



CITY OF ST. JOSEPH

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St. Joseph City Council
January 3, 2022
6:00 PM

****The City Council meeting will be conducted in-person in the council chambers of the St. Joseph Government Center. Members of the public can attend in-person or via Zoom. ****

Join Zoom Meeting

<https://us06web.zoom.us/j/88103777963?pwd=Y01yYmVndTFoR1BXUHI2THArR2RPQT09>

Meeting ID: 881 0377 7963

Passcode: 969512

1. 6:00 PM Call to order - Pledge of Allegiance
2. Swearing in of Elected Officials
Mayor Rick Schultz
Councilmember Kevin Kluesner
Councilmember Adam Scepaniak
3. Public Comments *Up to 3 speakers will be allowed for up to 3 minutes each to address the council with questions/concerns/comments (**regarding an item NOT on the agenda**). No Council response or action will be given/taken other than possible referral to Administration.*
4. Approve Agenda
5. Consent Agenda
 - a. Minutes – **Requested Action:** Approve the minutes of December 19, 2022.
 - b. Bills Payable – **Requested Action:** Approve Check Numbers 059903-059954, Account Payable EFT #002109-002116; Regular Pay Period 26, 26.01.
 - c. Tri-County Humane Society Agreement for Stray & Abandoned Dogs – **Requested Action:** Approve the agreement between the City of St. Joseph and the Tri-County Humane Society for boarding of stray and abandoned dogs in the City of St. Joseph.
6. Nomination and Appointment of Acting Mayor for 2023
7. Consideration of approval of the 2023 Annual Designations and Appointments
8. Engineer Reports
9. Administrator Reports
10. Mayor and Council Reports and Miscellaneous Business
11. Adjourn

Pursuant to due call and notice thereof, the City Council for the City of St. Joseph met in regular session on Monday, December 19, 2022, at 6:00PM in the St. Joseph Government Center.

Members Present: Mayor Rick Schultz, Councilmembers Kevin Kluesner, Jon Hazen, Bob Loso

Absent: Councilmember Kelly Beniek

City Representatives Present: Interim City Administrator Jeff O'Neill, Finance Director Lori Bartlett, Public Works Director Ryan Wensmann, City Clerk Kayla Klein, Community Development Director Nate Keller, Police Chief Dwight Pfannenstein, City Engineer Randy Sabart, Fire Chief Jeff Taufen,

Public Comments: *MaryKay Huhne, 9850 Jenny LN: Huhne stated that in September the City implemented a mandatory water meter replacement program. Huhne feels that homeowners should oversee what technology they have in their home. Huhne stated that smart meters are surveillance devices that violate 4th amendment rights. By continuing to follow the goals of sustainable smart growth and the current comprehensive plan, the City Council, Planning Commission, Park Board and the EDA will continue to take voices away, said Huhne. Huhne would like to have the current comprehensive plan amended so the residents of the City of St. Joseph don't lose their voices.*

Approve Agenda: **Kluesner motioned to approve the agenda; seconded by Loso and passed unanimously by those present.**

Consent Agenda: **Hazen made a motion to approve the consent agenda items a-e and g; seconded by Schultz and passed unanimously by those present.**

Consent Agenda

- a. Minutes – **Requested Action:** Approve the minutes of December 5, 2022.
- b. Bills Payable – **Requested Action:** Approve check numbers 059852-059900; Account Payable EFT 002106-002108; Payroll EFT 112326-112331; and Pay Period 25,25.01,25.02 and City Council Pay Period 12.
- c. Donations – **Requested Action:** Approve the donations as presented.
- d. Treasurer's Report – **Requested Action:** Approve the November 2022 Financial Reports as presented.
- e. League of MN Cities Insurance Trust Liability Insurance Waiver – **Requested Action:** Authorize the City Administrator to execute the Liability Coverage – Waiver Form indicating that the City does not waive the tort liability limits for 2023.
- ~~f. Surplus Property Declaration – **Requested Action:** Declare the Fire Department snowmobile, trailer and rescue sled as surplus property and sell for the best available value. Dispose if there are no quotes to sell.~~
- g. Agency Agreement for Federal Participation in Construction – **Requested Action:** Approve Resolution 2022-065 Approving Agency Agreement between the City of St. Joseph and MnDOT.

4f. Surplus Property Declaration: O'Neill informed the Council that the snowmobile, trailer and rescue sled are in rough shape. Currently, there is a bid on the snowmobile for \$500. O'Neill asked the Council if they would like to leave the bid open longer to see if a higher bid may come in on the snowmobile. O'Neill also informed the Council that the Rockville Fire Department agreed to pay \$500 for the trailer and rescue sled. Taufen felt the current bids for the snowmobile and trailer/rescue sled were fair prices for the shape they are in also noting we would be able to call on Rockville for mutual aid in the event we needed the trailer and rescue sled.

Kluesner motioned to approve selling trailer and rescue sled to Rockville Fire Department for \$500.00, continue accepting bids on the snowmobile until January 11th, 2023; seconded by Schultz and passed unanimously by those present.

Consideration of adoption of Resolution 2022-061 Adopting the Final 2023 Budget; Five-Year Capital Plans, and Final 2022 Tax Levy, Collectible in 2023: Bartlett reported to the Council there were no changes since the truth in taxation meeting held on December 5, 2022.

Loso brought up using 2022's surplus revenue which is estimated to be \$75,000 and is generally rolled over into the 390-Fund for emergency and unplanned expensed into the general fund to offset the 2023 Preliminary Budget. Bartlett informed the Council that would bring down the tax 1.5 percent which translates to about \$25.00 on a home valued at approximately \$250,000. Loso went on to say this would be an effort showed by the Council to the constituents as a way help offset tax increases. Bartlett shared with the Council that \$85,000 from the LGA is earmarked to go into the 390-Fund. Since the \$75,000 surplus is a rough estimate, it would be cleaner to use the earmarked LGA funds to put toward the general fund.

Loso motioned to approve using \$75,000 of the LGA Funds to dedicate to reducing taxes; seconded by Hazen and passed unanimously by those present.

Kluesner moved to adopt Resolution 2022-061 Adopting the Final 2023 Budget with the \$75K reallocation of Local Government Aid from Fund 390 to the General Fund; Five- Year Capital Plans, and Final 2022 Tax Levy, Collectible in 2023; seconded by Hazen and passed unanimously.

Consideration of adoption of Ordinance 2022-012 Establishing Ordinance 614 Cannabinoid Products:

Klein gave an overview of the draft ordinance before the Council which would regulate the sale of Cannabinoid Products. Previously, Council approved a Moratorium July 18th, 2022, on the sale of these products for the period of a year. Council had asked staff to draft an ordinance and gather information from nearby cities. The draft ordinance before the Council is derived from St. Cloud's ordinance which was reviewed by Sue Dege and adjusted to reflect the needs of St. Joseph. The draft ordinance would establish a licensing process on the sale of hemp derived THC food and beverages in the City. It also addresses licensing and rules, sales management controls, identification requirements, enforcement, compliance, and licensing fees. The licensing process would be consistent with liquor and tobacco licensing in that the Police Department would conduct background checks for initial applicants. Compliance checks would also be conducted by the Police Department. Licenses would be due annually and valid from January 1st thru December 31st. Approval of this ordinance would repeal Ordinance 2022-007 which established the Moratorium on the sale of Cannabinoid products.

Kluesner opened the discussion by asking whether or not the City has to allow the sale of CBD products in St. Joseph. Schultz mentioned the Council can keep the moratorium indefinitely if they want to. Loso mentioned that not passing an ordinance may limit and or deter business. Hazen pointed out the drafted ordinance states that businesses must pass a background check and if the license is granted it must be approved or denied by the Police Chief as well as the Council. Hazen went on to say if a business wants to sell CBD products there is an extensive procedure to obtain licensing. Schultz shared there are many cities that are not passing any ordinances and plan to stay under a moratorium until something becomes clearer from the state legislature. Schultz explained to the Council the state is giving the City the authority to regulate the sale of Cannabinoid products, but they are not requiring cities to allow the sale of the products. Schultz shared at the League of MN Cities meeting the League recommends having some ordinance in place in case a business does want to sell it, this way the City can monitor and regulate it.

Hazen moved to adopt Ordinance 2022-012 Establishing Ordinance 614 Cannabinoid Products; seconded by Schultz.

**Aye: Schultz, Hazen
Nay: Kluesner, Loso**

Motion Fails 2:2

Engineering: Sabart gave an update on the sanitary sewer flow assessment recently completed on the Birch Street 12-inch trunk line sewer. The objective of the assessment was to determine available capacity of the current system based on current sanitary sewer flow. The assessment will help the City with planning as it pertains to the possible addition of a new force main discharge within the system. The conclusion of the assessment presents a few key findings:

- The average flow rate is approximately 57.5 gpm; peak flow rate of 125.6 gpm.
- CSB was found to produce more than 50 percent of the observed flow.
- The Birch Street trunkline sewer was found to be using about 18% of its design capacity, leaving 82% of remaining capacity.

Council asked Sabart with the remaining capacity how that would project into an additional development to the west. Sabart shared with Council that while there is remaining capacity; the size, density, and land use of the Gateway Development as well as future CSB enrollment numbers and Sisters of St. Benedict property would play a role in how much more flow could be handled by the Birch Street trunk line.

Department Reports: The department heads presented their monthly reports to the Council.

Mayor and Council Reports and Miscellaneous business: Hazen sighted this was his last meeting as a Councilmember. He thanked Staff and Council for all their hard work and for the opportunity to serve the Community.

Schultz thanked Hazen for his hard work and perspective while serving as a Councilmember. Schultz shared the Executive Director of the League of MN Cities is retiring in May 2023, a replacement is being sought by March 2023.

Closed Meeting: Pursuant to MN Statute 13D, Subd. 3(c)(3), the City Council will enter into a closed session to discuss terms of a purchase agreement for a portion of PID 84.53360.0006. **Schultz moved to enter into closed session; seconded by Hazen and passed unanimously by those present.**

Upon coming out of the closed session, **Hazen moved to approve the purchase agreement for a portion of PID 84.53360.0006. The motion was seconded by Loso and passed unanimously by those present.**

Hazen moved to adjourn the meeting at 7:38 PM; seconded by Kluesner and passed unanimously by those present.

Kayla Klein
City Clerk



MEETING DATE: January 3, 2023

AGENDA ITEM: Bills Payable

SUBMITTED BY: Finance

BOARD/COMMISSION/COMMITTEE RECOMMENDATION: None

PREVIOUS COUNCIL ACTION: See below

BACKGROUND INFORMATION:

The council approved staff to make the following payments through the payroll contracts, regular monthly invoices with due dates prior to the next scheduled council meeting, or actions taken at previous council meetings. The information here is to provide you all checks and electronic payments made for verification of the disbursement completeness.

BUDGET/FISCAL IMPACT:

Bills Payable – Checks Mailed Prior to Council Approval

Regular PP 26, 26.01	\$58,457.39
Payroll EFT #	\$0
Account Payable EFT #002109 - 002116	\$53,686.23
Check Numbers #059903 - #059954	\$155,131.20
Total	\$267,274.82

Bills Payable – Checks Awaiting Council Approval

<u>Voided Check #059902, #59941-59945</u>	
Check Numbers # 59946 - #59954	\$6,862.06
Total	\$6,862.06

Total Budget/Fiscal Impact: \$274,136.88 Various Funds

ATTACHMENTS:

Bills Payable – Checks Mailed Prior to Council Approval

REQUESTED COUNCIL ACTION: Approve the bills payables as presented.

CITY OF ST JOSEPH
EFT's & Payroll - Paid Prior To Council Approval

Check#	Date	Search Name	Comments	Amount	FUND	DEPART	OBJ
ACH	44923	Payroll		\$56,073.55			
ACH	44924	Payroll		\$2,383.84			
002109	12/12/2022	WEX	Final contribution - Haffner VEBA	\$11,445.56	102	41430	110
002110	12/12/2022	MN DEPARTMENT OF REVENUE	Nov 22 Sales/Use Tax	\$0.11	101	41430	441
002110	12/12/2022	MN DEPARTMENT OF REVENUE	Nov 22 Sales/Use Tax	\$5.80	101	42120	441
002110	12/12/2022	MN DEPARTMENT OF REVENUE	Nov 22 Sales/Use Tax	\$45.75	101	45202	441
002110	12/12/2022	MN DEPARTMENT OF REVENUE	Nov 22 Sales/Use Tax	\$0.76	101	45204	441
002110	12/12/2022	MN DEPARTMENT OF REVENUE	Nov 22 Sales/Use Tax	\$837.85	601	00000	
002110	12/12/2022	MN DEPARTMENT OF REVENUE	Nov 22 Sales/Use Tax	\$956.73	603	00000	
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$424.63	105	42220	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.72)	601	49440	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.72)	101	45202	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.72)	101	43120	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$3.77)	101	42152	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$27.38)	105	42220	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$24.45	602	49450	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$24.45	601	49440	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.72)	602	49450	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$24.45	101	43120	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$56.58	101	42152	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$24.45	101	45202	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.36)	602	49450	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$253.13	101	42152	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$21.26	101	43120	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$21.26	101	45202	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$21.26	601	49440	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$522.79	105	42220	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.35)	601	49440	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.35)	101	45202	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$1.35)	101	43120	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$21.26	602	49450	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	\$15.08	101	42152	230
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$31.85)	105	42220	235
002111	12/6/2022	CIRCLE K FLEET	Fuel Purchases Oct - Nov	(\$16.53)	101	42152	235
002112	12/12/2022	MEDICA	December 2022	\$34,999.00	101		
002113	12/14/2022	NCPERS GROUP LIFE INSURANCE	Optional Group Life Insurance Premium	\$57.00	101		
002114	12/6/2022	DELTA DENTAL	Dental Insurance premium	\$2,438.31	101		
002115	12/7/2022	THE HARTFORD	Group Life Insurance Premium	\$186.20	101		
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	\$258.23	601	49440	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	(\$45.15)	602	49450	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	\$99.65	101	43220	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	\$263.92	101	45202	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	\$605.32	602	49450	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	(\$4.57)	101	42152	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	(\$12.90)	101	43120	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	(\$6.53)	101	43220	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	(\$19.43)	101	45202	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	(\$20.36)	601	49440	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	\$67.48	101	42152	235
002116	12/12/2022	SPEEDWAY	Nov 22 Fuel Purchases	\$164.27	101	43120	235

EFT Total \$112,143.62

CITY OF ST JOSEPH
Bills Payable – Paid Prior To Council Approval

Check#	Date	Search Name	Comments	Amount	FUND	DEPART	OBJ
059903	12/19/2022	EO JOHNSON BUSINESS TECH	Blockade 12/20/2022 - 1/19/2023	\$385.00	101	41710	215
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$76.04	602	49450	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$49.66	101	41530	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$85.05	651	49900	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$44.63	101	45204	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$553.78	101	42151	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$155.31	101	43120	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$155.31	101	45202	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$104.19	601	49440	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$44.63	101	41910	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$83.90	105	42250	321
059904	12/19/2022	FIRSTNET	Cell Phones 10/26/22 - 11/25/22	\$82.86	101	41430	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$349.67	105	42250	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$109.67	150	46500	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$349.67	101	45201	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$434.67	601	49421	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$349.67	601	49420	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$314.65	602	49480	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$314.67	601	49435	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$217.33	101	42151	321
059905	12/19/2022	MIDCONTINENT COMMUNICATIONS	Dec 22 fiber lines	\$217.33	101	41430	321
059906	12/20/2022	AUTO VALUE PARTS STORES - WEST	3 x 5 LED Worklight	\$108.99	602	49450	230
059907	12/20/2022	CARGILL, INC.	Bulk Deicer	\$5,775.35	101	43125	210
059908	12/20/2022	CENTRAL HYDRAULICS, INC	Air valve	\$100.87	101	43125	230
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$2.85	603	43230	171
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$30.08	101	42120	210
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$3.15	651	49900	171
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$174.51	101	45201	210
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$174.51	602	49490	210
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$174.51	601	49490	210
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$42.06	602	49450	171
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$42.23	601	49440	171
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$21.81	101	43120	171
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$21.36	101	45202	171
059909	12/20/2022	CINTAS CORPORATION NO. 2	Nov 22 rugs, PW uniforms, towels, TP	\$250.98	101	41430	210
059910	12/20/2022	COMPASS MINERALS	Bulk Highway Salt	\$2,288.98	101	43125	210
059910	12/20/2022	COMPASS MINERALS	Bulk Highway Salt	\$2,297.20	101	43125	210
059911	12/20/2022	COMPUTER REPAIR UNLIMITED	Cameras installed at Millstream, Wobegon & Treatment Plant (part of Est 453)	\$26,719.52	101	42120	300
059912	12/20/2022	CORE & MAIN LP	Check Valve, Filler, Nut, Bolts, Gaskets	\$3,010.72	601	49440	220
059913	12/20/2022	FLAHERTY & HOOD, P.A.	Labor and employment consultaion	\$1,671.25	101	41610	304
059914	12/20/2022	FLEET SERVICES	Nov 22 squad lease	\$174.79	101	42152	414
059915	12/20/2022	GOODIN COMPANY	G2 Electronic Module-Urinal	\$298.69	105	42281	220
059916	12/20/2022	GRANITE ELECTRONICS, INC	Replace antenna and volume knob in fire hall	\$138.81	105	42250	220
059917	12/20/2022	LEAGUE OF MN CITIES INS TRUST	Deductible w/c # 00481341	\$240.97	101	42120	300
059918	12/20/2022	MARTIN MARIETTA MATERIALS, INC	Class 2	\$151.66	101	45202	220
059919	12/20/2022	MASTERS, JACOB	Over payment on parking ticket #30243	\$20.00	101	42120	
059920	12/20/2022	MELROSE 1 STOP	Band Clamp, Invoice 0043578	\$31.79	101	43125	230
059920	12/20/2022	MELROSE 1 STOP	Washer pump, Invoice 0043726	\$43.81	101	43125	230
059921	12/20/2022	METERING & TECHNOLOGY SOLUTION	E-Series meter, Orion LTE-M Cellular	\$4,624.60	601	49430	210
059921	12/20/2022	METERING & TECHNOLOGY SOLUTION	Orion LTE-M Cellular	\$623.90	601	49430	210
059921	12/20/2022	METERING & TECHNOLOGY SOLUTION	TT Connector, Orion LTE-M Cellular	\$1,413.71	601	49430	210
059921	12/20/2022	METERING & TECHNOLOGY SOLUTION	Orion LTE-M Cellular	\$2,961.40	601	49430	210
059922	12/20/2022	MIDWEST MACHINERY CO.	Unit #11 - O-Rings, Oil filter, Hydr. Quick, filters	\$207.52	101	43125	230
059922	12/20/2022	MIDWEST MACHINERY CO.	Estimate/Labor for repair on #40 Broom	\$97.68	101	43125	230
059923	12/20/2022	O REILLY AUTO PARTS	Shop - Suction gun, filter wrench	\$24.98	101	45201	210
059923	12/20/2022	O REILLY AUTO PARTS	Air Compressor #100 - Grommet Asst	\$4.28	101	45202	230
059923	12/20/2022	O REILLY AUTO PARTS	Truck # 94 - Work light	\$23.17	101	45202	230
059924	12/20/2022	POWERHOUSE OUTDOOR EQUIP	Chain loop	\$81.00	101	45202	220
059924	12/20/2022	POWERHOUSE OUTDOOR EQUIP	Camera Trailer - Pump assy, filter, nut joint	\$243.97	601	49440	230
059925	12/20/2022	QUADIENT POSTAGE FUNDING	Refill Postage	\$125.00	602	49490	410
059925	12/20/2022	QUADIENT POSTAGE FUNDING	Refill Postage	\$125.00	601	49490	410
059925	12/20/2022	QUADIENT POSTAGE FUNDING	Refill Postage	\$125.00	603	43230	410
059925	12/20/2022	QUADIENT POSTAGE FUNDING	Refill Postage	\$125.00	101	41430	410
059926	12/20/2022	SHIFT TECHNOLOGIES, INC.	Fix PD emails blocked by Reflexion	\$46.20	101	42120	215
059926	12/20/2022	SHIFT TECHNOLOGIES, INC.	Dataserver backup issues 11/9-11/19	\$343.00	101	41710	215
059927	12/20/2022	ST. CLOUD TIMES	Resolution 2022-055, Publication of Ordinance 2022-010	\$89.38	101	41910	340
059927	12/20/2022	ST. CLOUD TIMES	PH of proposed ordiance amendment	\$66.11	101	41910	340
059927	12/20/2022	ST. CLOUD TIMES	PH of proposed fee schedule CC meeting	\$109.09	101	41530	340
059928	12/20/2022	STEARNS COUNTY AUDITOR-TREASUR	2022 Election Equip Rental	\$5,950.00	101	41410	580

CITY OF ST JOSEPH
Bills Payable – Paid Prior To Council Approval

Check#	Date	Search Name	Comments	Amount	FUND	DEPART	OBJ
059929	12/20/2022	STEARNS ELECTRIC ASSOCIATION	Nov 22 electric services	\$1,436.56	652	43160	386
059929	12/20/2022	STEARNS ELECTRIC ASSOCIATION	Nov 22 electric services	\$50.50	101	41942	381
059929	12/20/2022	STEARNS ELECTRIC ASSOCIATION	Nov 22 electric services	\$70.19	602	49471	381
059929	12/20/2022	STEARNS ELECTRIC ASSOCIATION	Nov 22 electric services	\$92.52	602	49472	381
059929	12/20/2022	STEARNS ELECTRIC ASSOCIATION	Nov 22 electric services	\$127.30	602	49473	381
059929	12/20/2022	STEARNS ELECTRIC ASSOCIATION	Nov 22 electric services	\$811.57	101	45201	381
059930	12/20/2022	SYLVA CORPORATION INC	Woodchips for playgrounds	\$349.28	101	45202	210
059931	12/20/2022	VOIGT, DAN	Reimburse for Dec Dinner	\$67.38	101		
059931	12/20/2022	VOIGT, DAN	Reimburse for Dec Dinner	\$44.85	101		
059932	12/20/2022	WRUCK SEWER & PORTABLE RENTAL	Dec 22 Portable toilets cleaned	\$244.00	101	45202	300
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$160.79	101	45201	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$77.84	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$35.54	101	45202	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$810.45	601	49420	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$81.17	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$27.78	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$56.24	601	49410	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$470.73	105	42280	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$90.16	101	45201	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$2,720.62	601	49421	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$818.35	601	49421	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$69.06	601	49410	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$9.52	601	49410	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$134.52	101	45202	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$71.95	101	45201	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$107.92	101	43120	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$566.44	602	49480	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$73.25	602	49480	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$68.27	101	45201	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$48.17	601	49410	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$16.08	101	45123	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$55.39	101	45202	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$30.24	101	45123	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$169.80	601	49420	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$57.13	602	49471	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$351.51	601	49435	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$4.29	101	42500	326
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$422.45	105	42280	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$102.41	101	43120	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$257.71	601	49410	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$21.18	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$1,227.85	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$1,347.35	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$21.18	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$10.19	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$4.30	101	42500	326
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$12.71	101	43120	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$8.47	101	45201	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$21.18	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$41.66	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$10.87	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$6.17	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$391.17	602	49470	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$39.60	652	43160	386
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$514.81	101	45202	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$567.29	101	41942	383
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$1,295.87	101	41942	381
059933	12/20/2022	XCEL ENERGY	Nov 2022- gas/electric	\$200.32	101	45201	383
059934	12/20/2022	ZEP MANUFACTURING, INC	Zep-O-Shine	\$130.51	101	45202	210
059935	12/28/2022	COUNTRY MANOR ST. JOSEPH	2nd Half 2022 - Abated Taxes Paid	\$13,503.54	150	46500	622
059936	12/28/2022	FORTITUDE SENIOR LIVING	2nd Half 2022 Tax Settlement	\$31,466.57	153	46500	622
059937	12/28/2022	INNOVATIVE OFFICE SOLUTIONS	Two Adjustable Bases to workstations & install	\$2,491.66	490	41430	570
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	310	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	306	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	301	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	302	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	315	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	314	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	312	47100	620

CITY OF ST JOSEPH
Bills Payable – Paid Prior To Council Approval

Check#	Date	Search Name	Comments	Amount	FUND	DEPART	OBJ
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	311	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$125.00	601	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	308	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	313	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	305	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	602	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	316	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	307	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	309	47100	620
059938	12/28/2022	NORTHLAND SECURITIES, INC	2022 Continuing Disclosure Filing	\$62.50	304	47100	620
059939	12/28/2022	TRI COUNTY ABSTRACT AND TITLE	Earnest money PID# 84.53360.0006	\$1,000.00	411	43120	530
059940	12/28/2022	WEST BANK	2nd Half 2022 Tax Settlement	\$15,650.63	157	46500	622
059946	12/29/2022	COALITION OF GREATER MN CITIES	22 Fall Conference registration & board retreat	\$245.00	101	41310	331
059947	12/29/2022	EARL F. ANDERSEN, INC	Stainless brack-its, safety signs	\$227.45	601	49420	220
059948	12/29/2022	EL-JAY PLUMBING & HEATING, INC	Test and record results on 11 RPZs	\$1,484.00	601	49421	220
059949	12/29/2022	MARCO, INC	Admin printer/copier lease 12/10/22 - 01/10/23	\$428.38	101	41430	410
059950	12/29/2022	METRO PLUMBING & HEATING, INC	Tankless water heater w/ circulating pump - PW 1855 Elm St	\$3,357.00	101	45201	220

CITY OF ST JOSEPH
Bills Payable – Paid Prior To Council Approval

Check#	Date	Search Name	Comments	Amount	FUND	DEPART	OBJ
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	101	45202	200
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	101	43120	200
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	601	49440	200
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	602	49450	200
059952	12/29/2022	O REILLY AUTO PARTS	Unit # 37 - wire loom, primary wire, copper lugs	\$71.99	101	43125	230
059953	12/29/2022	SMITH & LOVELESS INC	Element filter kit & freight	\$399.32	602	49480	210
059954	12/29/2022	TOTAL ENERGY SYSTEMS, LLC	3 - Heater Block	\$588.92	602	49470	220
Total Bills Payables/Mailed Prior to Council Approval				\$155,131.20			

CITY OF ST JOSEPH

Bills Payable – Checks Not Mailed Awaiting Council Approval

Check#	Date	Search Name	Comments	Amount	FUND	DEPART	OBJ
59902	voided						
59941	voided						
59942	voided						
59943	voided						
59944	voided						
59945	voided						
059946	12/29/2022	COALITION OF GREATER MN CITIES	22 Fall Conference registration & board retreat	\$245.00	101	41310	331
059947	12/29/2022	EARL F. ANDERSEN, INC	Stainless brack-its, safety signs	\$227.45	601	49420	220
059948	12/29/2022	EL-JAY PLUMBING & HEATING, INC	Test and record results on 11 RPZs	\$1,484.00	601	49421	220
059949	12/29/2022	MARCO, INC	Admin printer/copier lease 12/10/22 - 01/10/23	\$428.38	101	41430	410
059950	12/29/2022	METRO PLUMBING & HEATING, INC	Tankless water heater w/ circulating pump - PW 1855	\$3,357.00	101	45201	220
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	601	49440	200
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	602	49450	200
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	101	43120	200
059951	12/29/2022	MINNESOTA COMPUTER SYSTEMS,INC	PW copier	\$15.00	101	45202	200
059952	12/29/2022	O REILLY AUTO PARTS	Unit # 37 - wire loom, primary wire, copper lugs	\$71.99	101	43125	230
059953	12/29/2022	SMITH & LOVELESS INC	Element filter kit & freight	\$399.32	602	49480	210
059954	12/29/2022	TOTAL ENERGY SYSTEMS, LLC	3 - Heater Block	\$588.92	602	49470	220

Total Bills Payables - Waiting Council Approval \$6,862.06

Summary:	
EFTs & Payroll	112,143.62
Bills Paid Prior to Council	155,131.20
Bills Waiting for Council	6,862.06
Total Bills Payable	274,136.88



MEETING DATE: January 3, 2023

AGENDA ITEM: Tri-County Humane Society Agreement

SUBMITTED BY: Administration

BOARD/COMMISSION/COMMITTEE RECOMMENDATION: None

PREVIOUS COUNCIL ACTION: Annually, the City Council adopts the contract between the City of St. Joseph and Tri-County Humane Society for stray dogs in the City.

BACKGROUND INFORMATION: Tri-County Humane Society provides housing for stray or abandoned dogs that are retrieved by the city and/or by a citizen (with verbal permission of the Public Works Director). The Humane Society will receive, feed, house, and care for all dogs impounded from the city.

BUDGET/FISCAL IMPACT:

ATTACHMENTS: 2023 Tri-County Humane Society Agreement

REQUESTED COUNCIL ACTION: Approve the agreement between the City of St. Joseph and the Tri-County Humane Society for boarding of stray and abandoned dogs in the City of St. Joseph.



Tri-County Humane Society

Adopt • Donate • Volunteer

735 8th Street NE P.O. Box 701 Phone: 320-252-0896
St. Cloud, MN 56302-701 Fax: 320-252-1325
www.tricountyhumanesociety.org

This agreement is between the municipality of St. Joseph and the Tri-County Humane Society.

The following is mutually agreeing by the parties:

1. That the Tri-County Humane Society (TCHS) agrees to provide the following services:
 - a. Housing for stray or abandoned animals that are retrieved or legally seized by your municipality's community service officer (CSO), animal control officer (ACO), or other authorized representative, or for stray animals that are brought into the shelter by a citizen and verbal permission is given by your agency via phone for intake. TCHS will receive, feed, house and care for all dogs, ~~eats, and other domestic animals~~ impounded from the above mentioned municipality.
 - b. Hold stray animals for a **minimum** of five working days and seized animals for up to 10 working days as per Minnesota State Statute 343.235.
 - c. Vaccinate, de-worm, and evaluate animal for medical treatment deemed necessary.
 - d. At the end of the five-day hold for stray or ten-day hold for seized animals, claim the impounded animals as property of the TCHS.
 - e. Euthanize and dispose of animals not claimed or adopted.
 - f. Handle all telephone calls that come to this office in respect to the animals in possession.
 - g. Charge any citizen claiming their animal the impoundment fee, regardless of the period of impoundment.
 - h. Publicize stray animals impounded in an attempt to locate the owner.
2. That the City of St. Joseph will:
 - a. Deliver or authorize delivery of all stray or seized animals within their municipality to the TCHS.
 - b. Provide a list of names and phone numbers of those who can be called for authorization. (see reverse side)
 - c. Pay the TCHS the costs per schedule accrued for the housing, care and euthanizing/disposal of impounded animals.

SCHEDULE

- Holding per day: \$15.00 dog, ~~eat or other~~ / per cage
 - a. Seized animal held for a maximum of 10 days (\$150)
 - b. Stray animal held for a minimum of 5 days (\$75)
 - \$25.00 euthanasia and disposal fee/ per animal when applicable will be in addition to above set holding fee
- d. Notify the municipality clerk of the billing report of animals delivered, to approve charges for animals.
 - e. Refer to a veterinarian in regards to any animals that are obviously sick, injured, dangerous, or suspected of having rabies.

This agreement is effective January 3, 2023 and may be removed or revised on a yearly basis.

Clerk of Municipality Kayla Klein

Billing Address 75 Callaway Street East

St. Joseph, MN 56374

Clerk Signature _____

Please list the names and phone numbers of those who can be called for authorizing an animal to come in.

Calls are most apt to be made: Mon.- Thurs. 8:00 a.m. to 6:00 p.m., Friday 8:00 a.m. to 8:00 p.m., Sat. – Sun. 8:00 a.m. to 5:00 p.m. We must be able to reach someone during these hours to authorize the stray(s) to be brought in.

NAME Ryan Wensmann, Public Works Director PHONE(S) (320) 557-3819

NOTES _____

NAME _____ PHONE(S) _____

NOTES _____

NAME _____ PHONE(S) _____

NOTES _____

NAME _____ PHONE(S) _____

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NAME _____ PHONE(S) _____

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NAME _____ PHONE(S) _____

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NAME _____ PHONE(S) _____

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MEETING DATE: January 3, 2023

AGENDA ITEM: Nomination and Appointment of Acting Mayor for 2023

SUBMITTED BY: City Clerk

BOARD/COMMISSION/COMMITTEE RECOMMENDATION: NA

PREVIOUS COUNCIL ACTION: The Council appointed Councilmember Kevin Kluesner as acting mayor in 2022.

BACKGROUND INFORMATION: Each year the Council is required by statute to nominate and appoint an Acting Mayor. In the Mayor's absence, the acting mayor must perform the duties of the mayor.

BUDGET/FISCAL IMPACT: NA

ATTACHMENTS: None

REQUESTED COUNCIL ACTION:

1. Make nominations for Acting Mayor
2. Made a motion to appoint the Acting Mayor for 2023.



MEETING DATE: January 3, 2023

AGENDA ITEM: Approval of Annual Appointments and Designations for 2023

SUBMITTED BY: Staff/Mayor

BOARD/COMMISSION/COMMITTEE RECOMMENDATION: NA

PREVIOUS COUNCIL ACTION: NA

BACKGROUND INFORMATION: Minnesota Statutes require that certain appointments/designations be made at the first meeting of the year. Attached you will find a list of the suggested designations and appointments that have been made for 2023.

BUDGET/FISCAL IMPACT: NA

ATTACHMENTS: 2023 Appointments and Designations

REQUESTED COUNCIL ACTION: Motion to approve the annual appointments and designations as presented for 2023

2023 Appointments and Designations

All terms are one year in length unless otherwise noted. Terms end December 31st of the cited year.

Committee Name	Meeting Time & Place	Term Length	Members
Acting Mayor			
APO Policy Board	2nd Thursday, 5:00PM	[alternate]	Mayor Kevin Kluesner
Building Inspector & Compliance Officer			Inspectron Inc
Convention and Visitor Bureau	2nd Monday, 3 year term	Council non voting liaison 2023-2025 2023-2025 2023-2025 2021-2023 2021-2023 2022-2024 2022-2024 EDA Chair	Adam Scepaniak Melissa Blenkush Mary Bruno Peter Gilitzer Aaron Rieland Carmen Welinski Ann Riesner TBD Mayor Schultz
Economic Development Authority	3rd Tuesday, 12:00 PM, City Hall 6 year term, 5 members	2023-2026 2019-2024 2018-2023 2018-2023 2023-2024 EDA Director	Kevin Kluesner Dale Wick Larry Hosch Joe Bye Mayor Schultz Nate Keller
Emergency Services Director			Police Chief
Fire Advisory Board	2nd Monday of the following months: February, May, August, November 5:00 PM. Fire Hall	Fire Chief Council voting liaison City Administrator St. Joseph Township St. Wendel Township	Jeff Taufen Kevin Kluesner City Administrator Doug Fredrickson Scott Volkers
Fire Department Officers	Fire Chief, 2 year term Assistant Fire Chief, 2 year term Captain, 2 year term Captain, 1 year term Captain, 2 year term Captain, 1 year term	2023-2024 2022-2023 2023-2024 2023 2023-2024 2023	Jeff Taufen David Salzer Keith Louwagie Joe Orcutt Mike Folkerts Andrew Kremer
Fire Relief Association	Mayor Administrator		Rick Schultz City Administrator
Forester			Gary Donabauer
Hiring Committee (Department Heads Only)			City Council
Joint Planning Board	2nd Tuesday, 6:00 PM As Needed	City Council Planning Commission Planning Commission Planning Commission	Bob Loso Keith Louwagie Carmie Mick Mike Osterman
Official Depositories			Sentry Bank Magnifi Financial RBC Financial PMA 4M US Bank

2023 Appointments and Designations

All terms are one year in length unless otherwise noted. Terms end December 31st of the cited year.

Committee Name	Meeting Time & Place	Term Length	Members
			Oppenheimer & Co. Inc UBS Financial Services Moreton Capital Markets
Official Newspaper - Legal Notices			St. Cloud Times
Park Board	4th Monday 6:30PM 3 year term 5 members	2022-2024 2023-2025 2023-2025 2023-2025 2022-2024 Director Council non voting liaison	Keith Schleper Abby Lyon Andy Rennecke TBD Elijah Stenman Rhonda Juell Kelly Beniek
Personnel Committee [Non Dept head]			Mayor Schultz Bob Loso City Administrator
Planning Commission	2nd Monday, 6:00 PM 3 year term 7 members	2023-2025 2021-2023 2022-2024 2023-2025 2021-2023 2022-2024 Council voting liaison	Gina Dullinger Mike Osterman TBD Jon Hazen Carmie Mick Keith Louwagie Bob Loso
Properties Number Official			City Engineer
RSVP Advisory Council			Kelly Beniek
Safety Coordinator			Ryan Wensmann
St. Joseph Recreation Association	1st Sunday of the month - St. Joe Legion		TBD
Weed Control Commissioner		[assistant]	Mayor Eric Poissant