

**TOWN OF GIBBONS  
AGENDA  
FOURTH REGULAR MEETING OF COUNCIL  
FEBRUARY 22, 2023  
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 February 8, 2023
- 7.0 FINANCE
  - 7.1 Accounts Paid as at February 21, 2023
  - 7.2 2023 Budget Meeting – Verbal Report
- 8.0 APPOINTMENTS
- 9.0 OLD BUSINESS
- 10.0 NEW BUSINESS
  - 10.1 Anti – Bullying Day – Proclamation
  - 10.2 Deputy Mayor Appointment
  - 10.3 RCMP Policing Priorities
- 11.0 BYLAWS & POLICIES
- 12.0 STAFF REPORTS
  - 12.1 Administration Report
- 13.0 COMMITTEE REPORTS
- 14.0 PRESS COMMENTS & QUESTIONS

15.0 CORRESPONDENCE

- 15.1 Camrose Resort Casino
- 15.2 Town of Tofield
- 15.3 Town of Smoky Lake

16.0 CLOSED SESSION

- 16.1 Inter-Organizational Agreement SPS *FOIP S.25*
- 16.2 Inter-Organizational Agreement WTE *FOIP S.25*
- 16.3 Business Owner Inquiry *FOIP S.24*
- 16.4 Personnel *FOIP S. 19*

17.0 ADJOURNMENT

**MINUTES OF THE SECOND REGULAR MEETING OF THE COUNCIL OF THE TOWN OF GIBBONS  
HELD ON WEDNESDAY, JANUARY 25, 2023, AT 4807 – 50<sup>th</sup> AVENUE 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 is absent due to illness.

**Staff Present:** Farrell O'Malley – CAO  
Eric Lowe – Superintendent of Public Works  
Terra Pattison – Finance Coordinator L-III  
Laura Schmidt – Manager, Family and Community Support Services  
Chris Pinault – Recording Secretary

**Staff Absent:** Stephanie Peters, Director of Community Services is on Parental Leave.  
Monique Jeffrey – Director of Corporate Services is on vacation.  
Louise Bauder – Planning and Development is on vacation.

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

**3.0 ADDITIONS TO THE AGENDA**

**4.0 ADOPTION OF THE AGENDA**

Councillor Yushchyshyn moved to accept the agenda as presented.

<b>23.015</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

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

**6.0 ADOPTION OF THE MINUTES**

**6.1 REGULAR MEETING OF COUNCIL – JANUARY 11, 2023**

Councillor Kozak moved to accept the minutes of the January 11, 2023, Regular Meeting of Council as presented.

<b>23.016</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

**7.0 FINANCE**

**7.1 ACCOUNTS PAID AS AT JANUARY 23, 2023**

Councillor Sandahl moved that Council accept the Accounts Paid as at January 23, 2023, as information as presented.

<b>23.017</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

**8.0 APPOINTMENTS**

**9.0 OLD BUSINESS**

**9.1 RURAL DOCTOR UPDATE**

Mr. O'Malley updated Council regarding a possibility of a foreign doctor's program to bring doctors into rural communities. More details will come as the program evolves.

Councillor Berry moved that Council accept this as information.

<b>23.018</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

**10.0 NEW BUSINESS**

**10.1 REGULAR MEETING OF COUNCIL – FEBRUARY 8, 2023**

Councillor Sandahl moved to that Council cancel the Regular Meeting of Council scheduled for February 8, 2023.

<b>23.019</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

**10.2 GIBBONS LIBRARY BOARD APPOINTMENT**

Councillor Berry moved that Council appoint Amy Seiberlich to the Gibbons Library Board for a period of 3 years as recommended by the Gibbons Library Board.

<b>23.020</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

**11.0 BYLAWS AND POLICIES**



### 11.1 BYLAW TBE 1-23 APPROVING AUTHORITIES BYLAW

Councillor Yushchyshyn moved that Council give 1<sup>st</sup> Reading to Bylaw TBE 1-23 Approving Authorities Bylaw.

<b>23.021</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

Councillor Millante moved that Council give 2<sup>nd</sup> Reading to Bylaw TBE 1-23 Approving Authorities Bylaw.

<b>23.022</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

Councillor Berry moved that Council hold 3<sup>rd</sup> Reading to Bylaw TBE 1-23 Approving Authorities Bylaw.

<b>23.023</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

Councillor Kozak moved that Council give 3<sup>rd</sup> Reading to Bylaw TBE 1-23 Approving Authorities Bylaw.

<b>23.024</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

### 12.0 STAFF REPORTS

#### 12.1 ADMINISTRATION REPORT

Councillor Kozak moved to accept the Administration Report as information.

<b>23.025</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

### 13.0 COMMITTEE REPORTS

Councillor Berry attended:

- Gibbons Library Board meeting

Councillor Harris is absent.

Councillor Kozak attended:

- Capital Region Wastewater Commission meeting

Councillor Millante attended:

- Greater Edmonton Health Advisory Meeting

Councillor Sandahl attended:

- Agricultural Town Hall with Minister Dale Nally and Minister Nate Horner

Councillor Yushchyshyn attended:

- Edmonton Region Hydrogen HUB Webinar
- Agricultural Town Hall with Minister Dale Nally and Minister Nate Horner

Mayor Deck attended:

- Edmonton Region Hydrogen HUB webinar
- Gibbons Legion – Queen’s Jubilee Medal presentation
- Agricultural Town Hall with Minister Dale Nally and Minister Nate Horner

Councillor Kozak moved to accept the committee reports as information.

<b>23.026</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

#### 14.0 PRESS COMMENTS & QUESTIONS

#### 15.0 CORRESPONDENCE

#### 15.1 TOWN OF BON ACCORD – AMBULANCE CRISIS

Councillor Millante moved that Council accept this as information.

<b>23.027</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

Mayor Deck called a 5-minute recess at 10:47 am.

Mayor Deck called the meeting to back to order at 10:55 am.

#### 16.0 CLOSED SESSION

Councillor Berry moved that Council moved to Closed Session as per *Section 197 (2) of the Municipal Government Act* concerning the following items at 10:55 am.

<b>23.028</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

Councillor Millante moved that Council revert to normal seating at 11:29 am.

<b>23.029</b>	<b>MOTION CARRIED</b>
---------------	-----------------------

#### 16.1 DEVELOPMENT UPDATE – VERBAL REPORT *FOIP S.25*

Councillor Yushchyshyn moved to accept this as information.

23.030	MOTION CARRIED
--------	----------------

**17.0 ADJOURNMENT**

There being no further business Mayor Deck adjourned the meeting at 11:20 am.

\_\_\_\_\_  
Mayor, Dan Deck

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

DRRAFF



# TOWN OF GIBBONS

## Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20230163	2023-01-25	STAPLES		PAYMENT		199.00
			3ff7b2bf	MFC TONER	199.00	
20230164	2023-01-26	STAPLES		PAYMENT		409.53
			b04a4be4	TONER	150.70	
			c64dcec7	REFUND ON TONER INV#B04A4BE4	(31.50)	
			d0c9c8ba	OFFICE SUPPLIES - PENDAFLEX FO	290.33	
20230165	2023-01-30	SANDAHL, NORMAN				
20230166	2023-01-30	HARRIS, AMBER C				
20230167	2023-01-30	BERRY, LORAIN M				
20230168	2023-01-30	MILLANTE, JAYCINTH J				
20230169	2023-01-30	DECK, DAN J				
20230170	2023-01-30	KOZAK, WILLIS				
20230171	2023-01-30	YUSHCHYSHYN, DALE				
20230172	2023-01-26	BAUDER, LOUISE				
20230173	2023-01-26	CHARTRAND, DENISE		PAYMENT		324.43
			300			
			302	SHOP SUPPLIES	264.43	
20230174	2023-01-26	HERBOLD, MIKE		P		
20230175	2023-01-26	INKSTER, DYVONNA		PAYMENT		962.00
			51224	ELLS CLASS INSTRUCTION	962.00	
20230176	2023-01-26	LAPP C/O ASP		PAYMENT		9,965.13
			76	JAN 1-14 2023	9,965.13	
20230177	2023-01-26	LOCHRIE, JAMES				
20230178	2023-01-26	NORRIS, ANTHONY				
20230179	2023-01-26	ORKIN CANADA		PAYMENT		220.50
			c-3839371	FIRE HALL	220.50	
20230180	2023-01-26	PARSONS, CURTIS				
20230181	2023-01-26	PATERSON, ERIC				
20230182	2023-01-26	PINAULT, CHRISTINA				
20230183	2023-01-26	POWLESLAND, JOEL				
20230184	2023-01-26	RFS CANADA		PAYMENT		189.00
			5023236701	COPIER	189.00	
20230185	2023-01-26	SCHMIDT, LAURA				
20230186	2023-01-26	SHAW CABLESYSTEMS PAYMENT CENTER/SCS		PAYMENT		1,367.64
			1302	1356 - PHONE / INTERNET CHARGES	125.95	
			1303	0506 - PHONE / WIFI / FAX	180.44	
			1304	1271 - INTERNET	105.00	
			1305	5858 - INTERNET	94.50	
			1306	3724 - GCC PHONES/ INTERNET / WI	125.95	
			1307	1365 - INTERNET / PHONE / WIFI	160.60	
			1308	4945- GCC INTERNET/WIFI	125.95	

70  
7.1



# TOWN OF GIBBONS

## Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20230186	2023-01-26	SHAW CABLESYSTEMS PAYMENT CENTER/SCS	1309 1310 1311	3275 - SECONDARY WIFI CONNECTI 3662 GFRC INTERNET 5751-FITNESS PHONE/ TV/ WIFI	108.10 146.95 194.20	1,367.64
20230187	2023-01-26	STEVENTON, KENDRA	8 9	PAYMENT [REDACTED] GIBBONS GUARDIAN WATER	[REDACTED] 19.32	79.32
20230188	2023-01-26	TELSCO SECURITY SYSTEMS INC.	797766 797767	PAYMENT LEARNING CENTER SECURITY MON LEARNING CENTER SUPPLIES FOR	144.90 2,340.45	2,485.35
20230189	2023-01-26	WELLS, DYLAN	151	PAYMENT TOOLS FOR FIRE DEPT	462.71	462.71
20230190	2023-01-26	CLUB 60 ROSES	665	PAYMENT CLUB 60 ROSES PROG PARTNERSH	600.00	600.00
20230191	2023-01-26	MOMENTUM FITNESS CENTER	3495 & 3502	PAYMENT CORP MEMBER J MILLANTE	619.50	619.50
20230192	2023-01-26	STURGEON & MORINVILLE LEARNING CENTRES	1242023	PAYMENT STURGEON MORINVILLE LEARNING	329.00	329.00
20230193	2023-01-26	BOLGER, MICHAEL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20230194	2023-01-31	STAPLES	4ca7109c	PAYMENT COLOURED TONER	275.02	275.02
20230195	2023-02-03	OSBORNE, CINDY				
20230196	2023-02-03	ELENIAK, RONALD J				
20230197	2023-02-03	ALLEN, JAMES R				
20230198	2023-02-03	LOWE, ERIC D				
20230199	2023-02-03	CHARTRAND, DENISE M				
20230200	2023-02-03	STEVENTON, CHRISTINE A				
20230201	2023-02-03	SCHMIDT, LAURA L				
20230202	2023-02-03	HERBOLD, MICHAEL W				
20230203	2023-02-03	PARISIAN, NOELLE J				
20230204	2023-02-03	PINAULT, CHRISTINA J				
20230205	2023-02-03	ADAMS, JIM W				
20230206	2023-02-03	TERLECKI, QUENTIN G				
20230207	2023-02-03	STEVENTON, KENDRA N				
20230208	2023-02-03	NORRIS, ANTHONY J				
20230209	2023-02-03	PATTISON, TERRA L				
20230210	2023-02-03	POWLESLAND, JOEL F				
20230211	2023-02-03	LOCHRIE, JAMES D				
20230212	2023-02-03	PATERSON, ERIC D				
20230213	2023-02-03	FERGUSON, KYLIE				
20230214	2023-02-03	PARSONS, CURTIS				
20230215	2023-02-03	GINGELL, SUSAN				
20230216	2023-02-03	KOBZA, JESSICA				
20230217	2023-02-03	ANTONIUK, LUKAS				
20230218	2023-02-03	FLANAGAN, LORI A				

70



TOWN OF GIBBONS

Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20230219	2023-02-03	LOCKEN, JODY L				
20230220	2023-02-03	GILES, CHRISTINE M				
20230221	2023-02-03	BRADLEY, HAILEY				
20230222	2023-02-03	KUGLER, SARA E				
20230223	2023-02-03	RICHARDSON, ELIZABETH D				
20230224	2023-02-03	MULLINS, JULIE				
20230225	2023-02-03	GIBBONS, DENISE A				
20230226	2023-02-03	BRAKE, NATHAN M				
20230227	2023-02-03	KOBZA, JENNIFER L				
20230228	2023-02-03	MAHONEY, SAMANTHA C				
20230229	2023-02-03	KOBZA, BROOKLYNN L				
20230230	2023-02-03	EDMONDS, RYAN A				
20230231	2023-02-03	POVEY, KYLE				
20230232	2023-02-03	BOETTGER, VALERIE				
20230233	2023-02-03	MOLNAR, BRAM				
20230234	2023-02-03	ANTONIUK, BRADEN				
20230235	2023-02-03	MAHAL, HABBA				
20230236	2023-02-03	AMSC INSURANCE SERVICES	40072	PAYMENT FEBRUARY BENEFITS INV #1978-202	18,141.31	18,141.31
20230237	2023-02-03	GFL ENVIRONMENTAL INC	388077	PAYMENT JANUARY GARBAGE CONTRACT INV	12,823.13	12,823.13
20230238	2023-02-03	RECEIVER GENERAL/SCS	1286 1287	PAYMENT RP0001- DEDUCTIONS JAN 31/23 RP0002 - DEDUCTIONS JAN 31/23	20,897.53 6,870.71	27,768.24
20230239	2023-02-03	TELUS MOBILITY/SCS	24232393 24232394	PAYMENT DEC 31 - TABLETS JAN 11 - CELL PHONES / IPADS	21.00 382.49	403.49
20230240	2023-02-03	TELUS/SCS	3410	PAYMENT JANUARY 20 - PHONE / FAX CHARGE	582.22	582.22
20230241	2023-02-03	564045 ALBERTA LTD O/A RICHARDS	3832	PAYMENT 2011 CHEV SILVERADO OIL & FILTER	106.70	106.70
20230242	2023-02-03	ALBERTA MUNICIPALITIES	20230116 20232677	PAYMENT 2023 ALBERTA MUNICIPALITIES MEM STURGEON RIVER HISTORICAL SOC	4,085.61 57.75	4,143.36
20230243	2023-02-03	BUFFALO HEATING & AIR CONDITIONING INC	533977 533979 533983	PAYMENT GCC - HVAC FILTERS ARENA- DRAIN REPAIR AUGERED AI GCC - REPLACED TOILET TANK ASS	160.65 950.25 360.15	1,471.05
20230244	2023-02-03	CANADIAN NATIONAL RAILWAY COMPANY	91671184	PAYMENT FEBRUARY - RR XING MAINTENANC	296.50	296.50
20230245	2023-02-03	CANOE PROCUREMENT GROUP OF CANADA	AB150076	PAYMENT EECOL - LIFT STATION LED RELAY &	23.90	23.90
20230246	2023-02-03	CHARTRAND, DENISE	303	PAYMENT OFFICE CHAIR FOR SHOP	80.00	80.00
20230247	2023-02-03	CHINOOK EQUIPMENT	WL02263	PAYMENT LOADER - TRANSMISSION DRIVE DA	9,785.84	9,785.84
20230248	2023-02-03	CIMCO REFRIGERATION	90852836	PAYMENT C1 30 ALARMS CHECK CONTROL PC	773.25	773.25

90





TOWN OF GIBBONS

Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque #	Cheque Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20230249	2023-02-03	CRYSTAL CLEAN WATER DELIVERY		PAYMENT		48.00
			245593	WATER	24.00	
			247680	WATER	24.00	
20230250	2023-02-03	FLANAGAN, LORI		PAYMENT		336.09
			122	MILEAGE & JAN PHONE ALLOWANCI	336.09	
20230251	2023-02-03	GOVERNMENT FINANCE OFFICERS ASSOC		PAYMENT		251.48
			2.2.23	2023 GFOA MEMBERSHIP X 2	251.48	
20230252	2023-02-03	GREGG DISTRIBUTORS CO. LTD.		PAYMENT		120.39
			075662	6 BAGS FLOOR DRY	120.39	
20230253	2023-02-03	HOMEFIELD		PAYMENT		2,047.50
			1087-19278	JANUARY DIGAL AD SOCIAL	2,047.50	
20230254	2023-02-03	HUNTERS PRINT & COPY		PAYMENT		89.25
			12491	LEARNING CENTRE SIGNAGE WIND	89.25	
20230255	2023-02-03	KOBZA, JENNIFER		PAYMENT		863.28
			80	JAN 15-28, CLEANING CONTRACT TC	863.28	
20230256	2023-02-03	LAPP C/O ASP		PAYMENT		10,132.09
			77	JAN 15 - 28, LAPP CONTRIBUTION	10,132.09	
20230257	2023-02-03	MARKETER		PAYMENT		735.00
			2023-134	1/4 PG AD IN 2023 GO EAST TRAVEL	735.00	
20230258	2023-02-03	MARTIN DEERLINE LTD		PAYMENT		3,452.90
			P47136	JD SWEEPER BRUSH - CHAIN, GEAF	3,452.90	
20230259	2023-02-03	MEMJ CONSULTING LTD.		PAYMENT		2,730.00
			2021052	JAN 30-31 - CORPORATE SERVICES	2,730.00	
20230260	2023-02-03	MORINVILLE & DIST CHAMBER OF COMMERCE		PAYMENT		120.00
			9917	LUNCHEON MEETING- D.DECK, W.K	120.00	
20230261	2023-02-03	P3 CAPITAL PARTNERS INC.		PAYMENT		5,250.00
			1471	DECEMBER ADVISORY - HEARTLANI	5,250.00	
20230262	2023-02-03	PALS GEOMATICS CORP		PAYMENT		1,890.00
			314031	COTTAGES SUBDIVISION PREP OF E	1,890.00	
20230263	2023-02-03	PARSONS, CURTIS		PAYMENT		787.49
			34	13.3" TOUCHSCREEN LAPTOP	787.49	
20230264	2023-02-03	PATERSON, ERIC		PAYMENT		51.85
			65	MILEAGE	51.85	
20230265	2023-02-03	PHONECO INC		PAYMENT		78.75
			GP52728	PROGRAM YOUTH CENTRE PHONE,	78.75	
20230266	2023-02-03	REDLICK, BRIAN				
20230267	2023-02-03	SCHMIDT, LAURA		PAYMENT		43.92
			281	MILEAGE	43.92	
20230268	2023-02-03	SELECT COMMUNICATIONS INC.		PAYMENT		167.03
			6655331	FEBRUARY ANSWERING SERVICE	167.03	
20230269	2023-02-03	STURGEON COUNTY		PAYMENT		9,650.30
			IVC19028	2022 SREMP AGREEMENT	9,650.30	
20230270	2023-02-03	TOWN OF REDWATER		PAYMENT		359.60
			IVC0013277	STURGEON ADULT LEARNING RENT	359.60	
20230271	2023-02-03	TRINUS TECHNOLOGIES INC.		PAYMENT		3,867.33
			Rr81627-37773	FEBRUARY IT SUPPORT	3,867.33	
20230272	2023-02-03	ULINE CANADA CORPORATION		PAYMENT		88.20
			11657586	ALUMINUM CLIPBOARD	88.20	
20230273	2023-02-03	WELLS, DYLAN		PAYMENT		140.40

90



# TOWN OF GIBBONS

## Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20230273	2023-02-03	WELLS, DYLAN	152	FIRE DEPT - OFFICE EPAULETTES	140.40	140.40
20230274	2023-02-03	ELITE PROMOTIONAL MARKETING	570670	PAYMENT PINK SHIRT DAY SHIRTS	1,675.17	1,675.17
20230275	2023-02-03	EPCOR	1.24.23	PAYMENT ELECTRICITY - SPEERS BUILDING	108.39	108.39
20230276	2023-02-03	GO EAST RTO	1356	PAYMENT 2023 MUNICIPAL TOURISM PARTNEF	750.00	750.00
20230277	2023-02-03	HERD, RON				
20230278	2023-02-03	KUGLER, SARA	01.24.23	PAYMENT MILEAGE & SUBSISTENCE	69.70	69.70
20230279	2023-02-03	MIKE'S CARPET CLEANING	370701/370704/3	PAYMENT SHOP, FIRE HALL, GFRC FURANCE	2,257.50	2,257.50
20230280	2023-02-03	MULLINS, JULIE	01.31.23	PAYMENT MILEAGE	29.28	29.28
20230281	2023-02-03	TOWN OF GIBBONS	1.19.23	PAYMENT TOWN CORP GYM MEMBERSHIP - J	393.75	393.75
20230282	2023-02-03	VYTAL FILTRATION TECHNOLOGIES INC	SO-00016795	PAYMENT WATER FILTERS FOR CURLING CLUI	633.98	633.98
20230283	2023-02-07	RECEIVER GENERAL/SCS	1288 1289	PAYMENT RP0001- DEDUCTIONS RP0002 - DEDUCTIONS	1,993.12 3,185.95	5,179.07
20230284	2023-02-07	O'MALLEY, FARRELL	482	PAYMENT FEBRUARY 28 CONTRACT	6,290.74	6,290.74
20230285	2023-02-08	RBC COMMERCIAL AVION VISA/SCS	V437_484 V450_1224	PAYMENT O'MALLEY SUBSCRIPTIONS/ACCOM PINAULT CONFERENCE/OFFICE SUF	3,964.95 1,213.84	5,178.79
20230286	2023-02-08	RBC COMMERCIAL VISA/SCS	V334_632 V336_106773 V354_341 V453_123 V569_118 V593_86 V629_81 V634_62 V660_38 V676_52 V682_66 V992	PAYMENT LOWE/SHOP SUPPL/SUBSIST/TRAIN SANDAHL-FUEL & SUBSISTENCE MILLANTE-SUBSISTENCE FLANAGAN/PROGRAM SUPPL/TRAI PETERS/WIRELESS HEADSET/1ST A DECK-SUBSCRIPTION APPLE KOBZA/SUBSCRIPTION/FITNESS SU GILES/PROGRAM SUPPLIES/OFFICE EDMONDS MEMBERSHIPS/OFFICE JEFFREY/MEMBERSHIP & SUBSCRIF PATERSON/GFRC SUPPLIES YUSHCHYSHYN/SUBSISTENCE	1,603.90 111.16 67.80 525.56 91.23 11.54 102.72 1,219.72 821.60 75.73 91.90 190.32	4,913.18
20230287	2023-02-09	ALBERTA MUNICIPAL SERVICES CORP/SCS	46320157018	PAYMENT JAN 2023 GAS/POWER	42,936.77	42,936.77
20230288	2023-02-09	ALFREDO'S PLUMBING AND GASFITTING	108278	PAYMENT ARENA - HEAT TAPE UNPLUGGED	262.50	262.50
20230289	2023-02-09	AMSC INSURANCE SERVICES	42158	PAYMENT HISTORICAL SOCIETY INSURANCE	2,386.00	2,386.00
20230290	2023-02-09	BARRICADES AND SIGNS	50618	PAYMENT BUMP SIGNS	282.09	282.09
20230291	2023-02-09	BAUDER, LOUISE				
20230292	2023-02-09	BROWNLEE LLP	543810	PAYMENT CONFIDENTIAL COUNCIL MATTER	1,758.57	1,758.57
20230293	2023-02-09	BUFFALO HEATING & AIR CONDITIONING INC	534005	PAYMENT HEATER REPAIRS CURL CLUB	1,046.40	1,046.40

70



# TOWN OF GIBBONS

## Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20230294	2023-02-09	CANOE PROCUREMENT GROUP OF CANADA		PAYMENT		1,629.44
			ab150679	WATER FILTERS	11.61	
			ab150680	EMCO CORP CURLING EQUIPMENT	349.17	
			PF-10879-105076	FUEL FOR JAN/23	1,221.84	
			PF-10895-105113	PETRO CAN FUEL	46.82	
20230295	2023-02-09	CAPITAL REGION NORTHEAST WATER	20230004	PAYMENT JAN 2023	45,084.65	45,084.65
20230296	2023-02-09	CHARTRAND, DENISE				
20230297	2023-02-09	CIMCO REFRIGERATION	90854871	PAYMENT ARENA REPAIRS	2,408.97	2,408.97
20230298	2023-02-09	DIRECT ENERGY REGULATED SERVICES/SCS	6 8	PAYMENT SPEERS BUILDING MUSEUM	61.52 495.59	557.11
20230299	2023-02-09	DISTRIBUTEL COMMUNICATIONS LTD	1302607	PAYMENT FEB/23 CHARGES	483.39	483.39
20230300	2023-02-09	ENVIROMAK INC.	7213 7236 7252	PAYMENT BIOPHYSICAL & WETLAND ASSESSM 22-09 GIBBONS ASP BIOPHYSICAL JAN/2023 SERVICES	7,340.98 1,921.50 874.13	10,136.61
20230301	2023-02-09	EUROPEAN CUTTERS LTD	85611	PAYMENT ZAMBONI BLADES	1,218.00	1,218.00
20230302	2023-02-09	GLOBAL SPORT RESOURCES	2916	PAYMENT GOAL NETS	2,861.25	2,861.25
20230303	2023-02-09	GREGG DISTRIBUTORS CO. LTD.	000-075661	PAYMENT SEWER PARTS	288.26	288.26
20230304	2023-02-09	HERBOLD, MIKE				
20230305	2023-02-09	HUNTERS PRINT & COPY	12751	PAYMENT BAUDER/REDLICK BUSINESS CARD:	59.68	59.68
20230306	2023-02-09	LOCHRIE, JAMES				
20230307	2023-02-09	MCEWEN'S FUELS & FERTILIZERS LTD.	E199845	PAYMENT DIESEL CLEAR	5,326.73	5,326.73
20230308	2023-02-09	MORINVILLE NAPA	033-047307 033-053982	PAYMENT COATS/VESTS HAND WARMERS	1,162.76 75.18	1,237.94
20230309	2023-02-09	NIKIFORUK CONSTRUCTION LTD	2023-006	PAYMENT SEWER OVERFLOW	45,759.00	45,759.00
20230310	2023-02-09	NORRIS, ANTHONY				
20230311	2023-02-09	NORTH FRINGE INDUSTRIAL TECHNOLOGIES ALBER	4820	PAYMENT SEWER BACKUP	5,675.25	5,675.25
20230312	2023-02-09	P3 CAPITAL PARTNERS INC.	1510	PAYMENT FEB/23 ADVISORY	5,250.00	5,250.00
20230313	2023-02-09	PARISIAN, NOELLE	23 24	PAYMENT BATTERIES & KEYS ELECTRICAL PLATE COVER	59.17 8.40	67.57
20230314	2023-02-09	PARSONS, CURTIS	35 36	PAYMENT WATER FOR FIRE DEPT		99.56
20230315	2023-02-09	PATERSON, ERIC				

70



TOWN OF GIBBONS

Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20230315	2023-02-09	PATERSON, ERIC	66	[REDACTED]	[REDACTED]	[REDACTED]
20230316	2023-02-09	PINAULT, CHRISTINA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20230317	2023-02-09	POWLESLAND, JOEL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20230318	2023-02-09	ROSERIDGE WASTE COMMISSION	20230040	PAYMENT JAN 2023 WEIGHTS	2,085.70	2,085.70
20230319	2023-02-09	SCHMIDT, LAURA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20230320	2023-02-09	SELECT ENGINEERING CONSULTANTS LTD	2302-0024 2302-0025 2302-0026 2302-0027 2302-0028 2302-0029	PAYMENT 0001-22058 THE COTTAGES 0001-22059 HEARTLAND COMMONS 0001-22060 HEARTLAND COMMONS 0001-22061 TOANE RD & SANIT IMPF 0001-22062 2023 GENERAL ENG 0001-23063 28A INTERSECTION	1,953.00 3,405.08 11,429.63 1,312.50 2,799.84 73,500.00	94,400.05
20230321	2023-02-09	STEVENTON, KENDRA	10 11	PAYMENT [REDACTED] AIR BRAKES EXAM	[REDACTED] 17.00	77.00
20230322	2023-02-09	WATER EXCHANGE LP	WE3483	PAYMENT JANUARY 2023	314.70	314.70
20230323	2023-02-09	1494787 ALBERTA LTD., O/A STEELKASE	00333	PAYMENT STEELKASE DOOR HARDWARE	3,534.83	3,534.83
20230324	2023-02-09	ACS EXPRESS INC.	66214	PAYMENT ACS EXPRESS DELIVERY CHARGES	225.75	225.75
20230325	2023-02-09	ALBERTA VEHICLE EXTRICATION ASSOC.	65699	PAYMENT REGISTRATION FOR JUNE/23	2,085.00	2,085.00
20230326	2023-02-09	CONFIDENT CONSULTING 1ST AID TRAINING	668	PAYMENT CONFID CONSULT IST AID TRAINING	2,520.00	2,520.00
20230327	2023-02-09	EDMONTON GARRISON MFRC	570671	PAYMENT MFRC 17TH YELLOW RIBBON GALA	1,500.00	1,500.00
20230328	2023-02-09	FORT SASKATCHEWAN NAPA	296-882249	PAYMENT BELT FOR EXHAUST FAN IN SHOP	16.96	16.96
20230329	2023-02-09	GOVERNMENT OF ALBERTA	A095419-JAN/23	PAYMENT LAND TITLES JAN/23	80.00	80.00
20230330	2023-02-09	HERD, RON	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
20230331	2023-02-09	TETZ, DARRYL	19438	PAYMENT JANUARY 2023 CLASSES	225.00	225.00
20230332	2023-02-09	WESTLAND INSURANCE	107021	PAYMENT WESTLAND INSUR. SALC	4,414.00	4,414.00
20230333	2023-02-14	EDS GROUP INC.	REPL-20222799 REPL-20222799	Replacement Cheque Replacement Cheque	21,936.60	21,936.60
20230334	2023-02-17	FLANAGAN, LORIA				
20230335	2023-02-17	LOCKEN, JODY L				
20230336	2023-02-17	GILES, CHRISTINE M				
20230337	2023-02-17	BRADLEY, HAILEY				
20230338	2023-02-17	KUGLER, SARA E				
20230339	2023-02-17	RICHARDSON, ELIZABETH D				
20230340	2023-02-17	MULLINS, JULIE				

70



# TOWN OF GIBBONS

## Cheque Listing For Council

2023-Feb-21  
9:22:05AM

Cheque			Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date	Vendor Name				
20230341	2023-02-17	GIBBONS, DENISE A				
20230342	2023-02-17	BRAKE, NATHAN M				
20230343	2023-02-17	KOBZA, JENNIFER L				
20230344	2023-02-17	MAHONEY, SAMANTHA C				
20230345	2023-02-17	KOBZA, BROOKELYN L				
20230346	2023-02-17	EDMONDS, RYAN A				
20230347	2023-02-17	POVEY, KYLE				
20230348	2023-02-17	BOETTGER, VALERIE				
20230349	2023-02-17	MOLNAR, BRAM				
20230350	2023-02-17	ANTONIUK, BRADEN				
20230351	2023-02-17	MAHAL, HABBA				
20230352	2023-02-17	OSBORNE, CINDY				
20230353	2023-02-17	ELENIAK, RONALD J				
20230354	2023-02-17	ALLEN, JAMES R				
20230355	2023-02-17	LOWE, ERIC D				
20230356	2023-02-17	CHARTRAND, DENISE M				
20230357	2023-02-17	STEVENTON, CHRISTINE A				
20230358	2023-02-17	SCHMIDT, LAURA L				
20230359	2023-02-17	HERBOLD, MICHAEL W				
20230360	2023-02-17	PARISIAN, NOELLE J				
20230361	2023-02-17	PINAULT, CHRISTINA J				
20230362	2023-02-17	ADAMS, JIM W				
20230363	2023-02-17	TERLECKI, QUENTIN G				
20230364	2023-02-17	STEVENTON, KENDRA N				
20230365	2023-02-17	NORRIS, ANTHONY J				
20230366	2023-02-17	PATTISON, TERRA L				
20230367	2023-02-17	POWLESLAND, JOEL F				
20230368	2023-02-17	LOCHRIE, JAMES D				
20230369	2023-02-17	PATERSON, ERIC D				
20230370	2023-02-17	FERGUSON, KYLIE				
20230371	2023-02-17	PARSONS, CURTIS				
20230372	2023-02-17	GINGELL, SUSAN				
20230373	2023-02-17	KOBZA, JESSICA				
20230374	2023-02-17	ANTONIUK, LUKAS				
20230375	2023-02-17	O'MALLEY, FARRELL				
			484	PAYMENT		7,390.74
			485	MARCH 15, 2023 CONTRACT	6,290.74	
				MARCH 2023 TRAVEL/ PHONE ALLO	1,100.00	

**Total 606,235.07**

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

*70*

# Request for Decision



**Date Submitted:** February 22, 2023  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Eric Paterson, Recreation & Youth Coordinator  
**Report Topic:** Anti-Bullying Day in Gibbons Proclamation

## Introduction

The purpose of this report is to respectfully request that Council give consideration to proclaiming **February 22, 2023** as Anti-Bullying Day in Gibbons.

## Background

On **February 22, 2023**, we encourage everyone to practice kindness, and wear PINK to symbolize that you do not tolerate bullying. Bullying is a major problem in our schools, workplaces, homes, and over the Internet and with the Town of Gibbons officially joining this movement on **February 22, 2023**, it will help bring bullying awareness and education to its members and supports its effort to be a community "Rooted in Family".

## **The benefits of Proclaiming February 22, 2023, Anti-Bullying Day in Gibbons:**

- Increase community awareness and education of the issues around Bullying.
- Offer opportunities for individuals and organizations to get involved and make a positive change in our community.

## Options Available

1. That Council proclaim February 22, 2023 as Anti-Bullying Day in Gibbons.
2. That Council revise/change the Anti-Bullying Day in Gibbons Proclamation as they see fit.
3. That Council advise Administration as to how it would like to proceed.

## Recommendation for Action

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

1. That Council proclaim February 22, 2023 as Anti-Bullying Day in Gibbons.

Submitted By:

*Eric Paterson*

Eric Paterson  
Recreation & Youth Coordinator

Approved By:

*Farrell O'Malley*

Farrell O'Malley  
CAO



# Report to Council



**Date Submitted:** February 22, 2023  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Farrell O'Malley, CAO  
**Report Topic:** Deputy Mayor Appointment

## Introduction

Deputy Mayor Amber Harris, since being appointed on June 22, 2022, has represented members of Council, Administration and most importantly the Citizens of Gibbons with class, diplomacy, and leadership.

It is with great respect for Deputy Mayor Harris and other members of Council, that Administration is bringing forward this Report to Council requesting Council to provide direction to Administration as to how it may wish to proceed as it has the following options when considering the Appointment of a Deputy Mayor in accordance with Council Procedural Bylaw MOG 1/16:

1. At the annual organizational meeting, Council shall appoint one member of Council as Deputy Mayor to act as Mayor in the absence or incapacity of the Mayor for a term that is established through resolution.
2. Council can by resolution, at a council meeting, make changes to the Deputy Mayor schedule.

The next Deputy Mayor period will be from February 22, 2023 until October 25, 2023. If Council chooses to continue the appointment of Deputy Mayor alphabetically, Councillor Willis Kozak is next on the list.

## Options Available

1. That Council provide Administration with direction as to how it would like to proceed.
2. That Council accept this Report as Information.

## Recommendation for Action

Administration respectfully requests that Council give consideration to the following:

1. That Council advise Administration as to how it would like to proceed.

Submitted By:

A handwritten signature in black ink that reads "Farrell O'Malley". The signature is written in a cursive, flowing style.

Farrell O'Malley

CAO

# Report to Council



**Date Submitted:** February 22, 2023  
**Submitted to:** Mayor Deck and Members of Council  
**Submitted by:** Farrell O'Malley, CAO  
**Report Topic:** RCMP Policing Priorities 2023-2024 Fiscal Year

---

## Introduction

The purpose of this report is to respectfully request that Council provide Staff Sergeant Chris Palfy with direction as to what it sees as the priorities for the RCMP to focus on for the 2023-2024 Fiscal Year.

## Background Information

Staff Sergeant Chris Palfy is seeking input from the Town of Gibbons as to what it believes are the priority policing issues the detachment should focus their attention. The RCMP is seeking feedback from all municipalities inside their detachment.

Council has previously defined the policing priorities to be Crime Reduction, Community Engagement and Employee Wellness.

## Recommendation for Action

Administration respectfully requests that Council give consideration to the following:

That Council provide Administration with direction as to what Council would like to be the priorities over the next fiscal year.

Submitted By:

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

Farrell O'Malley

CAO



S/Sgt. Chris PALFY  
Morinville RCMP  
10512 101 Avenue  
Morinville, AB T8R 1K9

Your File

Chief Administrative Officer  
Town of Gibbons  
PO Box 68  
Gibbons, AB T0A 1N0

Our File

2023-02-08

Dear Sir or Madam:

**Morinville RCMP Detachment Priorities 2023/2024**

Every year as part of the RCMP's Annual Performance Planning process, policing priorities and initiatives are set to guide the activities of the detachment personnel, in order to best meet community needs for the upcoming year. To determine what the priorities will be, a consultation process is initiated with community leaders.

The Morinville RCMP detachment priorities for the 2022/2023 year were Crime Reduction, Community Engagement, and Employee Wellness.

I am seeking your input regarding what priorities you would like to see for the 2023/2024 fiscal year. If you can kindly provide me feedback by March 31, 2023, it would be greatly appreciated. This will allow for sufficient time for consultation with detachment members and other stakeholders to determine how best to support the priorities and input the progress into our database.

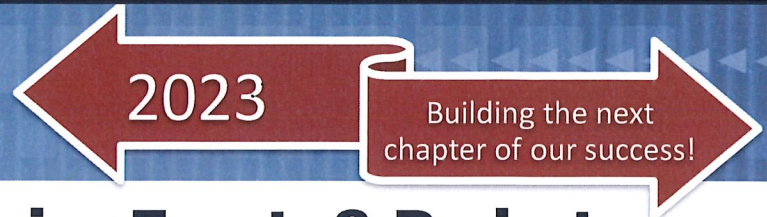
If you wish, an in-person meeting is always preferred to discuss priorities. Otherwise, please feel free to contact me should you have any questions or require further information.



S/Sgt. Chris Palfy  
Detachment Commander  
Morinville RCMP-GRC  
780-939-1616



# Report to Council



## KEY MEETINGS

- Meetings with Developers
- Meeting with Fortis
- Hydrogen Hub – Webinar
- Inauguration – Gord Putnam
- Fire Services Agreement meetings
- Meeting with Capital Region Wastewater Commission
- Dale Nally Open Houses
- CFEP Grant Presentation
- Hydrogen Summit
- Meeting with Trane & AB Munis
- Emerging Trends



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

## STAFF MEETINGS

- Department Heads (2)
- All Staff (1)



# News, Ongoing Events & Projects

## Community Services Department

### Key Items in Progress

- Family Day Events were well attended – 225 people.
- Anti-Bullying Day February 22, 2023
- International Women's Day 8-week Workshop is now sold out.
- Free Income Tax program March and April – 2 dates are full, working on 3<sup>rd</sup>
- Community Shredding Event is scheduled for May 27, 2023
- Sturgeon Ag Society Easter Event – April 8, 2023, at the GCC

## Corporate Services Department

### Key items in progress:

- Continuing to work on Operating Budget for 2023
- Preparing for Year End Audit

## Planning & Development Department

### Key Items in Progress:

- Working on new ads for Mix 107
- Planning for next Business Breakfast and Golf Tournament

**SUCCESS OCCURS WHEN  
 OPPORTUNITY MEETS  
 PREPARATION**

## Public Works Department/Fire Department

- Backup in sewer line near Longriders has been resolved.
- Snow Removal is ongoing.

### FIRE DEPARTMENT

- Town Calls – 22
- County Calls – 15





## Project Updates

### EV Charging Stations

- Equipment has arrived and will be installed when weather permits

### Arena/Curling Rink/Cultural Centre

- Project is in progress with completion set for the end of March.

### Memorial Park

- Lighting installation has been delayed. Currently working with Fortis for an updated timeline.

### Cottages Subdivision

- Reservation of building lots has begun with 4 lots reserved.
- Working with PALS Geomatic on final subdivision plan.



The Town of Gibbons

#### Scheduled Meetings & Workshops

- Vacation February 28 – March 3
- Municipal Leaders Caucus

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

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





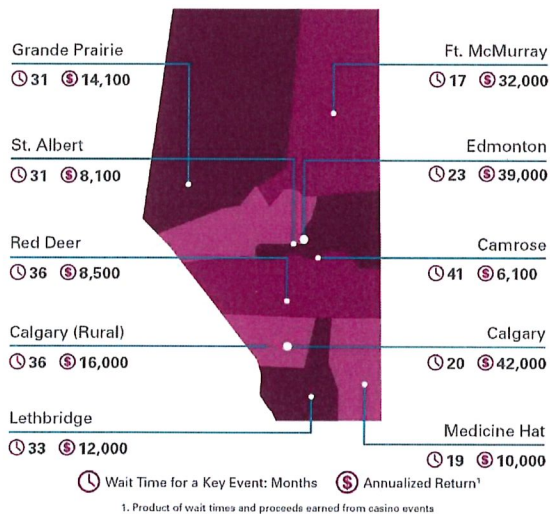
## Alberta Rural Charities Set to Lose Out, Again

**Edmonton** – The Alberta Gaming, Liquor & Cannabis Commission (AGLC) has handed down a decision that will further shortchange rural charities. Already at a distinct disadvantage compared to their urban counterparts, rural charities are set to lose out once again thanks to the AGLC Board’s refusal to let the Camrose Resort Casino relocate to South Edmonton.

The disparity between urban and rural charitable event revenue is significant. It doesn’t matter if an event is held in a major urban centre or a rural community; the volunteers work the same number of hours. At the end of the night, however, a charitable event in the urban centre will bring in up to six times more revenue. What’s more, the average wait time for a gaming event is generally lower, too.

“AGLC’s unfair treatment of rural charities has been going on for decades, shortchanging rural communities hundreds of millions of dollars. Rural communities and their leaders should be alarmed by their mistreatment by AGLC and the failure by the AGLC Board to approve a relocation that would help to resolve this disparity,” said Jason Pechet, president of Capital City Casino, which owns the Camrose Resort Casino.

**Proceeds from Casino Events and Wait Times by Regions**



The proposed relocation would ensure revenues would continue to flow to rural charities. Given the pooling mechanism used by AGLC for the Camrose and St. Albert AGLC-defined regions, the proposed relocation would have benefitted hundreds of thousands of rural Albertans living in communities spanning from the B.C. border to the Saskatchewan border. According to AGLC’s own data, these two regions have the lowest revenues per gaming event (Camrose: \$6,100/event, St. Albert: \$8,100/event) and some of the highest event wait times (Camrose: 41 months, St. Albert: 31 months) in the entire province. By way of comparison, an event in Edmonton will generate \$39,000 in revenue and has a wait time of only 23 months.

“The AGLC Board’s decision is as frustrating as it is perplexing, especially given that AGLC management approved the relocation,” said Pechet. “One of the key recommendations that came out of AGLC’s extensive Charitable Gaming Model Review was to designate a casino in Edmonton to serve rural charities exclusively, just like Calgary has. We offered AGLC the perfect project – one that would create jobs, drive economic development, increase revenues for the province, and provide parity for rural charities. In a baffling move, the AGLC Board rejected our proposal citing concerns that its own management did not feel were issues.”

As the Camrose Resort Casino struggled to generate a sustainable amount of charitable revenues, AGLC made two decisions that effectively doomed the casino’s financial viability. In 2019, AGLC approved the relocation of the Century Mile Race Track Casino from Edmonton to just 60 km away from the Camrose Resort Casino. Then, in 2022, AGLC also green-lit the construction of a new Louis Bull First Nations Casino, which is just 55 km away. The local market isn’t large enough to support a single gaming facility, let alone three. What’s more, none of the revenue from the First Nations Casino or Race Track Casino will support rural charities in the Camrose and St. Albert regions.





The Camrose Resort Casino is asking Albertans upset with the unfair treatment of rural charities to let AGLC know they support the relocation of the Camrose Resort Casino.

275 Edmonton Charities wrote to AGLC to block the Camrose Casino relocation and deny rural charitable groups the opportunity to receive a fair and equal share of charitable gaming revenues.

Please send your message of support by calling or emailing AGLC at: 780-447-8847 / [nadja.lacroix@aglc.ca](mailto:nadja.lacroix@aglc.ca).

**Media Contact**

Meredith McDonald

403-803-7608

[meredith@cdnstrategy.com](mailto:meredith@cdnstrategy.com)

**Background Facts and Figures**

- In June 2021, Capital City Casino hired HLT Advisory Inc., a consulting firm specializing in the gaming sector (and one that AGLC regularly uses), to review its relocation proposal. HLT Advisory Inc. determined relocating the Camrose Resort Casino would generate \$28 million of new, incremental AGLC revenue.
- AGLC estimates that relocating the Camrose Casino to South Edmonton would result in \$8.8 million in new, incremental revenues for charitable groups.
- St Albert and Camrose gaming regions are the only AGLC gaming regions in the province that pool revenues together. The relocation will increase the amount of charitable revenues for both the Camrose and the St Albert regions, improving parity with large urban charitable revenues. The relocation would improve the financial disparity issue for the two rural gaming regions, not just one.
- If the relocation application is unsuccessful, the Camrose Resort Casino will need to close its doors, and 650 regional charities will lose desperately needed revenues.
- In the event that the Camrose Casino relocated to Edmonton, AGLC estimates the decline in Edmonton Urban Charity revenue as \$8,438 per Urban Charity event, which is far less than if the Camrose Casino closed and all 650 regional charities were reallocated to Edmonton casinos, which would result in a decline of approximately \$14,000 per annualized event. In short, Edmonton Urban Charities have more to lose by opposing this relocation.



PO Box 30 5407 50th Street  
Tofield, Alberta T0B 4J0  
P 780 662 3269  
F 780 662 3929  
E [tofieldadmin@tofieldalberta.ca](mailto:tofieldadmin@tofieldalberta.ca)  
W [www.tofieldalberta.ca](http://www.tofieldalberta.ca)

February 14, 2023

Nadja Lacroix  
Senior Manager  
Inspections Gaming  
[Nadja.lacroix@aglc.ca](mailto:Nadja.lacroix@aglc.ca)

**Re: Letter of Support – Relocation of Camrose Casino**

Dear Nadja:

Rural Alberta, and their communities are comprised of community groups, clubs, charitable organizations and societies. The culmination of these organizations leads to the betterment of communities on a whole. These organizations work tirelessly on behalf of the community to provide enhancements through projects that would not be possible without their hard work and dedication. However, the key factor to success is funding. These groups are often accessing funding through casinos. As many other communities have stated, accessing funding through casinos is often multiple months away, which could leave these important projects, or enhancements without the ability to move forward.

Having an ability for Tofield to access a larger pool of casino opportunities would provide a higher element of success. Our proximity to a larger urban location, such as Edmonton, or even Saint Albert, is no further than the distance to Camrose. Although we have been thankful when our service groups have been successful in accessing Camrose Casino, it is an exceptionally long wait, and the return is minimal, at best.

Upon review, this appears to be another slight to Rural Alberta, which as of recent seems to be continually accumulating, and enhancing barriers to provide success for the communities each of us represent. We believe there should be an allowance for relocation for the Camrose Casino. The relocation would allow for the betterment of our entire region, as well as Rural Alberta.

Nadja Lacroix  
Senior Manager  
Inspections Gaming  
Page 2

Further, the pooling of accessible casinos in larger urban settings would provide an enhanced level of success for Rural Alberta. The major urbans have additional resources and accessing abilities, as opposed to those of us in outlying areas. Collectively, the barriers need to be reduced to allow us all to flourish and provide betterment to our communities.

Respectfully,

*Debora L. Dueck*

Debora Dueck  
Mayor  
Town of Tofield

Cc.

Jackie Lovely, MLA [Jackie.Lovely@assembly.ab.ca](mailto:Jackie.Lovely@assembly.ab.ca)

Brian Jean, Minister of Jobs, Economy & Northern Development – [jend.minister@gov.ab.ca](mailto:jend.minister@gov.ab.ca)

Travis Toews, President of Treasury Board & Minister of Finance – [tbf.minister@gov.ab.ca](mailto:tbf.minister@gov.ab.ca)

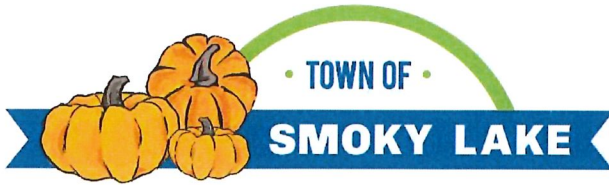
Nicole Marshall, Director of Alcohol, Gaming & Cannabis – [Nicole.marshall@gov.ab.ca](mailto:Nicole.marshall@gov.ab.ca)

Kandice Machado, AGLC CEO – [kandice.machado@aglc.ca](mailto:kandice.machado@aglc.ca)

Len Rhodes, AGLC Board Chair – [len.rhodes@aglc.ca](mailto:len.rhodes@aglc.ca)

Wyatt Skabron, Manager of Policy & Advocacy, RMA – [wyatt@rmaalberta.com](mailto:wyatt@rmaalberta.com)

Dan Rude, Chief Executive Officer, AB Munis - [dan@abmunis.ca](mailto:dan@abmunis.ca)



PO Box 460, 56 Wheatland Avenue  
Smoky Lake AB T0A 3C0  
PH: 780-656-3674 | FX: 780-656-3675  
smokylake.ca | town@smokylake.ca

February 6, 2023

Nadja Lacroix  
Senior Manager,  
Inspections Gaming  
[Nadja.lacroix@aglc.ca](mailto:Nadja.lacroix@aglc.ca)

**Re: Letter of Support: Appeal of Denied Application to Relocate  
Camrose Casino to South Edmonton**

Dear Nadja:

On behalf of the Not-for-Profit community groups and the residents of the Town of Smoky Lake, please accept this letter in support of the owners of the Camrose casino appeal of the AGLCs decision to deny the request to relocate the casino from Camrose to South Edmonton.

The decision to deny the relocation, we are informed, may result in the closure of the casino. This will have a significant negative impact on our community groups and, by extension the people within our region. The casino has long been a significant source of funding for the groups in our rural area.

In the current economy, parents specifically rely on an equitable charitable gaming model to help serve the under-served (the rural people within the Province of Alberta). Those same parents are the eager volunteers who take advantage of every opportunity they are given to "work at a casino event" to raise much needed funds for their organization.

I'm given to understand that should the Camrose casino close, our groups will have far fewer fundraising opportunities and will have to travel greater distances to fill the funding gap.

.../2



**Letter of Support: Appeal of Denied Application to Relocate Camrose Casino to South Edmonton**  
(Page 2)

Again, in the pursuit of equality of opportunity that would have Rural Albertans presented with the same funding opportunities as our urban counterparts, we ask that you consider the appeal by the Camrose Casino owners and allow the relocation. This will ensure the survival and growth of the current rural charitable gaming region.

Sincerely,

TOWN OF SMOKY LAKE  
Per

Amy Cherniwchan  
Mayor  
Town of Smoky Lake

AC/bt

Cc:

Glenn van Dijken, MLA – [Athabasca.Barrhead.Westlock@assembly.ab.ca](mailto:Athabasca.Barrhead.Westlock@assembly.ab.ca)

Brian Jean, Minister of Jobs, Economy & Northern Development –  
[jend.minister@gov.ab.ca](mailto:jend.minister@gov.ab.ca)

Travis Toews, President of Treasury Board & Minister of Finance – [tbf.minister@gov.ab.ca](mailto:tbf.minister@gov.ab.ca)

Nicole Marshall, Director of Alcohol, Gaming & Cannabis – [Nicole.marshall@gov.ab.ca](mailto:Nicole.marshall@gov.ab.ca)

Kandice Machado, AGLC CEO – [kandice.machado@aglc.ca](mailto:kandice.machado@aglc.ca)

Len Rhodes, AGLC Board Chair – [len.rhodes@aglc.ca](mailto:len.rhodes@aglc.ca)

Wyatt Skabron, Manager of Policy & Advocacy, RMA – [wyatt@rmaalberta.com](mailto:wyatt@rmaalberta.com)