

**TOWN OF GIBBONS
AGENDA
REGULAR MEETING OF COUNCIL
JANUARY 8, 2025
TO BE HELD AT THE MUNICIPAL OFFICE AT 10:00 AM**

- 1.0 ROLL CALL
- 2.0 CALL TO ORDER
- 3.0 ADDITIONS TO THE AGENDA
- 4.0 ADOPTION OF THE AGENDA
- 5.0 PUBLIC HEARING MINUTES
- 6.0 ADOPTION OF THE MINUTES
 - 6.1 Regular Meeting of Council December 11, 2024
 - 6.2 Special Meeting of Council January 6, 2025
- 7.0 FINANCE
 - 7.1 Accounts Paid as at January 6, 2025
- 8.0 APPOINTMENTS
- 9.0 OLD BUSINESS
 - 9.1 Angel Donor Expenditure December 2022
- 10.0 NEW BUSINESS
- 11.0 BYLAWS & POLICIES
- 12.0 STAFF REPORTS
 - 12.1 Administration Report
- 13.0 COMMITTEE REPORTS
- 14.0 CORRESPONDENCE
- 15.0 NOTICE OF MOTIONS

16.0 CLOSED SESSION

17.0 ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON WEDNESDAY, DECEMBER 11, 2024, AT 4807 – 50th AVENUE IN COUNCIL CHAMBERS

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

Council Absent: Mayor Dan Deck – with regrets

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

Staff Absent: Monique Jeffrey – Director of Corporate Services - with regrets.

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

3.0 ADDITIONS TO THE AGENDA

Councillor Kozak requested that the presentations be moved to 7.0 and that Finance be renumbered as 8.0.

4.0 ADOPTION OF THE AGENDA

Councillor Millante moved to accept the agenda as amended.

24.316 MOTION CARRIED

5.0 ADOPTION OF THE PUBLIC HEARING MEETING MINUTES

6.0 ADOPTION OF THE MINUTES

6.1 REGULAR MEETING OF COUNCIL – NOVEMBER 27, 2024

Councillor Berry moved to accept the minutes of the November 27, 2024, Regular Meeting of Council as presented.

24.317 MOTION CARRIED

7.0 APPOINTMENTS

7.1 LANDING TRAIL SCHOOL PARENT INVOLVEMENT ASSOCIATION

Deputy Mayor Sandahl presented a cheque from the proceeds of the Golf Cart Lottery to Landing Trail School PIA Chair, Ryan Button and Treasurer, Casey-Lee Cox.

7.2 GIBBONS SCHOOL PARENT ASSOCIATION COUNCIL

Deputy Mayor Sandahl presented a cheque from the proceeds of the Golf Cart Lottery to Gibbons School PAC Secretary, Beth Rusnak.

7.3 LONG TERM SERVICE AWARDS

Deputy Mayor Sandahl presented the Long-Term Service Awards to the following staff members:

Jim Adams	10 Years
Anthony Norris	5 Years
Kylie Ferguson	5 Years

Councillor Yushchyshyn moved to accept the presentations as information.

24.318 MOTION CARRIED

8.0 FINANCE

8.1 ACCOUNTS PAID AS AT DECEMBER 6, 2024

Councillor Berry moved that Council accept the Accounts Paid as of December 6, 2024, as information as presented.

Councillor Harris requested a recorded vote:

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

24.319 MOTION CARRIED

8.2 UTILITY ACCOUNT WRITE-OFFS

Councillor Kozak moved that Council authorize Administration to write-off the following uncollectable utility accounts for a total of \$294.30.

Account	Amount
1083.006	\$ 87.07
1306.004	\$ 207.22

24.320 MOTION CARRIED

8.3 ANGEL DONOR PROGRAM

Councillor Millante moved that Council accept the Angel Donor Program update as at November 29, 2024, as information.

Councillor Harris requested a recorded vote:

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

24.321 MOTION CARRIED

Councillor Harris moved to direct Administration to bring back to Council a detailed explanation of the December 2022 Expenditures of \$10, 900.00 in the Angel Donor Program.

Councillor Harris requested a recorded vote:

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

24.322 MOTION CARRIED

8.4 PROPOSED 2025-2029 INTERIM CAPITAL BUDGET

Councillor Millante moved that Council approve the 2025-2029 Interim Capital Budget in the amount of \$2,965,000.00 to be funded through the utilization of Federal and Provincial Grant Programs, Municipal Reserves, and Municipal Debentures as identified.

Councillor Harris requested a recorded vote:

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

24.323 MOTION CARRIED

8.5 2025 INTERIM OPERATING BUDGET

Councillor Berry moved that Council approve the 2025 Interim Operating Budget based on the 2024 Operating Budget with revenues of \$7,445,766.00 against expenditures of \$10,909,627.00.

Councillor Harris requested a recorded vote:

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

24.324 MOTION CARRIED

8.6 2025 SALARIES – COLA INCREASE

Councillor Kozak moved that Council approve a 2% COLA increase to the 2025 salaries and wages effective December 29, 2024.

Councillor Harris requested a recorded vote:

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

24.325 MOTION CARRIED

Councillor Berry moved that Council approve the addition of 3 new positions to the 2025 Town staffing component as presented.

Councillor Harris requested a recorded vote:

Councillor Berry	In Favour
Councillor Harris	Against
Councillor Kozak	In Favour
Councillor Millante	In Favour
Councillor Yuschyshyn	In Favour
Deputy Mayor Sandahl	In Favour

24.326 MOTION CARRIED

9.0 OLD BUSINESS

10.0 NEW BUSINESS

10.1 GIBBONS LIBRARY BOARD APPOINTMENT

Councillor Berry moved that Council appoint Teri-Lynn James to the Gibbons Library Board for a term of 3 years based on the recommendation of the Library Board.

24.327 MOTION CARRIED

10.2 LETTER OF SUPPORT – HOMELAND HOUSING

Councillor Berry moved that Council direct Administration to prepare a letter of support for Homeland Housing for the proposed 22 St. Thomas Street Community Affordable Housing project.

24.328 MOTION CARRIED

11.0 BYLAWS AND POLICIES

11.1 PI 4-24 WATERWORKS AND SEWER SERVICING BYLAW

Councillor Yuschyshyn moved to give 2nd Reading to Bylaw PI 4-24 Waterworks and Sewer Servicing Bylaw.

Councillor Harris requested a recorded vote:

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

24.329 MOTION CARRIED

Councillor Berry moved to give 3rd and final Reading to Bylaw PI 4-24 Waterworks and Sewer Servicing Bylaw.

Councillor Harris requested a recorded vote:

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

24.330 MOTION CARRIED

11.2 PI 3-24 MUNICIPAL MASTER RATES BYLAW

Councillor Yushchyshyn moved to give 2nd Reading to Bylaw PI 3-24 Municipal Master Rates Bylaw.

Councillor Harris requested a recorded vote:

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

24.331 MOTION CARRIED

Councillor Kozak moved to give 3rd and final Reading to Bylaw PI 3-24 Municipal Master Rates Bylaw.

Councillor Harris requested a recorded vote:

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

24.332 MOTION CARRIED

11.3 MOG 1-24 CRIMINAL RECORD CHECKS FOR ELECTION CANDIDATES

Councillor Berry moved that Council give 2nd Reading to Bylaw MOG 1-24 Criminal Record Check for Election Candidates.

Councillor Harris requested a recorded vote:

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

24.333 MOTION CARRIED

Councillor Millante moved that Council give 3rd Reading to Bylaw MOG 1-24 Criminal Record Check for Election Candidates.

Councillor Harris requested a recorded vote:

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

24.334 MOTION CARRIED

12.0 STAFF REPORTS

12.1 ADMINISTRATION REPORT

Councillor Millante moved to accept the Administration Report as information.

24.335 MOTION CARRIED

13.0 COMMITTEE REPORTS

Councillor Berry attended:

- Homeland Housing Board meeting
- Northern Lights Library Systems Board meeting
- Sturgeon Schools Community Input Session

Councillor Harris had nothing to report due to current sanctions.

Councillor Kozak attended:

- Edmonton Global virtual meeting
- Arrow Utilities Committee virtual meeting

Councillor Millante attended:

- The Gibbons Fire Department Food Bank Drive

Councillor Sandahl attended:

- Business Breakfast
- Served Pancakes at Landing Trail School

Councillor Yushchyshyn attended:

- Alberta Municipalities webinar – Outstanding Resolutions
- Morinville Light Up Parade and Mixer
- Business Breakfast
- Volunteer at the Gibbons Youth Centre

Mayor Deck is absent with regrets.

Councillor Yushchyshyn moved to accept the committee reports as information.

24.336 MOTION CARRIED

14.0 CORRESPONDENCE

15.0 NOTICE OF MOTION

16.0 CLOSED SESSION

Deputy Mayor Sandahl called a recess at 11:27 am.

Deputy Mayor Sandahl called the meeting back to order at 11:36 am

Councillor Kozak moved that Council move to Closed Session as per *Section 197 (2)* of the *Municipal Government Act* concerning the following item at 11:26 am.

24.337	MOTION CARRIED
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Deputy Mayor Sandahl recused himself and relinquished the chair to Councillor Yushchyshyn.

Councillor Kozak moved that Council revert to normal seating 12:03 pm.

Deputy Mayor Sandahl returned to the meeting at 12:03 pm.

24.338	MOTION CARRIED
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16.1 PERSONNEL

Councillor Berry moved to proceed with an investigation conducted by Councillor Yushchyshyn as discussed.

24.339	MOTION CARRIED
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17.0 ADJOURNMENT

There being no further business Councillor Yushchyshyn adjourned the meeting at 12:05 pm.

Deputy Mayor Norm Sandahl

CAO, Farrell O'Malley

MINUTES OF THE SPECIAL MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS HELD ON MONDAY, JANUARY 6, 2025, AT 4807 – 50th AVENUE AT 2:00 PM IN COUNCIL CHAMBERS

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

Council Absent: Councillor Amber Harris

Staff Present: Eric Lowe – Assistant CAO
Monique Jeffrey – Director Corporate Services
Stephanie Peters – Director Community Services
Chris Pinault – Recording Secretary

Staff Absent:

As there was a quorum present, Mayor Deck called the meeting to order at 2:00 pm.

3.0 ADOPTION OF THE AGENDA

Councillor Sandahl moved to accept the agenda as presented.

25.001	MOTION CARRIED UNANIMOUSLY
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4.0 BUSINESS

Councillor Kozak moved that Council proceed to Closed Session as per *Section 197 (2)* of the *Municipal Government Act* concerning the following item at 2:01 pm.

25.002	MOTION CARRIED
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Councillor Kozak moved that Council revert to normal seating 2:57 pm.

25.003	MOTION CARRIED
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4.1 PERSONNEL

Councillor Sandahl moved to direct the Mayor to speak to the CAO as discussed.

25.004	MOTION CARRIED
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5.0 ADJOURNMENT

There being no further business Mayor Deck adjourned the meeting at 2:58 pm.

Dan Deck, Mayor

Eric Lowe, Assistant CAO

DRAFT - NOT APPROVED



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
9:15:28AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20242885	2024-12-09	RECEIVER GENERAL/SCS	1529 1530	RP0001- NOV 17-30 DEDUCTIONS RP0002 - NOV 17-30 DEDUCTIONS	20,711.42 2,336.21	23,047.63
20242886	2024-12-10	RECEIVER GENERAL/SCS	1532	RP0002 - NOVEMBER FIRE PAY DEC	4,146.20	4,146.20
20242887	2024-12-11	BON ACCORD/GIBBONS FOOD BANK	21	FROM SANTA STORE HOMETOWN W	298.00	298.00
20242888	2024-12-11	MEMJ CONSULTING LTD.	2021097	DEC 2 - 13 2024 CONTRACT	7,063.10	7,063.10
20242889	2024-12-11	PATTISON, TERRA	27	SENIORS ALMOST XMAS DINNER - F	422.73	422.73
20242890	2024-12-12	RBC COMMERCIAL AVION VISA/SCS	V334_55592 V437_589 V450_1263	LOWE - MFR TRNG K.STE/APPLE SU O'MALLEY - MONTHLY SUBSCRIPTIC PINAULT - EA CONF ACCOMD/SUBS,	2,017.32 145.94 4,417.97	6,581.23
20242891	2024-12-12	RBC COMMERCIAL VISA/SCS	V205_345 V336_106795 V354_375 V369_322 V461_138 V464_69 V569_153 V593_109 V594_58 V619_123 V629_144 V660_61 V676_81 V699_35	CHARTRAND-PLANNERS/BATHROOI SANDAHL - SUBSISTENCE COACH'S MILLANTE - SUBSISTENCE COACH'S SCHMIDT/HOMETOWN WEEKEND/C BAUDER-HOMETOWN WEEKEND SA HARRIS - ANNUAL FEE PETERS-ARPA CONFERENCE/HOME DECK - MCAFEE SUBSCRIPTION BERRY - SUBSISTENCE POWLESLAND - HOSE FITTING, CRE KOBZA - MFC CLEANING SUPPLIES, EDMONDS/PROGRAM EXP/EVENT T JEFFREY-COSTCO MEMBER/SUBSC KOZAK -SUBSISTENCE MEETINGS	174.92 174.60 86.27 2,937.42 819.45 30.00 5,803.48 104.99 189.70 395.31 126.55 1,904.87 346.79 206.07	13,300.42
20242892	2024-12-12	BELL MOBILITY/SCS	303 304	NOV 15 -CELL PHONES / IPADS - CO' NOV 8 - CELL PHONES / BULK WATE	893.23 779.84	1,673.07
20242893	2024-12-12	TELUS MOBILITY/SCS	24232437 24232438	NOV 30 TABLETS NOV 11 CELL PHONES / IPADS	70.02 751.70	821.72
20242894	2024-12-12	TELUS/SCS	3434	OCT 20 PHONE / FAX CHARGES	603.60	603.60
20242895	2024-12-12	██████████	24	HEP A-B SHOT	20.00	20.00
20242896	2024-12-12	LAPP C/O ASP	126	NOV 17 - 30 2024 CONTRIBUTIONS	12,046.51	12,046.51
20242897	2024-12-12	MEMJ CONSULTING LTD.	2021098	DEC 16-31 2024 CONTRACT	1,977.67	1,977.67
20242898	2024-12-13	AIR LIQUIDE CANADA	78166317	3 SMALL CYLINDERS	42.84	42.84
20242899	2024-12-13	AMILIA ENTERPRISES INC.	1568212	NOVEMBER 2024 MONTHLY SUBSCF	1,012.62	1,012.62
20242900	2024-12-13	CANADIAN NATIONAL RAILWAY COMPANY	91769585	DECEMBER 2024 RR XING MAINTEN	365.50	365.50
20242901	2024-12-13	CAPITAL REGION NORTHEAST WATER	2024066 2024073	OCTOBER 2024 CONSUMPTION NOV 2024 CONSUMPTION	32,195.18 30,827.78	63,022.96
20242902	2024-12-13	CIMCO REFRIGERATION	90949191	CALCIUM CHLORIDE/NH3 MASKS & I	1,626.70	1,626.70
20242903	2024-12-13	CLG DISPLAYS	4477 4478	XMAS LIGHTS FOR EAST & WEST EP INSTALLATION OF XMAS LIGHTS	6,510.00 1,608.60	8,118.60
20242904	2024-12-13	DRIVEN REPAIR & MAINTENANCE LTD	118874 118875	HYDRAULIC HOSE FOR LOADER 2006 PETERBILT - SOLENOID & LABC	365.40 2,199.75	2,565.15
20242905	2024-12-13	EUROPEAN CUTTERS LTD	93054	6 ZAMBONI BLADES SHARPENED	252.00	252.00
20242906	2024-12-13	FLOWPOINT ENVIRONMENTAL SYSTEMS	WE5214	NOVEMBER 726 TRANS @ 0.4182	318.79	318.79
20242907	2024-12-13	GFL ENVIRONMENTAL INC	388095	NOVEMBER GARBAGE CONTRACT	12,184.64	12,184.64
20242908	2024-12-13	GREGG DISTRIBUTORS CO. LTD.	000-065703	FURNACE FILTER	98.03	98.03
20242909	2024-12-13	INDUSTRIAL MACHINE INC	50633	IMPELLERS & GASKET END COVER	406.73	406.73
20242910	2024-12-13	KENNER MEDIA (EDMONTON) LTD.	1054-9163	NOV 2024 ANNUAL	2,447.55	2,447.55
20242911	2024-12-13	KOBZA, JENNIFER	145	NOV 17 - 30/24 CLEANING CONTRAC	836.70	1,673.40

7.1



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
9:15:28AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20242911	2024-12-13	KOBZA, JENNIFER	146	DEC 1 - 14/24 CLEANING CONTRACT	836.70	1,673.40
20242912	2024-12-13	MCEWEN'S FUELS & FERTILIZERS LTD.	C000155	DIESEL FUEL	4,386.19	4,386.19
20242913	2024-12-13	MORINVILLE HOME HARDWARE	101-536145	SNOW SHOVELS	60.84	60.84
20242914	2024-12-13	MORINVILLE NAPA	033-175712 033-176466 033-176477	BELT FOR VENTRAC BROOM DIESEL EXHAUSTS CS & FIRE DEPT BELT FOR VENTRAC BROOM	29.24 1,663.20 29.24	1,721.68
20242915	2024-12-13	P3 CAPITAL PARTNERS INC.	1896	DEC/24 ADVISORY	5,250.00	5,250.00
20242916	2024-12-13	PUROLATOR COURIER LTD.	505077920 535067884 5550075492 555088079 560062691	COURIER TO ITM INSTRUMENTS FIF COURIER TO CONSORT OCT 23/24 TO WCI WHYTE COMMUN COURIER TO ITM INSTRUMENTS FIF COURIER TO WJF INSTRUMENTATIC	44.18 52.80 39.86 42.12 47.69	226.65
20242917	2024-12-13	ROSERIDGE WASTE COMMISSION	20240652	NOVEMBER 2024 WEIGHTS	4,005.44	4,005.44
20242918	2024-12-13	SELECT COMMUNICATIONS INC.	7169024	DEC 3- DEC 31, ANSWERING SERVIC	177.05	177.05
20242919	2024-12-13	THE SIGN GURU	27142	DEC 2024 (3 SIGNS)	472.50	472.50
20242920	2024-12-13	THINKTEL	1353114	DEC 2024 BILLING	481.92	481.92
20242921	2024-12-13	WEARPRO EQUIPMENT & SUPPLY LTD	S154151	GRADER BLADES	2,083.41	2,083.41
20242922	2024-12-13	ACS EXPRESS	10536	EUROPEAN CUTTERS TO ARENA	316.50	316.50
20242923	2024-12-13	ANCHOR ENGINEERING & CONSULTING LTD.	10535	GFRC - WINDOW FOR BRICK WALL	852.60	852.60
20242924	2024-12-13	BANNER TRAILERS	14462	FIX MAIN GATE LATCH	262.50	262.50
20242925	2024-12-13	BOONSTRA CONSULTING	14464	SALC CONSULTANT CONTRACT 5 OI	2,625.00	2,625.00
20242926	2024-12-13	BUNGE	14463	REFUND NOV 11/24 GCC DAM DEP	250.00	250.00
20242927	2024-12-13	DOLLYWOOD FOUNDATION OF CANADA	0125620	PROGRAM EXPENSES	379.84	379.84
20242928	2024-12-13	██████████	774	REFUND DEC 6/24 GCC DAM DEP	500.00	500.00
20242929	2024-12-13	HARDMAN, LANE	20241212	GFD BLS COURSE	150.00	150.00
20242930	2024-12-13	KOMPANY FAMILY THEATRE	9661	LIBRARY PROGRAM EXPENSE	350.00	350.00
20242931	2024-12-13	LIONEL'S GRADALL SERVICE LTD.	81593	NOV 27/28 & DEC 2 2024 OPERATOR	1,790.25	1,790.25
20242932	2024-12-13	MASSE, MELISSA	89045	LIBRARY PROGRAM EXPENSE HOM	54.68	54.68
20242933	2024-12-13	OLSEN, BRAEDEN	8791	GIBBONS FIRE DEPT - BLS COURSE	150.00	150.00
20242934	2024-12-13	██████████	18791	REFUND OCT 19/24 GCC DAM DEPO	500.00	500.00
20242935	2024-12-13	TETZ, DARRYL	32-2024	FITNESS CLASSES NOV/24	450.00	450.00
20242936	2024-12-13	O'MALLEY, FARRELL	589 590	JANUARY 15, 2025 CONTRACT JANUARY 2025 TRAVEL/ PHONE ALL	9,255.44 1,600.00	10,855.44
20242937	2024-12-17	BORDER PAVING LTD	30977-HB2 77430	BORDER PAVING HOLDBACK HEART PAVING HWY 28A	92,816.45 9,099.22	101,915.67
20242938	2024-12-17	ENG-CON HOLDINGS LTD	7609	THE COTTAGES FA#2401 - #24-107 P	19,100.33	19,100.33
20242939	2024-12-17	RAIDERS SITE SERVICES LT.	HBR24-19-01	CEMENT PROJECT HOLDBACK RELI	9,917.62	9,917.62
20242940	2024-12-17	REVLIN DEMOLITION & RECYCLING LTD.	37080/37081	DEMOLITION OF DOWNTOWN BLDG	70,087.50	70,087.50
20242941	2024-12-20	LAPP C/O ASP	127	DEC 1 - 14 2024 CONTRIBUTIONS	12,088.84	12,088.84
20242942	2024-12-23	RECEIVER GENERAL/SCS	1533 1534	RP0001- DEC 1 -14 DEDUCTIONS RP0002 - DEC 1-14 DEDUCTIONS	17,351.59 2,327.97	19,679.56
20242943	2024-12-23	O'MALLEY, FARRELL	591	JANUARY 30, 2025 CONTRACT	9,255.44	9,255.44
20242944	2024-12-24	STAPLES	3564688b 3de06f21	OFFICE SUPPLIES - PAPER, BLACK OFFICE SUPPLIS - MESH BACK SUPI	2,044.33 53.97	2,098.30



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
9:15:28AM

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
20242945	2024-12-24	PROCTOR, LANA	202412241	CREDIT BALANCE PAID	56.06	56.06
20242946	2024-12-31	RECEIVER GENERAL/SCS	1536	RP0002 - DECEMBER COUNCIL DEC	3,669.35	3,669.35
20242947	2024-12-31	RECEIVER GENERAL/SCS	1537	ACCT #640451399RI, DEC 2024 GARI	353.30	353.30
20242948	2024-12-31	[REDACTED]	202412311	CREDIT BALANCE PAID ON ACCOUN	480.63	480.63
1	2025-01-03	OSBORNE, CINDY				
2	2025-01-03	ALLEN, JAMES R				
3	2025-01-03	LOWE, ERIC D				
4	2025-01-03	CHARTRAND, DENISE M				
5	2025-01-03	STEVENTON, CHRISTINE A				
6	2025-01-03	SCHMIDT, LAURA L				
7	2025-01-03	HERBOLD, MICHAEL W				
8	2025-01-03	PARISIAN, NOELLE J				
9	2025-01-03	PINAULT, CHRISTINA J				
10	2025-01-03	ADAMS, JIM W				
11	2025-01-03	TERLECKI, QUENTIN G				
12	2025-01-03	STEVENTON, KENDRA N				
13	2025-01-03	BRADLEY, HAILEY				
14	2025-01-03	NORRIS, ANTHONY J				
15	2025-01-03	PETERS, STEPHANIE G				
16	2025-01-03	PATTISON, TERRA L				
17	2025-01-03	POWLESLAND, JOEL F				
18	2025-01-03	LOCHRIE, JAMES D				
19	2025-01-03	FERGUSON, KYLIE				
20	2025-01-03	PARSONS, CURTIS				
21	2025-01-03	GINGELL, SUSAN				
22	2025-01-03	ANTONIUK, LUKAS				
23	2025-01-03	MOLNAR, BRAM				
24	2025-01-03	DURAND, BRETT M				
25	2025-01-03	CHISHOLM, MACKENZIE				
26	2025-01-03	CORRY, TYLER				
27	2025-01-03	FAHLMAN, KATARINA				
28	2025-01-03	EVANS, JEANNE M				
29	2025-01-03	LOCKEN, JODY L				
30	2025-01-03	KUGLER, SARA E				
31	2025-01-03	RICHARDSON, ELIZABETH D				
32	2025-01-03	KOBZA, JENNIFER L				
33	2025-01-03	MAHONEY, SAMANTHA C				
34	2025-01-03	KOBZA, BROOKELYNN L				
35	2025-01-03	EDMONDS, RYAN A				
36	2025-01-03	SAUNDERS, MIKAYLA				



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
9:15:28AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
37	2025-01-03	BOETTGER, VALERIE				
38	2025-01-03	ANTONIUK, LILY				
39	2025-01-03	SENTEN, EMILY				
40	2025-01-03	HEDSTROM, REESE				
41	2025-01-03	COUTTS, CAROL				
42	2025-01-03	DRAKE, LESLIE				
43	2025-01-03	HARRIS, AMBER C				
365	2024-12-06	OSBORNE, CINDY				
366	2024-12-06	ALLEN, JAMES R				
367	2024-12-06	LOWE, ERIC D				
368	2024-12-06	CHARTRAND, DENISE M				
369	2024-12-06	STEVENTON, CHRISTINE A				
370	2024-12-06	SCHMIDT, LAURA L				
371	2024-12-06	HERBOLD, MICHAEL W				
372	2024-12-06	PARISIAN, NOELLE J				
373	2024-12-06	PINAULT, CHRISTINA J				
374	2024-12-06	ADAMS, JIM W				
375	2024-12-06	TERLECKI, QUENTIN G				
376	2024-12-06	STEVENTON, KENDRA N				
377	2024-12-06	BRADLEY, HAILEY				
378	2024-12-06	NORRIS, ANTHONY J				
379	2024-12-06	PETERS, STEPHANIE G				
380	2024-12-06	PATTISON, TERRA L				
381	2024-12-06	POWLESLAND, JOEL F				
382	2024-12-06	LOCHRIE, JAMES D				
383	2024-12-06	FERGUSON, KYLIE				
384	2024-12-06	PARSONS, CURTIS				
385	2024-12-06	GINGELL, SUSAN				
386	2024-12-06	ANTONIUK, LUKAS				
387	2024-12-06	MOLNAR, BRAM				
388	2024-12-06	DURAND, BRETT M				
389	2024-12-06	CHISHOLM, MACKENZIE				
390	2024-12-06	WIEBE, TRACEY				
391	2024-12-06	CORRY, TYLER				
392	2024-12-06	FAHLMAN, KATARINA				
393	2024-12-06	EVANS, JEANNE M				
394	2024-12-06	LOCKEN, JODY L				
395	2024-12-06	KUGLER, SARA E				
396	2024-12-06	RICHARDSON, ELIZABETH D				
397	2024-12-06	GIBBONS, DENISE A				



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
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Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
398	2024-12-06	KOBZA, JENNIFER L				
399	2024-12-06	MAHONEY, SAMANTHA C				
400	2024-12-06	KOBZA, BROOKELYNN L				
401	2024-12-06	EDMONDS, RYAN A				
402	2024-12-06	SAUNDERS, MIKAYLA				
403	2024-12-06	BOETTGER, VALERIE				
404	2024-12-06	KNELLER, AVALYN				
405	2024-12-06	ANTONIUK, LILY				
406	2024-12-06	SENTEN, EMILY				
407	2024-12-06	HEDSTROM, REESE				
408	2024-12-06	COUTTS, CAROL				
409	2024-12-06	DRAKE, LESLIE				
410	2024-12-10	LOWE, ERIC D				
411	2024-12-10	WELLS, DYLAN R				
412	2024-12-10	DOUGLAS, NATHAN T				
413	2024-12-10	MACSWEEN, DAVID				
414	2024-12-10	PINAULT, CAMERON				
415	2024-12-10	BENSON, WILLIAM R				
416	2024-12-10	BARON, JORDAN				
417	2024-12-10	BARRETT, JASON				
418	2024-12-10	MYERS, KRISTOPHER				
419	2024-12-10	GENEAU, JAMIE				
420	2024-12-10	POLLARD, SCOTT T				
421	2024-12-10	FUNSTON, LAYNE				
422	2024-12-10	WARNER, JAMES				
423	2024-12-10	SCHEEPERS, JUSTIN				
424	2024-12-10	PUCKETT, DUSTYN				
425	2024-12-10	GLOVER, TYLER				
426	2024-12-10	TOWLE, KRISTEN				
427	2024-12-10	STEVENTON, KENDRA				
428	2024-12-10	CHESTER, KENNEDY				
429	2024-12-10	ZEE, SPENCER				
430	2024-12-10	TESSIER, CLAYTON J				
431	2024-12-10	DUCHARME, JACOB				
432	2024-12-10	WIGSTON, ANDRE				
433	2024-12-10	RICE, ABIGAIL				
434	2024-12-10	MARTUSHEV, ALIX				
435	2024-12-10	SENCYSHYN, ANDREW				
436	2024-12-20	OSBORNE, CINDY				
437	2024-12-20	ALLEN, JAMES R				



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
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Cheque			Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date	Vendor Name				
438	2024-12-20	LOWE, ERIC D				
439	2024-12-20	CHARTRAND, DENISE M				
440	2024-12-20	STEVENTON, CHRISTINE A				
441	2024-12-20	SCHMIDT, LAURA L				
442	2024-12-20	HERBOLD, MICHAEL W				
443	2024-12-20	PARISIAN, NOELLE J				
444	2024-12-20	PINAULT, CHRISTINA J				
445	2024-12-20	ADAMS, JIM W				
446	2024-12-20	TERLECKI, QUENTIN G				
447	2024-12-20	STEVENTON, KENDRA N				
448	2024-12-20	BRADLEY, HAILEY				
449	2024-12-20	NORRIS, ANTHONY J				
450	2024-12-20	PETERS, STEPHANIE G				
451	2024-12-20	PATTISON, TERRA L				
452	2024-12-20	POWLESLAND, JOEL F				
453	2024-12-20	LOCHRIE, JAMES D				
454	2024-12-20	FERGUSON, KYLIE				
455	2024-12-20	PARSONS, CURTIS				
456	2024-12-20	GINGELL, SUSAN				
457	2024-12-20	ANTONIUK, LUKAS				
458	2024-12-20	MOLNAR, BRAM				
459	2024-12-20	DURAND, BRETT M				
460	2024-12-20	CHISHOLM, MACKENZIE				
461	2024-12-20	WIEBE, TRACEY				
462	2024-12-20	CORRY, TYLER				
463	2024-12-20	FAHLMAN, KATARINA				
464	2024-12-20	EVANS, JEANNE M				
465	2024-12-20	LOCKEN, JODY L				
466	2024-12-20	KUGLER, SARA E				
467	2024-12-20	RICHARDSON, ELIZABETH D				
468	2024-12-20	KOBZA, JENNIFER L				
469	2024-12-20	MAHONEY, SAMANTHA C				
470	2024-12-20	KOBZA, BROOKELYNN L				
471	2024-12-20	EDMONDS, RYAN A				
472	2024-12-20	SAUNDERS, MIKAYLA				
473	2024-12-20	BOETTGER, VALERIE				
474	2024-12-20	ANTONIUK, LILY				
475	2024-12-20	SENTEN, EMILY				
476	2024-12-20	HEDSTROM, REESE				
477	2024-12-20	COUTTS, CAROL				



TOWN OF GIBBONS

Cheque Listing For Council

2025-Jan-6
9:15:28AM

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
478	2024-12-20	DRAKE, LESLIE				
479	2024-12-30	SANDAHL, NORMAN				
480	2024-12-30	HARRIS, AMBER C				
481	2024-12-30	BERRY, LORAIN M				
482	2024-12-30	MILLANTE, JAYCINTH J				
483	2024-12-30	DECK, DAN J				
484	2024-12-30	KOZAK, WILLIS				
485	2024-12-30	YUSHCHYSHYN, DALE				

Total 670,435.68

*** End of Report ***

Report to Council



Date Submitted: January 8, 2025
Submitted to: Mayor Deck and Members of Council
Submitted by: Eric Lowe, Assistant CAO
Report Topic: Follow Up - Angel Donor Expenditure December 2022

Introduction

The purpose of this report is to provide Follow-Up to the Angel Donor Expenditure from December 2022.

Background

At the December 11, 2024, Regular Meeting of Council, Administration provided to Council the Angel Donor Program update. Council's request was to provide detail of the December 2022 expenditure of \$10,900.00

For the months of November and December 2022, the Town ran a 12 Days of Christmas campaign to help raise money to go towards the Christmas Food Hampers provided by the Bon Accord/Gibbons Food Bank. \$10,400 was raised for this campaign and provided to the Food Bank to purchase supplies for the hampers. \$500 was provided to a resident who applied for assistance through the Angel Donor Program.

Options Available

1. That Council accept this report as information.
2. That Council advise Administration as to how it would like to proceed.

Recommendation for Action

Administration respectfully requests that Council give consideration to the following:

1. That Council accept this report as information.

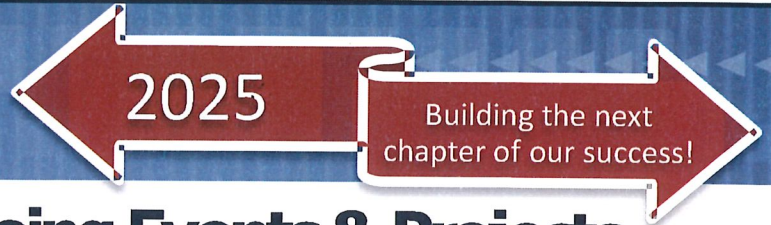
Submitted By:

A handwritten signature in black ink that reads "Eric Lowe".

Eric Lowe

Assistant CAO

Report to Council



KEY MEETINGS

- Meetings with Developers
- Vacation

News, Ongoing Events & Projects

Community Services Department

Key Items in Progress

- Sturgeon Adult Learning Coordinator/Facilitator positions have been hired
- Casual Facilities Attendant is still recruiting.
- Youth Centre is open for the new year with renovations completed.
- Recreation programs are starting this month.

Corporate Services Department

Key items in progress:

- 2025 Interim Operating and Capital Budgets
- Tax Enforcement
- Cash Flow Management

Planning & Development Department

Key Items in Progress:

SUCCESS OCCURS WHEN OPPORTUNITY MEETS PREPARATION



VOYENT ALERT!
GIBBONS Free
Notification App
SIGN UP TODAY!

STAFF MEETINGS

- Department Heads (2)
- All Staff ()



Public Works Department/Fire Department

- Water Meter changeouts as appointments are made
- Snow Removal and sanding as required

FIRE DEPARTMENT

- 2024 Calls: Town Calls: 158 - County Calls: 196
- 2025 Calls: Town Calls: 3 – County Calls: 3
- Membership: 27



Project Updates

Heartland Station

- The Independent Grocery Store is now open
- 3 of the Commercial Retail Units are expected to open early 2025.



- Scheduled Meetings & Workshops

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

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