

**STARLAND COUNTY**  
**COUNCIL MEETING DECEMBER 10<sup>th</sup>, 2025**

A regular meeting of the Council of Starland County was held at the Starland County Administration Building in Morrin, Alberta on December 10<sup>th</sup>, 2025, commencing at 9:00 am.

Attendance	Present	Title:	Name
	Reeve:		Steve Wannstrom
	Deputy Reeve:		Jackie Watts
	Councillors:		Mark Landry, Sylvia Neill
	Staff:		CAO Christopher Robblee Corporate Services Director Fazekas Legislative Coordinator Serena Michie
	Absent	Councillors:	John Rew

**C25-286**  
**Approval of**  
**Agenda**

**[C25-286] MOVED BY COUNCILLOR LANDRY**  
that the agenda be approved as amended.

- 7.3 RCD – Bulk Water Card Rate
- 14.1 Section 29: Advice from Officials – Munson Contract
- 14.2. Section 20: Disclosure harmful to personal privacy – Forensic Audit

**CARRIED UNANIMOUSLY.**

**C25-287**  
**Approval of**  
**the Minutes –**  
**November 26<sup>th</sup>,**  
**2025**

**[C25-287] MOVED BY COUNCILLOR NEILL**  
that the minutes of the November 26<sup>th</sup>, 2025 meeting be approved as amended.

**CARRIED UNANIMOUSLY.**

**Accounts**

Deputy Reeve Watts and Councillor Landry checked accounts with Administrative Assistant Terena Kleinschroth on Dec. 10<sup>th</sup>, 2025.

**C25-288**  
**Approval of**  
**the Accounts**

**[C25-288] MOVED BY DEPUTY REEVE WATTS**  
that accounts (cheque numbers 20250759 to 20250793 and EFTs 1000002370 and 1000002416 to 1000002453) totaling \$390,295.87 be approved for payment.

**CARRIED UNANIMOUSLY.**

**C25-289**  
**Monthly**  
**Financial**  
**Statement**

**[C25-289] MOVED BY COUNCILLOR LANDRY**  
that the October 2025 Financial Statement be accepted for information.

**CARRIED UNANIMOUSLY.**

**C25-290**  
**RCD – Bulk Water**  
**Card Rate**

to set the credit card and debit card rate for bulk water sales to \$5.26 per cubic metre.

CARRIED UNANIMOUSLY.

**C25-291**  
**CAO Report**

**[C25-291] MOVED BY COUNCILLOR NEILL**  
that the CAO Report be accepted for information.

CARRIED UNANIMOUSLY.

Recess

**C25-292**  
**Motion to**  
**Proceed**  
**in Closed**  
**Session**

The meeting was recessed 9:49 am to 9:58 am

**[C25-292] MOVED BY COUNCILLOR LANDRY**  
that under the exemptions granted by the *Access to Information Act*, S.A., 2024 Chapter A-1.4, Division 2, Section 29, Advice from officials, and Section 20, Disclosure harmful to personal privacy, Reeve Wannstrom, Deputy Reeve Watts, Councillors Neill, and Landry, Corporate Services Director Fazekas, and CAO Robblee proceed with the meeting in Closed Session at 9:58 am.

CARRIED UNANIMOUSLY.

Attendance

Corporate Services Director Fazekas at 10:30 am.

**C25-293**  
**Motion to**  
**Exit Closed**  
**Session**

**[C25-293] MOVED BY DEPUTY REEVE WATTS**  
that the meeting proceed out of closed session at 11:06 am.

CARRIED UNANIMOUSLY

Accounts

See motion above -

TELUS	CK# 20250759	1,373.41
ACCU-FLO METER SERVICE LTD.	CK# 20250760	174.00
THE GOVERNMENT OF ALBERTA	CK# 20250761	100.00
DELA & DISTRICT SENIOR	CK# 20250762	3,309.37
CITIZENS CENTRE		
JERRY'S LOCK & KEY SERVICE	CK# 20250763	386.56
RECEIVER GENERAL OF	CK# 20250764	40,186.82
CANADA		
RUMSEY AND DISTRICT	CK# 20250765	21,151.50
AGRICULTURAL SOCIETY		
RUMSEY DROP-IN CENTRE	CK# 20250766	1,850.61
MORRIN COMMUNITY HALL	CK# 20250767	3,263.07
ASSOCIATION		
CRAIGMYLE CIVIC CENTRE	CK# 20250768	2,298.55
SOCIETY		
DELA HISTORICAL SOCIETY	CK# 20250769	2,415.28
MORRIN AND DISTRICT	CK# 20250770	38,129.47
AGRICULTURAL SOCIETY		
MUNSON AND AREA COMMUNITY	CK# 20250771	3,515.33
ASSOCIATION		
ROWLEY COMMUNITY HALL	CK# 20250772	8,417.29
ASSOCIATION (1976)		
VERDANT VALLEY	CK# 20250773	3,116.79
AGRICULTURAL SOCIETY		
MORRIN MUNICIPAL LIBRARY	CK# 20250774	1,000.00
DELA CURLING CLUB	CK# 20250775	6,768.84
DELA & DISTRICT	CK# 20250776	31,778.96
RUMSEY COMMUNITY LIBRARY	CK# 20250777	1,000.00



WANNSTROM, STEVE	CK# 20250778	6,314.32
CHAMCO INDUSTRIES LTD.	CK# 20250779	3,243.00
MORRISON, LILLIAN	CK# 20250780	4,510.80
DELIA MUNICIPAL LIBRARY BOARD	CK# 20250781	1,000.00
STERICYCLE ULC	CK# 20250782	322.75
HACH SALES & SERVICE	CK# 20250783	1,122.56
CANADA LP		
CRAIGMYLE HISTORIC SOCIETY	CK# 20250784	1,971.51
ATB FINANCIAL MASTERCARD	CK# 20250785	7,556.67
WATTS, JACKIE	CK# 20250786	7,515.19
VIKING CIVES LTD.	CK# 20250787	1,268.23
BADLANDS GEOMATICS	CK# 20250788	1,890.00
MORRIN HISTORICAL PARK & SOD HOUSE SOCIETY	CK# 20250789	2,013.42
MUNICIPAL INFORMATION SYSTEM ASSOCIATION	CK# 20250790	78.75
ORKIN CANADA CORPORATION	CK# 20250791	142.54
REW, JOHN	CK# 20250792	1,387.75
MAGNA ENGINEERING SERVICES LTD.	CK# 20250793	22,113.00
CANOE PROCUREMENT GROUP OF CANADA	EFT# 1000002370	24,689.09
ADAMS INDUSTRIAL LAPP	EFT# 1000002416	6,425.99
BROWNLEE LLP BARRISTERS & SOLICITORS	EFT# 1000002417	24,703.61
	EFT# 1000002418	3,861.38
DRUMHELLER EQUIPMENT SALES AND RENTALS	EFT# 1000002419	868.80
WESTVIEW CO-OPERATIVE ASSN LTD.	EFT# 1000002420	641.54
FINKBINER, DOUGLAS A.	EFT# 1000002421	68.41
REALITY BYTES	EFT# 1000002422	393.75
CLEARTECH INDUSTRIES INC.	EFT# 1000002423	1,887.98
GLOVER INTERNATIONAL TRUCKS LTD.	EFT# 1000002424	6,550.09
BB SERVICES LTD.	EFT# 1000002425	1,414.88
FORT GARRY INDUSTRIES LTD.	EFT# 1000002426	317.94
DRUM WIRELESS LTD.	EFT# 1000002427	63.00
PRONGHORN CONTROLS	EFT# 1000002428	187.53
ROADATA SERVICES LTD.	EFT# 1000002429	285.60
911 SUPPLY & ADVENTURE GEAR INC.	EFT# 1000002430	68.97
LOOMIS EXPRESS	EFT# 1000002431	50.04
TREMBLAY, DANIELLE	EFT# 1000002432	1,946.80
WILD ROSE ASSESSMENT SERVICE	EFT# 1000002433	7,875.00
GREATWEST KENWORTH LTD.	EFT# 1000002434	60.63
BRANDT TRACTOR LTD.	EFT# 1000002435	1,209.08
SUN LIFE ASSURANCE COMPANY OF CANADA	EFT# 1000002436	147.42
NEXTGEN AUTOMATION	EFT# 1000002437	320.43
SANITEC	EFT# 1000002438	84.00
AUTO VALUE PARTS - DRUMHELLER	EFT# 1000002439	3,173.71
CALGARY PETERBILT LTD.	EFT# 1000002440	7,194.82
LANDRY, MARK	EFT# 1000002441	6,614.43
FERGUSON, ALISHA K.	EFT# 1000002442	465.16
KIEMELE, MATTHEW E	EFT# 1000002443	840.29
TEXT2CAR	EFT# 1000002444	7,560.00
MPE ENGINEERING LTD.	EFT# 1000002445	708.75
HALLA, ADAM	EFT# 1000002446	941.83
UNITED FARMERS OF ALBERTA	EFT# 1000002447	25,497.62
BE SAFE - WORKING ALONE CO-OPERATIVE LTD.	EFT# 1000002448	1,312.04
DUCKWORTH, TANYA	EFT# 1000002449	103.96
NEILL, SYLVIA	EFT# 1000002450	4,864.91
SAFEGUARD BUSINESS	EFT# 1000002451	2,203.37

SYSTEMS LIMITED	
HUGO, JIM	EFT# 1000002452 11.76
FACTORY OUTLET TRAILERS	EFT# 1000002453 11,994.92
FLAG EMPORIUM	EFT# 1000002369 1,507.44
TOTAL	\$390,295.87

**C25-294**  
**Adjournment**

**[C25-294] MOVED BY COUNCILLOR LANDRY**

that the meeting be adjourned at 11:06 am.

  
Reeve:  
Steven Wannstrom  
  
Chief Administrative Officer:  
Christopher Robblee