSBORNE, CINDY				

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TOWN OF GIBBONS

Cheque Listing For Council

2024-Jul-22
8:15:57AM

Cheque			Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date	Vendor Name				
20241964	2024-07-19	ELENIAC, RONALD J				
20241965	2024-07-19	ALLEN, JAMES R				
20241966	2024-07-19	LOWE, ERIC D				
20241967	2024-07-19	CHARTRAND, DENISE M				
20241968	2024-07-19	STEVENTON, CHRISTINE A				
20241969	2024-07-19	SCHMIDT, LAURA L				
20241970	2024-07-19	HERBOLD, MICHAEL W				
20241971	2024-07-19	PARISIAN, NOELLE J				
20241972	2024-07-19	PINAULT, CHRISTINA J				
20241973	2024-07-19	ADAMS, JIM W				
20241974	2024-07-19	TERLECKI, QUENTIN G				
20241975	2024-07-19	STEVENTON, KENDRA N				
20241976	2024-07-19	BRADLEY, HAILEY				
20241977	2024-07-19	NORRIS, ANTHONY J				
20241978	2024-07-19	PETERS, STEPHANIE G				
20241979	2024-07-19	PATTISON, TERRA L				
20241980	2024-07-19	POWLESLAND, JOEL F				
20241981	2024-07-19	LOCHRIE, JAMES D				
20241982	2024-07-19	PARSONS, CURTIS				
20241983	2024-07-19	GINGELL, SUSAN				
20241984	2024-07-19	ANTONIUK, LUKAS				
20241985	2024-07-19	MOLNAR, BRAM				
20241986	2024-07-19	CHISHOLM, MACKENZIE				
20241987	2024-07-19	WIEBE, TRACEY				
20241988	2024-07-19	CORRY, TYLER				
20241989	2024-07-19	FAHLMAN, KATARINA				
20241990	2024-07-19	LOCKEN, JODY L				
20241991	2024-07-19	RICHARDSON, ELIZABETH D				
20241992	2024-07-19	PINAULT, EVAN J				
20241993	2024-07-19	GIBBONS, DENISE A				
20241994	2024-07-19	KOBZA, JENNIFER L				
20241995	2024-07-19	MAHONEY, SAMANTHA C				
20241996	2024-07-19	KOBZA, BROOKELYN L				
20241997	2024-07-19	EDMONDS, RYAN A				
20241998	2024-07-19	MAHAL, MISBAH				
20241999	2024-07-19	POVEY, KYLE				
20242000	2024-07-19	SAUNDERS, MIKAYLA				
20242001	2024-07-19	BOETTGER, VALERIE				
20242002	2024-07-19	CONLEY, MICHELLE				
20242003	2024-07-19	TOWLE, KRISTEN				

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TOWN OF GIBBONS

Cheque Listing For Council

2024-Jul-22
8:15:57AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20242004	2024-07-19	DURAND, BRETT M				
20242005	2024-07-19	MULLINS, SHEA				
20242006	2024-07-19	WHITE, DOMINIQUE				
20242007	2024-07-19	HOFSTED, JULIANNE G				
20242008	2024-07-19	HEATHERINGTON, ELI B				
20242009	2024-07-19	FINNERTY, BROOKE-LYNN				
20242010	2024-07-12	1056875 ALBERTA LTD	202407163	PAYMENT CREDIT BALANCE PAID	3,942.00	3,942.00
20242011	2024-07-16	1056875 ALBERTA LTD	202407162	PAYMENT CREDIT BALANCE PAID	3,942.00	3,942.00
20242012	2024-07-18	1056875 ALBERTA LTD	202407161	PAYMENT CREDIT BALANCE PAID	22,404.55	22,404.55
20242013	2024-07-18	2100036 ALBERTA LTD. (REVIEW & FREE PRESS)	5654	PAYMENT 2024 TAX NOTICE NOTIFICATION AD	139.65	139.65
20242014	2024-07-18	[REDACTED]	23	PAYMENT 2024 BOOT ALLOWANCE	150.00	150.00
20242015	2024-07-18	ALBERTA MUNICIPAL SERVICES CORP/SCS	313433575012	PAYMENT INV#24-1054331 JUNE GAS/POWER	39,820.17	39,820.17
20242016	2024-07-18	BARRICADES AND SIGNS	64364 64381	PAYMENT 10 PERSONALIZED BARRICADES BARRICADE	1,301.16 559.34	1,860.50
20242017	2024-07-18	CALMONT EQUIPMENT	P80806 W15485	PAYMENT TOOLCAT - FILTERS/AIR CLEANER/A TOOLCAT REPAIR DRIVELINE HYDR	191.70 958.91	1,150.61
20242018	2024-07-18	CAM-TRAC INSPECTION SERVICES LTD	13275	PAYMENT 3702 50 STREET REPAIR OF CC VAL	1,512.00	1,512.00
20242019	2024-07-18	CANOE PROCUREMENT GROUP OF CANADA	AB222170 PF-12118-115855	PAYMENT EMCO WATERWORKS - CC PIN & VA PETRO CANADA FUEL	2,002.29 58.53	2,060.82
20242020	2024-07-18	CAPITAL REGION NORTHEAST WATER	2024038	PAYMENT JUNE 2024 CONSUMPTION	33,922.16	33,922.16
20242021	2024-07-18	CHARTRAND, DENISE	336 337	PAYMENT REC/PARK SUPPLIES & SHOP SUPPI SHOP SUPPLIES	229.82 75.24	305.06
20242022	2024-07-18	FLOWPOINT ENVIRONMENTAL SYSTEMS	WE4809	PAYMENT JUNE 966 TRANS @ 0.4182	424.18	424.18
20242023	2024-07-18	GREGG DISTRIBUTORS CO. LTD.	000-860042	PAYMENT TOOLS & PARTS FOR CEMETARY	83.62	83.62
20242024	2024-07-18	MARTIN DEERLINE LTD	T65280	PAYMENT 2024 - 2 JD Z950M MOWERS & TRAD	18,750.36	18,750.36
20242025	2024-07-18	MORINVILLE NAPA	033-150520 033-151225	PAYMENT CABLE TIES COVERALLS	37.21 201.58	238.79
20242026	2024-07-18	PHONECO INC	GP54058	PAYMENT PHONE EQUIP & INSTALL OF 2 LINE	2,560.95	2,560.95
20242027	2024-07-18	REGENT SUPPLY	344768 3474768CM	PAYMENT FACILITIES SUPPLIES FACILITIES SUPPLIES CREDIT - GLO	2,910.15 (831.60)	2,078.55
20242028	2024-07-18	RFS CANADA	5030358526	PAYMENT AUGUST GRFC COPIER	189.00	189.00

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TOWN OF GIBBONS

Cheque Listing For Council

2024-Jul-22
8:15:57AM

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
20242029	2024-07-18	RICOH CANADA INC.		PAYMENT		92.97
			SCO94537502	MAR 21 - JUNE 24 2024 GFRC COPY	92.97	
20242030	2024-07-18	ROCKY MOUNTAIN PHOENIX		PAYMENT		295,678.74
			IN030715	NEW FIRE TRUCK & 2 -SALE OF 200+	295,678.74	
20242031	2024-07-18	SHERWOOD SHARP SHOP		PAYMENT		252.00
			4903	24 X MOWER BLADES SHARPENED	252.00	
20242032	2024-07-18	TELUS MOBILITY/SCS		PAYMENT		452.09
			24232429	JUNE 30 - TABLETS FIRE DEPT	15.75	
			24232430	JUNE 11 CELL PHONES / IPADS	436.34	
20242033	2024-07-18	WORKERS' COMPENSATION BOARD - AB/SCS		PAYMENT		4,908.33
			27351794	JULY 7 - INSTALLMENT	4,908.33	
20242034	2024-07-18	BAUDER, JIM		PAYMENT		142.27
			30132659	REPLACEMENT PARTS FOR BBQS	142.27	
20242035	2024-07-18	LINK, SHANNON		PAYMENT		50.00
			859	MENTAL HEALTH WK -1 HOUR YOGA	50.00	
20242036	2024-07-18	SMOKY TROUT FARM LTD.		PAYMENT		282.00
			INV-15810	3 BAGS TROUT FOOD	282.00	
20242037	2024-07-18	WARNER, JAMES		PAYMENT		2,053.01
			2251	FIRE DEPT SUPPLIES/NAIT MFR TUI	2,053.01	

Total 1,530,851.01

*** End of Report ***

Report to Council



Date Submitted: July 24, 2024
Submitted to: Mayor Deck and Members of Council
Submitted by: Monique Jeffrey, Director of Corporate Services
Report Topic: 2024 Tax Sale

Introduction

The purpose of this report is to respectfully request that Council set the reserve bids for the Town of Gibbons 2024 tax sale to be held on September 25th at 10:00 am to be held in the Gibbons Council Chambers.

Background

The Town of Gibbons presently has three properties that are scheduled for tax sale in 2024.

Certificate of Title	Legal Land Description	Assessed Value
212 140 772	Plan 6091NY Block 10 Lot 5	\$214,030.00
212 140 762	Plan 7922517 Block 30 Lot 5	\$218,140.00
902 281 562	Plan 8022563 Block 26A Lot 12	\$140,000.00

As per the Guide to Tax Recovery in Alberta, the *“Council must establish a reserve selling price before it can auction a property, The reserve bid is set at a level that is as close as reasonably possible to the market value (and recommendation from Municipal Affairs is to use the assessed value for that year) of the parcel. In addition to the reserve bid, the Council must establish any terms and conditions that apply to the sale. For example, the Council may require full payment for the parcel on the day of the auction by certified cheque or cash or the Council may allow partial payment on the day of the auction with full payment to be made within 30 or 60 days following the auction.”*

The costs that can be included in the upset price are as follows: 5% of the tax sale costs, fees for the registration of Land Title Transfers, penalties and interest and all outstanding taxes.

If no offer is received on a property or if the reserve bid is not met, the property cannot be sold at the auction. In this case, the property remains unsold. A municipality may become the owner of a parcel immediately after the public auction if the parcel is not sold at the auction.

The municipality must establish any terms or conditions that will apply at the sale.

Please see below two options:

1. Winning bids must be accompanied by a certified cheque or cash in the amount of 10% of the bid value by 1:00 pm on the date of the sale and the remainder must be received by cash or certified cheque no later than 30 days after the sale of the public auction.
2. Winning bids must be accompanied by a certified cheque or cash by 4:00 pm on the date of the sale.

Report to Council

Once the property is sold to another individual, the previous owner has no further right to pay the tax arrears.

Options Available

The options for consideration by Council include the following:

1. That Council sets the following upset prices for properties sold at the 2024 tax sale on Wednesday September 25, 2024:

Certificate of Title	Legal Land Description	Assessed Value
212 140 772	Plan 6091NY Block 10 Lot 5	\$214,030.00
212 140 762	Plan 7922517 Block 30 Lot 5	\$218,140.00
902 281 562	Plan 8022563 Block 26A Lot 12	\$140,000.00

2. That Council sets the following conditions that will apply at the tax sale dated September 25, 2024. Winning bids must be accompanied by a certified cheque or cash in the amount of 10% of the bid value by 1:00 pm on the date of the sale and the remainder must be received by cash or certified cheque no later than 30 days after the sale of the public auction.
OR
3. That Council sets the following conditions that will apply at the tax sale dated September 25, 2024. Winning bids must be accompanied by a certified cheque or cash by 4:00 pm on the date of the sale.

Recommendation for Action

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

1. That Council sets the following upset prices for properties sold at the 2024 tax sale on September 25, 2024:

Certificate of Title	Legal Land Description	Assessed Value
212 140 772	Plan 6091NY Block 10 Lot 5	\$214,030.00
212 140 762	Plan 7922517 Block 30 Lot 5	\$218,140.00
902 281 562	Plan 8022563 Block 26A Lot 12	\$140,000.00

Report to Council

2. That Council sets the following conditions that will apply at the tax sale dated September 25, 2024. Winning bids must be accompanied by a certified cheque or cash in the amount of 10% of bid value by 1:00 pm, on the date of the sale and the remainder must be received by cash or certified cheque no later than 30 days after the sale of the public auction.

Submitted by:

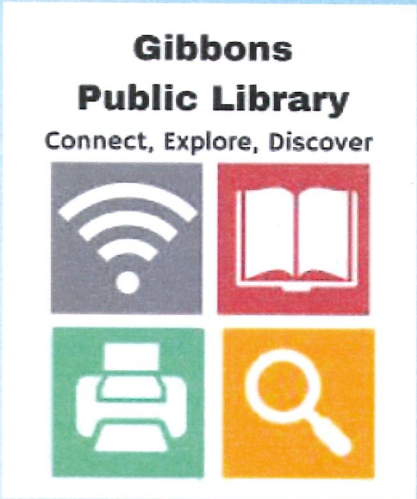


Monique Jeffrey
Director of Corporate Services

Approved by:



Farrell O'Malley
CAO



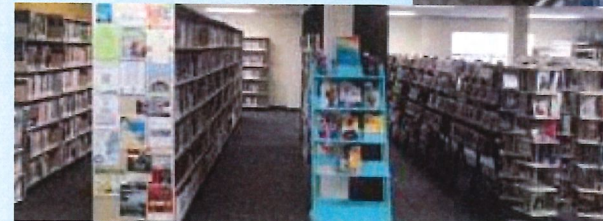
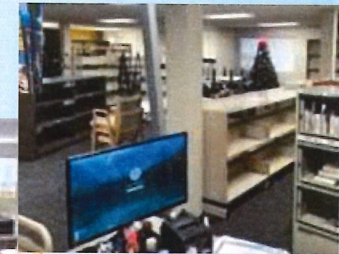
Gibbons Public Library

A year in review

June 2024

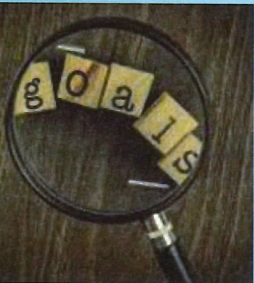
What we started with

Though the Gibbons Public Library was meeting most of the needs of the community, it was dark, cramped and not as inviting as we would like.



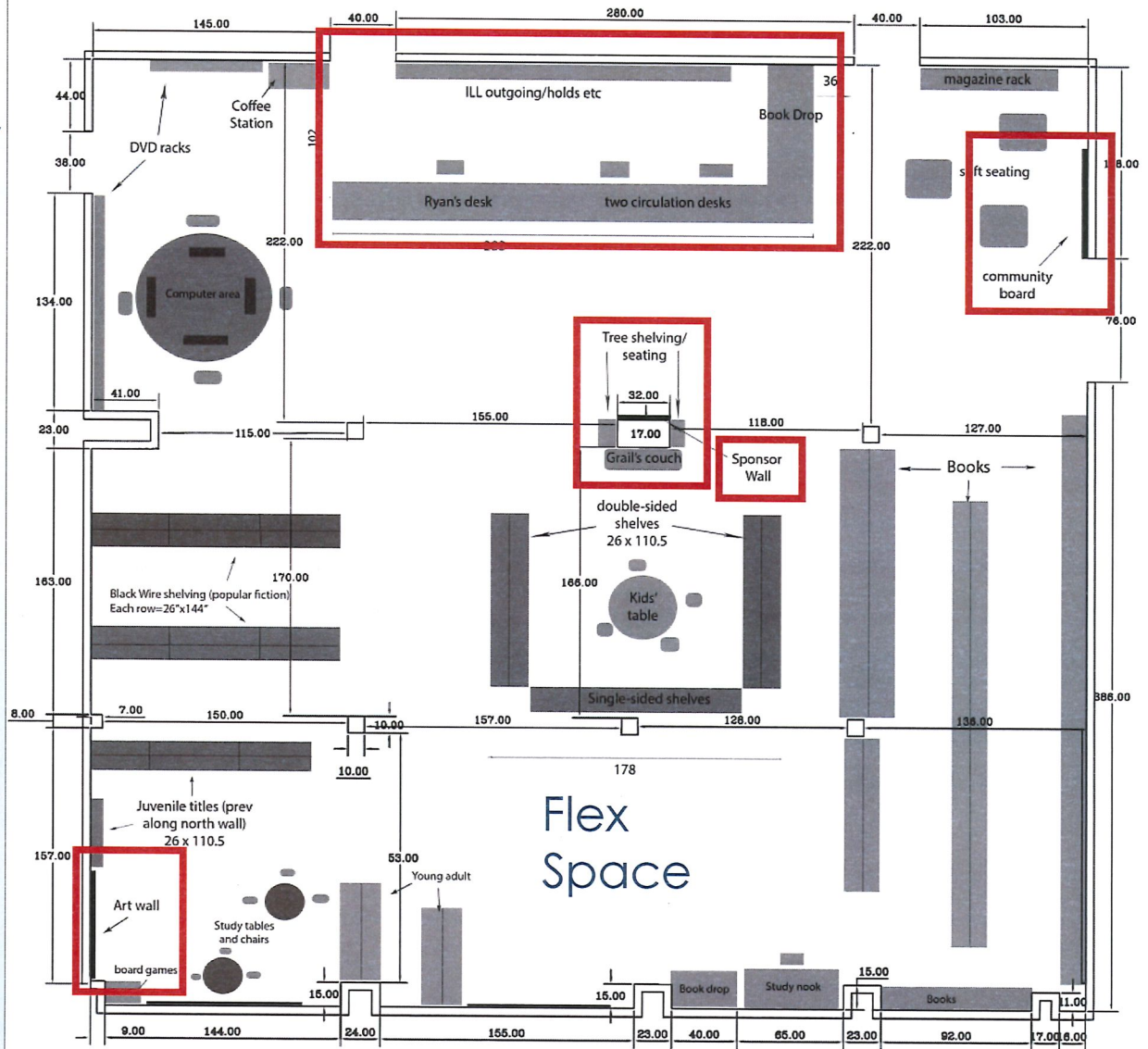
Our Goals were:

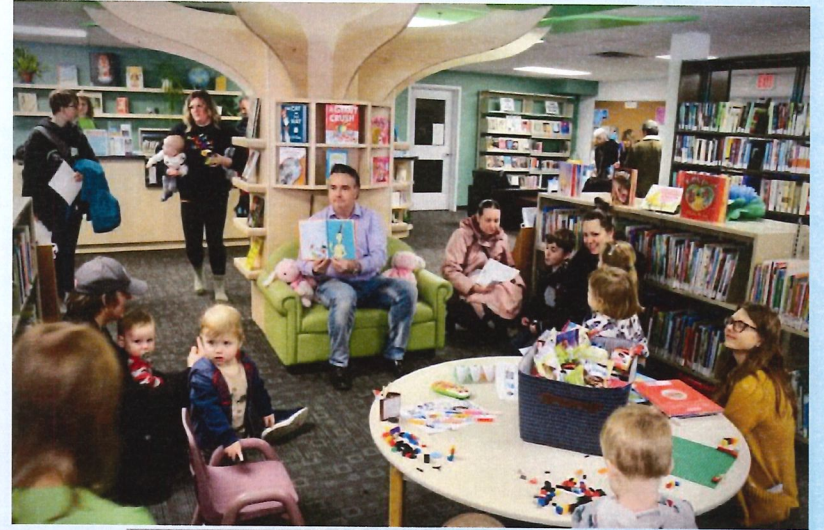
- To redesign the library space to better serve the Gibbons Community and Surrounding areas.
- To add services to meet the community requests from our 2020-2025 Service Plan objectives.
- To re-imagine what the next 50 years of the Gibbons Public Library could look like.



Completed Library Layout and Enhancements

The proposed enhancements on paper and in the mind of the library board, staff and volunteers has become a reality!







Operational Updates

Ongoing successes:

- Parent Child Mother Goose
- Seniors Outreach
- Book Clubs
- Writers Group
- Homeschooling Group

Future offerings to include:

- Increased registration for the Dolly Parton's Imagination Library
- Commissioner of Oaths
- Literacy Bags for AHS clinic in Gibbons

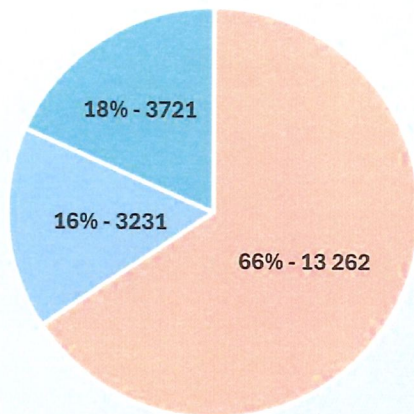
In 2023, the Library offered 82 program sessions with 642 participants.

Last year, we circulated 16 493 physical items from libraries across the province and 3721 electronic items from a diverse set of electronic resources such as Libby, Hoopla, and CloudLibrary.

This has saved Gibbons and Sturgeon County residents over **\$100 000** this year!

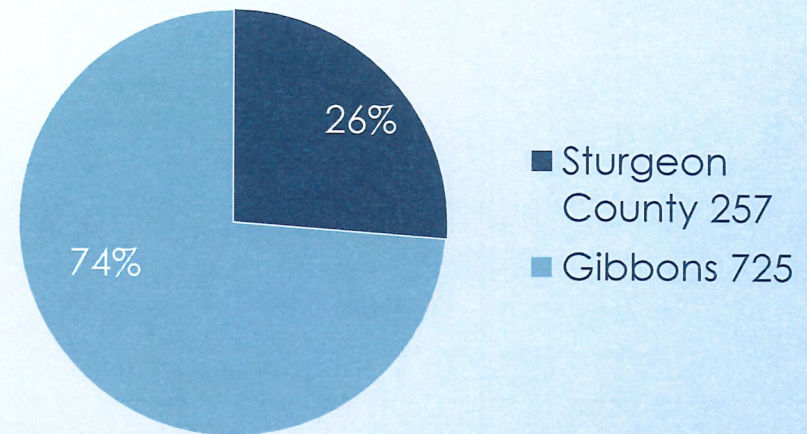
Gibbons Public Library Stats

2023 Circulation



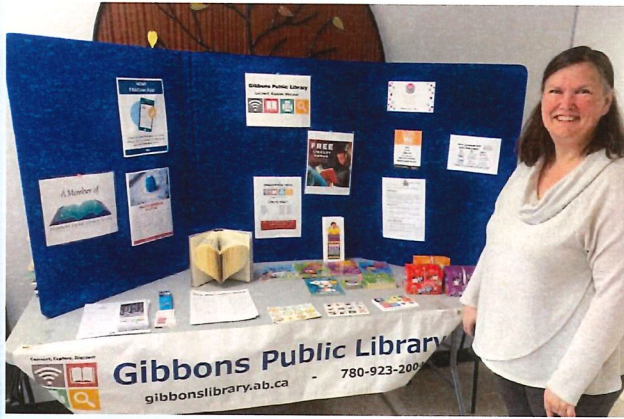
Local Items lent ILL items lent Electronic resources lent

Total of 982 patrons



Our Gibbons Public Library serves 982 patrons as well as multiple community members without a library card. Many of the community children fall under their care givers library card.

Our Programs



What have we accomplished?



- The re-design of the library has a new layout including featured areas for all ages, brightened atmosphere and a welcoming entrance with functional furniture.
- Multiple innovative programs
- As we don't have time to showcase all our programs, we will highlight 2 of our favorites:
 - The Dolly Parton's Imagination Library Program
 - The Homeschooling Group



What is the Dolly Parton's Imagination Library?

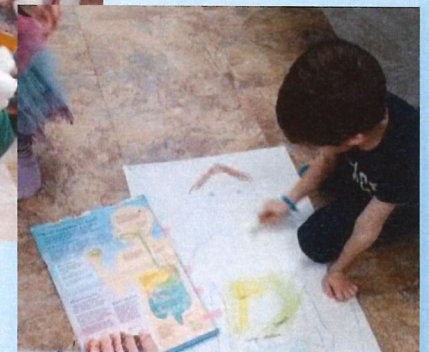
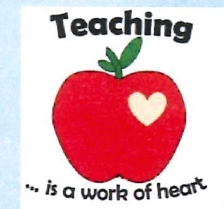
- The DPIL of Canada is a free book gifting program devoted to inspiring a love of reading in young children. In partnership with local community partners, enrolled children receive monthly, a high quality, age-appropriate book in the mail, free of charge.
- We currently have 39 Gibbons and Sturgeon County children aged 0-5 enrolled in this free program.

“YOU CAN NEVER GET ENOUGH
BOOKS INTO THE HANDS
OF ENOUGH
CHILDREN”



What is the Homeschooling Group?

- Fosters connection between home schooling families in the community.
- Shares the resources of the library to promote knowledge of the library services and opportunities.
- Enriches the homeschooling families in our community with unique learning opportunities.



How did we accomplish all this?

Through innovative thinking we were able to leverage several funding options to support our vision:

- Municipal Council support
- Funding raising by the Library Board with multiple local businesses and industrial partners
- Reallocating unused budget sources
- Grant Applications
- Passionate Library board members, Library staff and Volunteers



We are currently working on a fundraising strategy to sustain and provide funding for future projects





What's Next?

- Starting Saturday hours in Sept 2024
- Increase the amount and variety of library programming
- Increase enrollment in the Dolly Parton's Imagination Library
- Gibbons and Sturgeon County survey to get feedback for our Plan of Service 2025-2030
- Prioritizing Grant applications



Questions & Comments



Report to Council



Date Submitted: July 24, 2024
Submitted to: Mayor Deck and Members of Council
Submitted by: Farrell O'Malley, CAO
Report Topic: Gibbons Library Board Appointment

Introduction

The purpose of this report is to respectfully request that Council give consideration to the appointment of:

Paul Kallaghan

Melissa Masse

to the Gibbons Library Board for a term of 3 years at the request of the Library Board.

Options Available

1. That Council appoint Paul Kallaghan and Melissa Masse to the Gibbons Library Board for a term of 3 years based upon the recommendation of the Library Board.
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 appoint Paul Kallaghan and Melissa Masse to the Gibbons Library Board for a term of 3 years based on the recommendation of the Library Board.

Submitted By:

A handwritten signature in black ink that reads "Farrell O'Malley". The signature is written in a cursive style with a large, sweeping "F" and "M".

Farrell O'Malley

CAO

Gibbons Public Library

Connect, Explore, Discover



www.gibbonslibrary.ab.ca

Gibbons Public Library

5115 51 St.

P.O. Box 510

Gibbons, AB

TOA 1N0

780-923-2004

July 2nd, 2024

This notice is to inform Council of recent changes to the Town of Gibbons Library Board:

Current Board

- Rebecca Babichuk, Chair
- Julie Arbo, Vice Chair
- Lori Thompson, Secretary
- Loraine Berry, NLLS and Town of Gibbons' Representative
- Chantal Firmaniuk
- Anna Keet
- Kristin Plante

Board Additions

- Paul Kallaghan (Board voted in favor June 30, 2024, for a 3-year term until June 29, 2027)
- Melissa Masse (Board voted in favor June 30, 2024, for a 3-year term until June 29, 2027)

Board Resignations

- N/A

Thank-you,

Rebecca Babichuk

Report to Council



Date Submitted: July 24, 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 \$1895.00

Recommended Submissions:

Bon Accord/Gibbons Food Bank	Amount Requested	\$220.00
Name of Project: Signage and Bins for Community Drop-Off	Total Project Cost	\$440.00
	<u>Recommended</u>	<u>\$220.00</u>
Kidsport Fort Saskatchewan	Amount Requested	\$1000.00
Name of Project: 2025 Annual Pub Night Silent Auction	Total Project Cost	\$1350.00
	<u>Recommended</u>	<u>\$675.00</u>
Gibbons Community Garden Society	Amount Requested	\$1000.00
Name of Project: Replacement of Garden Shed	Total Project Cost	\$9666.56
	<u>Recommended</u>	<u>\$1000.00</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 \$1895.00:

Bon Accord/Gibbons Food Bank	Amount Requested	\$220.00
Name of Project: Signage and Bins for Community Drop-Off	Total Project Cost	\$440.00
	<u>Recommended</u>	<u>\$220.00</u>
Kidsport Fort Saskatchewan	Amount Requested	\$1000.00
Name of Project: 2025 Annual Pub Night Silent Auction	Total Project Cost	\$1350.00
	<u>Recommended</u>	<u>\$675.00</u>
Gibbons Community Garden Society	Amount Requested	\$1000.00
Name of Project: Replacement of Garden Shed	Total Project Cost	\$9666.56
	<u>Recommended</u>	<u>\$1000.00</u>

Submitted By:



Stephanie Peters

Community Services Director

Approved By:



Farrell O'Malley

CAO

Gibbons COMMUNITY GRANTS APPLICATION FORM

CONTACT INFORMATION

NAME OF ORGANIZATION: Bon Accord Gibbons Food Bank
 CONTACT PERSON: Pam Yakymchuk POSITION: Secretary
 MAILING ADDRESS: Box 419
Gibbons
 PHONE: (home/work): 780 721 0100 EMAIL: Bonaccordgibbonsfoodbank@gmail.com

PROJECT INFORMATION

NAME OF PROJECT: Signage & bins for community drop off
Locations
 PROJECT DESCRIPTION:
Purchase signage & bins to place in
surrounding communities for donations collections.
 EXPECTED BENEFITS TO THE COMMUNITY: To present a professional
look to donation bins.

PROPOSED BUDGET

DESCRIPTION OF EXPENSE(S)	AMOUNT
<u>Bins x 12 (\$20 each)</u>	<u>\$240.00</u>
<u>Signage x 12</u>	<u>\$200.00</u>
TOTAL EXPENSES:	\$ <u>440.00</u>

****Requests for rental costs are still subject to the required damage deposit****

APPENDIX 4 (cont.)

REVENUE/FUNDING SOURCES:

Funding requested for the Town of Gibbons:

220.00

Funding provided by your organization:

220.00

Funding from fundraising:

-

Funding from other sources:
(Please list other sources)

-

TOTAL REVENUES:

\$ 440.00

Signature

[Handwritten Signature]

Date

July 5/24

Cheque is payable to:

Bon Accord Gibbons Food Bank

THIS SECTION IS FOR OFFICE USE ONLY

Approved/Denied

Approved Amount

Administration Signature

Date

Submit Application, no later than the second Friday of February or the second Friday in June every year to:

Town of Gibbons

P.O. Box 68

Gibbons, AB

T0A 1N0

Phone: 780-923-3331

Fax: 780-923-3691

Email: gov@gibbons.ca

The personal information on this form is being collected for the purpose of determining eligibility of an applicant to receive a Council Grant. The information is collected under the authority of Section 33 © of the Freedom of Information and Protection of Privacy Act and may become public information. Questions regarding the collection of this information can be directed to the Town office at (780)923-3331, 4801 - 50 Avenue, P.O. Box 68, Gibbons, Alberta T0A 1N0.



COMMUNITY GRANTS APPLICATION FORM

CONTACT INFORMATION

NAME OF ORGANIZATION: KIDSPORT FORT SASKATCHEWAN

CONTACT PERSON: Brenda Jacobs

POSITION: Fundraising Coordinator

MAILING ADDRESS: PO Box 20051

Fort Saskatchewan, Alberta T8L 4C8

PHONE: (home/work): (780) 983-4799

EMAIL: bimbyj@gmail.com

PROJECT INFORMATION

NAME OF PROJECT: 2025 Annual Pub Night and Silent Auction/Ongoing Yearly Support

PROJECT DESCRIPTION: Our next annual fundraiser will not be until 2025. We collect auction items from businesses and individuals for our silent auction. We also have a 50/50 and a Rose Draw. All monies received from our Silent Auction are put into our general account and used to assist low income families so their children can play organized sports

EXPECTED BENEFITS TO THE COMMUNITY: The benefit of any funds received will allow KidSport Fort Saskatchewan to support all families that submit requests for assistance in Fort Saskatchewan and surrounding areas.

PROPOSED BUDGET

DESCRIPTION OF EXPENSE(S)	AMOUNT
<u>DJ/Host</u>	<u>\$500.00</u>
<u>Event food</u>	<u>\$600.00</u>
<u>Tickets/Printing</u>	<u>\$50.00</u>
<u>Advertising</u>	<u>\$200.00</u>

TOTAL EXPENSES: § 1350.00

****Requests for rental costs are still subject to the required damage deposit****

REVENUE/FUNDING SOURCES:

Funding requested for the Town of Gibbons:

~~\$1000.00~~

\$675

Funding provided by your organization:

\$350.00

Funding from fundraising:

unknown at this time

Funding from other sources:
(Please list other sources)

unknown at this time

TOTAL REVENUES:

\$0

Brenda Jacobs

Signature

June 14, 2024

Date

Cheque is payable to: KIDSPORT FORT SASKATCHEWAN

THIS SECTION IS FOR OFFICE USE ONLY

Approved/Denied

Approved Amount

Administration Signature

Date

Submit Application, no later than the second Friday of February or the second Friday in June every year to:

Town of Gibbons
P.O. Box 68
Gibbons, AB
TOA 1N0

Phone: 780-923-3331

Fax: 780-923-3691

Email: gov@gibbons.ca

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COMMUNITY GRANTS APPLICATION FORM

CONTACT INFORMATION

NAME OF ORGANIZATION: Gibbons Community Garden Society
 CONTACT PERSON: Rose Andersson POSITION: Treasurer
 MAILING ADDRESS: Box 68
Gibbons AB TDA 1ND
 PHONE: (home/work): 780 904-4595 EMAIL: Gibbons.CG@outlook.com

PROJECT INFORMATION

NAME OF PROJECT: Replace Garden shed
 PROJECT DESCRIPTION: The shed being replaced houses all the equipment integral to the maintenance of the public space garden area managed by the society. The shed is leaking & has been damaged by vandalism thereby making the equipment vulnerable to the element. The new shed will be ergonomically better suited to our need, comes installed & has a 10yr warranty on labour + material & 50 years on siding & trim.
 EXPECTED BENEFITS TO THE COMMUNITY: The circle garden area which is voluntarily maintained by the club provides a beautiful + serene environment for the community, including families + seniors to relax in and enjoy. Garden club membership is open to all residents and provides those with no yards an opportunity to grow healthy food for their families. The proposed shed will be more aesthetically pleasing & better match the style of both the other existing shed and the neighbouring museum.

PROPOSED BUDGET

DESCRIPTION OF EXPENSE(S)	AMOUNT
<u>Purchase + installation of garden shed</u>	<u>9,666.56</u>
_____	_____
_____	_____
_____	_____
TOTAL EXPENSES:	\$ <u>9,666.56</u>

Requests for rental costs are still subject to the required damage deposit

REVENUE/FUNDING SOURCES:

Funding requested for the Town of Gibbons:

1,000.00

Funding provided by your organization:

Funding from fundraising:

8,666.56

Funding from other sources:

(Please list other sources)

TOTAL REVENUES:

\$ 9,666.56

[Signature]
Signature

June 7, 2024
Date

Cheque is payable to: Gibbons Community Garden Society

THIS SECTION IS FOR OFFICE USE ONLY

Approved/Denied

Approved Amount

Administration Signature

Date

Submit Application, no later than the second Friday of February or the second Friday in June every year to:

Town of Gibbons
P.O. Box 68
Gibbons, AB
TOA 1N0

Phone: 780-923-3331

Fax: 780-923-3691

Email: gov@gibbons.ca

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Report to Council



KEY MEETINGS

- Meetings with Developers
- Summer Municipal Leaders Caucus
- CAO Update – Edmonton Global
- LGAA Conference
- Edmonton Global Extraordinary Shareholders Meeting
- Meeting with Bylaw Enforcement

News, Ongoing Events & Projects

Community Services Department

Key Items in Progress

- Pioneer Days was once again a success with hundreds of participants
- Tools for School program is accepting registrations. The Town has partnered with the Fire Department to collect donations for the program.
- Upcoming events:
 - 1st Annual Children’s Clothing Swap
 - Town Wide Garage Sale
 - Meet the Community Night

Corporate Services Department

Key items in progress:

- Metrix Group continues to work on the audit.
- Continuing to work on Tax Enforcement with 3 properties going up for tax sale.

Planning & Development Department

Key Items in Progress:

- The Mayor’s Lunch has been moved to October 18, 2024
- There have been development permits issued for 5 new home builds.

SUCCESS OCCURS WHEN OPPORTUNITY MEETS PREPARATION



VOYENT ALERT!
GIBBONS Free
Notification App
SIGN UP TODAY!

STAFF MEETINGS

- Department Heads (3)
- All Staff (1)



Public Works Department/Fire Department

- Water Meter installations are ongoing as appointments are made
- Crack Sealing, Line Painting and Ditch Cleaning are now complete
- Grass Mowing and Tree Planting are ongoing.

FIRE DEPARTMENT

- Current Membership is at 26
- 2024 Calls: Town Calls: 90 - County Calls: 116
- No Active Fires in our area.
- The new Fire Truck is in Red Deer for decal application. Expected to be in service within the next 2 weeks.



Project Updates

Cottages Subdivision

- Currently resolving final details

Memorial Park

- Awaiting accessibility grant status

Heartland Station

- Grocery Store and Retail Units are on schedule.

The Town of Gibbons



Scheduled Meetings & Workshops

- Fete au Village – Legal
- Bon Accord Harvest Days
- Vacation Aug. 12 - 23, 2024

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	
5	2	\$479.40	\$55,000.00	6	\$3,942.75	\$962,501.00	2	\$500.33	\$16,300.00	3	\$834.75	\$421,500.00	13	\$5,757.23	\$1,455,301.00	
6	3	\$1,837.39	\$387,825.00	4	\$430.50	\$8,375.00	3	\$299.25	\$17,175.00	2	\$252.00	\$36,000.00	12	\$2,819.14	\$449,375.00	
Total	14	\$65,891.95	\$11,765,125.00	23	\$6,394.50	\$1,099,349.00	12	\$1,508.33	\$102,234.00	8	\$1,370.25	\$462,100.00	57	\$75,165.03	\$13,428,808.00	

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)

June 26, 2024

Linda Strong-Watson
Executive Director
Alberta TrailNet Society
11759 Groat Road
Edmonton, AB T5M 3K6

Dear Linda Strong-Watson,

Subject: Athabasca Landing Trail Memorandum of Understanding

At Sturgeon County's Regular Council Meeting held June 25, 2024, the following motion was presented:

Motion 227/24 by Councillor Stang, **"That Council direct Administration to execute the Athabasca Landing Trail Memorandum of Understanding."**

Motion Carried Unanimously

Once the draft Memorandum of Understanding has been accepted by all collaborating municipalities, please forward the final version for execution.

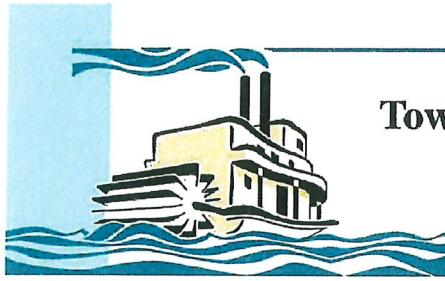
If you have any questions, please contact me by email at rmccullough@sturgeoncounty.ca.

Sincerely,



Reegan McCullough
Chief Administrative Officer

c: Councillors Deanna Stang and Dan Derouin
Jesse Sopko, General Manager Corporate Services
Chris Wells, Director Community Services
Athabasca County
Town of Gibbons
Westlock County



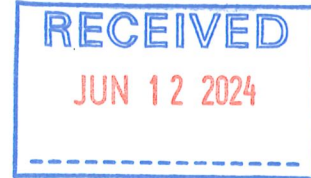
Town of **Athabasca**

Gateway to the Great New North

4705 – 49 Avenue • Athabasca, AB • T9S 1B7
Telephone: (780) 675-2063 • Fax (780) 675-4242
Email: town@athabasca.ca • www.athabasca.ca

June 7, 2024

Alberta TrailNet Society
11759 Groat Road
Edmonton, AB T5M 3K6



RE: Athabasca Landing Trail Steering Committee Funding

At the Town of Athabasca's Regular Council Meeting held June 4th, 2024, the following motion was carried:

Motion by Councillor Graling, "THAT COUNCIL DEFER REVIEW OF THE CONTRIBUTION TO THE ATHABASCA LANDING TRAIL STEERING COMMITTEE UNTIL AN EXECUTED MEMORANDUM OF AGREEMENT FOR FUNDING IS ENTERED INTO WITH THE OTHER MUNICIPAL PARTNERS."

MOTION CARRIED UNANIMOUSLY

If you have any questions, please contact me by phone at 780-675-2063 or via email at rachel@athabasca.ca.

Sincerely,

Rachel Ramey, CLGM
Chief Administrative Officer
Town of Athabasca

/cg

cc: Athabasca County <info@athabascacounty.com>
Sturgeon County
Town of Gibbons
Westlock County <info@westlockcounty.com>