

STARLAND COUNTY
COUNCIL MEETING June 24th, 2026

A regular meeting of the Council of Starland County was held at the Starland County Administration Building in Morrin, Alberta on June 24th, 2026th, commencing at 9:00 am.

Attendance Present

Title: Name:
Reeve: Steve Wannstrom
Deputy Reeve: Jackie Watts

Councillors: Mark Landry, Sylvia Neill,
John Rew

Staff: CAO Christopher Robblee
Corporate Services
Director Judy Fazekas
Legislative Coordinator
Jason Jede

C26-160
Approval of
Agenda

[C26-160] MOVED BY COUNCILLOR LANDRY

That the agenda be approved as amended:

Additions or amendments-
-7.2 Summer Council Schedule
-7.3 Morrin Water Fee Schedule
-14.1 Personal Privacy Audit
-14.2 Lease Agreements

CARRIED UNANIMOUSLY.

C26-161
Approval of
the Minutes –
June 10th,
2026th

[C26-161] MOVED BY COUNCILLOR NEILL

That the minutes of the June 10th, 2026 meeting be approved as amended.

CARRIED UNANIMOUSLY.

Accounts

Deputy Reeve Watts and Councillor Landry checked accounts with Administrative Assistant Terena Kleinschroth on June 10, 2026th

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<u>C26-162</u> Approval of Accounts	<u>[C26-162] MOVED BY DEPUTY REEVE WATTS</u> That accounts (cheque numbers 20251024,20251030 to 20251057 and EFTs 1000002990,1000003119 to 1000003182) totaling \$1,222,919.44 be approved for payment.	CARRIED UNANIMOUSLY.
<u>C26-163</u> RCD Reallocation of Funds	<u>[C26-163] MOVED BY COUNCILLOR REW</u> To approve the reallocation of funds in the amount of \$49,000 for AFRRCS Radios from the Capital budget to Operational budget.	CARRIED UNANIMOUSLY
<u>C26-164</u> Summer Council Meeting Schedule	<u>[C26-164] MOVED BY COUNCILLOR LANDRY</u> To schedule a single meeting for July 29 th and a single meeting for August 26 th , 2026.	CARRIED UNANIMOUSLY.
<u>C26-165</u> Morrin Water Fee Schedule	<u>[C26-165] MOVED BY COUNCILLOR LANDRY</u> To be received as information.	CARRIED UNANIMOUSLY.
<u>C26-166</u> Protection of Privacy Act PMP Second Draft	<u>[C26-166] MOVED BY DEPUTY REEVE WATTS</u> To be received as information.	CARRIED UNANIMOUSLY.
<u>C26-167</u> CAO Report	<u>[C26-167] MOVED BY COUNCILLOR REW</u> To be received as information.	CARRIED UNANIMOULSY.
Recess	10:07 to 10:20 am	
<u>C26-168</u> Homestead Museum Society	<u>[C26-168] MOVED BY COUNCILLOR LANDRY</u> That Council approve the donation of \$3000 for the new furnace.	CARRIED UNANIMOUSLY.

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C26-169

**Motion to enter
closed**

[C26-169] 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 20, Personal Privacy Protection, Reeve Wannstrom, Deputy Reeve Watts, Councillors Neill, Rew and Landry. Chief Administrative Officer Christopher Robblee, Corporate Services director Judy Fazekas, Legislative Coordinator Jason Jede. To proceed with the meeting in Closed Session at 10:58 am

CARRIED UNANIMOUSLY.

C26-170

**Exit Closed
Session**

[C26-170] MOVED BY COUNCILLOR REW

To proceed out of closed session 11:52 am

CARRIED UNANIMOUSLY.

See above motion

RECEIVER GENERAL OF CANADA	CK# 20251024	76,343.68
ORKIN CANADA CORPORATION	CK# 20251030	153.94
A.P.I. ALARM INC.	CK# 20251031	94.50
GARRY'S WELDING AND SUPPLIES	CK# 20251032	2,654.44
STERICYCLE ULC	CK# 20251033	371.79
AIP SAFETY LTD.	CK# 20251034	3,240.30
I.D. APPAREL	CK# 20251035	493.24
CONTACT SAFETY SERVICE LTD.	CK# 20251036	231.00
ALBERTA FIRE AID SOCIETY	CK# 20251037	1,000.00
THE WOOD SHOP	CK# 20251038	2,677.50
DRUMHELLER REGISTRIES	CK# 20251039	28.00
APEX UTILITIES INC.	CK# 20251040	1,203.34
TELUS	CK# 20251041	447.36
PITNEY BOWES	CK# 20251042	354.85
KNEEHILL COUNTY	CK# 20251043	1,993.63
FLOMAX COMPRESSION LTD.	CK# 20251044	991.46
WHITESTAR PERMACULTURE & HOMESTEADING	CK# 20251045	450.00
ROYAL CARETAKING SUPPLIES INC.	CK# 20251046	7,397.82
KELBY & TENILLE STEVENS	CK# 20251047	2,163.00
GORDAN FRIEDLEY	CK# 20251048	1,946.70
STARLAND REGIONAL WATER AUTHORITY	CK# 20251049	294.65
HIGHWAY 9 TOWING 2024 INC.	CK# 20251050	945.00
SARGE'S OILFIELD SERVICES	CK# 20251051	12,798.24
ROCKY MOUNTAIN PHOENIX	CK# 20251052	668,897.25
MORRIN FOODS	CK# 20251053	168.00
THE WRIGHT BUILDERS LTD	CK# 20251054	55,883.18
RECEIVER GENERAL OF CANADA	CK# 20251055	61,856.70
MASCON BY TELUS	CK# 20251056	733.85

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WTS MANUFACTURING & SALES INC.	CK# 20251057	839.89
KPMG LLP	EFT# 1000002990	17,325.00
LAPP	EFT# 1000003119	19,838.30
VILLAGE OF DELIA	EFT# 1000003120	1,185.24
WSH LABS (1992) LTD.	EFT# 1000003121	176.10
IMAGE CRAFTER SIGNS INC.	EFT# 1000003122	3,412.50
PUROLATOR INC.	EFT# 1000003123	167.65
CANOE PROCUREMENT GROUP OF CANADA	EFT# 1000003124	35,843.16
INTERLOCK IT INC.	EFT# 1000003125	563.22
NEXTGEN AUTOMATION	EFT# 1000003126	26.25
BRANDT TRACTOR LTD.	EFT# 1000003127	3,485.42
HENRY KROEGER REGIONAL WATER SERVICES COMMISS	EFT# 1000003128	25,093.24
BROWNLEE LLP BARRISTERS & SOLICITORS	EFT# 1000003129	13,133.43
WILD ROSE ASSESSMENT SERVICE	EFT# 1000003130	8,050.00
JASON PARLIAMENT	EFT# 1000003131	53.22
DOUGLAS A. FINKBINER	EFT# 1000003132	15.58
TROCHU MOTORS LTD.	EFT# 1000003133	1,177.52
NATHAN BEECRAFT	EFT# 1000003134	28.65
WESTVIEW CO-OPERATIVE ASSN LTD.	EFT# 1000003135	1,758.78
ECS SAFETY SERVICES LTD.	EFT# 1000003136	79.28
BIG COUNTRY GAS CO-OP	EFT# 1000003137	382.49
THE DRUMHELLER MAIL	EFT# 1000003138	290.09
TOWN OF DRUMHELLER	EFT# 1000003139	2,889.22
ROADATA SERVICES LTD.	EFT# 1000003140	567.00
WASTE MANAGEMENT OF CANADA CORPORATION	EFT# 1000003141	93.47
ADAMS INDUSTRIAL	EFT# 1000003142	7,642.78
WATER PURE & SIMPLE MINILAKE DIST LTD.	EFT# 1000003143	253.00
HI-WAY 9 EXPRESS LTD.	EFT# 1000003144	2,280.38
AUTO VALUE PARTS – DRUMHELLER	EFT# 1000003145	3,586.61
KEY AGVENTURES INC.	EFT# 1000003146	44,317.07
LOOMIS EXPRESS	EFT# 1000003147	49.70
DRUMHELLER EQUIPMENT SALES AND RENTALS	EFT# 1000003148	210.00
ARANI	EFT# 1000003149	2,730.10
ARMSTRONG'S NATIONAL ALARM MONITORING LTD.	EFT# 1000003150	110.25
FARMING PERFORMANCE LTD.	EFT# 1000003151	4,042.50
ROBYNE GEORGE	EFT# 1000003152	123.17
CANADIAN TIRE – 2807 HOLDINGS LTD	EFT# 1000003153	568.90
UNITED FARMERS OF ALBERTA CO-OPERATIVE LTD.	EFT# 1000003154	41,447.29
CURRENT GROUP	EFT# 1000003155	882.76
DRUMHELLER & DISTRICT SOLID WASTE MANAGEMENT	EFT# 1000003156	333.07
PRONGHORN CONTROLS	EFT# 1000003157	1,207.50
WOLSELEY WATERWORKS	EFT# 1000003158	23.94
CINTAS CANADA LIMITED	EFT# 1000003159	867.55
CHRISTINE WOLF	EFT# 1000003160	72.48
FRESON BROS DRUMHELLER	EFT# 1000003161	97.08
PIZZA 249	EFT# 1000003162	2,943.50
EAST CENTRAL GAS CO-OP LTD.	EFT# 1000003163	262.15

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BADLANDS CHRYSLER	EFT# 1000003164	32.26
BOSCH TRUCK GROUP INC.	EFT# 1000003165	918.99
CALGARY PETERBILT LTD.	EFT# 1000003166	114.53
GREATWEST KENWORTH LTD.	EFT# 1000003167	897.32
NEW WEST FREIGHTLINER INC.	EFT# 1000003168	677.27
WESTERGARD MOTORS DRUMHELLER	EFT# 1000003169	537.02
WESTERN CHEVROLET BUICK		
GMC LTD.	EFT# 1000003170	1,280.15
SHAWN ACORN	EFT# 1000003171	482.04
CHRIST THE REDEEMER		
CATHOLIC EDUCATION CENTRE	EFT# 1000003172	5,254.13
KPMG LLP	EFT# 1000003173	21,137.95
TRACY WOLF	EFT# 1000003174	514.14
EDWIN L. BURT	EFT# 1000003175	150.00
TRANSALTA ENERGY MARKETING	EFT# 1000003176	12,039.47
CATALIS TECHNOLOGIES CANADA	EFT# 1000003177	1,512.00
FLORIAN LEITNER	EFT# 1000003178	50.40
MITCHELL VISSER	EFT# 1000003179	248.64
LAPP	EFT# 1000003180	19,838.30
AIR LIQUIDE CANADA INC.	EFT# 1000003181	457.67
ARN'S EQUIPMENT LTD.	EFT# 1000003182	443.26
	TOTAL	\$1,222,919.44

C26-171
Adjournment

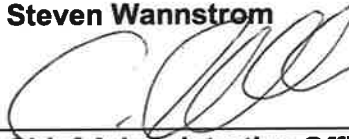
[C26-171] MOVED BY DEPUTY REEVE WATTS

To adjourn meeting at 11:53 am

CARRIED UNANIMOUSLY.



Reeve:
Steven Wannstrom



Chief Administrative Officer:
Christopher Robblee