



**Town of Lumsden Meeting Minutes**  
**Regular Council Meeting February 20, 2024 - 6:30 PM**

**Call to Order**

The Lumsden Town Council convened their Regular Meeting in the Council Chambers of the Municipal Office and via Zoom on Tuesday, February 20, 2024 at 6:31 pm.

**Present:**

Mayor: Bryan Matheson  
Councillors: Verne Barber, Jenelle Brennan (via Zoom), Ashlee Longmoore (via Zoom), Rhonda Phillips, Jim Rawlings  
Chief Administrative Officer: Monica M. Merkosky  
Assistant CAO: Krystal Strong  
Director of Finance: Ryan Haresign (via Zoom, attended from 6:30 pm to 6:46 pm)  
Director of Planning and Development: Aimee Bryck (via Zoom, attended from 6:30 pm to 9:13 pm)

**Absent:**

Councillor: Byron Tumbach  
Public Works Superintendent: Jeff Carey

*"We would like to begin by acknowledging that we are on the traditional lands, referred to as Treaty 4 territory, and that the Town of Lumsden is located on Treaty 4 territory, the original lands of the Cree, Ojibwe, Saukteaux, Dakota, Nakota, Lakota, and on the homeland of the Métis Nation."*

**Resolution No.**  
2024-072

**Approval of Agenda**

**Moved by:** Councillor Rawlings  
**Seconded by:** Councillor Phillips

"That we approve the agenda as presented."

**CARRIED**

**Declaration of Conflict of Interest**

Councillor Jenelle Brennan declared a conflict of interest with respect to item 7.2 on today's agenda. Item 7.2 is an invoice from Brennan-Fisher Construction; Councillor Brennan's spouse is an owner of the company.

**Account for Approval**

**Resolution No.**  
2024-073

**List of Accounts**

**Moved by:** Councillor Brennan  
**Seconded by:** Councillor Longmoore

"That the list of accounts attached as Schedule "A" is approved for payment."

**CARRIED**

**Conflict Declared - Councillor Brennan**

Councillor Jenelle Brennan declared a conflict of interest with respect to an invoice from her business, Brennan-Fisher Construction. Councillor Brennan refrained from discussing or voting on the matter and left the meeting at 6:45 pm.

**Resolution No.**      **Brennan-Fisher Construction Invoice**  
2024-074      **Moved by:** Councillor Barber  
                                 **Seconded by:** Councillor Rawlings

"That a Brennan-Fisher Construction Invoice in the amount of \$1,332.00 is approved for payment and attached as Schedule "B" to these minutes."      **CARRIED**

**Conflict - Returned to Meeting**

*At the conclusion of voting on the matter, Councillor Jenelle Brennan returned to the Council Chambers at 6:46 pm*

**Director of Finance, Ryan Haresign, left for the remainder of the meeting at 6:46 pm.**

**Adoption of Minutes**

**Resolution No.**      **February 6, 2024 - Regular Council Meeting**  
2024-075      **Moved by:** Councillor Longmoore  
                                 **Seconded by:** Councillor Phillips

"That the minutes of the February 6, 2024 - Regular Council Meeting be approved, as circulated."      **CARRIED**

**Resolution No.**      **Communications**  
2024-076      **Moved by:** Councillor Rawlings  
                                 **Seconded by:** Councillor Longmoore

"That the following communications and reports have been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:  
a. South Central Transportation Planning Committee - Newsletter."      **CARRIED**

**Reports of Administration**

**Resolution No.**      **Council Update**  
2024-077      **Moved by:** Councillor Rawlings  
                                 **Seconded by:** Councillor Phillips

"That the report of the Chief Administrative Officer be accepted as presented."      **CARRIED**

**Mayor and Councillor Forum**

**Resolution No.**      **SUMAssure Annual General Meeting and Voting Delegate**  
2024-078      **Moved by:** Councillor Phillips  
                                 **Seconded by:** Councillor Rawlings

"That we authorize Mayor Bryan Matheson to attend the SUMAssure Annual General Meeting on March 12, 2024 at 10:00 am via Zoom and;  
That we appoint Mayor Bryan Matheson as the voting delegate."      **CARRIED**

**Public Hearings**

**Resolution No.**      **7:30 - Public Hearing - Bylaw No. 2024-01 - Development Levy Bylaw**  
2024-079      **Moved by:** Councillor Barber  
                                 **Seconded by:** Councillor Brennan

"That we recess the meeting at 7:30 pm for the purpose of holding a Public Hearing for Bylaw No. 2024-01, being the Development Levy Bylaw."      **CARRIED**

**Reconvene Meeting**

The meeting was reconvened at 7:49 pm.



**New Business**

**Resolution No.** Cemetery Plot Refund Request  
2024-080 **Moved by:** Councillor Rawlings  
**Seconded by:** Councillor Brennan

"That we refund a cemetery plot fee, in full, to Bernice Lang, per the request of Michelle Renkas; and that we advise the family that the Town will review the procedures for cemetery plot sales."

**CARRIED**

**Resolution No.** Election Official Remuneration Policy  
2024-081 **Moved by:** Councillor Longmoore  
**Seconded by:** Councillor Phillips

"That we adopt the Election Official Remuneration Policy, as attached as Schedule "C"."

**CARRIED**

**Resolution No.** Saskatchewan Association of Fire Chiefs - Fire Chief Award of Merit  
2024-082 **Moved by:** Councillor Barber  
**Seconded by:** Councillor Longmoore

"That we nominate Fire Chief, Jeff Carey, for the Saskatchewan Association of Fire Chiefs, Award of Merit."

**CARRIED**

**Bylaws**

**Resolution No.** Bylaw 2024-01 - Development Levy Bylaw - 2nd Reading  
2024-083 **Moved by:** Councillor Phillips  
**Seconded by:** Councillor Barber

"That Bylaw No. 2024-01, being a bylaw to establish a Development Levy, be read a second time."

**CARRIED**

**Resolution No.** Bylaw 2024-01 - Development Levy Bylaw - 3rd Reading  
2024-084 **Moved by:** Councillor Rawlings  
**Seconded by:** Councillor Longmoore

"That Bylaw No. 2024-01, being a bylaw to establish a Development Levy, be read a third time, adopted, signed, and sealed."

**CARRIED**

**Director of Planning and Development Aimee Bryck left at 9:13 pm for the remainder of the meeting.**

**Resolution No.** **Closed Session**  
2024-085 **Moved by:** Councillor Rawlings  
**Seconded by:** Councillor Barber

"That we move into Closed Session at 9:12 pm for the purpose of discussing strategic planning as allowed pursuant to Section 120 of *The Municipalities Act*, with staff to be included in the session."

**CARRIED**

**Conflict Declared - Councillor Brennan**

Councillor Jenelle Brennan declared a conflict of interest with respect to discussion in the closed session regarding the potential for a new full-time employee to be shared by the Town of Lumsden and the Lumsden Sports Association. Councillor Brennan abstained from discussion on the matter and left the council chambers at 9:15 pm for the remainder of the meeting.

**Rise from Closed Session**

At 9:23 pm, Council left the Closed Session and returned to the open meeting.

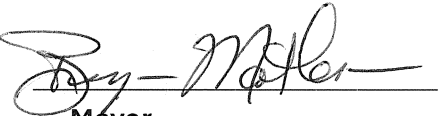


Resolution No. Adjournment

2024-086 **Moved by:** Councillor Longmoore

"That we adjourn the meeting at 9:25 pm."

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Chief Administrative Officer

Town of Lumsden

Date Printed  
2024-02-16 2:44 PM

**Invoice Edit List - Condensed**  
Batch # 2024-00028 - February 20,2024 To Be Approved  
For the Period Ended 2024-02-29

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #		Invoice Amount
<b>ASHSCO1</b>	<b>Ashurst, Scott</b>						
52	WW 2 Expenses	2024-02-12	2024-02-21	WWTP Level 2 Meal & Mileage Expenses			227.81
<b>BARTRO1</b>	<b>Barker's Trophies Awards &amp; Gif</b>						
36	246099	2024-02-09	2024-02-21	Bench Plaque - Goldie Family			368.52
<b>BOBREG1</b>	<b>Bobcat of Regina Ltd.</b>						
40	E06782	2024-02-12	2024-02-21	U45 - New 2024 Bobcat			34,662.61
<b>CAMTRA1</b>	<b>Cameron, Travis</b>						
47	Cloth 2024-01	2024-02-08	2024-02-21	Clothing Allowance			177.54
<b>CANOE1</b>	<b>Canoe</b>						
50	PF-0966-44956	2024-02-07	2024-02-21	1551.70 Liters Gas			2,044.79
<b>CAPFOR1</b>	<b>Capital Ford Lincoln Inc.</b>						
19	FCC851195	2024-01-30	2024-02-21	U018- Oil Change			154.47
20	FCCS851475	2024-02-02	2024-02-21	U018-Replace Battery			309.52
						Vendor Total:	463.99
<b>CHENAN1</b>	<b>Cherney, Nancy</b>						
45	EMO Review	2024-01-29	2024-02-21	Review EMO Plan/Complete ICS Course			270.00
<b>DENCOM1</b>	<b>Denson Commercial Food Equipment</b>						
12	57086	2024-02-08	2024-02-21	Hall - Prep Sink & Faucet			1,953.60
49	57240	2024-02-14	2024-02-21	Hall - Additional Inventory Forks & Tsp.			340.26
						Vendor Total:	2,293.86
<b>EECELE1</b>	<b>Eecol Electric Corp</b>						
9	R 0852946	2024-02-02	2024-02-21	Office- OHS - Replace Exit Light Battery			72.68
<b>GFLGRE1</b>	<b>GFL Green For Life</b>						
18	SA0010515174	2024-01-31	2024-02-21	WWTP-Solid Waste Disposal - 7.26MT/Exchange			1,303.46
53	LQ02129358	2024-02-13	2024-02-21	Oil and Container Pick Up			97.23
						Vendor Total:	1,400.69
<b>GRATIR1</b>	<b>Graham's Tire Service Ltd.</b>						
7	0363903	2024-02-06	2024-02-21	U40 - Replace Tire			255.51
<b>HACH1</b>	<b>Hach Sales &amp; Service Canada Lt</b>						
17	343470	2024-02-01	2024-02-21	WWTP - Liquid Probe w/1m Cable			670.44
<b>JDINDU1</b>	<b>JD Industrial Supplies</b>						
13	00755903	2024-02-01	2024-02-21	Shop-Table Saw & Blade, Marking Flags			1,212.12
<b>KLEPLU1</b>	<b>Klempp Plumbing And Heating</b>						
39	12075-1	2024-02-08	2024-02-21	CHall - Supply & Install New Sink			748.95
<b>LMR1</b>	<b>Last Mountain Railway</b>						
8	927	2024-02-06	2024-02-21	Track Maintenance February			730.00

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**Town of Lumsden**  
**Invoice Edit List - Condensed**  
Batch # 2024-00028 - February 20,2024 To Be Approved  
For the Period Ended 2024-02-29

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
<b>LORDIS1</b>	<b>Loraas Disposal South Ltd.</b>							
		33	0008055796	2023-12-31	2024-02-21	Recycle-701 Res,7 Comm - Oct-Dec		16,264.33
		34	0008055797	2024-01-31	2024-02-21	Comm Recy&Waste/701 Recy & 7 Com-Jan		8,995.52
							Vendor Total:	25,259.85
<b>LUMBUS1</b>	<b>Lumsden Business Association</b>							
		48	37	2024-02-09	2024-02-21	50% Pymt Easter Bunny Visit 2 hrs Mar 30		125.00
<b>LUMSUP1</b>	<b>Lumsden Supermarket</b>							
		22	00349381	2024-01-03	2024-02-21	Office - Towels/Kleenex/Dish Soap		30.38
		23	00349566	2024-01-04	2024-02-21	WWTP- Batteries		17.24
		24	00479718	2024-01-08	2024-02-21	Shop - Coffee		45.55
		25	00350802	2024-01-09	2024-02-21	Office - Coffee & Jet Dry		22.18
		26	00351044	2024-01-10	2024-02-21	Error Charge - Credit Inv 00351045		9.61
		27	00351045	2024-01-10	2024-02-21	Credit - Error Charge Inv 00351044		-10.68
		28	00352262	2024-01-15	2024-02-21	Shop - Coffee		26.96
		29	00354531	2024-01-24	2024-02-21	Office - Coffee		18.86
		30	00482782	2024-01-26	2024-02-21	Office - Coffee		17.99
		31	00483578	2024-01-30	2024-02-21	Office - Light Bulbs		23.10
		32	00483849	2024-01-31	2024-02-21	Shop - Coffee		26.94
							Vendor Total:	228.13
<b>MAXTRU1</b>	<b>Maxim Truck &amp; Trailer</b>							
		14	30W15885	2024-01-31	2024-02-21	U030-Safety & Service		2,251.74
<b>MCEGIN1</b>	<b>McElroy, Gina</b>							
		37	106	2024-02-06	2024-02-21	RVP Cleaning - Jan - 10 hrs		325.36
		38	0010015350	2024-01-23	2024-02-21	Hall/Office/Library - Cleaning Supplies		31.61
							Vendor Total:	356.97
<b>MERMON1</b>	<b>Merkosky, Monica</b>							
		35	Cell 2024-01	2024-01-23	2024-02-21	Jan Cell Reimbursement		119.89
<b>MUNI1</b>	<b>MuniSoft</b>							
		43	2024/25-00150	2024-02-13	2024-02-21	2000 Assessment Notices		211.81
<b>NAYCAN1</b>	<b>NAYAX Canada Inc</b>							
		3	270977	2024-01-31	2024-02-21	Bulk Water Service Fees January		20.90
<b>RCSINC1</b>	<b>RC Strategies Inc.</b>							
		21	245575	2024-01-31	2024-02-21	Rec Master Plan - 2023		5,623.80
<b>SASHEA1</b>	<b>Saskatchewan Health Authority</b>							
		2	3461900	2024-02-05	2024-02-21	200 River St - Testing		23.00
		5	1181214	2024-01-26	2024-02-21	Entering River - Testing		241.50
		6	1181213	2024-01-26	2024-02-21	Downstream Russel Hill Rd - Testing		322.25
		46	3462315	2024-02-14	2024-02-21	120 Ross St - Testing		23.00
							Vendor Total:	609.75
<b>SGI1</b>	<b>Knight Archer Insurance</b>							
		51	U20-Plates 648	2024-02-15	2024-02-21	U20 Plate Renewal 648MMF		1,271.22

Town of Lumsden

Invoice Edit List - Condensed

Date Printed  
2024-02-16 2:44 PM

Batch # 2024-00028 - February 20,2024 To Be Approved  
For the Period Ended 2024-02-29

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #		Invoice Amount
<b>SRG1</b>	<b>Security Resource Group Inc.</b>						
4	73472	2024-01-31	2024-02-21	Landfill Security - 78 Hrs - Janu			2,019.05
<b>SWIKEM1</b>	<b>Swish-Kemsol</b>						
10	R023003	2024-02-06	2024-02-21	Library/Office Janitorial Supplie			236.21
11	R022978	2024-02-05	2024-02-21	Hall-Replace Vac Motor R0147			902.79
41	R023060	2024-02-12	2024-02-21	Hall - Handle Towel Roll Mecha			56.61
54	R023044	2024-02-09	2024-02-21	PW All Purp Cleaner/Bags for C			387.61
						Vendor Total:	1,583.22
<b>THOMEC1</b>	<b>Thor Mechanical</b>						
1	062699	2024-02-07	2024-02-21	Hall-Replaced Broken Barn Dr			133.20
<b>VALELE1</b>	<b>Valleyside Electric</b>						
42	720	2024-02-12	2024-02-21	Office-Re-mark electrical panel			1,037.85
<b>WESCO1</b>	<b>WESCO Distribution</b>						
55	359086	2024-02-09	2024-02-21	WWTP-Repair to VFD @ Main			999.00
<b>WOLMEC1</b>	<b>Wolseley Mechanical Group</b>						
15	8756217	2024-02-01	2024-02-21	Hydrant Meter Rep Kit			215.47
16	8756218	2024-02-01	2024-02-21	WTP- Chemical Line			41.75
						Vendor Total:	257.22
<b>WOOTYL1</b>	<b>Wood, Tylor</b>						
44	APEGS Mem-2024	2024-01-10	2024-02-21	2024 APEGS Membership			472.50
						Total for Batch:	88,180.61

Invoices Printed: 55

Date Printed  
2024-02-16 2:34 PM

**Town of Lumsden**  
**Invoice Edit List - Condensed**  
Batch # 2024-00027 - February 20, 2024 Preauthorized  
For the Period Ended 2024-02-29

Page 1

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
HOMDEP1	Home Depot, The						
3	8631104	2023-12-23	2024-02-16	Shop Supplies - Spray Paint x5		82.48	
MEPP	MEPP						
8	MEPP-2024-02-03	2024-02-03	2024-02-16	Pension Contribution Feb 3		10,675.98	
MINFIN2	Minister of Finance PST						
7	PSTUnderPym20232023-12-31	2024-02-16	2023 PST Underpayment			505.10	
MINFINED	Minister of Finance -Education						
1	EPT 2024-01	2024-01-31	2024-02-16	Education Taxes Remittance January		10,366.54	
RECGEN1	Receiver General (Acct #1)						
9	RP1-2024-02-03	2024-02-03	2024-02-16	Income Tax/ CPP/EI/ Feb 3		22,015.08	
RECGEN2	Receiver General (Acct #2)						
10	RP2-2024-02-03	2024-02-03	2024-02-16	Income Tax/ CPP/EI - Feb 3		17.69	
RECGEN3	Receiver General (Acct #3)						
2	RP3-2024-01	2024-01-31	2024-02-16	Income Tax/ CPP-Council- January		161.10	
SASENG1	SaskEnergy						
4	SKENG-2024-01	2024-02-06	2024-02-16	Energy Billing January		14,232.37	
SASPOW1	SaskPower Consol.						
5	SkPower 2024-01	2024-02-09	2024-02-16	SK Power - January		15,089.16	
SUMA2	SUMA - Group Ins Premiums						
6	Grp Ins 2024-03	2024-02-15	2024-02-16	Suma Benefits - March		10,515.19	
Total for Batch:						<u>83,660.69</u>	

Invoices Printed: 10



Town of Lumsden

Invoice Edit List - Condensed

Date Printed  
2024-02-09 2:39 PM

Batch # 2024-00023 - Feb. 20, 2024 RBC Visa Statements  
For the Period Ended 2024-02-29

Page 1

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
VISA-GB	Royal Bank Visa - Gerry						
1	Statement 24-01	2024-01-31	2024-02-09	Visa Statement January		2,702.41	
VISA-JC	Royal Bank Visa - Jeff						
2	Statement 24-01	2024-01-29	2024-02-09	Visa Statement January		174.33	
VISA-KS	Royal Bank VISA - Krystal						
4	Statement-24-01	2024-01-29	2024-02-09	Visa Statement January		1,544.39	
VISA-LW	Royal Bank VISA - Whitteron						
5	Statement 24-01	2024-01-29	2024-02-09	Visa Statement January		264.17	
VISA-MM	Royal Bank VISA - Merkosky						
3	Statement 24-01	2024-01-29	2024-02-09	Visa Statement January		1,702.83	
Total for Batch:						<u>6,388.13</u>	

Invoices Printed: 5

Date Printed  
2024-02-09 2:40 PM

Town of Lumsden  
Invoice Edit List - Condensed

Batch # 2024-00024 - Feb 20, 2024 RBC Visa Transactions  
For the Period Ended 2024-02-29

Page 1

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
OPECER1	Operator Certification Board						
1	2024 OPCERT-GB	2024-01-03	2024-02-09	G. Beurivage Operator Certification		175.00	
SASPOL1	Saskatchewan Polytechnic Campu						
2	1897827	2024-01-04	2024-02-09	Cameron - GRPH 124 Class		425.00	
AVENSY1	Avensys Solutions						
3	PSIA109992	2024-01-05	2024-02-09	Sensor Replacement Cap x 2		681.54	
LUMDRU1	Lumsden Drugs Corp.						
4	525496	2024-01-05	2024-02-09	WTP Cleaning Supplies		11.08	
STAPLE2	Staples Canada #151						
5	005337	2024-01-09	2024-02-09	WTP - Laser Printer & Ink		339.33	
INFSER1	Information Services Corp.						
6	C124-00000074	2024-01-10	2024-02-09	T. Cameron Course Material		37.74	
OPECER1	Operator Certification Board						
7	2024 OPCERT-TW	2024-01-16	2024-02-09	T. Wood - Operator Certification		175.00	
8	2024 OPCERT - J	2024-01-16	2024-02-09	Buhay, J - Operator Certification		175.00	
STAPLE2	Staples Canada #151						
9	045113	2024-01-19	2024-02-09	Water Meter Tools - Clipboard		39.92	
HOMDEP1	Home Depot, The						
10	053010	2024-01-19	2024-02-09	Water Meter Tools		610.43	
STAPLE2	Staples Canada #151						
11	002677	2024-01-25	2024-02-09	WTP - Meter Stick x 4		32.37	
PUROLA1	Purolator						
12	334488940613	2024-01-02	2024-02-09	Express Shipping Water Meters		59.60	
BADMET1	Badger Meter						
13	80147491	2023-12-31	2024-02-09	Water Meter Data December		114.73	
STAPLE1	Staples - ONLINE						
14	20911319	2024-01-03	2024-02-09	Office Stationery		47.89	
PAYSOFF1	Paymate Software Corporation						
15	58456	2024-01-03	2024-02-09	Year-End Installation Service 2023		283.50	
HOMDEP1	Home Depot, The						
16	003691	2024-01-10	2024-02-09	C.Hall - Hanger Attachment/Tape		33.10	
STAPLE1	Staples - ONLINE						
17	20979437	2024-01-10	2024-02-09	Office Supplies - Pens		29.04	
18	20991450	2024-01-11	2024-02-09	Mailing Labels x 2		94.51	
19	20979437-1	2024-01-12	2024-02-09	Post-It-Flags x 6		113.02	

**Brennan-Fisher Construction**  
 Box 1014  
 130 5th Ave.  
 Lumsden SK S0G3C0  
 brennanfisherconstruction@gmail.com  
 PST SK Registration No.: 2773596



# INVOICE

**BILL TO**  
 Town Of Lumsden

**INVOICE #** 1368  
**DATE** 08/02/2024  
**DUE DATE** 23/02/2024  
**TERMS** Net 15

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Bathroom</b> Install new bathroom partitions at lions park in men's and woman's washrooms	1	1,200.00	GST/PST SK	1,200.00

SUBTOTAL	1,200.00
GST @ 5%	60.00
PST (SK) @ 6%	72.00
<b>TOTAL</b>	<b>1,332.00</b>
<b>BALANCE DUE</b>	<b>CAD 1,332.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
PST (SK) @ 6%	72.00	1,200.00

**APPROVED FOR PAYMENT**

Cheque No. \_\_\_\_\_

Date of Cheque FEB 18 2024

APPROVED \_\_\_\_\_

REVIEWED BY \_\_\_\_\_

Please let us know if you have any questions. Call Liam at (306) 533-9422 or David at (306) 731-8095.



TOWN OF LUMSDEN

Title: **Election Official Remuneration Policy**

Effective: February 21, 2024

Amended:

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**Purpose:**

On a cyclical basis, the Town of Lumsden and the RM of Lumsden No. 189 hold elections on the same date. Depending on the number of elections required, a significant amount of manpower may be required. To maintain fair compensation, as well as being consistent with the rate paid by the RM of Lumsden No. 189, election official remuneration rates have been linked to Joint Administration wage grids. This ensures that rates paid to election officials are adjusted annually to reflect cost of living adjustments. The RM of Lumsden No. 189 has previously adopted this remuneration structure.

**Definitions:**

Elections – general elections, by-elections, referendums, etc.

Election Officials – poll clerk, deputy returning officer

**Policy:**

Hourly remuneration for the following election officials, while working at polls, will be calculated as per the municipality’s wage grids, for the year applicable to the election, as follows:

- Poll Clerk - Step 1 of the Communications Clerk Wage Grid
- Deputy Returning Officer - Step 5 of the Accounting Clerk 1 Wage Grid

Whenever feasible, the Town of Lumsden and the RM of Lumsden No. 189 will use the same election officials in order to share costs. At this time, the Chief Administrative Officer acts as the Returning Officer and ‘banks’ time in lieu, at straight time, for hours worked, outside of regular office hours, while the poll is open. For example, if an advance poll occurs from 4:00 pm – 7:00 pm, 3 hours are ‘banked’ at straight time.