

**TOWN OF GIBBONS  
AGENDA  
REGULAR MEETING OF COUNCIL  
AUGUST 28, 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 July 24, 2024
- 7.0 FINANCE
  - 7.1 Accounts Paid as at August 26, 2024
  - 7.2 2<sup>nd</sup> Quarter Budget Variance Report
  - 7.3 Utility and Tax Comparison
- 8.0 APPOINTMENTS
  - 8.1 FoodCycler – Jacob Hanlon, Municipal Solutions Manager
  - 8.2 RCMP – Quarterly Update – Staff Sergeant Darcy McGunigal
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
  - 10.1 Annual Report
  - 10.2 Life Sciences Week – Proclamation
  - 10.3 Strategic Planning Session
- 11.0 BYLAWS & POLICIES
- 12.0 STAFF REPORTS
  - 12.1 Administration Report

- 13.0 COMMITTEE REPORTS
- 14.0 CORRESPONDENCE
  - 14.1 National Police Federation Alberta
- 15.0 NOTICE OF MOTIONS
- 16.0 CLOSED SESSION
  - 16.1 Personnel – *FOIP S. 18, 24*
- 17.0 ADJOURNMENT



**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY, JULY 24, 2024, AT 4807 – 50<sup>th</sup> AVENUE IN COUNCIL CHAMBERS**

**Council Present:** Deputy Mayor Norm Sandal  
Councillor Loraine Berry  
Councillor Amber Harris  
Councillor Willis Kozak  
Councillor Jay Millante  
Councillor Dale Yushchyshyn

**Council Absent:** Mayor Deck is absent for personal reasons.

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

**Staff Absent:** Monique Jeffrey – Director of Corporate Services is absent for personal reasons.

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

**3.0 ADDITIONS TO THE AGENDA**

Councillor Harris requested that item 9.1 Council Procedural Bylaw and 9.2 Audit be added to the agenda.

**4.0 ADOPTION OF THE AGENDA**

Councillor Berry moved to accept the agenda as amended.

**24.180 MOTION CARRIED**

**5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES**

**6.0 ADOPTION OF THE MINUTES**

**6.1 REGULAR MEETING OF COUNCIL – JUNE 12, 2024**

Councillor Yushchyshyn moved to accept the minutes of the June 12, 2024, Regular Meeting of Council as presented.

**24.181 MOTION CARRIED**

**7.0 FINANCE**

**7.1 ACCOUNTS PAID AS AT JULY 22, 2024**

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

**24.182 MOTION CARRIED**

**7.2 2024 TAX SALE**

Councillor Berry moved that Council set 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

**24.183 MOTION CARRIED**

Councillor Yushchyshyn moved that Council set 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.

**24.184 MOTION CARRIED**

**8.0 APPOINTMENTS**

**8.1 GIBBONS LIBRARY BOARD**

Chantal Firmaniuk and Library Manager, Ryan Edmonds of the Gibbons Library Board updated Council on the past year of activities and future plans of the Gibbons Library.

Councillor Berry moved that Council accept this report as information.

Mr. Edmonds and Ms. Firmaniuk left Council at 7:36 pm.

**24.185 MOTION CARRIED**

Councillor Berry moved that item 10.1 – Library Board Appointments be moved to before 9.0 Old Business on the agenda.

**24.186 MOTION CARRIED**

**10.1 GIBBONS LIBRARY BOARD APPOINTMENTS**

Councillor Berry moved that Council appoint Paul Kallaghan and Melissa Masse to the Gibbons Library Board for a 3-year term as recommended by the Gibbons Library Board.

**24.187 MOTION CARRIED**

**9.0 OLD BUSINESS**

**9.1 COUNCIL PROCEDURAL BYLAW**

Councillor Harris moved that Council recess the Council meeting for Administration to investigate the Council Procedural Bylaw and the *Municipal Government Act*.

**24.188 MOTION DEFEATED**

**9.2 AUDIT**

Councillor Millante moved to accept this as information.

**24.189 MOTION CARRIED**

**10.0 NEW BUSINESS**

**10.2 COMMUNITY SERVICES GRANT PROGRAM**

Councillor Berry moved that Council approve the following Community Services Grants:

Bon Accord/Gibbons Food Bank	\$ 220.00
Kidsport Fort Saskatchewan	\$ 675.00
Gibbons Community Garden Society	\$ 1000.00

**24.190 MOTION CARRIED**

**11.0 BYLAWS AND POLICIES**

**12.0 STAFF REPORTS**

**12.1 ADMINISTRATION REPORT**

Councillor Millante moved to accept the Administration Report as information.

**24.191 MOTION CARRIED**

**13.0 COMMITTEE REPORTS**

Councillor Berry attended:

- Edmonton Global Shareholders Meeting
- Gibbons Library Board Meeting
- Northern Lights Library Policy Committee Meeting
- Homeland Housing Board Meeting
- Canada Day Pancake Breakfast
- Pioneer Days Pancake Breakfast and Parade
- AB Munis Webinar

Councillor Harris had nothing to report due to current sanctions.

Councillor Kozak attended:

- Arrow Utilities Board Meeting
- Morinville Festival Days Pancake Breakfast
- Lemonade Day, Community Garden Plant Sale and BBQ
- Sturgeon Mayor's Golf Tournament
- Gibbons Fire Department Water Fight
- Pioneer Day Events
- Morinville Chamber of Commerce Golf Tournament

Councillor Millante attended:

- Pride Day Event
- Sturgeon Mayor's Golf Tournament
- 524 Air Cadets Year End Dinner and Awards Night
- Pioneer Day Events

Councillor Sandahl attended:

- Pioneer Day Events
- Morinville Chamber of Commerce Golf Fundraiser

- Capital Region Northeast Water Services Commission

Councillor Yushchyshyn attended:

- Various Lemonade Day lemonade stands in Gibbons
- Morinville Festival Days Pancake Breakfast
- Building a City-Wide Culture of Engagement webinar
- Pioneer Days Events

Mayor Deck is absent for personal reasons.

Councillor Yushchyshyn moved to accept the committee reports as information.

**24.192 MOTION CARRIED**

**14.0 CORRESPONDENCE**

**14.1 STURGEON COUNTY AND TOWN OF ATHABASCA – ATHABASCA LANDING TRAIL MOU**

Councillor Berry moved to accept the correspondence as information.

**24.193 MOTION CARRIED**

Deputy Mayor Sandahl called a recess at 8:00 pm.

Deputy Mayor Sandahl called the meeting back to order at 8:07 pm

**15.0 NOTICE OF MOTIONS**

**16.0 CLOSED SESSION**

Councillor Millante moved that Council move to Closed Session as per *Section 197 (2)* of the *Municipal Government Act* at 8:07 pm.

**24.194 MOTION CARRIED**

Councillor Yushchyshyn moved that Council Revert to normal seating at 8:24 pm.

**24.195 MOTION CARRIED**

**16.1 PERSONNEL – FOIP S. 17**



Councillor Berry moved that Council accept this as information.

**24.196 MOTION CARRIED**

**16.2 LAND AGREEMENTS – FOIP S. 24, 25**

Councillor Millante moved that Council accept this as information.

**24.197 MOTION CARRIED**

**16.3 LEGAL OPINION UPDATE – FOIP S. 24**

Councillor Kozak moved that Council direct Administration to compose a letter in response to the resident as discussed.

Councillor Harris requested a recorded vote:

Deputy Norm Sandahl	In Favour
Councillor Berry	In Favour
Councillor Harris	Against
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Yushchysyn	In Favour

**24.198 MOTION CARRIED**

**16.4 INTER-ORGANIZATIONAL AGREEMENT - FOIP S. 21, 24**

Councillor Kozak moved that Council accept this as information.

Councillor Harris requested a recorded vote:

Deputy Norm Sandahl	In Favour
Councillor Berry	In Favour
Councillor Harris	Against
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Yushchysyn	In Favour

**24.199 MOTION CARRIED**

**16.5 PERSONNEL – FOIP S. 19, 24**

Councillor Millante moved that Council accept this as information.

**24.200 MOTION CARRIED**

**16.6 PERSONNEL – FOIP S. 18, 24**

Councillor Yushchyshyn moved to defer this item to the next Regular Meeting of Council.

Councillor Harris requested a recorded vote:

Deputy Norm Sandahl	In Favour
Councillor Berry	In Favour
Councillor Harris	Against
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Yushchyshyn	In Favour

**24.201 MOTION CARRIED**

**17.0 ADJOURNMENT**

There being no further business Deputy Mayor Sandahl adjourned the meeting at 8:27 pm.

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Deputy Mayor, Norm Sandahl

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



# TOWN OF GIBBONS

## Cheque Listing For Council

2024-Aug-26  
11:07:24AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20242038	2024-07-22	RECEIVER GENERAL/SCS	1475 1476	PAYMENT RP0001- JUNE 30 - JULY 13 DEDUCT RP0002 - JUNE 30 - JULY 13 DEDUC'	34,289.05 4,099.01	38,388.06
20242040	2024-07-23	ASSOCIATED FIRE SAFETY	00010563'	PAYMENT UNIFORM REPAIRS	468.04	468.04
20242041	2024-07-23	BELL MOBILITY/SCS	294 295	PAYMENT JULY 15 CELL PHONES / IPADS - COI JULY 8 CELL PHONES / BULK WATEF	893.33 723.64	1,616.97
20242042	2024-07-23	BORDER PAVING LTD	76185	PAYMENT HEATLAND COMMONS SUBGRADE F	245,601.28	245,601.28
20242043	2024-07-23	CANOE PROCUREMENT GROUP OF CANADA	PF-12128-115985	PAYMENT PETRO CANADA FUEL	35.31	35.31
20242044	2024-07-23	CRYSTAL CLEAN WATER DELIVERY	W249447	PAYMENT WATER FOR SHOP	48.00	48.00
20242045	2024-07-23	DOUGLAS, NATHAN	19	PAYMENT FIRE DEPT - MEDICAL BAG	772.64	772.64
20242046	2024-07-23	DRIVEN REPAIR & MAINTENANCE LTD	I18705 I18707	PAYMENT 2012 FREIGHTLINER SAFETY INSPE 2011 FREIGHTLINER REPLACE CON'	300.30 1,967.70	2,268.00
20242047	2024-07-23	GOODBRAND AUTO	2615	PAYMENT 1998 DODGE RAM FIX FUEL GAUGE	241.50	241.50
20242048	2024-07-23	HERBOLD, MIKE	1073	PAYMENT CLASS 3 DRIVER EXAM & SUNSCRE	167.05	167.05
20242049	2024-07-23	J.R. PAINE & ASSOCIATES LTD.	IN028543	PAYMENT HEARTLAND COM. HWY 28A INTE SI	1,018.50	1,018.50
20242050	2024-07-23	LAPP C/O ASP	116	PAYMENT JUNE 30 - JULY 13 LAPP CONTRIBUT	11,537.01	11,537.01
20242051	2024-07-23	LINDE CANADA INC.	43116757	PAYMENT 1 YEAR LEASE X 2 CYLINDERS	369.55	369.55
20242052	2024-07-23	METRIX GROUP LLP	EPD4471-LIBR	PAYMENT LIBRARY AUDIT YE DEC 31/23	1,050.00	1,050.00
20242053	2024-07-23	MORINVILLE HOME HARDWARE	103-100121	PAYMENT PAINT MARKER/FENCE POST BACKF	206.14	206.14
20242054	2024-07-23	MORINVILLE NAPA	033-150516 033-151942	PAYMENT BUTTON/CUPS FOR WEED WHACKE ELECTRIC WEED WHACKER BATTEF	44.31 283.49	327.80
20242055	2024-07-23	PARISIAN, NOELLE	28	PAYMENT TOILET FOR SPRAY PARK WASHROX	135.45	135.45
20242056	2024-07-23	PARKLAND COUNTY	106440	PAYMENT APRIL - JUNE 2024 FIRE DISPATCH	2,076.34	2,076.34
20242057	2024-07-23	SEALTECH ASPHALT SERVICES LTD	1376 1384	PAYMENT CRACK SEALING SMALL ASPHALT PATCH	45,150.00 840.00	45,990.00
20242058	2024-07-23	SELECT COMMUNICATIONS INC.	7062131	PAYMENT JULY 17 - AUG 13, ANSWERING SER'	177.05	177.05
20242059	2024-07-23	SELECT ENGINEERING CONSULTANTS LTD	2406-0182 2407-0092 2407-0093 2407-0094	PAYMENT 0001-22060 HEARTLAND COMMONS 0001-22058 THE COTTAGES 1-23063 HEARTLAND COMMONS ST/ 0001-24066 GENERAL ENG. - MEMOF	4,199.04 1,732.50 25,898.36 1,271.03	33,100.93
20242060	2024-07-23	STURGEON COUNTY	IVC21361	PAYMENT TRAINING NFPA 1001 LEVEL 1 ASSIS	919.44	919.44

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11:11:11AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20242061	2024-07-23	WELLS, DYLAN	170	PAYMENT LT SERVICE AWARDS/IPAD MOUNT	492.76	492.76
20242062	2024-07-23	WOLF CREEK BUILDING SUPPLIES	688427	PAYMENT FENCE POST BACKFILL & 10' REBAF	612.15	612.15
20242063	2024-07-23	ZEMBAL ELECTRIC INC.	2466	PAYMENT GFRC FOODBANK & FIREHALL - ELE	2,438.29	2,438.29
20242064	2024-07-23	BEYOND FACE PAINTING	30132662	PAYMENT FACE PAINTING & AIR BRUSH TATTC	1,086.75	1,086.75
20242065	2024-07-23	BROGAN FIRE & SAFETY	30132661	PAYMENT GLASSES/GLOVES & BARRICADE TA	84.08	84.08
20242066	2024-07-23	[REDACTED]	91437316	PAYMENT REFUND PURCHASE ERROR ON BU	450.00	450.00
20242067	2024-07-23	[REDACTED]	824621	PAYMENT REFUND CHARGE AT LANDFILL CAR	25.00	25.00
20242068	2024-07-23	GALLASON INDUSTRIAL CLEANING SERVICES INC.	52014	PAYMENT JULY 12 - 15 2024 PORTABLE TOILET	493.50	493.50
20242069	2024-07-23	HOFSTEDE, JULIANNE	25.49	PAYMENT BREAKFAST PROGRAM GROCERIES	201.99	201.99
20242070	2024-07-23	TC INFRASTRUCTURE SERVICES LTD.	15852	PAYMENT HEARTLAND COMMON STAGE 1 LIG	224,736.64	224,736.64
20242071	2024-07-23	O'MALLEY, FARRELL	569	PAYMENT AUGUST 31 CONTRACT	5,651.60	5,651.60
20242072	2024-07-23	RECEIVER GENERAL/SCS	1477	PAYMENT ACCT #637015397RI, AUG 31/24 GAR	3,329.92	3,329.92
20242073	2024-07-23	BUCHANAN, IDA	202407225	PAYMENT CREDIT BALANCE PAID	3,036.87	3,036.87
20242074	2024-07-23	[REDACTED]	202407223	PAYMENT CREDIT BALANCE PAID	3,776.06	3,776.06
20242075	2024-07-23	[REDACTED]	202407221	PAYMENT CREDIT BALANCE PAID	434.49	434.49
20242076	2024-07-23	[REDACTED] T	202407226	PAYMENT CREDIT BALANCE PAID	2,487.09	2,487.09
20242077	2024-07-23	[REDACTED]	202407224	PAYMENT CREDIT BALANCE PAID	2,691.50	2,691.50
20242078	2024-07-23	[REDACTED] R	202407222	PAYMENT CREDIT BALANCE PAID	1,842.24	1,842.24
20242079	2024-07-25	POVEY, KYLE				
20242080	2024-07-25	GIBBONS BRONCOS	52015	PAYMENT GOLF TOURNAMENT REGISTRATION	250.00	250.00
20242081	2024-07-25	STAPLES	7df990a0	PAYMENT OFFICE SUPPLIES	346.55	346.55
20242082	2024-07-29	DOUGLAS, NATHAN	20	PAYMENT SUPPLIES	827.74	827.74
20242083	2024-07-29	[REDACTED]	39	PAYMENT BOOT ALLOWANCE	150.00	150.00
20242084	2024-07-29	MEMJ CONSULTING LTD.	2021087	PAYMENT JULY 16 - JULY 31 2024 CONTRACT	9,499.14	9,499.14
20242085	2024-07-29	MUNICIPAL ASSESSMENT SERVICES	105	PAYMENT JULY - SPET 30 2024 CONTRACT	9,712.50	9,712.50
20242086	2024-07-29	STURGEON COUNTY		PAYMENT		1,554.00

*2024*



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Cheque						Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description		Amount	Amount
20242086	2024-07-29	STURGEON COUNTY	IVC21098	RAIN BARRELL PROGRAM		1,554.00	1,554.00
20242087	2024-07-29	HEATHERINGTON, ELI		PAYMENT			43.05
			26.49	PROGRAM SUPPLIES		43.05	
20242088	2024-07-30	SANDAHL, NORMAN					
20242089	2024-07-30	HARRIS, AMBER C					
20242090	2024-07-30	BERRY, LORAIN M					
20242091	2024-07-30	MILLANTE, JAYCINTH J					
20242092	2024-07-30	DECK, DAN J					
20242093	2024-07-30	KOZAK, WILLIS					
20242094	2024-07-30	YUSHCHYSHYN, DALE					
20242095	2024-07-31	STAPLES		PAYMENT			71.28
			e610d1dc	OFFICE SUPPLIES - KEYBOARD		71.28	
20242096	2024-08-02	OSBORNE, CINDY					
20242097	2024-08-02	ELENIAC, RONALD J					
20242098	2024-08-02	ALLEN, JAMES R					
20242099	2024-08-02	LOWE, ERIC D					
20242100	2024-08-02	CHARTRAND, DENISE M					
20242101	2024-08-02	STEVENTON, CHRISTINE A					
20242102	2024-08-02	SCHMIDT, LAURA L					
20242103	2024-08-02	HERBOLD, MICHAEL W					
20242104	2024-08-02	PARISIAN, NOELLE J					
20242105	2024-08-02	PINAULT, CHRISTINA J					
20242106	2024-08-02	ADAMS, JIM W					
20242107	2024-08-02	TERLECKI, QUENTIN G					
20242108	2024-08-02	STEVENTON, KENDRA N					
20242109	2024-08-02	BRADLEY, HAILEY					
20242110	2024-08-02	NORRIS, ANTHONY J					
20242111	2024-08-02	PETERS, STEPHANIE G					
20242112	2024-08-02	PATTISON, TERRA L					
20242113	2024-08-02	POWLESLAND, JOEL F					
20242114	2024-08-02	LOCHRIE, JAMES D					
20242115	2024-08-02	PARSONS, CURTIS					
20242116	2024-08-02	GINGELL, SUSAN					
20242117	2024-08-02	ANTONIUK, LUKAS					
20242118	2024-08-02	MOLNAR, BRAM					
20242119	2024-08-02	CHISHOLM, MACKENZIE					
20242120	2024-08-02	WIEBE, TRACEY					
20242121	2024-08-02	CORRY, TYLER					
20242122	2024-08-02	FAHLMAN, KATARINA					
20242123	2024-08-02	EVANS, JEANNE M					
20242124	2024-08-02	LOCKEN, JODY L					





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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20242125	2024-08-02	RICHARDSON, ELIZABETH D				
20242126	2024-08-02	PINAULT, EVAN J				
20242127	2024-08-02	GIBBONS, DENISE A				
20242128	2024-08-02	KOBZA, JENNIFER L				
20242129	2024-08-02	MAHONEY, SAMANTHA C				
20242130	2024-08-02	KOBZA, BROOKELYN L				
20242131	2024-08-02	EDMONDS, RYAN A				
20242132	2024-08-02	MAHAL, MISBAH				
20242133	2024-08-02	SAUNDERS, MIKAYLA				
20242134	2024-08-02	BOETTGER, VALERIE				
20242135	2024-08-02	CONLEY, MICHELLE				
20242136	2024-08-02	TOWLE, KRISTEN				
20242137	2024-08-02	ANTONIUK, BRADEN				
20242138	2024-08-02	DURAND, BRETT M				
20242139	2024-08-02	MULLINS, SHEA				
20242140	2024-08-02	CHORNEY, MATTHEW				
20242141	2024-08-02	ANTONIUK, LILY				
20242142	2024-08-02	WHITE, DOMINIQUE				
20242143	2024-08-02	HOFSTEDE, JULIANNE G				
20242144	2024-08-02	HEATHERINGTON, ELI B				
20242145	2024-08-02	FINNERTY, BROOKE-LYNN				
20242146	2024-08-02	DUTKA, CARTER				
20242147	2024-08-02	CONTAINER TRUSS SYSTEMS	0100	PAYMENT FIRE DEPT TRAINING PROP	21,440.37	21,440.37
20242148	2024-08-02	PIBROCH COLONY	15661	PAYMENT FIRE DEPT TRAINING PROP	2,981.85	2,981.85
20242149	2024-08-02	AMSC INSURANCE SERVICES	45336	PAYMENT AUG BENEFITS INV #1978-2024-08	22,694.21	22,694.21
20242150	2024-08-02	LAPP C/O ASP	117	PAYMENT JULY 14 - 27 2024 LAPP CONTRIBUTI	12,562.96	12,562.96
20242151	2024-08-02	DERITER INVESTMENTS LTD	13 & 14	PAYMENT MAY 15 - JUNE 14 & JUNE 15 & JULY	11,550.00	11,550.00
20242152	2024-08-02	RECEIVER GENERAL/SCS	1478 1479	PAYMENT RP0001- JULY 14-27 DEDUCTIONS RP0002 - JULY 14-27 DEDUCTIONS	18,852.46 4,502.14	23,354.60
20242153	2024-08-06	MAHAL, MISBAH				
20242154	2024-08-08	564045 ALBERTA LTD O/A RICHARDS	6557	PAYMENT RIGHT FRONT CALIPER BOTTOM EN	1,328.44	1,328.44
20242155	2024-08-08	AIR LIQUIDE CANADA	77669737	PAYMENT JULY 2024 LEASES	37.11	37.11
20242156	2024-08-08	AMILIA ENTERPRISES INC.	1562107	PAYMENT JULY 2024 SUBSCRIPTION	1,059.75	1,059.75
20242157	2024-08-08	APEX COMPACT TRACTOR SOLUTIONS LTD	1195	PAYMENT WHITE RIMS	348.60	348.60



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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
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20242158	2024-08-08	CANADIAN NATIONAL RAILWAY COMPANY	91752623	PAYMENT JULY 2024 RR XING MAINTENANCE	365.50	365.50
20242159	2024-08-08	CANOE PROCUREMENT GROUP OF CANADA	PF-12137-116074	PAYMENT PETRO CANADA FUEL	61.69	61.69
20242160	2024-08-08	CATALIS TECHNOLOGIES CANADA LTD.	INV308321838	PAYMENT GIS-SAAS JAN - DEC 2024 ANNUAL S	2,120.00	2,120.00
20242161	2024-08-08	CHARTRAND, DENISE	338	PAYMENT OFFICE CHAIR & 2 AIR CONDITIOE	1,098.29	1,098.29
20242162	2024-08-08	DRIVEN REPAIR & MAINTENANCE LTD	118713	PAYMENT TRANS SERVICE/RESET ALERTS/FIL	930.30	930.30
20242163	2024-08-08	FAHLMAN, KATIE	07-2024	PAYMENT JULY 2024 EXPENSES	54.60	54.60
20242164	2024-08-08	FLOWPOINT ENVIRONMENTAL SYSTEMS	WE4890	PAYMENT JULY 2024 WEB SERVICES	643.29	643.29
20242165	2024-08-08	GFL ENVIRONMENTAL INC	388091	PAYMENT JULY 2024 GARBAGE CONTRACT	13,690.59	13,690.59
20242166	2024-08-08	GOODBRAND AUTO	2661	PAYMENT OIL CHANGE - SYNTHETIC	179.58	179.58
20242167	2024-08-08	GREAT WEST MEDIA, LP	GWM421836	PAYMENT GARAGE SALE ADVERTISING	388.50	388.50
20242168	2024-08-08	KENNER MEDIA (EDMONTON) LTD.	1054-8868 1066-2394	PAYMENT GIBBONS 2024 JULY ANNUAL BIG BOX RUN JULY 2024	2,680.65 220.50	2,901.15
20242169	2024-08-08	KOBZA, JENNIFER	132 133	PAYMENT JUNE 30 - JULY 13 2024 CONTRACT 1 JULY 14 - 27 2024 CONTRACT WORK	766.98 836.70	1,603.68
20242170	2024-08-08	LOCHRIE, JAMES	40	PAYMENT CHAIN FOR CHAINSAW	36.74	36.74
20242171	2024-08-08	LOWE, ERIC D	55585 55586	PAYMENT REGISTRATION FOR NEW FIRE TRU- WATER FOR FIRE DEPT	84.00 47.45	131.45
20242172	2024-08-08	MORINVILLE HOME HARDWARE	103-100477	PAYMENT CHEMICAL SPRAYERS & PAINT	343.07	343.07
20242173	2024-08-08	MORINVILLE NAPA	033-152731 033-152977 033-153387	PAYMENT CHAINSAW BLADES & TRUCK TAIL L 16" STIHL CHAINSAW BAR & BATTEF CHAIN OIL & BATTERY CHARGER	67.21 265.32 89.22	421.75
20242174	2024-08-08	NORTHERN LIGHTS LIBRARY SYSTEM	11029	PAYMENT THERMAL RECEIPT PAPER	18.11	18.11
20242175	2024-08-08	PINAULT, CAMERON	10	PAYMENT EMR - TRAINING - MFR GRANT	2,500.00	2,500.00
20242176	2024-08-08	██████████	38	PAYMENT JULY 2024 BUS DRIVER	180.00	180.00
20242177	2024-08-08	REDLINE EXCAVATION INC	339086	PAYMENT CENTRE PARK PROJECT	17,472.00	17,472.00
20242178	2024-08-08	RFS CANADA	5030730968	PAYMENT SEPT 1 - 30 2024	189.97	189.97
20242179	2024-08-08	ROCKY MOUNTAIN PHOENIX	IN0146961	PAYMENT TOOLS & BATTERY & CHARGES FOF	54,705.69	54,705.69
20242180	2024-08-08	ROSERIDGE WASTE COMMISSION	20240396	PAYMENT JULY 2024 WEIGHTS	5,324.69	5,324.69
20242181	2024-08-08	SCHMIDT, LAURA		PAYMENT		390.17



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Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
20242181	2024-08-08	SCHMIDT, LAURA	315	JULY 2024 EXPENSES	390.17	390.17
20242182	2024-08-08	SHERWOOD SHARP SHOP	4913	PAYMENT SHARPEN MOWER BLADES (15)	157.50	157.50
20242183	2024-08-08	STURGEON COUNTY	IVC21472	PAYMENT ASSIST EMS ON MEDICAL CALL	720.00	720.00
20242184	2024-08-08	TRINUS TECHNOLOGIES INC.	7926	PAYMENT AUGUST 2024 MONTHLY BILLING	10,745.73	10,745.73
20242185	2024-08-08	WELLS, DYLAN	171	PAYMENT STOKES INT. - UNIFORM NAME TAG	82.55	82.55
20242186	2024-08-08	WIEBE, TRACEY	14	PAYMENT JULY 2024 EXPENSES	218.01	218.01
20242187	2024-08-08	YARDVARK PROPERTY SERVICES INC	11254	PAYMENT LINE PAINTING	6,615.00	6,615.00
20242188	2024-08-08	BANNER TRAILERS	WM352	PAYMENT WELDING TRUCK SERVICES - HEAR	648.38	648.38
20242189	2024-08-08	BON ACCORD GIBBONS FOODBANK	30132663	PAYMENT COMMUNITY GRANT JUNE 2024	220.00	220.00
20242190	2024-08-08	BOONSTRA CONSULTING	30132664	PAYMENT SALC CONSULTANT CONTRACT 1 OI	4,987.50	4,987.50
20242191	2024-08-08	COLD LAKE PUBLIC LIBRARY	10824-2	PAYMENT LOST BOOKS	50.00	50.00
20242192	2024-08-08	COUGHLAN, BEN	101	PAYMENT JUNE 22/24 SECURITY DEPOSIT	250.00	250.00
20242193	2024-08-08	DOLLYWOOD FOUNDATION OF CANADA	824622	PAYMENT PROGRAM EXPENSES	326.37	326.37
20242194	2024-08-08	EVANS, JEANNE	3289	PAYMENT TOOLS FOR SCHOOL SUPPLIES	1,000.00	1,000.00
20242195	2024-08-08	FOUNTAIN TIRE (ST. ALBERT) LTD.	715I017170	PAYMENT FIX TIRE ON BACKHOE	418.18	418.18
20242196	2024-08-08	GIBBONS BRONCOS	52017	PAYMENT MILLANTE GOLF REGISTRATION	125.00	125.00
20242197	2024-08-08	GIBBONS COMMUNITY GARDEN SOCIETY	52016	PAYMENT COMMUNITY GRANT JUNE 2024	1,000.00	1,000.00
20242198	2024-08-08	GOVERNMENT OF ALBERTA	E214863	PAYMENT ALBERTA GAZETTE NOTICE	21.00	21.00
20242199	2024-08-08	KIDSPORT FORT SASKATCHEWAN	9659	PAYMENT COMMUNITY GRANT JUNE 2024	675.00	675.00
20242200	2024-08-08	PEASKIE MINERALS INC.	33236	PAYMENT WHITE SAND INV 33236/33252/CRED	4,832.95	4,832.95
20242201	2024-08-08	██████████	425869	PAYMENT JULY 27 2024 S4SECURITY DEPOSIT F	150.00	150.00
20242202	2024-08-08	1056875 ALBERTA LTD	202408071	PAYMENT CREDIT BALANCE PAID	1,373.34	1,373.34
20242203	2024-08-08	██████████	202408072	PAYMENT CREDIT BALANCE PAID	4,041.81	4,041.81
20242204	2024-08-08	██████████	202408071	PAYMENT CREDIT BALANCE PAID	155.07	155.07
20242205	2024-08-08	██████████	202408072	PAYMENT CREDIT BALANCE PAID	123.10	123.10
20242206	2024-08-08	██████████		PAYMENT		64.72



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20242206	2024-08-08	[REDACTED]	202408073	CREDIT BALANCE PAID	64.72	64.72
20242207	2024-08-08	ROGERS COMMUNICATIONS CANADA INC.		PAYMENT		1,838.35
			1493	1356 - PHONE / INTERNET CHARGES	173.25	
			1494	0506 - PHONE / WIFI / FAX	223.55	
			1495	1271 - INTERNET	173.25	
			1496	5858 - INTERNET	173.25	
			1497	3724 - GCC PHONES/ INTERNET / WI	173.25	
			1498	1365 - INTERNET / PHONE / WIFI	186.85	
			1499	4945- GCC INTERNET/WIFI	173.25	
			1500	3275 - SECONDARY WIFI CONNECTI	173.25	
			1501	3662 GFRC INTERNET	173.25	
			1502	5751-FITNESS PHONE/ TV/ WIFI	215.20	
20242208	2024-08-08	O'MALLEY, FARRELL		PAYMENT		7,251.60
			571	SEPTEMBER 15 CONTRACT	5,651.60	
			572	SEPTEMBER TRAVEL/ PHONE ALLO	1,600.00	
20242209	2024-08-09	LOWE, ERIC D				
20242210	2024-08-09	WELLS, DYLAN R				
20242211	2024-08-09	DOUGLAS, NATHAN T				
20242212	2024-08-09	MACSWEEN, DAVID				
20242213	2024-08-09	PINAULT, CAMERON				
20242214	2024-08-09	BENSON, WILLIAM R				
20242215	2024-08-09	BARON, JORDAN				
20242216	2024-08-09	BARRETT, JASON				
20242217	2024-08-09	MYERS, KRISTOPHER				
20242218	2024-08-09	GENEAU, JAMIE				
20242219	2024-08-09	SENYCHSHYN, ANDREW				
20242220	2024-08-09	POLLARD, SCOTT T				
20242221	2024-08-09	FARRELL, JAKE				
20242222	2024-08-09	FUNSTON, LAYNE				
20242223	2024-08-09	WARNER, JAMES				
20242224	2024-08-09	SCHEEPERS, JUSTIN				
20242225	2024-08-09	PUCKETT, DUSTYN				
20242226	2024-08-09	GLOVER, TYLER				
20242227	2024-08-09	TOWLE, KRISTEN				
20242228	2024-08-09	STEVENTON, KENDRA				
20242229	2024-08-09	CHESTER, KENNEDY				
20242230	2024-08-09	ZEE, SPENCER				
20242231	2024-08-09	TESSIER, CLAYTON J				
20242232	2024-08-09	DUCHARME, JACOB				
20242233	2024-08-08	TELUS MOBILITY/SCS		PAYMENT		398.67
			24232431	(AUGUST 2024) TABLETS	21.00	
			24232432	(JULY 12 - AUG 11 2024) CELL PHONI	377.67	
20242234	2024-08-08	TELUS/SCS		PAYMENT		608.96
			3430	(JUL 19 - AUG 18 2024) PHONE / FAX	608.96	
20242235	2024-08-09	RBC COMMERCIAL AVION VISA/SCS		PAYMENT		3,538.98
			V334_55587	LOWE/AIR BRAKE TRAIN/IPAD FOR F	1,067.65	
			V437_573	O'MALLEY/AB MUN REGISTR/STAFF	851.79	
			V450_1258	PINAULT/REGISTR/PARADE CANDY/I	1,619.54	



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20242236	2024-08-09	RBC COMMERCIAL VISA/SCS		PAYMENT		17,659.74
			V205_339	CHARTRAND/GLOVES/SOIL TESTER	205.88	
			V336_106791	SANDAHL/AB MUN CONFERENCE/SI	1,081.30	
			V354_369	MILLANTE/GOLF TOURN/SUBSISTEN	426.74	
			V369_316	SCHMIDT/SUMMER PROG/LUNC/PIC	4,509.99	
			V461_129	BAUDER/GIFT CARD JR. BRONCOS	100.00	
			V569_149	PETERS/OFFICE SUPPL/WORK ALON	3,304.74	
			V593_106	DECK/STUR GRAD PARKING/AB MUN	687.00	
			V594_55	BERRY/AB MUN CONVENTION/STRC	984.25	
			V619_117	POWLESLAND/PARTS & SUPPLIES F	896.15	
			V629_134	KOBZA/EQUIPMENT WIPES	611.10	
			V660_57	EDMONDS/CONFER/PROGRAM EXP.	428.19	
			V676_75	JEFFREY/CONFERENCE/MONTHLY	2,666.69	
			V699_31	KOZAK/AB MUN CONFERENCE/SUBS	1,007.46	
			V991_12	YUSHCHYSHYN/AB MUN CONVENTI	750.25	
20242237	2024-08-12	RECEIVER GENERAL/SCS		PAYMENT		7,930.78
			1481	RP0002 - JULY FIRE PAY DEDUCATIC	4,536.05	
			1482	RP0002 - JULY COUNCIL DEDUCATIC	3,394.73	
20242238	2024-08-12	651 FIRE CONSULTING INC.		PAYMENT		892.50
			2024-023	FIRE INVESTIGATE TG0240092 & SAI	892.50	
20242239	2024-08-12	ALBERTA MUNICIPAL SERVICES CORP/SCS		PAYMENT		29,986.29
			313433575013	INV#24-1054602 GAS/POWER	29,986.29	
20242240	2024-08-12	BROWNLEE LLP		PAYMENT		1,335.30
			571045	TAX RECOVERY - PLAN 0726233 BLK	1,335.30	
20242241	2024-08-12	CANOE PROCUREMENT GROUP OF CANADA		PAYMENT		4,489.88
			PF-12166-116261	JULY 2024 FUEL PURCHASES	4,454.34	
			PF-12168-116400	PETRO CANADA FUEL PURCHASES	35.54	
20242242	2024-08-12	CRYSTAL CLEAN WATER DELIVERY		PAYMENT		32.00
			W249453	WATER FOR THE SHOP	32.00	
20242243	2024-08-12	GIBBONS GUARDIAN PHARMACY		PAYMENT		17.02
			TOWGIB/JULY	SUNSCREENS	17.02	
20242244	2024-08-12	MCEWEN'S FUELS & FERTILIZERS LTD.		PAYMENT		4,391.37
			E204567	JULY 2024 DIESEL	4,391.37	
20242245	2024-08-12	MEMJ CONSULTING LTD.		PAYMENT		6,651.80
			2021088	AUG 1 - AUG 15 2024 CONTRACT	6,651.80	
20242246	2024-08-12	MORINVILLE NAPA		PAYMENT		252.00
			033-150294	WEED WHACKERS REPAIR DEPOSIT	252.00	
20242247	2024-08-12	NORTHERN LIGHTS LIBRARY SYSTEM		PAYMENT		17,027.01
			10947	NLLS LEVY CHARGE - LIBRARY	17,027.01	
20242248	2024-08-12	ORKIN CANADA		PAYMENT		749.06
			420	GFRC PEST CONTROL	127.73	
			421	GCC PEST CONTROL	127.73	
			422	PW SHOP PEST CONTROL	119.07	
			423	FIREHALL PEST CONTROL	119.07	
			424	CURL CLUB PEST CONTROL	127.73	
			425	ARENA PEST CONTROL	127.73	
20242249	2024-08-12	SHERWOOD SHARP SHOP		PAYMENT		136.50
			4921	SHARPEN CHAIN SAWS & MOWER B	136.50	
20242250	2024-08-12	STURGEON COUNTY		PAYMENT		720.00
			IVC21554	FIRE COMMAND UNIT VEHICLES PU	720.00	
20242251	2024-08-12	TELSCO SECURITY SYSTEMS INC.		PAYMENT		73.50
			951047	12 VOLT 7 AMP BATTERY	73.50	
20242252	2024-08-12	THE SIGN GURU		PAYMENT		472.50
			26005	JULY 25 - AUG 24 2024 (3 SIGNS)	472.50	
20242253	2024-08-12	THINKTEL		PAYMENT		480.07





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20242253	2024-08-12	THINKTEL	1343793	AUGUST PHONE BILLING	480.07	480.07
20242254	2024-08-12	BUNT & ASSOCIATES ENGINEERING LTD.	52402	PAYMENT 03-19-0103 GIBBONS NEW SOUTH A:	2,652.56	2,652.56
20242255	2024-08-12	GOVERNMENT OF ALBERTA	A095419/07/24	PAYMENT JULY 2024 LAND TITLES	70.00	70.00
20242256	2024-08-12	HORIZON AG & TURF	P23780	PAYMENT CHAIN SAW & MOWERS PARTS	289.05	289.05
20242257	2024-08-12	[REDACTED]	11690549	PAYMENT 124124-24-D0019 PERMIT APPLICATI	300.00	300.00
20242258	2024-08-12	VALLEN	767	PAYMENT AIR PAK FLOW TEST (16) ON-SITE SI	1,695.81	1,695.81
20242259	2024-08-12	WFR WHOLESALE FIRE & RESCUE LTD.	S35764	PAYMENT WRENCH SET WITH BRACKET - KOC	288.81	288.81
20242260	2024-08-12	RECEIVER GENERAL/SCS	1483	PAYMENT ACCT #640451399RI, JULY 2024 GAR	353.30	353.30
20242261	2024-08-16	OSBORNE, CINDY				
20242262	2024-08-16	ELENIAK, RONALD J				
20242263	2024-08-16	ALLEN, JAMES R				
20242264	2024-08-16	LOWE, ERIC D				
20242265	2024-08-16	CHARTRAND, DENISE M				
20242266	2024-08-16	STEVENTON, CHRISTINE A				
20242267	2024-08-16	SCHMIDT, LAURA L				
20242268	2024-08-16	HERBOLD, MICHAEL W				
20242269	2024-08-16	PARISIAN, NOELLE J				
20242270	2024-08-16	PINAULT, CHRISTINA J				
20242271	2024-08-16	ADAMS, JIM W				
20242272	2024-08-16	TERLECKI, QUENTIN G				
20242273	2024-08-16	STEVENTON, KENDRA N				
20242274	2024-08-16	BRADLEY, HAILEY				
20242275	2024-08-16	NORRIS, ANTHONY J				
20242276	2024-08-16	PETERS, STEPHANIE G				
20242277	2024-08-16	PATTISON, TERRA L				
20242278	2024-08-16	POWLESLAND, JOEL F				
20242279	2024-08-16	LOCHRIE, JAMES D				
20242280	2024-08-16	PARSONS, CURTIS				
20242281	2024-08-16	GINGELL, SUSAN				
20242282	2024-08-16	ANTONIUK, LUKAS				
20242283	2024-08-16	MOLNAR, BRAM				
20242284	2024-08-16	CHISHOLM, MACKENZIE				
20242285	2024-08-16	WIEBE, TRACEY				
20242286	2024-08-16	CORRY, TYLER				
20242287	2024-08-16	FAHLMAN, KATARINA				
20242288	2024-08-16	EVANS, JEANNE M				



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20242289	2024-08-16	LOCKEN, JODY L				
20242290	2024-08-16	KUGLER, SARA E				
20242291	2024-08-16	RICHARDSON, ELIZABETH D				
20242292	2024-08-16	PINAULT, EVAN J				
20242293	2024-08-16	GIBBONS, DENISE A				
20242294	2024-08-16	KOBZA, JENNIFER L				
20242295	2024-08-16	MAHONEY, SAMANTHA C				
20242296	2024-08-16	KOBZA, BROOKELYN L				
20242297	2024-08-16	EDMONDS, RYAN A				
20242298	2024-08-16	BOETTGER, VALERIE				
20242299	2024-08-16	CONLEY, MICHELLE				
20242300	2024-08-16	TOWLE, KRISTEN				
20242301	2024-08-16	ANTONIUK, BRADEN				
20242302	2024-08-16	DURAND, BRETT M				
20242303	2024-08-16	MULLINS, SHEA				
20242304	2024-08-16	WHITE, DOMINIQUE				
20242305	2024-08-16	HOFSTEDE, JULIANNE G				
20242306	2024-08-16	HEATHERINGTON, ELI B				
20242307	2024-08-16	FINNERTY, BROOKE-LYNN				
20242308	2024-08-16	DUTKA, CARTER				
20242309	2024-08-16	SENTEN, EMILY				
20242310	2024-08-14	RECEIVER GENERAL/SCS	1484	PAYMENT ACCT #637015397RI, SEPT 15/24 GAI	3,329.92	3,329.92
20242311	2024-08-15	ALLEN, JAMES	66	PAYMENT PARTS FOR TRAILER	20.68	20.68
20242312	2024-08-15	ASSOCIATED FIRE SAFETY	00011389	PAYMENT TURN OUT BOOTS	551.25	551.25
20242313	2024-08-15	BROWNLEE LLP	571141	PAYMENT VOLUNTEER FIREFIGHTERS LEGAL	1,090.84	1,090.84
20242314	2024-08-15	CAM-TRAC INSPECTION SERVICES LTD	13305 13308	PAYMENT 2024 SANITARY MAINTENANCE 4010 51 STREET HYDROVAC	1,319.85 1,857.19	3,177.04
20242315	2024-08-15	CRYSTAL CLEAN WATER DELIVERY	W250503	PAYMENT WATER FOR SHOP	40.00	40.00
20242316	2024-08-15	EVANS, JEANNE	1	PAYMENT JULY 2024 EXPENSES	110.60	110.60
20242317	2024-08-15	GREEN LINE HOSE & FITTINGS LTD.	S7512568.001	PAYMENT BRASS BALL VALVES	74.38	74.38
20242319	2024-08-15	LAPP C/O ASP	118	PAYMENT JULY 28 - AUG 10 2024 CONTRIBUTIK	12,045.43	12,045.43
20242320	2024-08-15	MCEWEN'S FUELS & FERTILIZERS LTD.	08-15-2024	PAYMENT CANCELLATION OF SEPT 27 2024 RE	1,340.00	1,340.00
20242321	2024-08-15	MORINVILLE HOME HARDWARE	101-503619	PAYMENT PAINT & SUPPLIES FOR GARBAGE B	338.17	338.17
20242322	2024-08-15	PRINCESS AUTO LTD		PAYMENT		52.47



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20242322	2024-08-15	PRINCESS AUTO LTD	4115793	A68 BELTS & BATTERY TERMINAL	52.47	52.47
20242323	2024-08-15	SELECT COMMUNICATIONS INC.	7083543	PAYMENT 08/14 - 09/10 2024 TELE ANS SVC	177.05	177.05
20242324	2024-08-15	STURGEON COUNTY	IVC21585	PAYMENT MUTUAL AID ON TOWN CALL JULY 24	720.00	720.00
20242325	2024-08-15	TOWN OF MORINVILLE	IVC14116	PAYMENT 2ND QUARTER BYLAW CONTRACT	20,461.89	20,461.89
20242326	2024-08-15	XYLEM CANADA LP	3558410611	PAYMENT CHAIN CONNECTIONS & HANDLING	6,232.80	6,232.80
20242327	2024-08-15	CHAMPIS, MICHELLE	102	PAYMENT SUMMER PROGRAMS BUS DRIVER	360.00	360.00
20242328	2024-08-20	RECEIVER GENERAL/SCS	1485	PAYMENT 2023 RP0001 SOURCE DEDUCTION /	2,105.11	2,105.11
20242329	2024-08-21	RECEIVER GENERAL/SCS	1486 1487	PAYMENT RP0001 - JULY 28 TO AUG 10 DEDUC RP0002 - JULY 28 TO AUG 10 DEDUC	22,628.73 4,058.08	26,686.81
20242330	2024-08-22	1494787 ALBERTA LTD., O/A STEELKASE	00392	PAYMENT BACK DOOR AT SHOP	693.00	693.00
20242331	2024-08-22	BELL MOBILITY/SCS	296 297	PAYMENT AUG 15 CELL PHONES / IPADS - COL AUG 8 CELL PHONES / BULK WATER	893.33 761.25	1,654.58
20242332	2024-08-22	BUFFALO HEATING & AIR CONDITIONING INC	534749 534751	PAYMENT REPAIR GAS LEAK IN ARENA AREA SUPPLY/INSTALL LENNOX COMPRES	596.40 4,656.75	5,253.15
20242333	2024-08-22	CAM-TRAC INSPECTION SERVICES LTD	13325	PAYMENT 4222 47 STREET HYDROVAC FOR CC	1,299.38	1,299.38
20242334	2024-08-22	CANOE PROCUREMENT GROUP OF CANADA	PF-12183-116541	PAYMENT PETRO CANADA FUEL PURCHASE	34.78	34.78
20242335	2024-08-22	CAPITAL REGION NORTHEAST WATER	2024045	PAYMENT JULY 2024 CONSUMPTION	51,662.89	51,662.89
20242336	2024-08-22	GREGG DISTRIBUTORS CO. LTD.	000-899911 000-910356	PAYMENT FURNACE FILTERS HOSE CONNECTION FOR FRESH W/	207.68 102.12	309.80
20242337	2024-08-22	HUNTERS PRINT & COPY	346454	PAYMENT ICE MESH & BANNER MESH & HIGH	1,769.27	1,769.27
20242338	2024-08-22	J.R. PAINE & ASSOCIATES LTD.	IN028668	PAYMENT 01-23063-1-HEARTLAND COMMONS	4,882.50	4,882.50
20242339	2024-08-22	MORINVILLE HOME HARDWARE	101-504368	PAYMENT DRIVER BIT SET AND ROPE FOR TRI	101.39	101.39
20242340	2024-08-22	PALS GEOMATICS CORP	335412	PAYMENT HEARTLAND SUBDIVISION PLAN UP	1,102.50	1,102.50
20242341	2024-08-22	PATTISON, TERRA	20	PAYMENT YEARLY SUBSCRIPTION	832.00	832.00
20242342	2024-08-22	PITNEY BOWES	3202421488	PAYMENT JULY 1 - SEPT 30 COPIER LEASE	552.01	552.01
20242343	2024-08-22	RAM ELEVATORS & LIFTS INC.	76412	PAYMENT GCC LIFT/ELEVATOR MAINTENANCE	766.50	766.50
20242344	2024-08-22	REDLINE EXCAVATION INC	2024-8-18	PAYMENT WOOD SIDEWALK REPLACEMENT - I	4,000.00	4,000.00
20242345	2024-08-22	SELECT ENGINEERING CONSULTANTS LTD	2408-0143 2408-0144	PAYMENT 0001-23063 HEARTLAND COMMONS 0001-24066 GENERAL ENG - CONCR	10,911.86 5,497.74	16,409.60



# TOWN OF GIBBONS

## Cheque Listing For Council

2024-Aug-26  
11:11:11AM

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
20242346	2024-08-22	ALS CANADA LTD.		PAYMENT		295.05
			47351	2024 SUMMER WATER TESTS	295.05	
20242347	2024-08-22	ATEK WATER SYSTEMS		PAYMENT		62.24
			47350	WATER FILTERS FOR CURLING CLUI	62.24	
20242348	2024-08-22	GALLASON INDUSTRIAL CLEANING SERVICES INC.		PAYMENT		413.70
			52259	AUG 15 - SEPT 16 PORTAPOTTIES	413.70	
20242349	2024-08-22	WHYTE AVE LANDSCAPE SUPPLIES LTD.		PAYMENT		534.71
			2252	PLAYGROUND WOOD CHIP	534.71	
20242350	2024-08-22	YELLOWKNEE, KIMBERLY		PAYMENT		120.00
			08.19.24	50% DEPOSIT FOR BANNOK FOR TR	120.00	

**Total 1,349,357.79**

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

# Report to Council



**Date Submitted:** August 28, 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 June 30<sup>th</sup>, 2024

## Introduction

The purpose of this report is to present to Council the 2<sup>nd</sup> Quarter Budget Variance Report for 2024 as at June 30<sup>th</sup>, 2024.

## Background

Financial reports for January to June 2024 inclusive have been completed. To date, the Town of Gibbons is above budget in revenues at 109.28% of expected due to the sale of the 4.5 acres and the 2024 taxes have been levied and below budget in expenditures at 44.75% of budgeted.

## Options Available

1. That Council accept the 2024 Budget Variance report as at June 30<sup>th</sup>, 2024, as information.

## Recommendation for Action

1. That Council accept the 2024 Budget Variance Report as at June 30, 2024, 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 Eric Lowe, written in a cursive style.

Eric Lowe  
Assistant CAO



<b>Town of Gibbons</b>		7/24/2024			
<b>Budget Variances</b>					
<b>For the Period Ending June 30, 2024</b>					
<b>Revenue</b>	<b>2024 Budget</b>	<b>YTD Actual</b>	<b>2024 Variance</b>	<b>% of Budget</b>	<b>Variance - Notes</b>
General Administration	\$ 429,452.00	\$ 139,917.26	\$ 289,534.74	<b>32.58%</b>	projects transfers not yet done
Police Services	\$ 71,593.00	\$ 4,000.00	\$ 67,593.00	<b>5.59%</b>	reserve transfers only take place at year-end
Fire Fighting	\$ 158,691.00	\$ 135,621.97	\$ 23,069.03	<b>85.46%</b>	over budget
Disaster Services	\$ -	\$ -	\$ -	<b>0.00%</b>	
By-Law Enforcement	\$ 18,600.00	\$ 5,605.00	\$ 12,995.00	<b>30.13%</b>	below budget
Common Services	\$ 151,600.00	\$ 33,009.24	\$ 118,590.76	<b>21.77%</b>	projects transfers not yet done
Road Transportation	\$ 14,529.00	\$ 3,507.69	\$ 11,021.31	<b>24.14%</b>	below budget
Water Supply & Distib.	\$ 1,061,072.00	\$ 427,713.81	\$ 633,358.19	<b>40.31%</b>	below budget
Sanitary Sewer Services	\$ 780,107.00	\$ 326,800.03	\$ 453,306.97	<b>41.89%</b>	below budget
Garbage Collection	\$ 291,056.00	\$ 121,592.02	\$ 169,463.98	<b>41.78%</b>	below budget
Environmental	\$ 18,750.00				new function in 2023 not yet started
FCSS	\$ 221,483.00	\$ 49,994.57	\$ 171,488.43	<b>22.57%</b>	below budget
SALC	\$ 174,694.00	\$ 314.28	\$ 174,379.72	<b>0.18%</b>	below budget grants have not been received yet
Cemetary	\$ 9,825.00	\$ 7,236.72	\$ 2,588.28	<b>73.66%</b>	above budget
Municipal Planning & Dev	\$ 786,650.00	\$ 1,285,244.93	\$ (498,594.93)	<b>163.38%</b>	sale proceeds of 4.5 acres
Communities in Bloom	\$ 7,300.00	\$ 4,104.00	\$ 3,196.00	<b>56.22%</b>	on par with budget (sale of rain barrels)
Community Services Brd/Staff	\$ 30,000.00	\$ -	\$ 30,000.00	<b>0.00%</b>	no events held yet this year
Recreation/Parks	\$ 611,742.00	\$ 378,675.75	\$ 233,066.25	<b>61.90%</b>	over budget because recreation agreement funds received
Fitness Center	\$ 54,116.00	\$ 23,324.27	\$ 30,791.73	<b>43.10%</b>	below budget
Arena	\$ 480,419.00	\$ 95,273.99	\$ 385,145.01	<b>19.83%</b>	below budget grants not yet received
Arena Concession	\$ 7,500.00	\$ 1,600.00	\$ 5,900.00	<b>21.33%</b>	below budget
Curling Rink	\$ 37,900.00	\$ 66,704.16	\$ (28,804.16)	<b>176.00%</b>	billing for curling club for 2 years
Facilities	\$ 3,579.00	\$ 2,719.25	\$ 859.75	<b>75.98%</b>	over budget school rentals are busy
Museum	\$ 6,200.00	\$ (250.00)	\$ 6,450.00	<b>-4.03%</b>	museum just opened beginning of June
SSDLC	\$ 37,050.00	\$ 14,900.00	\$ 22,150.00	<b>40.22%</b>	below budget
Resource Centre Revenue	\$ 66,029.00	\$ 8,942.86	\$ 57,086.14	<b>13.54%</b>	below budget transfers have not taken place yet
Cultural Center	\$ 224,700.00	\$ 131,095.69	\$ 93,604.31	<b>58.34%</b>	on par with budget
Library	\$ 74,415.00	\$ 13,657.44	\$ 60,757.56	<b>18.35%</b>	below budget
Other Revenue	\$ 1,616,714.00	\$ 4,855,063.07	\$ (3,238,349.07)	<b>300.30%</b>	above budget taxes are levied
<b>Total Revenues - Municipal Operations Includes Tax Revenue and Requisitions</b>	<b>\$ 7,445,766.00</b>	<b>\$ 8,136,368.00</b>	<b>\$ (709,352.00)</b>	<b>109.28%</b>	Revenues are above budget as recreation funding received and the sale of the 4.5 acres
	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		

<b>Town of Gibbons</b>					
<b>Budget Variances</b>					
<b>For the Period Ending June 30, 2024</b>					
<b>Expenditures</b>	<b>2024 Budget</b>	<b>YTD Actual</b>	<b>2024 Variance</b>	<b>% of Budget</b>	<b>Variance - Notes</b>
Council	\$ 319,459.00	\$ 182,890.16	\$ 136,568.84	57.25%	on par with budget
General Administration	\$ 1,456,819.00	\$ 724,520.67	\$ 732,298.33	49.73%	on par with budget
Police Services	\$ 190,555.00	\$ 166,156.00	\$ 24,399.00	87.20%	policing cost have been paid
OH & S	\$ 31,002.00	\$ 17,845.54	\$ 13,156.46	57.56%	slightly above budget
Fire Fighting	\$ 318,932.00	\$ 227,097.44	\$ 91,834.56	71.21%	over budget as all bunker gear has been purchased
Disaster Services	\$ 26,125.00	\$ 16,650.70	\$ 9,474.30	63.73%	NCAER & SREMP memberships paid
Bylaw Enforcement Operations	\$ 131,647.00	\$ 31,320.24	\$ 100,326.76	23.79%	bylaw services have been billed for 1st quarter only
Common Services Operations	\$ 839,122.00	\$ 449,645.15	\$ 389,476.85	53.59%	on par with budget
Road Transportation	\$ 294,161.00	\$ 91,365.35	\$ 202,795.65	31.06%	below budget
Water Supply & Distrib - Budget Surplus \$	\$ 1,061,072.00	\$ 367,553.72	\$ 693,518.28	34.64%	below budget
Sanitary Sewer Services - Budget Surplus \$	\$ 780,107.00	\$ 232,385.93	\$ 547,721.07	29.79%	below budget
Garbage Collection	\$ 291,056.00	\$ 88,446.12	\$ 202,609.88	30.39%	below budget
Environmental	\$ 1,000.00	\$ -	\$ 1,000.00	0.00%	new program in 2023
FCSS	\$ 443,159.00	\$ 113,411.56	\$ 329,747.44	25.59%	below budget
SALC	\$ 174,694.00	\$ 93,578.07	\$ 81,115.93	53.57%	on par with budget
Cemetary	\$ 14,000.00	\$ 2,261.72	\$ 11,738.28	16.16%	below budget
Municipal Planning	\$ 921,640.00	\$ 643,901.80	\$ 277,738.20	69.86%	above budget
Communities In Bloom	\$ 27,789.00	\$ 15,367.36	\$ 12,421.64	55.30%	on par with budget
Community Services Board	\$ 191,820.00	\$ 60,557.90	\$ 131,262.10	31.57%	below budget
Recreation/Parks	\$ 645,383.00	\$ 318,612.05	\$ 326,770.95	49.37%	on par with budget
Fitness Center	\$ 214,407.00	\$ 70,581.28	\$ 143,825.72	32.92%	below budget
Arena	\$ 575,134.00	\$ 218,931.44	\$ 356,202.56	38.07%	below budget
Arena Concession	\$ 3,500.00	\$ 185.00	\$ 3,315.00	5.29%	below budget
Curling Rink	\$ 112,494.00	\$ 51,774.47	\$ 60,719.53	46.02%	below budget
Facilities	\$ 134,495.00	\$ 59,161.19	\$ 75,333.81	43.99%	below budget
Museum	\$ 35,381.00	\$ 8,986.79	\$ 26,394.21	25.40%	only insurance and utilities paid to date
SSDLC	\$ 15,081.00	\$ 9,259.31	\$ 5,821.69	61.40%	above budget as taxes were due
Resource Centre Exp.	\$ 102,043.00	\$ 106,547.53	\$ (4,504.53)	104.41%	coding errors causing this to be over budget
Cultural Center	\$ 203,940.00	\$ 105,075.49	\$ 98,864.51	51.52%	on par with budget
Library	\$ 233,965.00	\$ 125,894.82	\$ 108,070.18	53.81%	on par with budget

**Town of Gibbons****Budget Variances****For the Period Ending June 30, 2024**

<b>Expenditures</b>	<b>2024 Budget</b>	<b>YTD Actual</b>	<b>2024 Variance</b>	<b>% of Budget</b>	<b>Variance - Notes</b>
Requisitions - Prov Schools	\$ 1,048,614.00	\$ 248,291.80	\$ 800,322.20	<b>23.68%</b>	1st quarter paid second quarter not recorded yet
Requisitions - Seniors Foundation	\$ 35,709.00	\$ 34,000.17	\$ 1,708.83	<b>95.21%</b>	on par with budget
Requisition Allowance MGA 359(2) - Uncollected	\$ -				
Alberta DI Properties	\$ 322.00	\$ -		<b>0.00%</b>	requisition not yet recorded
Operating Contingency	\$ 35,000.00	\$ -	\$ 35,000.00	<b>0.00%</b>	
<b>Total Expenditures</b>	<b>\$ 10,909,627.00</b>	<b>\$ 4,882,256.77</b>	<b>\$ 6,027,048.23</b>	<b>44.75%</b>	overall all expenses are below budget
<b>Net surplus (Deficit)</b>	<b>\$ (3,463,861.00)</b>	<b>\$ 3,254,111.23</b>			

# Report to Council



**Date Submitted:** August 28, 2024  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Monique Jeffrey, Director of Corporate Services  
**Report Topic:** 2024 Regional Utility and Tax Comparisons

## Introduction

Administration would like to respectfully request that Council give consideration to the 2024 Regional Utility and Tax comparisons for both Non-Residential and Residential.

## Background

An average consumption of 25 cubic metres was utilized for the regional utility comparison.

A tax comparison of municipalities within the region on a basis of \$300,000 for land and improvements was utilized for both Non-Residential and Residential.

## Options Available

1. Receive the 2024 Regional Utility and Tax comparisons as information.
2. Advise Administration of changes required.

## Recommendation for Action

Administration would like to respectfully request that Council give consideration to the following:

1. That Council receives the 2024 Regional Utility and Tax comparisons 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 Eric Lowe, written in a cursive style.

Eric Lowe  
Assistant CAO

## 2024

### Regional Utility Comparison – Residential Only

The following amounts are based on a monthly consumption of 25 cubic meters.

Morinville	\$217.36 - monthly organics
Bon Accord	\$195.24 - monthly organics
Fort Saskatchewan	\$189.24
Redwater	\$173.51 - monthly organics
<b>Gibbons</b>	<b>\$164.35</b>
Legal	\$120.91

August 2024



## 2024

### Regional Tax Comparison – **Municipal Residential Only**

Based on land and improvements being assessed at \$300,000 – The Total Municipal Taxes payable for 2024 would be:

Sturgeon County	3.8704	\$1,161.12
Fort Saskatchewan	5.4122	\$1,623.65
Beaumont	6.8557	\$2,056.70
Edmonton	7.6648	\$2,832.46
<b>Gibbons</b>	<b>8.0063</b>	<b>\$2,401.89</b>
Morinville	8.5272	\$2,558.16
St. Albert	8.5450	\$2,563.51
Redwater	10.1615	\$3,048.45
Bon Accord	10.7558	\$3,226.75
Legal	11.1026	\$3,330.78
Westlock	13.2641	\$3,979.23

June 2024

## 2024

### Regional Tax Comparison – Non Residential Only

Based on land and improvements being assessed at \$300,000 – The Total Taxes payable for 2024 would be:

Sturgeon County	10.9170	\$3,275.10
Redwater	11.3021	\$3,390.63
Morinville	11.3411	\$3,402.33
St. Albert	12.9874	\$3,896.22
Beaumont	13.1963	\$3,958.89
Fort Saskatchewan	13.5211	\$4,056.32
<b>Gibbons</b>	<b>14.8493</b>	<b>\$4,454.79</b>
Westlock	17.5754	\$5,272.62
Bon Accord	19.42108	\$5,826.32
Legal	22.3106	\$6,693.18
Edmonton	22.6627	\$6,798.81



August 23, 2024

Dan Deck  
Mayor  
Gibbons, AB

Dear Mayor Deck,

Please find attached the quarterly Community Policing Report for the period from April 1<sup>st</sup> to June 30<sup>th</sup>, 2024. This report provides a detailed overview of human resources, financial data, and crime statistics for the Morinville Detachment.

As part of our commitment to provide the best possible service delivery to Gibbons, this quarterly report to Council will feature a Power Point presentation complete with updates on crime statistics specific to Gibbons. As we navigate this new format, input and feedback from our community partners will play a large part in evaluating our effectiveness. Morinville Detachment will continue to take steps to ensure that Council is updated on the specific issues and trends that matter most to the people of Gibbons.

The 2024 wildfire season has also been top of mind for everyone lately. The Alberta RCMP has taken proactive steps to ensure that we are well-prepared to meet the needs of the communities we serve province-wide. This has involved early staffing of our Division Emergency Operations Center to facilitate the deployment of additional resources to communities under threat. The safety of all Albertans remains our priority.

Additionally, the recently announced G7 meeting scheduled to take place in Kananaskis in 2025 will require significant coordination and effort. As more information becomes available regarding this event, I will keep you informed personally.

Thank you again for the warm welcome upon my arrival at Morinville Detachment in May. I am always available to discuss your community policing priorities and any ideas you may have to enhance our service delivery. On behalf of everyone at Morinville Detachment, your cooperation is greatly appreciated.

Best regards,

S/Sgt. Darcy McGunigal  
Chief of Police  
RCMP Morinville Detachment







## RCMP Provincial Policing Report

### Detachment Information

Name of Detachment  
Morinville

Name of Detachment Commander  
Sgt. Darcy McGunigal

Quarter  
Q1

Date of Report (yyyy-mm-dd)

FTE Utilization Plan  
2024/25

### Community Consultations

#### Consultation No. 1

Date (yyyy-mm-dd)      Meeting Type  
2024-05-14      Meeting with Stakeholder(s)

Topics Discussed  
Partnerships and positive presence in local schools and SRO Program

Notes /Comments  
Met with vice principal at Sturgeon Composite High School

#### Consultation No. 2

Date (yyyy-mm-dd)      Meeting Type  
2024-05-14      Meeting with Stakeholder(s)

Topics Discussed  
Partnerships and positive presence in local schools and SRO Program

Notes /Comments  
Met with vice principal at Morinville Community High School

#### Consultation No. 3

Date (yyyy-mm-dd)      Meeting Type  
2024-05-14      Community Connection

Topics Discussed  
Crime Prevention Measures

Notes /Comments  
Sturgeon County Rural Crime Watch Association

#### Consultation No. 4

Date (yyyy-mm-dd)      Meeting Type  
2024-05-17      Meeting with Elected Officials

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Met with councillor for Sturgeon County

#### Consultation No. 5

Date (yyyy-mm-dd)      Meeting Type  
2024-05-21      Meeting with Elected Officials



Topics Discussed  
Policing Priorities

Notes /Comments  
Met with Mayor and Council for Bon Accord

## Consultation No. 6

Date (yyyy-mm-dd)      Meeting Type  
2024-05-21              Meeting with Elected Officials

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Met with Mayor and CAO for Legal

## Consultation No. 7

Date (yyyy-mm-dd)      Meeting Type  
2024-05-22              Meeting with Stakeholder(s)

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Met with CAO at Town of Bon Accord

## Consultation No. 8

Date (yyyy-mm-dd)      Meeting Type  
2024-05-22              Meeting with Elected Officials

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Met with Mayor of Sturgeon County

## Consultation No. 9

Date (yyyy-mm-dd)      Meeting Type  
2024-05-22              Meeting with Stakeholder(s)

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Met with manager of community infrastructure and manager of protective services for Morinville

## Consultation No. 10

Date (yyyy-mm-dd)      Meeting Type  
2024-05-23              Community Connection

Topics Discussed  
Communications Strategies

Notes /Comments  
Met with Stephen Dafoe, editor of Morinville News



## Consultation No. 11

Date (yyyy-mm-dd) Meeting Type  
2024-05-23 Meeting with Stakeholder(s)

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Sturgeon County Protective Services Meeting

## Consultation No. 12

Date (yyyy-mm-dd) Meeting Type  
2024-05-24 Meeting with Stakeholder(s)

Topics Discussed  
First Nations Policing

Notes /Comments  
Met with Alexander Restorative Justice Committee

## Consultation No. 13

Date (yyyy-mm-dd) Meeting Type  
2024-05-24 Meeting with Elected Officials

Topics Discussed  
Community Policing and Crime Prevention

Notes /Comments  
Met with CAO and Mayor of Gibbons

## Consultation No. 14

Date (yyyy-mm-dd) Meeting Type  
2024-05-27 Meeting with Elected Officials

Topics Discussed  
Crime Prevention

Notes /Comments  
Met with band councillors at Alexander First Nation

## Consultation No. 15

Date (yyyy-mm-dd) Meeting Type  
2024-05-27 Town Hall

Topics Discussed  
Crime Prevention

Notes /Comments  
Spoke at Town Hall on Alexander First Nation on crime prevention

## Consultation No. 16

Date (yyyy-mm-dd) Meeting Type  
2024-05-28 Meeting with Elected Officials

Topics Discussed  
Policing Priorities

Notes /Comments  
Met with Sturgeon County Mayor and Council





## Consultation No. 17

Date (yyyy-mm-dd) Meeting Type  
2024-06-11 Meeting with Elected Officials

Topics Discussed  
Policing Priorities

Notes /Comments  
Met with Sturgeon County Mayor and Council

## Consultation No. 18

Date (yyyy-mm-dd) Meeting Type  
2024-05-30 Meeting with Stakeholder(s)

Topics Discussed  
Domestic Violence

Notes /Comments  
Met with manager of Jessie's House / Jessica Martel Foundation

## Consultation No. 19

Date (yyyy-mm-dd) Meeting Type  
2024-06-11 Community Connection

Topics Discussed  
Crime Prevention

Notes /Comments  
Sturgeon County Rural Crime Watch Association

## Consultation No. 20

Date (yyyy-mm-dd) Meeting Type  
2024-06-12 Meeting with Elected Officials

Topics Discussed  
Policing Priorities

Notes /Comments  
Met with Mayor and Council for Gibbons

## Consultation No. 21

Date (yyyy-mm-dd) Meeting Type  
2024-06-12 Meeting with Elected Officials

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Met with Mayor and CAO for Bon Accord

## Consultation No. 22

Date (yyyy-mm-dd) Meeting Type  
2024-06-12 Town Hall

Topics Discussed  
Crime Prevention



Notes /Comments

Namao Crime Prevention Night

### Consultation No. 23

Date (yyyy-mm-dd) Meeting Type  
2024-06-13 Town Hall

Topics Discussed  
Community Policing and Crime Reduction

Notes /Comments  
Coffee with a Cop in Bon Accord

### Consultation No. 24

Date (yyyy-mm-dd) Meeting Type  
2024-06-14 Meeting with Stakeholder(s)

Topics Discussed  
Partnerships and positive presence in local schools, SRO Program

Notes /Comments  
Met with principal at Sturgeon Composite High School

### Consultation No. 25

Date (yyyy-mm-dd) Meeting Type  
2024-06-19 Meeting with Stakeholder(s)

Topics Discussed  
Partnerships and positive presence in local schools

Notes /Comments  
Met with principal at Namao School

### Consultation No. 26

Date (yyyy-mm-dd) Meeting Type  
2024-06-24 Meeting with Stakeholder(s)

Topics Discussed  
Community Policing

Notes /Comments  
Met with manager of community infrastructure and manager of protective services for Morinville

### Consultation No. 27

Date (yyyy-mm-dd) Meeting Type  
2024-06-24 Meeting with Stakeholder(s)

Topics Discussed  
Community Policing

Notes /Comments  
Met with Sturgeon County municipal enforcement and safe community facilitator

### Consultation No. 28

Date (yyyy-mm-dd) Meeting Type  
2024-06-24 Meeting with Stakeholder(s)



Topics Discussed

School Resource Officer program

Notes /Comments

Met with Sturgeon Public Schools Administration

### Consultation No. 29

Date (yyyy-mm-dd)

Meeting Type

2024-06-24

Meeting with Stakeholder(s)

Topics Discussed

School Resource Officer program

Notes /Comments

Met with Greater St Albert Catholic School Board

### Consultation No. 30

Date (yyyy-mm-dd)

Meeting Type

2024-06-25

Meeting with Stakeholder(s)

Topics Discussed

Partnerships and positive presence in local schools

Notes /Comments

Met with principal at Bon Accord School

### Consultation No. 31

Date (yyyy-mm-dd)

Meeting Type

2024-06-25

Meeting with Stakeholder(s)

Topics Discussed

Partnerships and positive presence in local schools

Notes /Comments

Met with principal at Camilla School





## Community Priorities

### Priority No. 1

#### Priority

Safety - Property Crime

#### Current Status and Results

There were no Lock It/Lose It checks done for this quarter. Members have been informed to make a solid effort for the next quarter, it is anticipated we should see a remarkable increase.

A total of four checks were conducted in this quarter. One CSO breach and one check is pending charges.

### Priority No. 2

#### Priority

Employee Wellness - Engagement

#### Current Status and Results

Morinville Detachment members participated in numerous instances of team building during Q1. A breakdown by watch is as followed:

'A' Watch - The members meet most mornings for a coffee break to discuss their days plans

'B' Watch - The members held a watch BBQ potluck dinner. The detachment smoker was utilized.

'C' Watch - The members come together to eat meals together regularly.

'D' Watch - The members hold regular "pizza nights" while working nightshifts. Members occasionally order pizza and eat together on nightshift.

### Priority No. 3

#### Priority

Community Engagement

#### Current Status and Results

On 2024-05-28 Detachment member attended the community hall in Pinewood Estates for a Coffee with a Cop. There were approximately 14 people in attendance. Community connection with discussions on traffic safety, property crime, thefts, vehicle thefts, and frauds. Very well received by the community.

On 2024-06-13 Detachment member attended town council office, Bon Accord for a Coffee with a Cop. There were approximately 15 people in attendance. Community connection, with discussions on vandalism, property crime, vehicle thefts and traffic safety. Very well received by the community.

On 2024-03-07 Detachment member attended the Chateau Sturgeon Lodge, Legal for Coffee with a Cop. There were approximately 8 people in attendance. Community connection with, discussions on Traffic Safety, Property Crime, Theft, Crime Reduction - Hotspot patrols, Lock It/Lose It, and RAVE and CAPTURE programs. Very well received by the community.

There were no Townhalls for this quarter they are planned for the fall.

### Priority No. 4

#### Priority

Traffic - Safety (motor vehicles, roads)

#### Current Status and Results

4 checks stops completed for this quarter.



## Priority No. 5

### Priority

Police / Community Relations - Police Visibility

### Current Status and Results

Members have been actively working in collaboration with AFN security and engaged in the community on safety awareness.

May 27, 2024 S/Sgt. McGunigal and Cpl. Febbraro attended a community event at AFN and presented.

In June "D" Watch members attended a Pow Wow on Alexander.





## Crime Statistics<sup>1</sup>

The following table provides policing statistics on actual offences within the periods listed. Please see Appendix for additional information and a five-year comparison.

Category	April - June			January - December		
	2023	2024	% Change Year-over-Year	2022	2023	% Change Year-over-Year
Persons Crime	101	100	-0.99 %	339	369	9 %
Property Crime	264	231	-12.5 %	896	962	7 %
Other Criminal Code	67	57	-14.9 %	236	238	1 %
<b>Total Criminal Code</b>	<b>432</b>	<b>388</b>	<b>-10.2 %</b>	<b>1,471</b>	<b>1,569</b>	<b>7 %</b>
<b>Drugs Offences</b>	<b>2</b>	<b>3</b>	<b>50 %</b>	<b>15</b>	<b>11</b>	<b>-27 %</b>
<b>Total Federal Acts</b>	<b>10</b>	<b>9</b>	<b>-10 %</b>	<b>31</b>	<b>26</b>	<b>-16 %</b>
<b>Total Provincial Acts</b>	<b>103</b>	<b>112</b>	<b>8.7 %</b>	<b>414</b>	<b>429</b>	<b>4 %</b>
<b>Municipal By-Laws</b>	<b>15</b>	<b>18</b>	<b>20 %</b>	<b>42</b>	<b>43</b>	<b>2 %</b>
<b>Motor Vehicle Collisions</b>	<b>75</b>	<b>77</b>	<b>2.7 %</b>	<b>566</b>	<b>485</b>	<b>-14 %</b>
Provincial Code Traffic	503	715	42.1 %	2,436	2,307	-5 %
Other Traffic	2	3	50 %	21	10	-52 %
Criminal Code Traffic	15	28	86.7 %	88	77	-12 %
<b>Total Traffic Offences</b>	<b>520</b>	<b>746</b>	<b>43.5 %</b>	<b>2,545</b>	<b>2,394</b>	<b>-6 %</b>

1. Data extracted from a live database (PROS) and is subject to change over time.

Trend / Points of Interest



## Provincial Service Composition<sup>2</sup>

Staffing Category	Established Positions	Working	Soft Vacancies <sup>3</sup>	Hard Vacancies <sup>4</sup>
Police Officers	16	15	1	0
Detachment Support	4	4	0	0

2. Data extracted on June 30, 2024 and is subject to change.

3. Soft Vacancies are positions that are filled but vacant due to maternity/paternity leave, medical leave, etc. and are still included in the overall FTE count.

4. Hard Vacancies reflect positions that do not have an employee attached and need to be filled.

### Comments

#### Police Officers:

Of the 16 established positions, 15 officers are currently working. There is one officer on special leave (Parental leave). There are two positions that have two officers assigned to each position. There is no hard vacancy at this time.

#### Detachment Support:

Of the four established positions, four resources are currently working with none on special leave. There is no hard vacancy at this time.



## Morinville Provincial Detachment Crime Statistics (Actual) April – June: 2020 - 2024

All categories contain "Attempted" and/or "Completed"

July 5, 2024

CATEGORY	Trend	2020	2021	2022	2023	2024	% Change 2020 - 2024	% Change 2023 - 2024	Avg File +/- per Year
Offences Related to Death		0	0	0	2	2	N/A	0%	0.6
Robbery		2	0	0	4	1	-50%	-75%	0.2
Sexual Assaults		3	14	7	10	3	0%	-70%	-0.4
Other Sexual Offences		2	10	4	7	1	-50%	-86%	-0.5
Assault		55	55	50	42	41	-25%	-2%	-4.1
Kidnapping/Hostage/Abduction		3	1	0	1	0	-100%	-100%	-0.6
Extortion		2	1	4	0	1	-50%	N/A	-0.3
Criminal Harassment		8	6	9	15	19	138%	27%	3.1
Uttering Threats		16	24	26	20	32	100%	60%	2.8
<b>TOTAL PERSONS</b>		<b>91</b>	<b>111</b>	<b>100</b>	<b>101</b>	<b>100</b>	<b>10%</b>	<b>-1%</b>	<b>0.8</b>
Break & Enter		44	32	28	29	33	-25%	14%	-2.5
Theft of Motor Vehicle		44	30	33	28	30	-32%	7%	-3.0
Theft Over \$5,000		3	7	6	5	6	100%	20%	0.4
Theft Under \$5,000		65	61	58	53	31	-52%	-42%	-7.6
Possn Stn Goods		25	30	24	27	24	-4%	-11%	-0.5
Fraud		19	24	22	29	36	89%	24%	3.9
Arson		1	8	3	1	0	-100%	-100%	-0.9
Mischief - Damage To Property		67	50	53	52	34	-49%	-35%	-6.4
Mischief - Other		32	29	19	40	37	16%	-8%	2.1
<b>TOTAL PROPERTY</b>		<b>300</b>	<b>271</b>	<b>246</b>	<b>264</b>	<b>231</b>	<b>-23%</b>	<b>-13%</b>	<b>-14.5</b>
Offensive Weapons		9	5	6	9	8	-11%	-11%	0.2
Disturbing the peace		9	11	13	18	17	89%	-6%	2.3
Fail to Comply & Breaches		20	27	23	21	13	-35%	-38%	-2.0
<b>OTHER CRIMINAL CODE</b>		<b>9</b>	<b>17</b>	<b>23</b>	<b>19</b>	<b>19</b>	<b>111%</b>	<b>0%</b>	<b>2.2</b>
<b>TOTAL OTHER CRIMINAL CODE</b>		<b>47</b>	<b>60</b>	<b>65</b>	<b>67</b>	<b>57</b>	<b>21%</b>	<b>-15%</b>	<b>2.7</b>
<b>TOTAL CRIMINAL CODE</b>		<b>438</b>	<b>442</b>	<b>411</b>	<b>432</b>	<b>388</b>	<b>-11%</b>	<b>-10%</b>	<b>-11.0</b>





## Morinville Provincial Detachment Crime Statistics (Actual) April – June: 2020 - 2024

All categories contain "Attempted" and/or "Completed"

July 5, 2024

CATEGORY	Trend	2020	2021	2022	2023	2024	% Change 2020 - 2024	% Change 2023 - 2024	Avg File +/- per Year
Drug Enforcement - Production		0	0	0	0	0	N/A	N/A	0.0
Drug Enforcement - Possession		3	1	1	1	1	-67%	0%	-0.4
Drug Enforcement - Trafficking		2	5	1	1	2	0%	100%	-0.4
Drug Enforcement - Other		0	0	0	0	0	N/A	N/A	0.0
<b>Total Drugs</b>		<b>5</b>	<b>6</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>-40%</b>	<b>50%</b>	<b>-0.8</b>
Cannabis Enforcement		0	0	0	1	1	N/A	0%	0.3
Federal - General		4	5	8	7	5	25%	-29%	0.4
<b>TOTAL FEDERAL</b>		<b>9</b>	<b>11</b>	<b>10</b>	<b>10</b>	<b>9</b>	<b>0%</b>	<b>-10%</b>	<b>-0.1</b>
Liquor Act		7	12	6	5	5	-29%	0%	-1.1
Cannabis Act		4	1	1	2	1	-75%	-50%	-0.5
Mental Health Act		42	49	47	38	30	-29%	-21%	-3.5
Other Provincial Stats		68	86	67	58	76	12%	31%	-1.2
<b>Total Provincial Stats</b>		<b>121</b>	<b>148</b>	<b>121</b>	<b>103</b>	<b>112</b>	<b>-7%</b>	<b>9%</b>	<b>-6.3</b>
Municipal By-laws Traffic		1	2	0	3	3	200%	0%	0.5
Municipal By-laws		31	18	13	12	15	-52%	25%	-3.8
<b>Total Municipal</b>		<b>32</b>	<b>20</b>	<b>13</b>	<b>15</b>	<b>18</b>	<b>-44%</b>	<b>20%</b>	<b>-3.3</b>
Fatals		2	2	1	0	3	50%	N/A	0.0
Injury MVC		12	9	13	14	8	-33%	-43%	-0.3
Property Damage MVC (Reportable)		53	48	69	51	49	-8%	-4%	-0.5
Property Damage MVC (Non Reportable)		10	9	12	10	17	70%	70%	1.5
<b>TOTAL MVC</b>		<b>77</b>	<b>68</b>	<b>95</b>	<b>75</b>	<b>77</b>	<b>0%</b>	<b>3%</b>	<b>0.7</b>
Roadside Suspension - Alcohol (Prov)		0	8	1	7	12	N/A	71%	2.3
Roadside Suspension - Drugs (Prov)		0	0	0	1	1	N/A	0%	0.3
<b>Total Provincial Traffic</b>		<b>479</b>	<b>839</b>	<b>564</b>	<b>503</b>	<b>715</b>	<b>49%</b>	<b>42%</b>	<b>13.6</b>
Other Traffic		4	2	7	2	3	-25%	50%	-0.2
Criminal Code Traffic		47	49	23	15	28	-40%	87%	-7.2
<b>Common Police Activities</b>									
False Alarms		19	27	27	18	24	26%	33%	0.1
False/Abandoned 911 Call and 911 Act		51	38	2	3	10	-80%	233%	-11.7
Suspicious Person/Vehicle/Property		166	152	105	139	155	-7%	12%	-3.5
Persons Reported Missing		23	12	19	12	13	-43%	8%	-2.0
Search Warrants		1	0	1	0	0	-100%	N/A	-0.2
Spousal Abuse - Survey Code (Reported)		53	54	47	50	72	36%	44%	3.4
Form 10 (MHA) (Reported)		1	8	5	1	0	-100%	-100%	-0.9



# Morinville RCMP 1<sup>st</sup> Quarter Report

S/Sgt. Darcy McGunigal  
Detachment Commander  
Morinville R.C.M.P.



Royal Canadian Mounted Police  
Gendarmerie royale du Canada

Canada



# Purpose

To provide an update to Council on the operations of the Morinville RCMP Detachment.



# Priorities

## RCMP Morinville Detachment Priorities

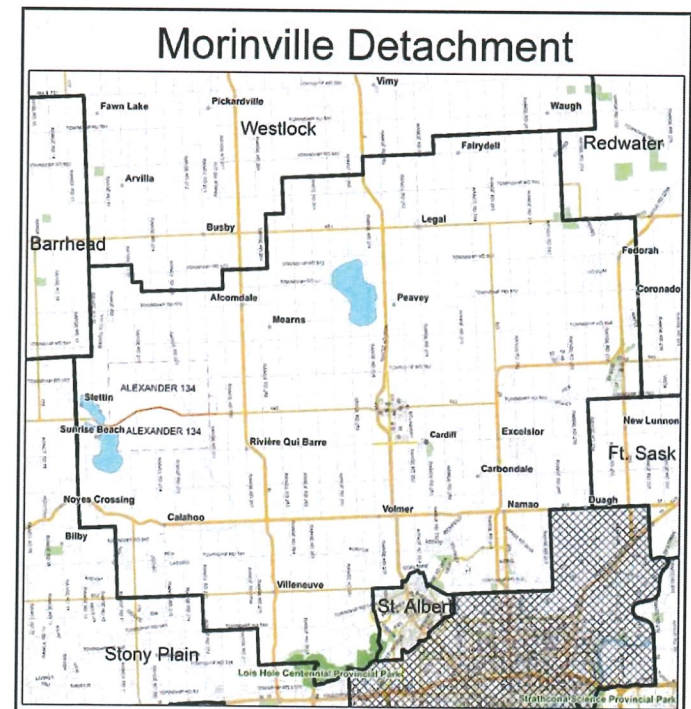
- Crime Reduction
- Enhanced Awareness and Education
- Employee Wellness and Respect
- Enhanced Road Safety



# Jurisdiction and Call Volume

The Morinville R.C.M.P. Detachment provides 24-hour policing services to several municipalities and communities:

- Alexander First Nation
- Sturgeon County
- Town of Bon Accord
- Town of Gibbons
- Town of Legal
- Town of Morinville





# Human Resources

Morinville Detachment is comprised of 40 personnel:

- 1 Staff Sergeant
- 1 Sergeant
- 5 Corporals
- 18 (+1) Constables including the School Resource Officer
- 4 Public Service Employees
- 4 Town of Morinville Full Time Employees
- 5 Town of Morinville Casual Employees
- 1 Reservist Constable

Officers are supported by Sturgeon Victim Services (9 in total) and 5 guards.

# Morinville Detachment Crime Statistics Town of Gibbons

OFFENCE	Quarter 1 (April 1 to June 30)	Quarter 1 (2023 Comparison)	Year to Date (April 1 to June 30)
Spousal Abuse	10	9	10
Mental Health Act	5	5	5
RPACT Referrals	0	0	0
Break and Enter (Residential)	0	1	0
Break and Enter (Commercial)	2	1	2
Theft of Vehicles	4	5	4
Fraud	4	5	4
Suspicious Persons	15	13	15
Impaired Driving	0	2	0



# Morinville Detachment Crime Statistics Town of Gibbons

## Total RCMP Calls for Service with the Town of Gibbons

Quarter 1 (April 1 to June 30): 133

Year to Date (April 1 to June 30): 133

Previous Quarter (January 1 to March 31): 121

2023 Quarter 1 Comparison (April 1 to June 30): 149

2023 Year to Date Comparison (April 1 to June 30): 149

# Community Engagement

- Communications Strategy

## Upcoming

- School Liaisons for 2024/25
- Crime Prevention Day “Touch a Truck” – Sept 10





**Questions?**



# Report to Council



**Date Submitted:** August 28, 2024  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Monique Jeffrey, Director of Corporate Services  
**Report Topic:** 2023 Annual Report

---

## Introduction

The purpose of this report is to request Council the approval of the 2023 Annual Report for information.

## Background

The purpose of this report is to provide Council a snapshot of the Town's activities and to increase the accountability and transparency of the Town's activities over the past year.

## Options Available

1. That Council receives this report as information and that it be posted on the Town website.
2. That Council provide Administration with direction as to how it would like to proceed.

## Recommendation for Action

That Council receives the 2023 Annual Report as information and that it be posted on the Town website.

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 green ink signature of Eric Lowe, written in a cursive style.

Eric Lowe, Assistant CAO





# 2023 ANNUAL REPORT & A SNEAK PEEK INTO 2024



2023 ACCOMPLISHMENTS &  
2024 PREVIEW





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**MAYOR AND COUNCIL**

2021—2025

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Top row left to right: Mayor Dan Deck, Councillor Lorraine Berry, Councillor Norm Sandahl

Middle row from left to right: Councillor Dale Yushchyshyn,  
Councillor Amber Harris, Councillor Willis Kozak,

Bottom Row from left to right: CAO Farrell O'Malley, Councillor Jay Millante



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## MESSAGE FROM THE MAYOR

---

Greetings everyone, it has been an exceptionally good year for our town. We have had four new businesses open in Heartland Station and are waiting on another three. There have been over sixty jobs created with the opening of these businesses and there will be significantly more to come. Though there have been some minor issues brought forward by a small number of residents regarding this development the town has done its best to deal with all concerned. Unfortunately, you cannot please everyone, and it is the town's responsibility to look after and take care of the municipality as a whole and the benefits of this new development do just that.

Moving forward over the next year our opportunities are going to be even greater from increased residential growth, more commercial and business growth. The most important and exciting development is the working agreement between our school board and the town to build two new schools to replace our existing ones. There are many things to do moving forward but nothing worth doing comes without challenging work and vision of what we want to create. Which is the best community in the region for people and their families to live in based on our motto Rooted in Family. I have to say our future is very bright and we have a lot to look forward to.

Thank you!

Dan Deck

Mayor of Gibbons



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## MESSAGE FROM THE CAO

---

On behalf of the Administrative Team, I would like to highlight our utmost appreciation for the tremendous support extended to Town Staff in thanks for their heroic effort and commitment to keeping the Gibbons community supported with pride. The Moms, Dads, Brothers, Sisters, and Friends that are the solid foundation for the Town of Gibbons Family believe in providing service to each of you, our customers with great care, kindness, and professionalism each day, especially when under times of significant pressure. The contents of this report will provide you with a more detailed outline of the projects, costs, and property tax impact for these services.

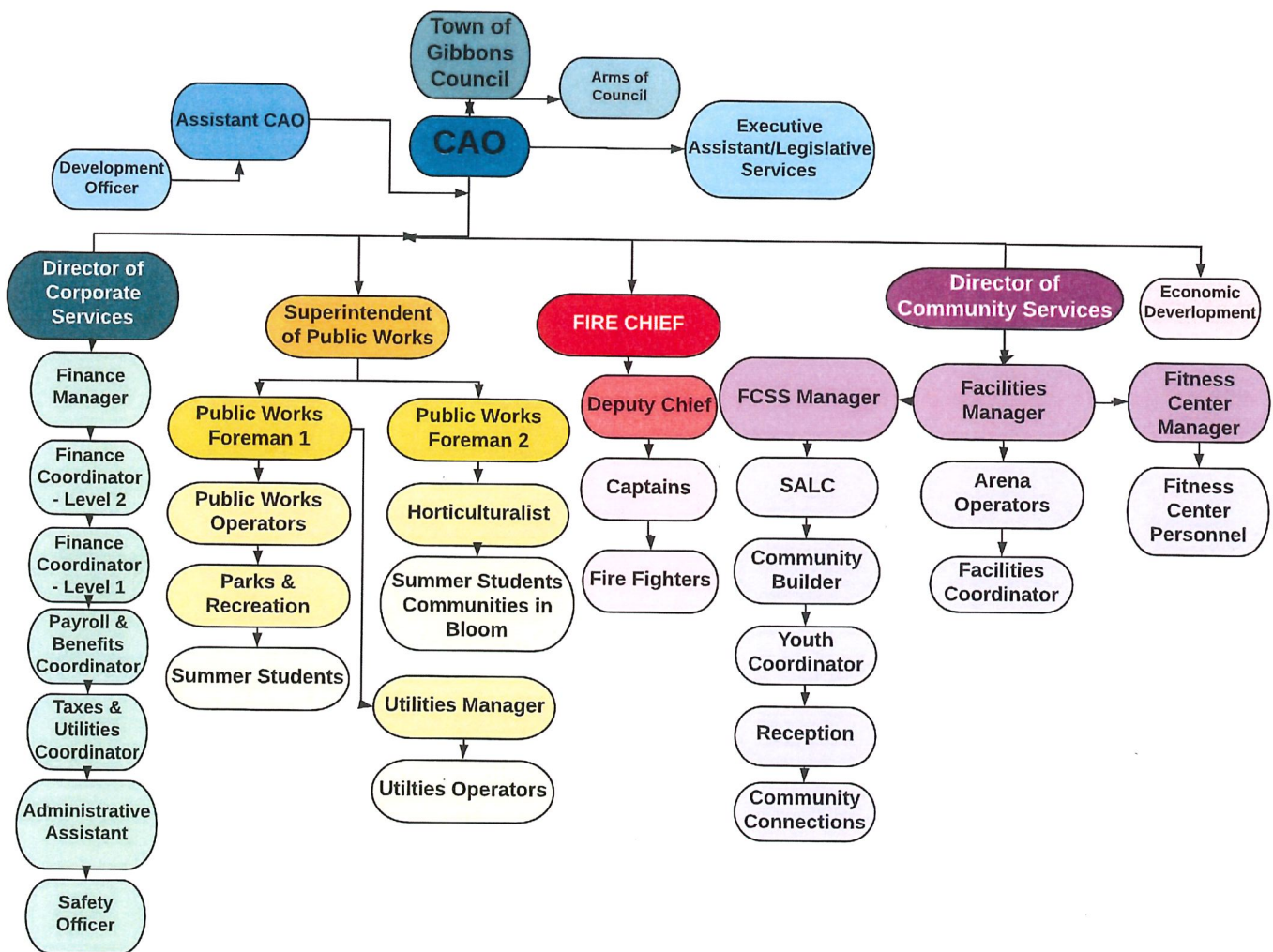
2023 stood for an exciting year when projects like the Heartland Station and the many new jobs and retail opportunities like Tim Hortons, A&W, Lucky Convenience Store/Esso Gas and Heartland Liquor certainly increases the need for cost effective residential units to be constructed. With the arrival of the long-awaited Independent Grocery Store from Loblaws, and other valuable business in 2024, the future is looking bright for the Gibbons community.

A future that recognizes that the municipality's existing and aging infrastructure like the arena, curling rink, and sports fields need to be maintained today, but the long-term planning for its replacement needs to begin so that strategic and collaborative partnerships can be developed to maximize resources in a manner that can meet the expanding needs of citizens (traditional sports and trending opportunities) under an affordable and sustainable pricing environment.

The importance of providing services for families has never been greater and because Gibbons has real cornerstones in its midst such as the Family Resource Centre, Bon Accord and District Food Bank, and Sturgeon Public Schools and Learning Centre, and the Gibbons Fire Department, supported by the Amazing Business Community here in Gibbons, a great many citizens are able to access the right help they need, when they need it most by people who truly care about who they are.

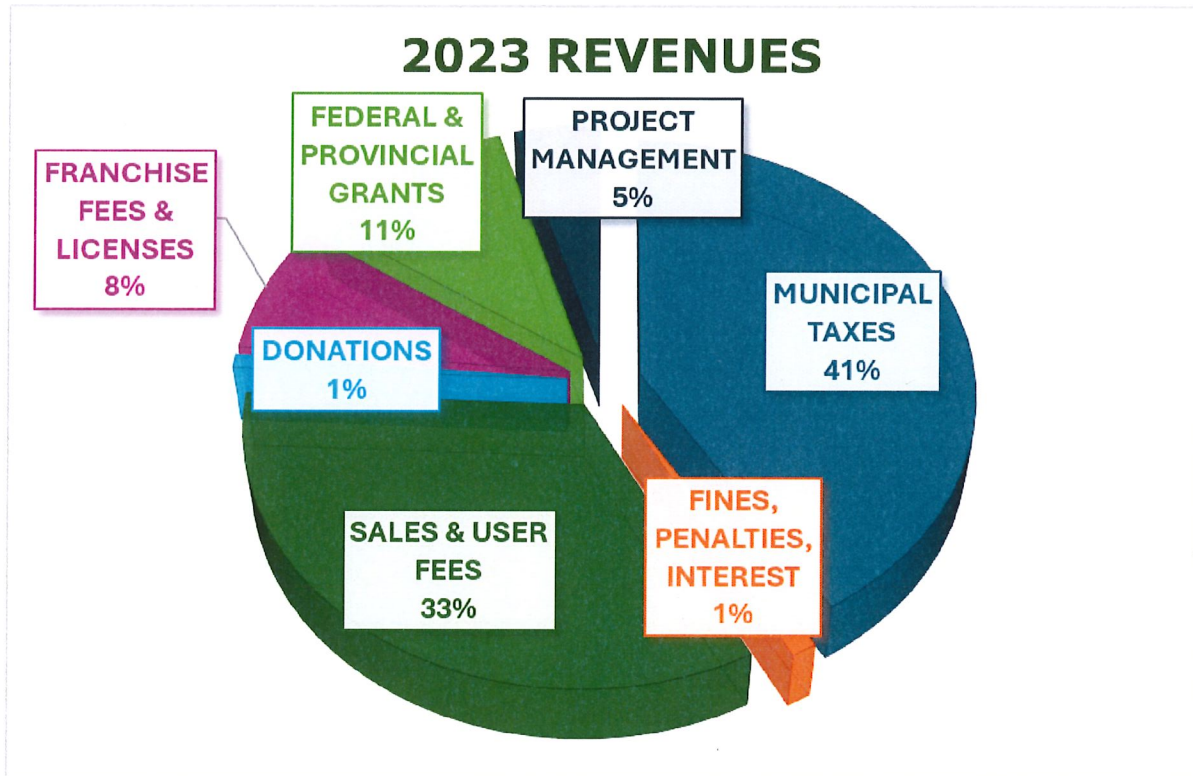
In recognition of the great families and citizens in Gibbons, the Administrative Team working together with Mayor Deck and Members of Council, continue to focus on delivering a "value for value exchange" of high quality projects and services and will continue to strive to be innovative and work to ensure we create a real sense of a Community "Rooted in Family" that encourages citizens to be proud to call Gibbons your Community.

**Farrell O'Malley, CAO**



**\* Not all positions in the chart are filled at the same time. Some are seasonal and others remain vacant until required.**





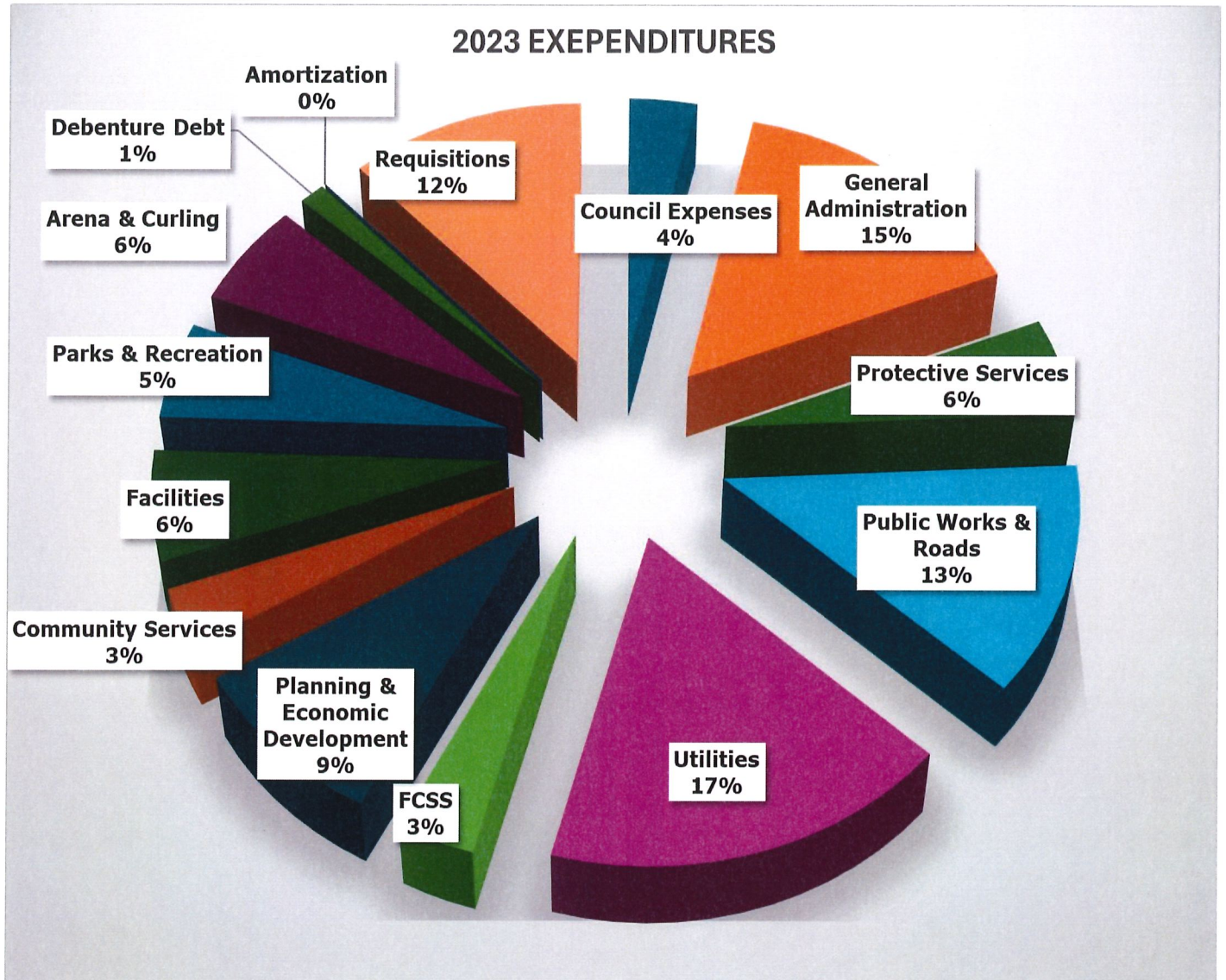
**Municipal Taxes (41%)** are the net municipal portion of all property taxes levied or collected.

**Sales and User Fees (33%)** are the funds raised for utilities and other services charged to the user.

**Franchise Fees and Leases (8%)** are funds raised through lease or license of municipal property and the fees charges to Fortis Alberta for its electric distribution system and ATCO GAS for its gas distribution system within the Town of Gibbons.

**Other (7%)** includes revenues which are not included in the above categories. This includes fines, interest, and some planning-related revenues.

**Government Grants (11%)** are funds provided by senior levels of government for operations within the Town.



**Facilities include** the Cemetery, Fitness Center, Museum, Learning Center, Cultural Center, and Resource Center.

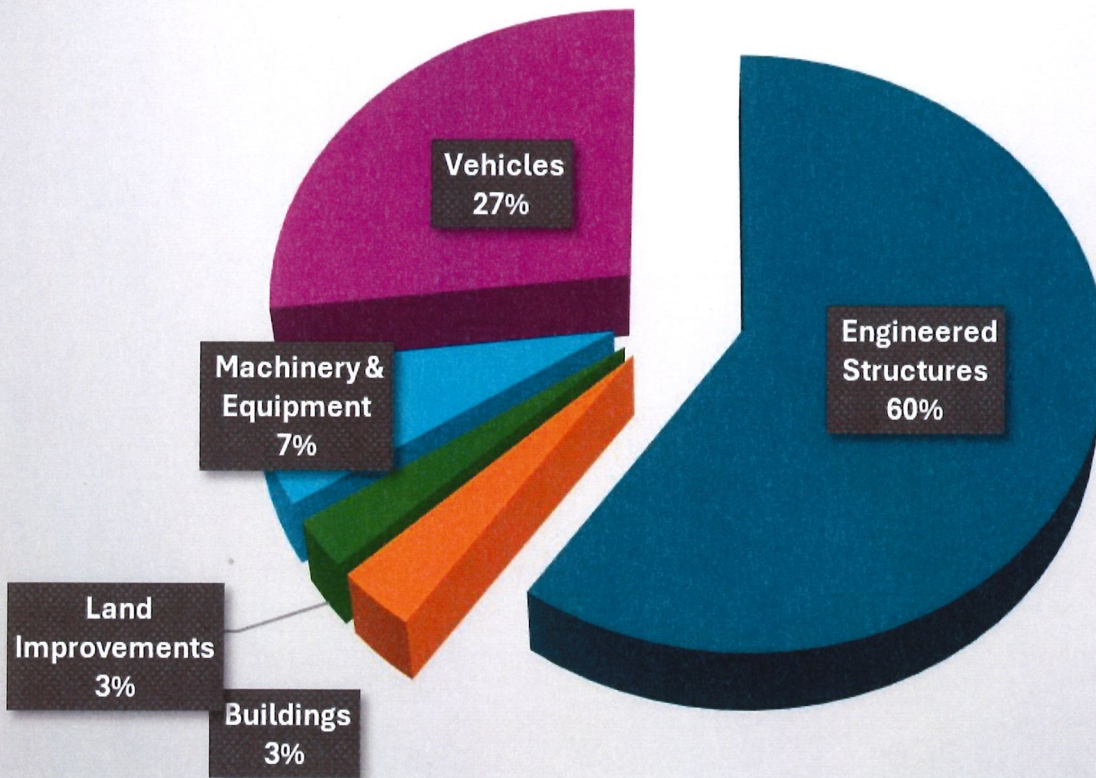
**Protective Services** include OH&S, Police, Fire, Disaster and Bylaw services.

**Utilities** include water, sewer and garbage.

**Community Services** include communities in bloom and library.



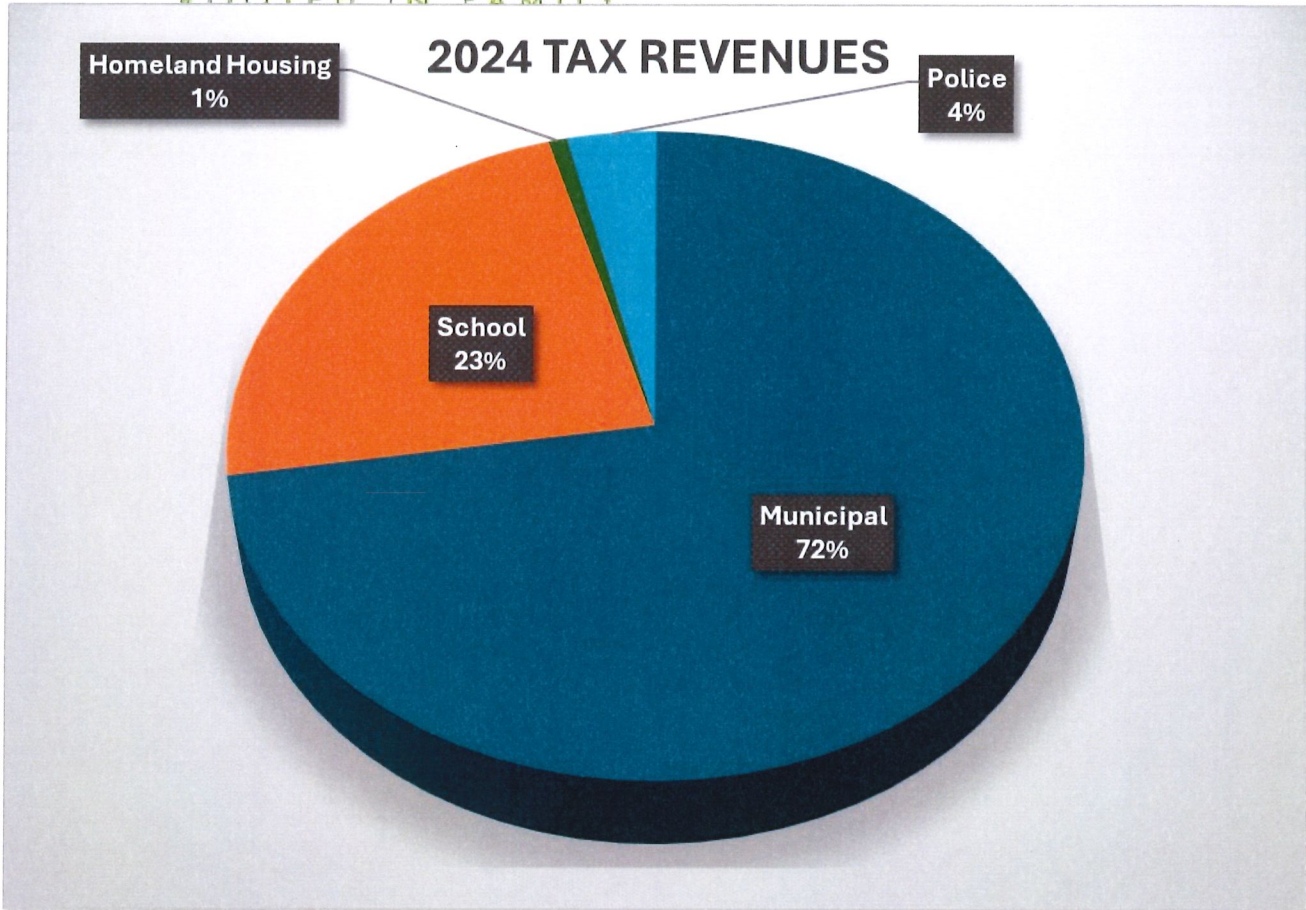
## 2023 CAPITAL PROJECTS



## 2023 CAPITAL EXPENDITURE BY AREA

2023 was a busy year. The Town moved forward with all of its budgeted capital projects. Work was continued in Memorial Park with the installation of the lights. Public Works was able to replace some much needed aging equipment such as a grader; a skid steer, a vac truck for the utilities department and a new truck for the parks/rec department. Paving of the back alley behind the hotel was completed, upgrades top swales on 49th Avenue, plus pavement of the parking lots at the GFRC and the Learning Center were undertaken. Some major highway improvements for access to the new highway commercial subdivision at the South Common also took place. A fence was erected around the Community Garden area, new equipment was purchased for the Curling Rink, new AFRAC radios were purchased for the Fire Department keeping up with new technology. The Town also saw the installation of three EV charging stations and Administration was glad to receive a new folder/insert machine to assist with the many mailings that take place throughout the year. Total of capital funds expended in 2023 was \$3,316,655.36.





The 2024 Non-municipal charges or requisitions on your Gibbons Property Tax bill:

Alberta School Foundation Fund (Education Tax)

Alberta Police charges (Policing)

Homeland Housing (Seniors Housing)

*In 2023 the Town is clearly noting Provincial charges/requisitions on municipal taxes that it is required to collect and remit. It is important to distinguish those elements from actual municipal taxes raised by the Town and approved by Council for local services.*

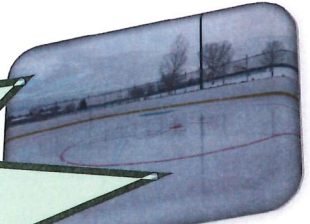




2023

# RECREATION ENHANCEMENTS

IN 2023  
(\$250,442.00)  
OF RECREATION ENHANCEMENTS HAVE  
TAKEN PLACE IN THE TOWN OF GIBBONS!



HVAC upgrades to the Arena/Curling Rink and GC  
Lights at Memorial Park  
New Water system for Curling Club  
New Curling Rink Ice Scraper

Tree Spade  
Completion of Keyhole Enhancements  
New Auto Scrubber for Arena  
Many Trees completion in 2024 total 780





2023

## CULTURE ADDITIONS

**\$21,167**

Was spent on a new furnace at the cultural center, a storage shed and a new scrubber for the cultural center.



## ROADS UPGRADES

Back Alley Paving

Heartland Drive in the South Common

Sidewalk Repairs I

Installation of Swales



**THESE OVERLAYS,  
ADDITIONS, UPGRADES  
AND ENHANCEMENTS  
TOTALLED \$689,442.00 IN  
2023**



2023

# WATER/SEWER & BUILDING UPGRADES

## SEWER

Heartland Station sanitary sewer and storm sewers were installed as well as the sewer lines at the main pump station were lined in 2023 as well as a Vacuum truck was purchased to assist with maintenance of the Town's infrastructure.



**\$1,310,312.00 WAS SPENT ON SEWER INFRASTRUCTURE**

## WATER

Heartland Station

**IN 2023 A TOTAL OF \$362,891.00 WAS SPENT ON WATER INFRASTRUCTURE AT HEARTLAND STATION.**





2023

# EQUIPMENT & VEHICLES

## Administration

IN 2023 a new folder/ inserter was purchased to improve efficiency at utility and tax notices time. Three EV chargers were also added to the Town services at a total cost of \$146,722.00

## Fire Department

In 2022 the Town of Gibbons ordered a new fire engine to enhance the service to its residents and businesses. This new engine was delivered to the Town in 2024 at a cost of \$825,500.00.



## PUBLIC WORKS, RECREATION & PARKS, WATER & SEWER

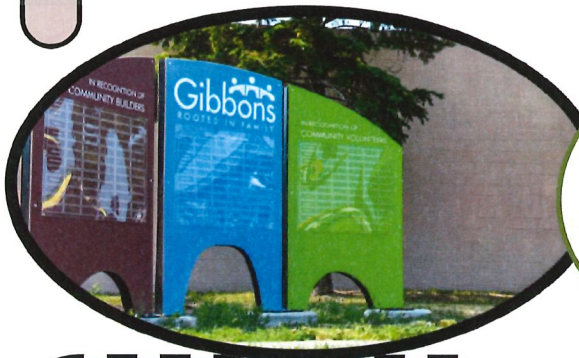
New grader

New skid steer

Sold the old grader and traded the old skid steer

New Water Truck for Parks & Recreation

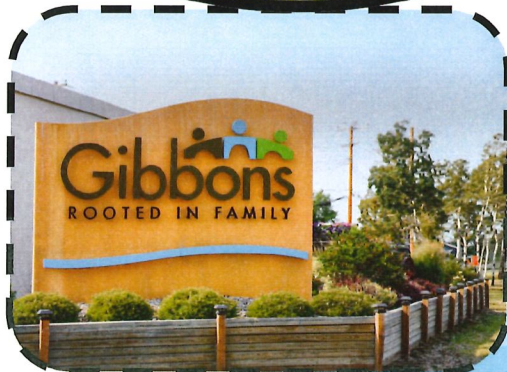
TOTAL SPENT \$229,939.00



## LAND IMPROVEMENTS

Upgrades to the ball diamond fence, new fence for the community gardens. Completion of the keyhole developments and upgrades to Poplar Park playground took place in 2023

\$89,063.00





2024

**PROPERTY TAX  
PAYMENTS ARE DUE JUNE 30<sup>TH</sup>  
ANNUALLY OR ON THE FIRST  
BUSINESS AFTER JULY 1<sup>ST</sup>**



**PAYMENT OPTIONS**

The following payment options are available:

**By Mail:** Box 68, Gibbons, AB. T0A 1N0

Payment must be postmarked on or before June 30<sup>TH</sup> to avoid penalties

**In Person:** Gibbons Town Office, 4807 - 50 Avenue during regular office hours

(Monday - Friday 8:30 a.m. - 12:00 p.m. and 12:30 p.m. - 4:30 p.m.)

**Drop Box:** Mail slot located at the entrance of the Town Office

**Tax Prepayment Plan:** For more information please call the office at 780-923-3331 or download the form from the Town website [www.gibbons.ca](http://www.gibbons.ca)

**PENALTIES**

A 10% penalty is applied on July 1 on any current outstanding amounts.

Another 16% penalty is applied on January 1 on all outstanding amounts.

**MORTGAGE COMPANY PAYMENTS**

If your mortgage payment includes property taxes, your mortgage company will receive a copy of the tax notice and you will receive the original. You are responsible for ensuring your taxes are paid by the due date.

Tax penalties will apply if your mortgage holder does not pay by the due date.



## Tax Rates History

Year	Mun	Allow	Total	School	Senior	
2024	8.0063	.04	8.0463	2.510188	.085768	10.61226
2023	7.696836	.04	7.736836	2.51345	.089138	10.33942
2022	7.316385	0.037	7.353385	2.60885	0.08609	10.04833
2021	6.999751	0.037	7.036751	2.60655	0.09957	9.742871
2020	6.7854	0.037	6.8224	2.52554	0.093833	9.441773
2019	6.754	0.037	6.791	2.615	0.0953	9.5013
2018	6.4041	0.0368	6.4409	2.5866	0.0958	9.1233
2017	6.195	0.0368	6.2318	2.5516	0.0969	8.8803
2016	5.966	0.0368	6.0028	2.4403	0.0952	8.5383
2015	5.8778	0.0375	5.9153	2.3557	0.0932	8.3642
2014	5.5965	0.0393	5.6358	2.43	0.0939	8.1597

increase  
over 11  
yrs

28.71%

In the last eleven years municipal taxes for residential have increased by 28.71% an average of 2.61% per year and non-residential taxes have increased by 24.92% an average of 2.27% per year.

## Tax Rates History Non-Residential

Year	Mun	Allow	Total	School	Senior	
2024	14.8493	.04	14.8893	3.228025	.085768	18.20309
2023	14.27818	.04	14.31818	3.6608	.089138	18.06812
2022	13.57241	0.037	13.60941	3.8371	0.08609	17.5326
2021	12.98504	0.037	13.02204	3.797	0.09957	16.91861
2020	12.7854	0.037	12.8224	3.3675	0.093833	16.28373
2019	12.3406	0.037	12.3776	3.4401	0.0953	15.913
2018	11.866	0.0368	11.9028	3.6321	0.0958	15.6307
2017	11.465	0.0368	11.5018	3.3687	0.0969	14.9674
2016	11.1288	0.0368	11.1656	3.4128	0.0952	14.6736
2015	11.1288	0.0375	11.1663	3.559	0.0932	14.8185
2014	10.5965	0.0393	10.6358	3.558	0.0939	14.2877

increase  
over 11  
yrs

24.92%



# UTILITY RATES INFO

## 2024 UTILITY RATES PER MONTH RESIDENTIAL

SEWER FLAT RATE	\$25.08
SEWER CONSUMPTION RATE	\$1.85 PER CUBIC METER
WATER FLAT RATE	\$29.21
WATER CONSUMPTION RATE	\$1.61254 PER CUBIC METER
GARBAGE RATE	\$20.31



## 2024 UTILITY RATES PER MONTH COMMERCIAL

SEWER FLAT RATE	\$47.13
SEWER CONSUMPTION RATE	\$1.85 PER CUBIC METER
WATER FLAT RATE	\$34.51
WATER CONSUMPTION RATE	\$1.6125 PER CUBIC METER
GARBAGE RATE	\$0.00

- ◆ WATER METERS ARE READ MONTHLY ON THE LAST WORKING DAY OF EVERY MONTH.
- ◆ UTILITY BILLS ARE MAILED MONTHLY DURING THE FIRST FEW WORKING DAYS OF EVERY MONTH.
- ◆ UTILITIES ARE DUE BY THE 20TH OF EVERY MONTH AT WHICH TIME A 2% PENALTY IS APPLIED TO ALL OUTSTANDING ACCOUNTS.
- ◆ PRE-AUTHORIZED PAYMENTS ARE AVAILABLE BY MAKING APPLICATION TO THE TOWN. PRE-AUTHORIZED PAYMENTS ARE WITHDRAWN ON THE 5TH OF EVERY MONTH.

***PLEASE SEE THE TOWN WEBSITE FOR AN APPLICATION FORM FOR THE PRE-AUTHORIZED PAYMENT PLAN.***





**CORPORATE SERVICES**

In 2023 the Corporate Services department was very busy with the many capital projects that the Town is involved in.

The loss of one of our own at the end of 2022 created a large hole in our organization which we navigated with grace.

In terms of Municipal Taxes, the Town was able to maintain the net tax collected at slightly above 2022 levels while maintaining levels of services. On the utility front, water and wastewater rates were not increased in 2023.

Despite the difficulties encountered throughout the year due to staff shortages, 2023 was a positive year and the Corporate Services Department will continue to work hard and be responsive to ratepayer needs. Please feel free to reach out to the Town office, we're happy to help.

**PUBLIC WORKS OPERATIONS**

**ROADS,  
SIDEWALKS &  
CURBS**

- Completed various sidewalks, curbs and gutters around Town. This is an ongoing yearly project at \$100k per year. We have started to install concrete swales in the old core of Town as it is all surface drainage.
- 2023 saw the beginning of upgrades to the cemetery with the installation of runners of which was 1/2 completed and will be on-going until fully completed in the next few years.
- The improvements to the community's sidewalks is ongoing.

**VEHICLE OR  
EQUIPMENT  
PURCHASES**

**Purchased in 2023/24**

- new grader
- 2 new side-by-sides
- 1 Hybrid Mazda
- 2 billion Trees
- A new water truck F350
- By-back with skid steer

**STAFFING**

- We expanded our staffing with one full time position.
- Our summer student compliment was increased to three in 2023



**COMMUNITY SERVICES**

Community Services is dedicated to serving the citizens of Gibbons in planning and facilitating quality services including recreation, culture, and family and community support services. Community Services also serves the Community of Gibbons with facilitation of parks, open spaces, and facilities.

**Events:**

Jan – Winter Recreation programs start. Gibbons Library grand re-opening, Youth Centre open Tuesdays and Thursdays.

February – Family Day, Anti Bullying Day, Winter Walk Day, Kindness Month.

March – International Women’s Day. Income Tax Clinic. Home Alone Safety Course, Spring Recreation Classes.

April – Easter Event, Volunteer Appreciation Week, You make a difference program, Free Income Tax Program.

May – Shredding Event, Emergency Preparedness Week, Mental Health Week, Babysitting Safety Course, Free Income Tax Program.

June – Neighbor/Lemonade Day, Seniors Week, Pride Week, Free recreation Program month, Summer Programs started.

July – Canada Day, Pioneer Days, Summer Programs.

August – Tools for School, Summer Programs.

Sept – Town Wide Garage Sale, Block Party, Community Week, Meet the Community Night/Touch a Truck Event, Babysitting Safety Course, Fall recreation programs start, Walking Group starts, Skating Lessons, Youth Center open 5 days per week.

Oct – Home Alone Safety Course, Truth & Reconciliation Day event, Seniors Conference hosted in Gibbons, Pumpkin Carving Contest.

Nov – Hometown Weekend, Christmas market

Dec – Town Wide Food Bank Drive





**Facilities:**

- Additional Curling Rink renovations up and downstairs
- Arena Players' Box upgrades with additional protective netting installed
- New wheelchair access viewing decks installed and exit ramp installed
- Upgrade to soccer field corner markers, net positioning and surrounds
- Sealed new graphics mural on skateboard park surface

**Recreation:**

Our Recreation programs offer a variety of activities for people of all ages to enjoy. Our programs include Tai Chi, Yoga, Walking group, Skating lessons, and fitness classes. Joining recreation programs is a great way to stay active, socialize and have fun right in your own community.

**Social Services:**

Gibbons Family Resource Centre offers a wide range of supports such as:

- Bon Accord Gibbons Food Bank
- Free community clothing closet
- Information and referral services
- Harm reduction supplies
- Sturgeon Adult Learning

Food bank client numbers doubled from the previous year and both houselessness and transient client numbers have increased significantly.

In 2023 the position of Community Connector Coordinator became a permanent role based out the GFRC.





# DEPARTMENT UPDATES

## GIBBONS VOLUNTEER FIRE DEPARTMENT

- We currently have 26 active members
- 7 members successfully completed the 1001 Level 1 course in 2024.

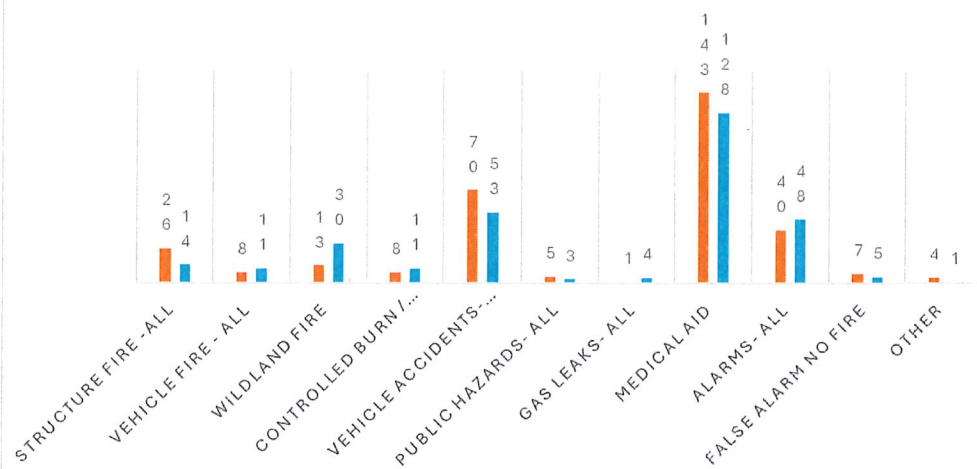


### EQUIPMENT AND PERSONNEL

In 2022 the Town placed the order for a replacement fire engine which was received in July 2024 at a cost of \$825,449.00. This is a major enhancement to our fire services. As well in 2023 11 (eleven) AFRRC radios were purchased to keep up with the new technology and the remaining 5 radios will be purchased in 2024. In total the Town now has 26 AFRRC radios in use. The cost per radio is \$2,500 for a total cost of \$65,000.00 over the last six years.

In 2023 our payroll department were apprised that due to the Federal and Provincial legislations the Town of Gibbons Volunteer Fire Department now is transitioning to a Paid-on-Call Fire Department.

**GIBBONS FD CALL TYPES 2022 & 2023**





PLANNING AND DEVELOPMENT SERVICES



The Land Use Bylaw review is ongoing. There were no subdivision or Land Use Bylaw Amendment applications received in 2023. An Area Structure Plan (ASP) for 126.65 ha of land located in the SW ¼ and SE ¼ of Section 3 Township 56 Range 23 West of 4M was submitted and is currently being reviewed.

**ECONOMIC DEVELOPEMNT**

The first annual Mayor’s brunch was held in September 2023 and was well attended.

Spearphishing IV was filmed in Gibbons and the movie premier was held in this summer. The director is planning on filming another movie in Gibbons in 2024.

Gibbons 2nd Annual Charity Golf Tournament was a great success, but unfortunately, the 3rd Annual Charity Golf Tournament had to be cancelled.

Tim Horton’s, A&W, Esso and Heartland Liquor are now open. Loblaw’s Mike’s Independent Grocery Store is expected to open mid-December in the new Heartland Station. 4 more businesses at this location are expected to open in early 2025.





**Utility Bill Newsletter**

This is sent out with the Utility Bills monthly and posted on the Town website and the Post Office community board. Call or email the Town if you would like the latest copy.

**Council Meetings**

The powers of Mayor and Council are exercised through the adoption of resolutions or the enactment of bylaws at regularly scheduled Council meetings. Council holds two regular meetings each month (one in July and one in August) on the second and fourth Wednesday of each month. Daytime Meetings begin at 10:00 a.m. and Evening Meetings begin at 7:00 p.m. Meetings are open to the public and agendas are available on the Town website at [www.gibbons.ca](http://www.gibbons.ca).

**Committees, Commissions and Boards**

A variety of municipal topics and other functions are dealt with within committees and separately by commissions and boards. Council appoints representatives to these commissions and boards to ensure that the best interests of our residents are heard.

**Town Website**

Your guide to Town services, Council meetings, reports, financials, special events, projects and more. Find it all at [www.gibbons.ca](http://www.gibbons.ca). Access agendas for upcoming meetings, review minutes from past meetings, research bylaws and details about past, present and future activities.

**Social Media**

Follows us on Facebook by clicking on the icons at [www.gibbons.ca](http://www.gibbons.ca).

**Electronic Signs**

Our two electronic signs located downtown and at the Cultural Centre where highlights of events and programs are posted and updated weekly.

**Public Information Meetings/Open Houses**

Held on an "as-needed" basis, Public Information Meetings provide residents with key information about important topics such as the Town's Recreation Master Plan.

**Annual Report**

This new report is a means for the Town to report on basic financial and operational information, progress made on previous year's objectives and to set out current and future strategic goals and objectives.

**Annual Financial Statements**

Usually available for the prior year each spring, the audited financial statements provide more granular data with respect to the Town's financial position and legislative compliance for a public sector body. Once approved, these are publicly available and placed on the Town website.

# REGIONAL TAX COMPARISONS

## 2024

Regional Tax Comparison – Non Residential Only

Based on land and improvements being assessed at \$300,000 – The Total Taxes payable for 2024 would be:

Sturgeon County	10.9170	\$3,275.10
Redwater	11.3021	\$3,390.63
Morinville	11.3411	\$3,402.33
St. Albert	12.9874	\$3,896.22
Beaumont	13.1963	\$3,958.89
Fort Saskatchewan	13.5211	\$4,056.32
<b>Gibbons</b>	<b>14.8493</b>	<b>\$4,454.79</b>
Westlock	17.5754	\$5,272.62
Bon Accord	19.42108	\$5,826.32
Legal	22.3106	\$6,693.18
Edmonton	22.6627	\$6,798.81



2024Regional Tax Comparison – Residential Only

Based on land and improvements being assessed at \$300,000 – The Total Municipal Taxes payable for 2024 would be:

Sturgeon County	3.8704	\$1,161.12
Fort Saskatchewan	5.4122	\$1,623.65
Beaumont	6.8557	\$2,056.70
Edmonton	7.6648	\$2,832.46
<b>Gibbons</b>	<b>8.0063</b>	<b>\$2,401.89</b>
Morinville	8.5272	\$2,558.16
St. Albert	8.5450	\$2,563.51
Redwater	10.1615	\$3,048.45
Bon Accord	10.7558	\$3,226.75
Legal	11.1026	\$3,330.78
Westlock	13.2641	\$3,979.23



# OVERVIEW





# Report to Council



**Date Submitted:** August 26, 2024  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Louise Bauder  
**Report Topic:** Proclamation for Life Sciences Week

## Introduction

The purpose of this report is to respectfully request Council proclaim September 23 - 27, 2024 as Life Sciences Week in Gibbons

## Background

The Town of Gibbons is proud of the Edmonton Metropolitan Region's leadership in the Life Sciences sector, driven by its cutting-edge technology, expert workforce and world-class educational institutions. The Town of Gibbons recognizes that empowering the next generation is at the heart of Alberta's Life Sciences growth and that Life Sciences Week presents an opportunity to engage and inspire future leaders in the industry. This week-long event is celebration of achievements and diversity, highlighting success stories, diverse perspectives and forward-thinking initiatives that underscore the pivotal role of Life Sciences in shaping Alberta's economic landscape and driving future prosperity.

## Options Available

1. That Council proclaims September 23 - 27, 2024 as Life Sciences Week in Gibbons.
2. That Council directs administration on how to proceed.

## Recommendation for Action

1. That Council proclaims September 23 - 27, 2024 as Life Sciences Week in Gibbons.

Submitted By:

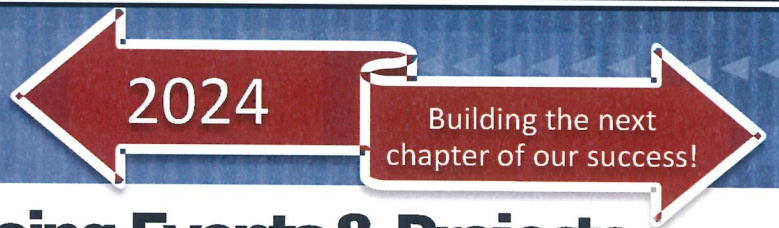
Louise Bauder  
Planning & Development

Authorized By:

Eric Lowe  
Assistant CAO



# Report to Council



## KEY MEETINGS

- Meetings with Developers
- Bon Accord Harvest Days
- Jessica Martel Memorial Golf Tournament
- Redwater Discovery Days

## News, Ongoing Events & Projects

### Community Services Department

#### Key Items in Progress

- Summer Programs are now completed for the season concluding summer student positions
- Youth Centre now open 5 days a week for grades 5-12
- Upcoming events:
  - 1<sup>st</sup> Annual Children's Clothing Swap
  - Town Wide Garage Sale
  - Community Week, Block Parties
  - Meet the Community Night
- See the Monthly Newsletter on our website for more events!

### 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 will be on October 18, 2024
- Spearfishing 4 viewing was a success

### Public Works Department/Fire Department

- Water Meter installations are ongoing as appointments are made
- Concrete work, grass mowing and tree planting are ongoing.

#### FIRE DEPARTMENT

- Current Membership is at 26
- 2024 Calls: Town Calls: 106 - County Calls: 142
- 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.

SUCCESS OCCURS WHEN OPPORTUNITY MEETS PREPARATION



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

## STAFF MEETINGS

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







## Project Updates

### Cottages Subdivision

- Currently resolving final details

### Memorial Park

- Awaiting accessibility grant status

### Heartland Station

- Loblaws to open by mid-December
- Traffic lights at 28A and Heartland Drive should be operational within a month

The Town of Gibbons



#### Scheduled Meetings & Workshops

- Alberta Municipalities Annual Convention
- Alberta Industrial Heartland Annual Convention

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

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



Overview of Key Findings:

# National Police Federation Alberta

Wave 6

June 2024

**pollara**  
strategic insights



# Methodology

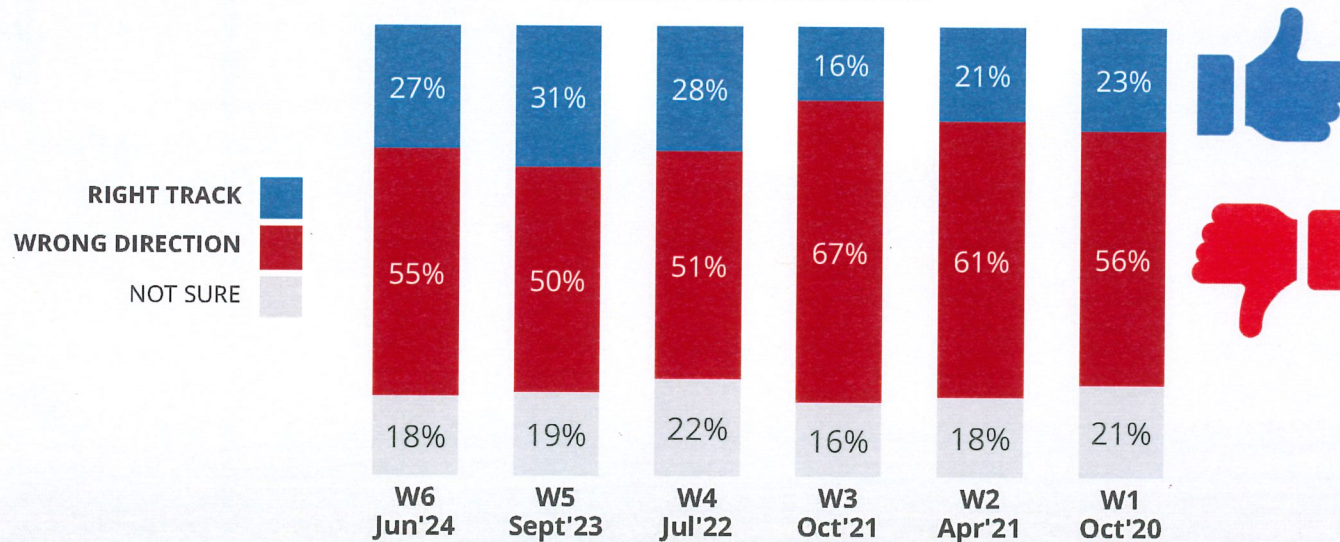
- **Sampling:** Online survey of randomly selected sample of **1200 adult (18+) Alberta Residents**
- **Field Window: June 14 – June 24, 2024**
  - This is the **6th wave** of this study. Each wave includes a core set of tracking questions as well as new questions.
    - Wave 5 of study (N=1,202) conducted Sept 15 – Oct 4, 2023
    - Wave 4 of study (N=1,206) conducted July 6 – 19, 2022
    - Wave 3 of study (N=1,221) conducted Oct 21 – Nov 4, 2021
    - Wave 2 of study (N=1,228) conducted April 30 – May 7, 2021
    - Wave 1 of study (N=1,300) conducted Oct 21 – 28, 2020
- **Reliability:** Non-probability samples cannot be assigned a margin of error. \*As a relative guideline, we have provided margins of error for a probability sample of this size. Data has been weighted by region, age and gender to be representative of the population of Alberta
- Discrepancies in totals are due to rounding.

Region	Number of Interviews	Margin of error*
Calgary	225	±6.5%
Edmonton	220	±6.6%
Calgary Suburbs	101	±9.8%
Edmonton Suburbs	110	±9.3%
Rural Central	171	±7.5%
Rural North	154	±7.9%
Rural South	219	±6.6%
<b>ALBERTA</b>	<b>1200</b>	<b>±2.8%</b>

# Increased majority say provincial government is going in wrong direction

- Right track returns to pre-election level while wrong direction increases 5% since wave 5 (September 2023)
- Right track lower in Edmonton (18%) relative to Calgary (28%)

## ALBERTA PROVINCIAL GOVERNMENT: OVERALL PERFORMANCE



1. In Alberta today, do you think the provincial government is on the right track or do you think it is heading off in the wrong direction?  
(Total W6 Jun 2024 N=1200, W5 Sept 2023 N=1202, W4 Jul 2022 N=1206, W3 Oct 2021 N=1221, W2 Apr 2021 N=1228, W1 Oct 2020 N=1300)



# Affordability leads list of concerns across all regions; Policing and public safety very low on the list

- Affordability is top provincial priority issue for majority of Calgary city (55%) and suburban residents (57%), and those under age 55 (53-55%)
- Health care is a close second (35%) as a priority issue for 55+ voters
- At 1%, policing and public safety does not rise to the top of the priority list for 99% of Albertans

	REGION								GENDER		AGE		
	Cal	Edm	Cal Subs	Edm Subs	Rural North	Rural Cent	Rurals South	All Rural	Male	Female	18-34	35-54	55+
Affordability and cost-of-living	55%	44%	57%	41%	41%	46%	46%	44%	43%	53%	53%	55%	39%
Health care	19%	28%	16%	30%	34%	23%	23%	28%	23%	26%	14%	20%	35%
Alberta's economy	13%	14%	17%	12%	12%	16%	20%	15%	19%	10%	14%	15%	14%
Climate change & environment	4%	4%	2%	5%	2%	5%	5%	4%	4%	4%	5%	2%	5%
Education	2%	5%	4%	1%	4%	3%	1%	3%	3%	3%	5%	3%	1%
Policing and public safety	2%	3%	-	-	-	2%	1%	1%	2%	1%	-	2%	2%
Indigenous reconciliation	-	-	-	2%	-	-	-	-	1%	-	1%	1%	-

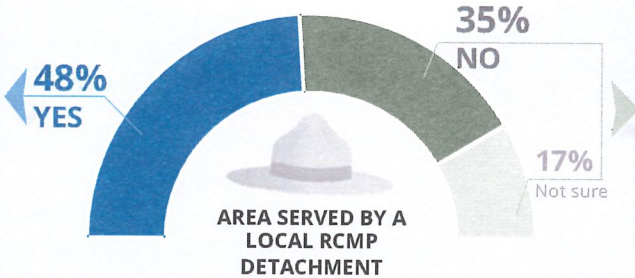
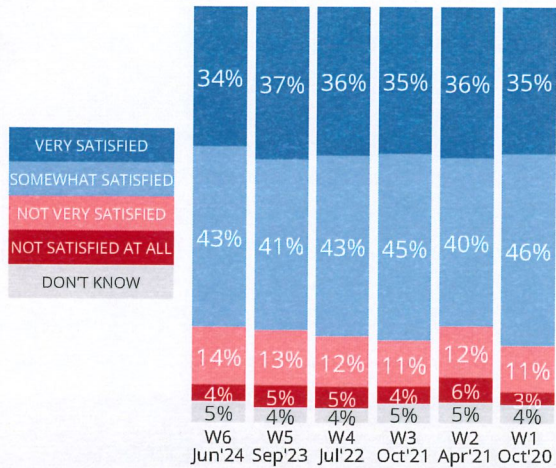
2. When it comes to the following issues facing Alberta today, which is your top priority that you would like the Premier Danielle Smith and the Alberta government address? (Base: Total sample: N=1200)



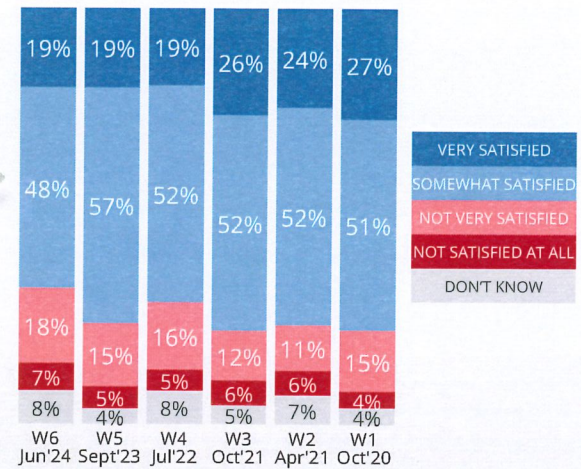
# About 4-in-5 of Albertans in RCMP-served areas say they are satisfied with the RCMP's policing

- Satisfaction with the RCMP (77%) is consistent with wave 5 (78%)
- Satisfaction in non-RCMP served communities (67%) lowest across six waves.
- Level of those "very satisfied" much higher in RCMP-served communities (34%) compared to non-RCMP served (19%)

**SATISFIED WITH RCMP'S POLICING**



**SATISFIED WITH POLICING IN COMMUNITY**



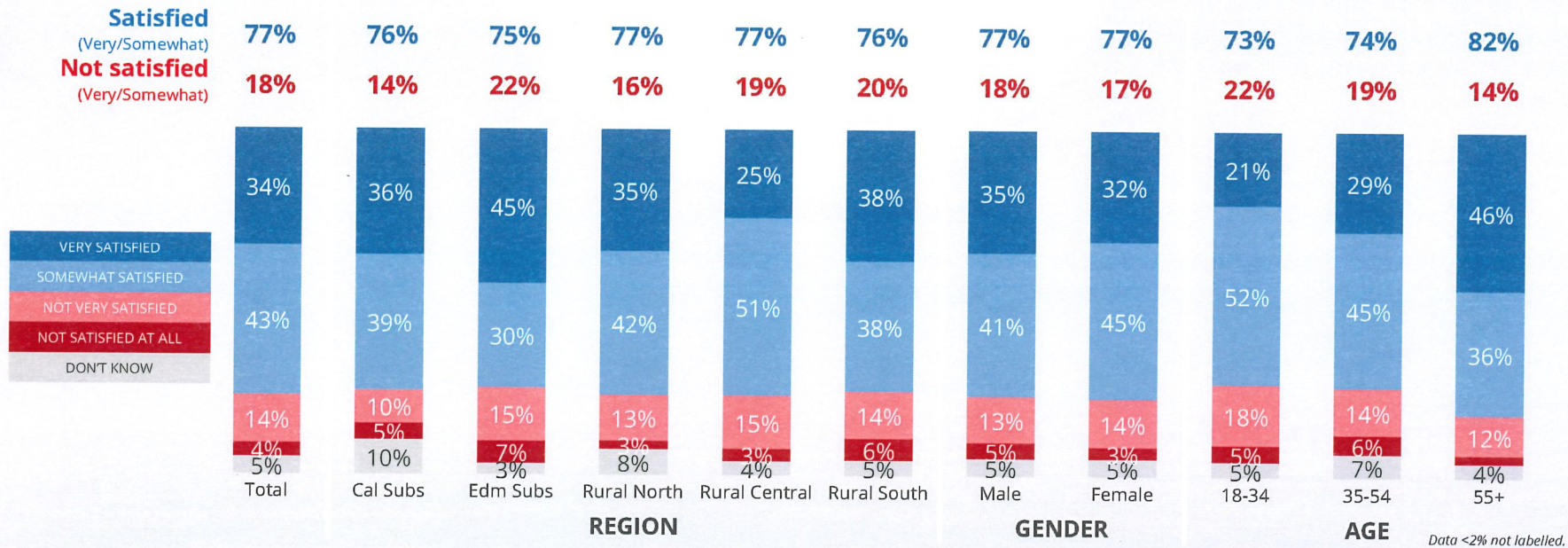
4. Is your municipality or local area served by a local RCMP detachment? (Total N=1200)  
 5. How satisfied are you with the RCMP's policing of your community? (Yes, at Q4 W6 Jun'24 N=678, W5 Sept 2023 N=699, W4 Jul 2022 N=696, W3 Oct 2021 N=727, W2 Apr 2021 N=733, W1 Oct 2020 N=809)  
 6. How satisfied are you with the policing in your community? (No or Not Sure at Q4 W6 Jun'24 N=522, W5 Sept 2023 N=503, W4 Jul 2022 N=510, W3 Oct 2021 N=494, W2 Apr 2021 N=495, W1 Oct 2020 N=491)



# Satisfaction with the RCMP is high across all regions, genders, and age groups

- Net-satisfaction is highest in the Calgary suburbs (+62%) and Rural North (+61%), and among 55+ age group (+68%)

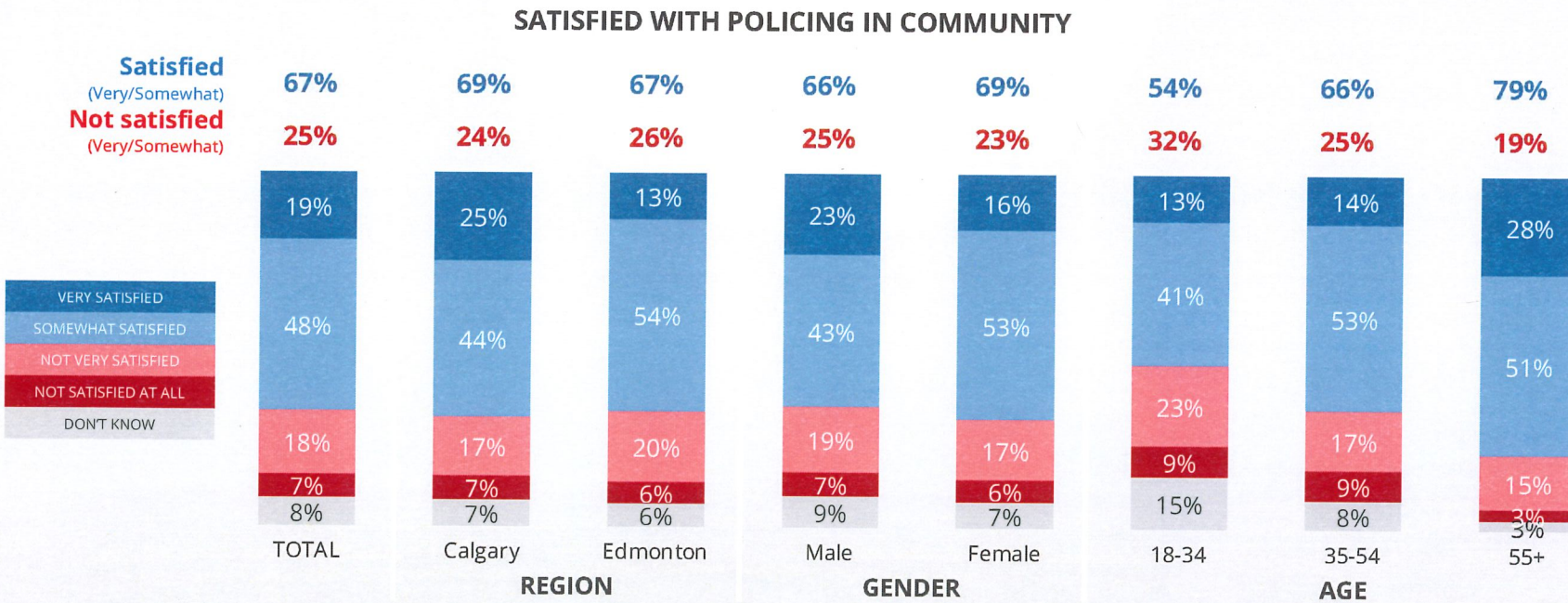
## SATISFIED WITH RCMP'S POLICING



5. How satisfied are you with the RCMP's policing of your community? (Local Area Served by RCMP N=678)

# Satisfaction levels in non-RCMP served communities

- Higher level of those not satisfied among young people (32%)



Q 6. How satisfied are you with the policing in your community? (Local Area NOT Served by RCMP N=522)



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# Independent Agency Police Service (IAPS)

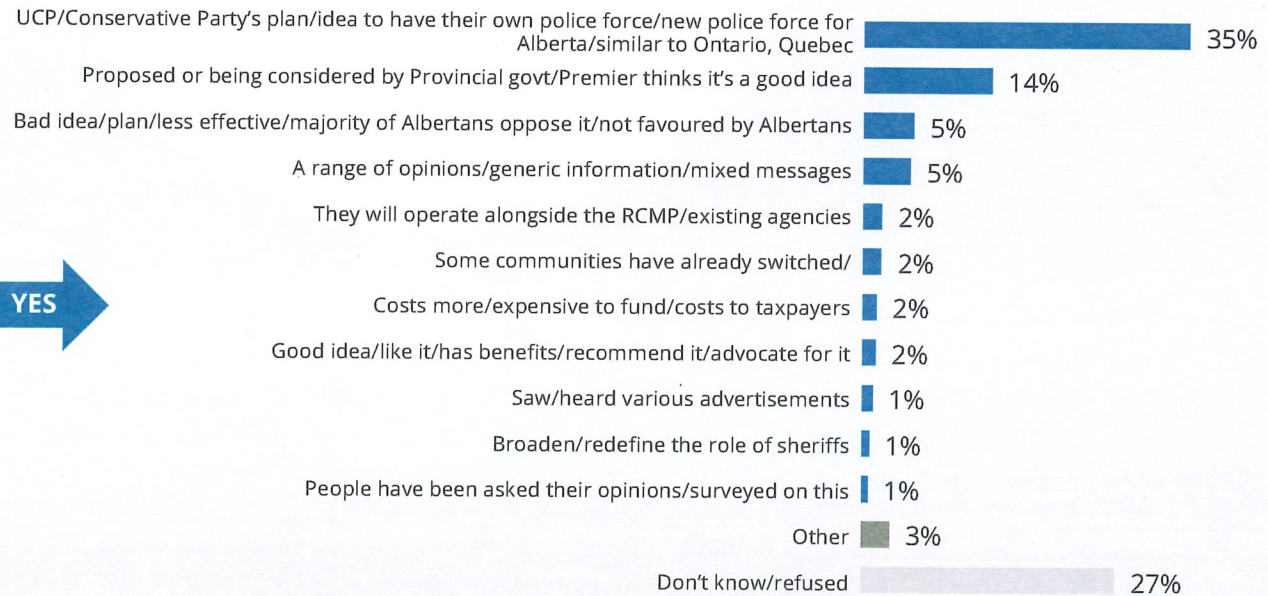
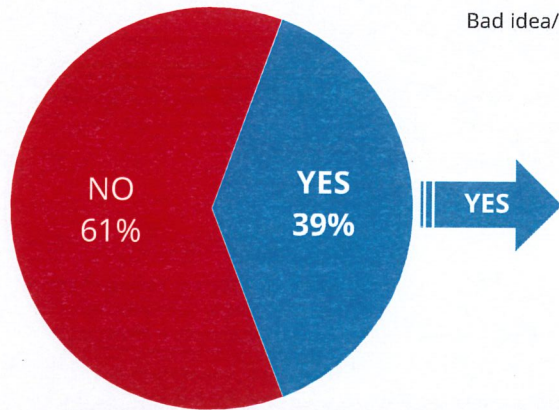
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**pollara**  
strategic insights



# About 2-in-5 aware of proposal by Alberta government to create new Independent Agency Police Service (IAPS)

- Plurality of respondents connect proposal to Alberta having its own police force similar to other provinces

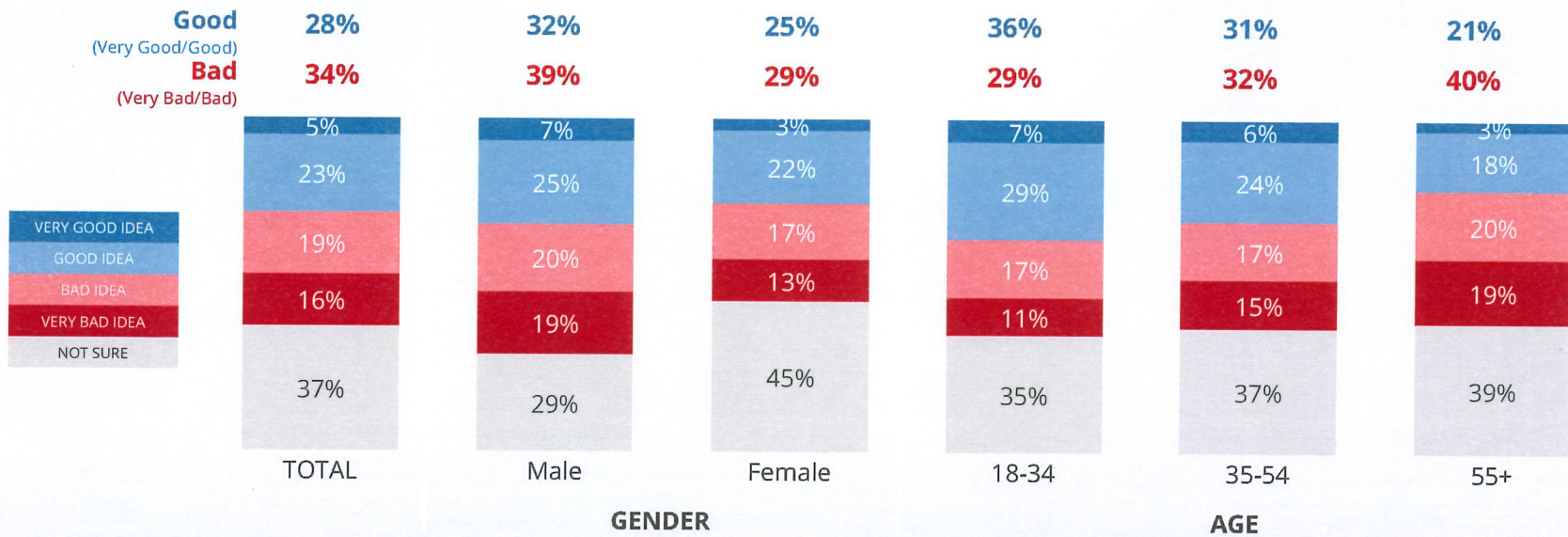


9. Have you read, seen, or heard anything recently about a proposal by the Alberta government to create a new policing agency called the **Independent Agency Police Service (IAPS)**? (Total N=1200)  
 10. And what have you read, seen or heard? (Total Answered Yes at Q9 N=491)



# More Albertans say IAPS is a bad idea than a good one with over one-third not sure

- Both men (-7%) and women (-4%) are net-negative with women more likely to be “not sure” (45%)
- 18-34 age group more likely to say it’s a good idea (+7%) while 55+ age group sees it as bad idea (-19%)



**Q** 11. In fact, the Alberta government has proposed a new policing agency called the Independent Agency Police Service (IAPS)... Based on what you have read, seen, and heard, do you think this proposal is a good idea or a bad idea? (Total N=1200)

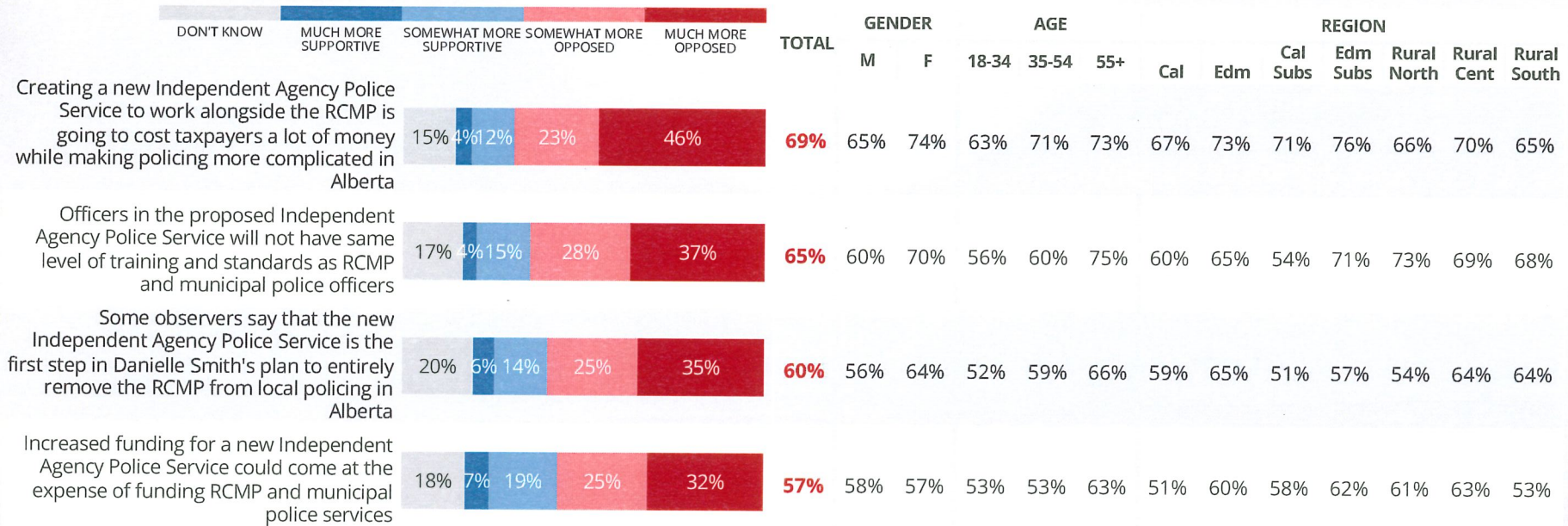
Data <2% not labelled.



# Taxpayer cost and training standards drive opposition to IAPS; shoring up rural policing drives support

- Taxpayer costs was top message of those tested in terms of driving opposition to IAPS, across genders and age groups
- 60% more opposed, including 35% much more opposed, to IAPS being “first step in Danielle Smith’s plan to entirely remove the RCMP from local policing in Alberta”

**More Opposed**  
(Much/Somewhat)

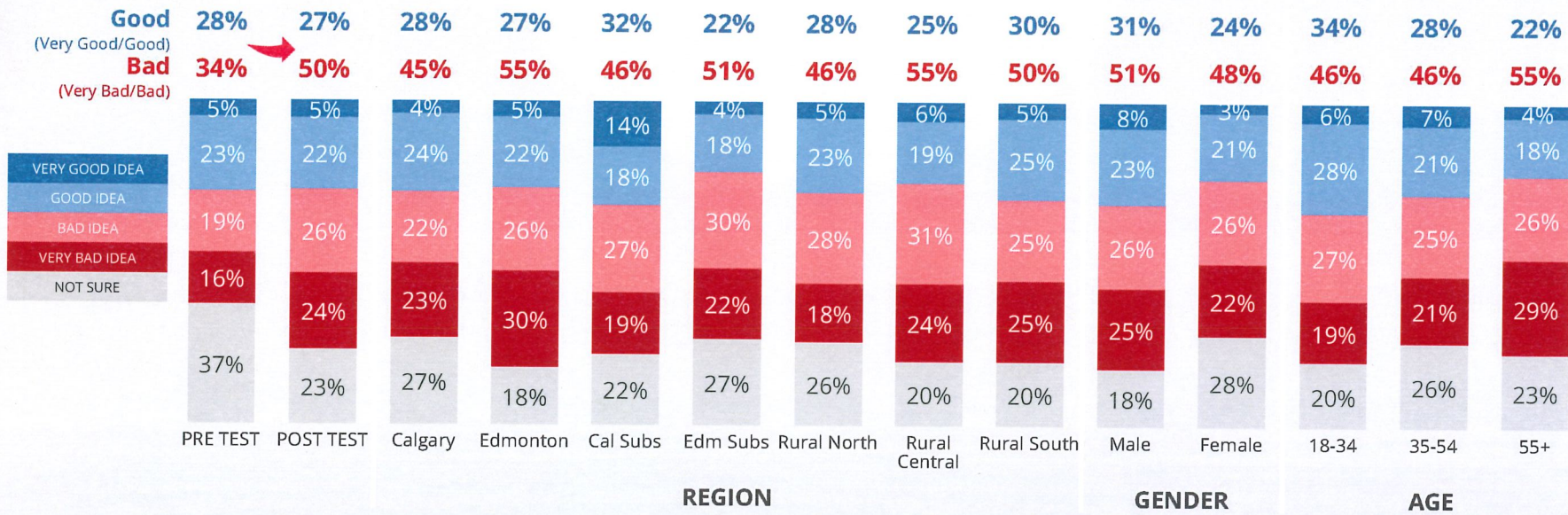


Q 12. Here are some general statements about policing in Alberta. Please indicate whether they make you more supportive or more opposed to a new Independent Agency Police Service (IAPS) that would take on the responsibility for the roles currently carried out by the Alberta Sheriffs and work alongside the RCMP and municipal police services. (Split Sample: N=719-1200)



# Post-Test: Majority says IAPS is a “bad idea” after reviewing statements

- Swing of ‘not sure’ respondents in pre-test to “bad idea” in the post-test. Those saying IAPS proposal is a ‘good idea’ consistent.
- In post-test, IAPS proposal seen as a “bad idea” across all genders and age groups.

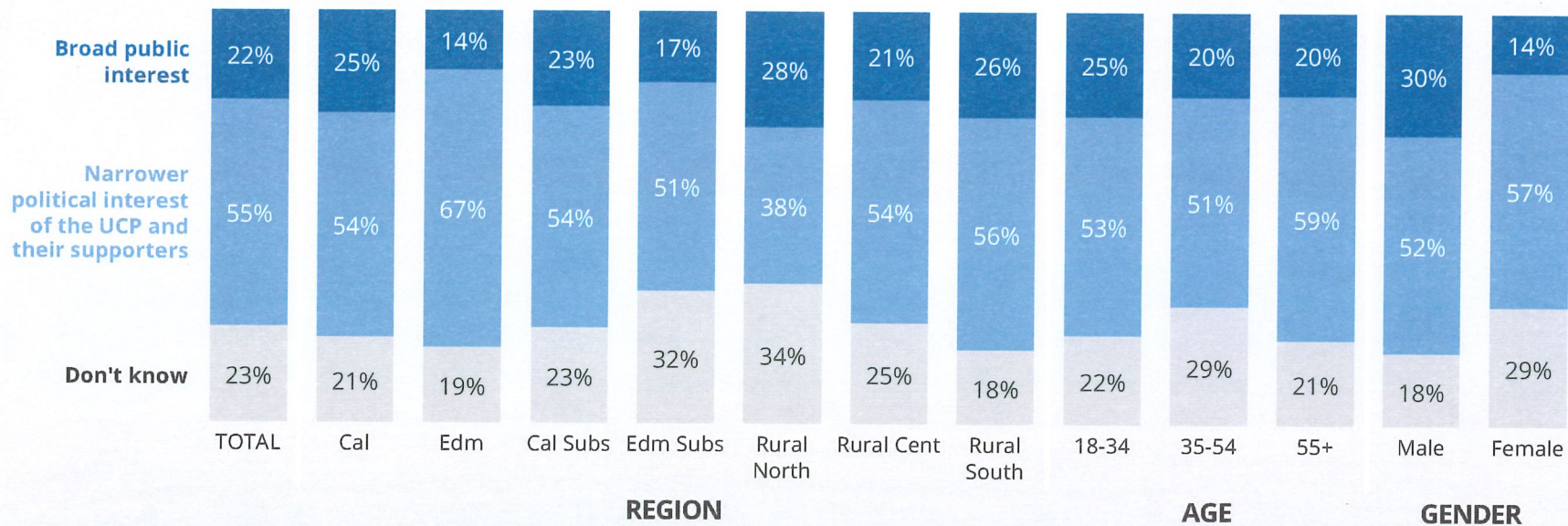


13. Now that you reviewed additional information, do you think an Independent Agency Police Service (IAPS) that would take on the responsibility for the roles currently carried out by the Alberta Sheriffs and work alongside the RCMP and municipal police services is a good idea or a bad idea? (Total N=1200)



# On policing, over half say Smith/UCP motivated by narrow political interests instead of broad public interest

- Men (30%) twice more likely than women (14%) to say UCP government motivated by broad public interest on policing issues
- Majority in all regions say narrow political interest motivating government on policing issues, except Rural North



Q 18. When it comes to policing issues, do you think Premier Danielle Smith and the UCP government are motivated to make changes that are in the... (Total N=1200)



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# Rural/ RCMP Communities

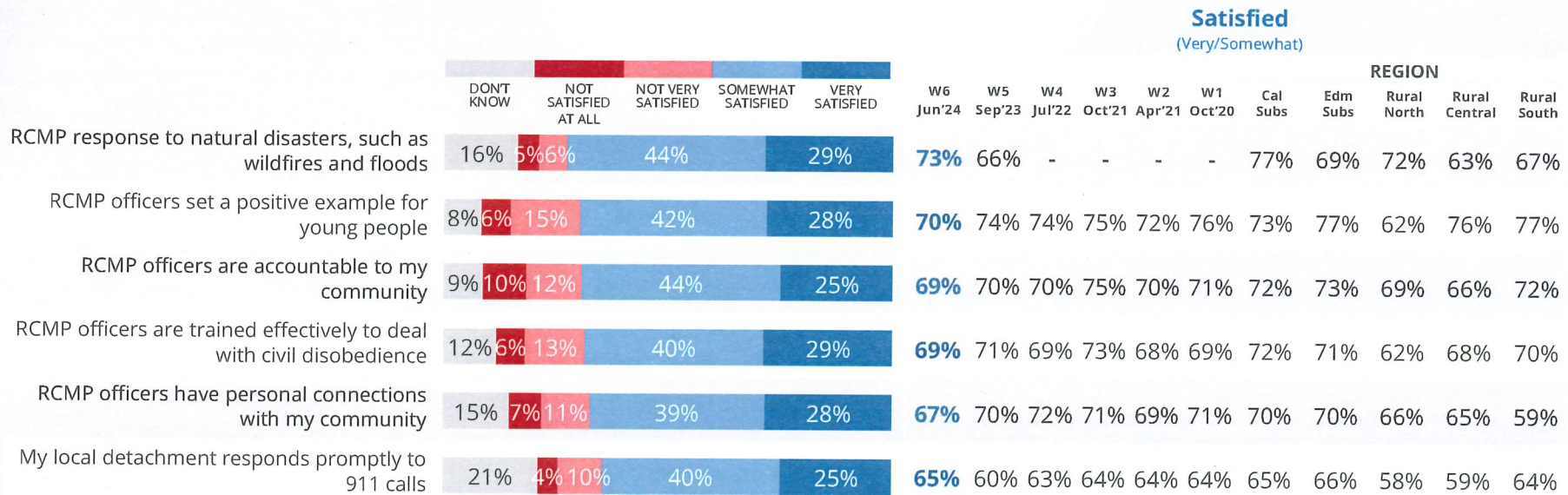
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**pollara**  
strategic insights



# Majority satisfied on each aspect of policing in RCMP-served communities

- RCMP response to natural disasters... rises to top aspect in terms of overall satisfaction (73%)
- Setting an example for young people marginally declines (-4%) and stands as second highest aspect
- RCMP officers trained effectively to deal with civil disobedience has highest level of those “very satisfied” (29%) – tied with natural disasters aspect
- My local detachment responds promptly to 911 calls increases from 60% to 65%



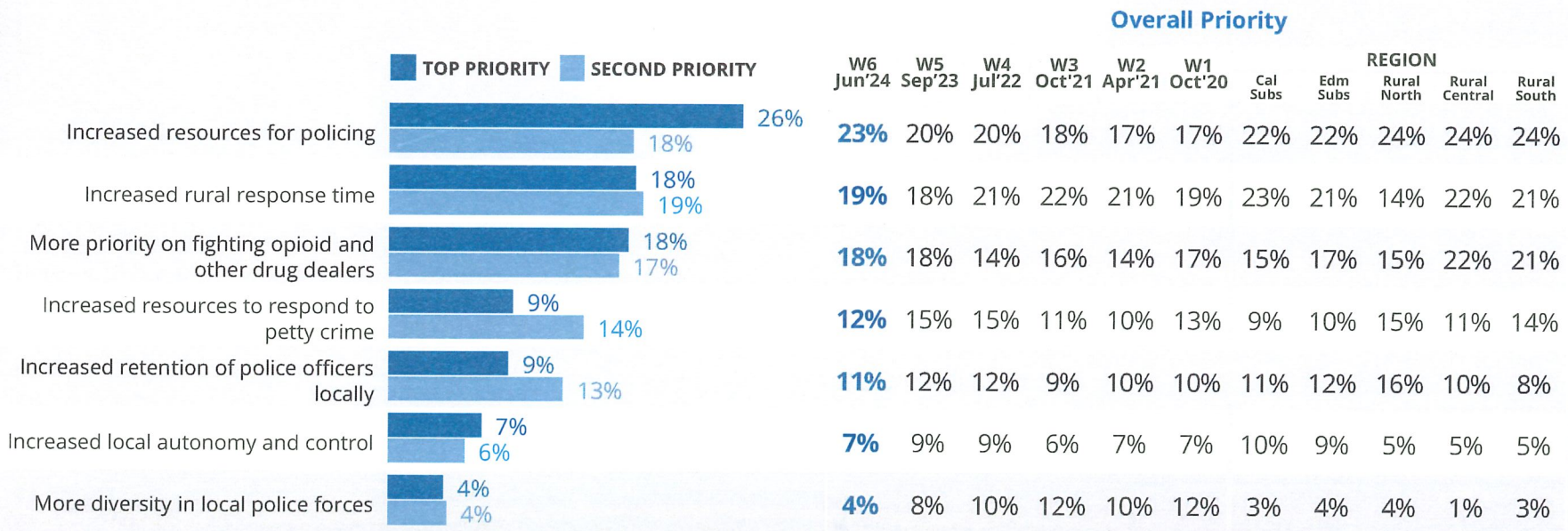
19. Thinking about policing in your community, for each of the following, what is your level of satisfaction?  
 (Rural / RCMP Communities W6 Jun 2024 N=492 to 494, W5 Sept 2023 N= varies from 507 to 511, W4 Jul 2022 N= varies from 453 to 476, W3 Oct 2021 N= varies from 473 to 493, W2 Apr 2021 N= varies from 476 to 502, W1 Oct 2020 N= varies from 526 to 558)





# Increased resources for policing has highest level of “top priority”

- Increased resources for policing is top priority across all regions, except Calgary Suburbs
- More priority on fighting opioid and other drug dealers is higher priority in Rural Central and Rural South relative to other regions
- More diversity in local police forces continues to decline as a priority relative to other priorities



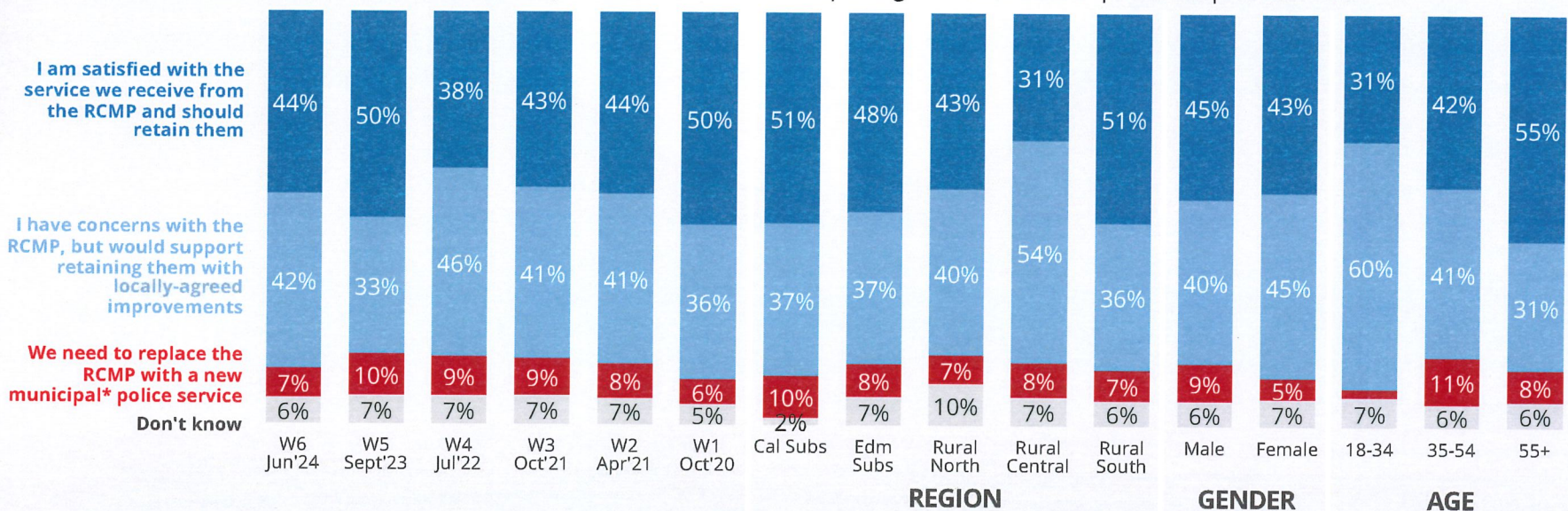
20. Which of the following improvements to RCMP service in Alberta would be your highest priority? And the second highest priority? (Rural / RCMP Communities W6 Jun 2024 N=678, W5 Sept 2023 N=699, W4 Jul 2022 N=695, W3 Oct 2021 N=727, W2 Apr 2021 N=733, W1 Oct 2020 N=809)



Rural / RCMP communities:

# Over 8-in-10 say that Alberta retain the RCMP, either conditionally or unconditionally

- Those choosing “satisfied with...RCMP and should retain them” or “have concerns... but would support retaining them with improvements” is a combined 86%, a marginal increase compared to wave 5 (83%).
- Only 1-in-14 (7%) choose “we need to replace the RCMP with a new municipal police service”, compared to 10% in wave 5. This level is comparable to previous waves (1-4) where respondents could choose replacing the RCMP with a “provincial police service”



\*Waves 1 to 4: “replace...with a new provincial police service”; Waves 5-6: “replace...with a new municipal police service”

Data <2% not labelled.

Q 21. Which of the following statements best reflects your viewpoint? (Rural / RCMP Communities w6 Jun 2024 N=678, W5 Sept 2023 N=699, W4 Jul 2022 N=695, W3 Oct 2021 N=727, W2 Apr 2021 N=733, W1 Oct 2020 N=809) Statement #2 wording in W1: “I have concerns with the RCMP, but would support retaining them if there were significant improvements”

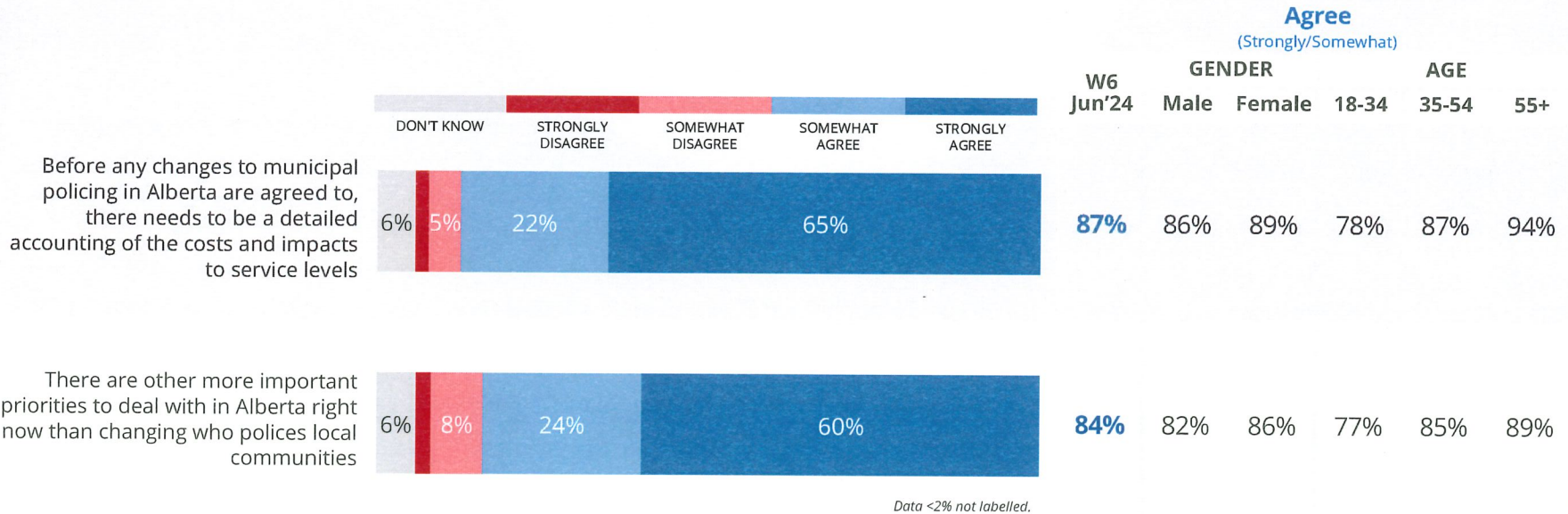




Province-wide:

# Strong agreement that that detailed accounting of costs and impacts needed / more important priorities than who polices

- Clear majority strongly agree with both statements



Q 22. Do you agree or disagree with the following statements: (Total N=1200)

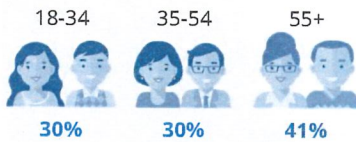


# Demographic Profile

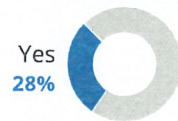
## GENDER



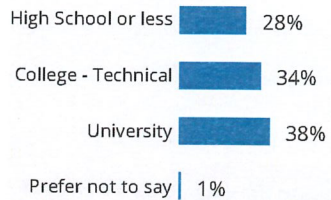
## AGE



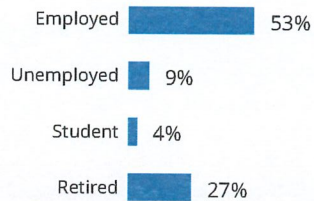
## CHILDREN UNDER 18 YRS OLD



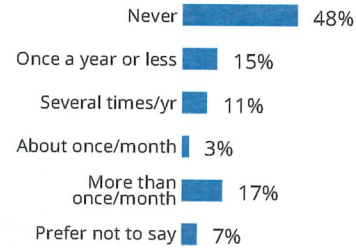
## EDUCATION



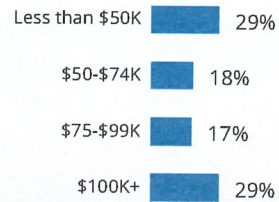
## EMPLOYMENT



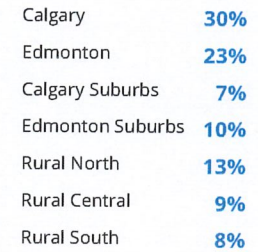
## ATTENDANCE AT RELIGIOUS SERVICES



## INCOME



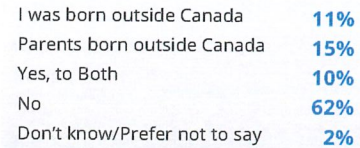
## PROVINCIAL RIDING



## ETHNICITY



## BIRTHPLACE OUTSIDE CANADA



## UNION MEMBERSHIP

