



CITY OF NORTH OAKS

**Regular City Council Meeting
Thursday, May 11, 2023
7 PM, Community Meeting Room, 100 Village Center Drive
MEETING AGENDA**

Remote Access - City Council members will participate by telephone or other electronic means pursuant to Minn. Stat. §13D.021. Any person wishing to monitor the meeting electronically from a remote location may do so by calling the following Zoom meeting videoconference number: 1-312-626-6799, Webinar ID: 862 6528 0014 or by joining the meeting via the following link: <https://us02web.zoom.us/j/86265280014>. Individuals wishing to monitor the meeting remotely may do so in real time by watching the livestream of the meeting on North Oaks Channel 16 and on the City's website. Due to the existing COVID-19 Health Pandemic, no more than five (5) members of the public may be in Council Chambers (Community Room, 100 Village Center Drive, MN) during the meeting. Once room capacity is met, anyone wishing to attend the meeting above the five (5) members of the public who may be present in the room during the meeting will be required to monitor the meeting remotely.

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Citizen Comments - Members of the public are invited to make comments to the Council during the public comments section. Up to four minutes shall be allowed for each speaker. No action will be taken by the Council on items raised during the public comment period unless the item appears as an agenda item for action.

5. Approval of Agenda

6. Consent Agenda - These are items that are considered routine and can be acted upon with one vote.

6a. Licenses for Approval:

Arborist: Bratt Tree Company

Mechanical: Air America Htg & Cooling, Inc.; Four Seasons Air Specialist, Inc; K & S Heating & Air Conditioning; Mitchell Heating, LLC; Patton Heating and Air; Plumbing Restoration and Services; Underdahl's Heating & Air

6b. Approval of Temporary Liquor License - NOHOA Summerfest 6/3/23
[North Oaks Temp. License OMNI Brewing.pdf](#)

[North Oaks COI.pdf](#)

6c. Approval of City Financials

EFT000694E - 000700E, Check # 014884 - 014915

[May Check Detail Register©.pdf](#)

[May Check Summary Register©.pdf](#)

[April 2023 Financials.pdf](#)

7. Petitions, Requests & Communications - *Deputy Matt Lassegard Report*

7a. Ramsey County Sheriff: Officer Matt Lassegard Report

[April Public Safety Report.pdf](#)

[North Oaks RSCO CFS 04-01-to-04-30-2023.pdf](#)

[NW Block Captain Registration form \(002\).pdf](#)

8. Unfinished Business

8a. Discussion and possible action on rescinding local emergency declaration

[Memo re Termination of Local Emergency 5.11.2023.pdf](#)

[NO Resolution Terminating Declaration of Local Emergency 5.11.2023.pdf](#)

9. New Business

9a. 2022 audit presentation

9b. Discussion and possible action on Memorandum of Understanding with White Bear Township

[Memorandum of Understanding - North Oaks.pdf](#)

9c. Discussion and possible action on City publication

10. Council Member Reports

11. City Administrator Reports

12. City Attorney Reports

13. Miscellaneous

13a. City Forester Reports

[March 2023 in Review.pdf](#)

[April in Review.pdf](#)

14. **Adjournment** - *The next meeting of the City Council is 7:00 p.m. Thursday, June 8th, 2023.*



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101
 651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization OMNI Brewing Company LLC		Date of organization 1/1/2015	Tax exempt number 47-2363544
Organization Address (No PO Boxes) 9462 Deerwood Lane North	City Maple Grove	State MN	Zip Code 55369
Name of person making application Erin Mura	Business phone 763-516-1170	Home phone	
Date(s) of event 6/3/2023	Type of organization <input type="checkbox"/> Microdistillery <input checked="" type="checkbox"/> Small Brewer <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Zachary Ward	City Maple Grove	State MN	Zip Code 55311
Organization officer's name Justin Walsh	City Maple Grove	State MN	Zip Code 55311
Organization officer's name	City	State MN	Zip Code

Location where permit will be used. If an outdoor area, describe.
 14 West Pleasant Lake Road, North Oaks, MN 55127

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 Christensen Group - \$1M per occurrence, \$1M Aggregate

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input type="checkbox"/> No	City or County E-mail Address
Current population of city	
Please Print Name of City Clerk or County Official	Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.
ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/26/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Christensen Group 9855 West 78th Street, Ste 100 Eden Prairie MN 55344		CONTACT NAME: Matthew Razidlo PHONE (A/C, No, Ext): (952) 653-1000 FAX (A/C, No): (952) 653-1100 E-MAIL ADDRESS: mrazidlo@christensengroup.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: West Bend Insurance Co	NAIC # 15350
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED OMNI Brewing Company LLC 14962 64th Ave N Maple Grove MN 55311			

COVERAGES

CERTIFICATE NUMBER: 22-23 Beer Truck

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

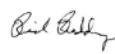
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			B095070	07/01/2022	07/01/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			B095070	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			B095070	07/01/2022	07/01/2023	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	B106149	07/01/2022	07/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
A	Liquor Liability (Continuous until Cancelled)			B095080			Aggregate Limit	\$1,000,000
							Common Clause Limit	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Event on 6/3/2023

Certificate holder is provided evidence of coverage.

CERTIFICATE HOLDER**CANCELLATION**

North Oaks Summerfest 14 West Pleasant Lake Road North Oaks MN 55127	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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NORTH OAKS

***Check Detail Register©**

Cks 4/14/2023 - 5/11/2023

			Check Amt	Invoice	Comment
10100 Checking					
Paid Chk#	000694E	4/24/2023	PAYROLL		
E 101-41300-101	WAGES - FULL TIME		\$7,955.56	0427203	Full time staff
E 101-41300-103	WAGES - PART TIME/TEMP		\$2,748.37	0427203	Part time Staff
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		\$802.78	0427203	PERA (7.5%)
E 101-41300-122	FICA CONTRIBUTIONS		\$818.87	0427203	FICA
G 101-21701	FEDERAL TAXES PAYABLE		\$1,183.73	0427203	FWH
G 101-21701	FEDERAL TAXES PAYABLE		(\$1,183.73)	0427203	FWH
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		(\$1,498.52)	0427203	PERA
G 101-21702	STATE TAXES PAYABLE		\$556.09	0427203	SWH
G 101-21702	STATE TAXES PAYABLE		(\$556.09)	0427203	SWH
	Total PAYROLL		\$10,827.06		
Paid Chk#	000695E	4/24/2023	P E R A		
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		\$1,498.51	04/27/23	PP 4/27/23
	Total P E R A		\$1,498.51		
Paid Chk#	000698E	5/4/2023	ADP		
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		\$120.39		04/27/23 PR
	Total ADP		\$120.39		
Paid Chk#	000699E	5/9/2023	PAYROLL		
E 101-41300-101	WAGES - FULL TIME		\$7,955.56	05112023	Full time staff
E 101-41300-103	WAGES - PART TIME/TEMP		\$2,528.11	05112023	Part time Staff
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		\$811.26	05112023	PERA (7.5%)
E 101-41300-122	FICA CONTRIBUTIONS		\$827.50	05112023	FICA
G 101-21701	FEDERAL TAXES PAYABLE		\$1,239.74	05112023	FWH
G 101-21701	FEDERAL TAXES PAYABLE		(\$1,239.74)	05112023	FWH
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		(\$1,514.35)	05112023	PERA
G 101-21702	STATE TAXES PAYABLE		\$557.85	05112023	SWH
G 101-21702	STATE TAXES PAYABLE		(\$557.85)	05112023	SWH
E 101-41300-132	CAR ALLOWANCE		\$333.33	05112023	Car Allowance
	Total PAYROLL		\$10,941.41		
Paid Chk#	000700E	5/9/2023	P E R A		
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		\$1,514.35	5/11/23	PP 5/11/23
	Total P E R A		\$1,514.35		
Paid Chk#	014884	4/25/2023	COUNTRYVIEW ELECTRIC		
E 601-49550-335	AMERICAN RESCUE PLAN (AR		\$338.00	22-206	Hodgson Rd & Maycomb Ln Meter
	Total COUNTRYVIEW ELECTRIC		\$338.00		
Paid Chk#	014885	4/25/2023	EPOCH DESIGN LLC		
E 101-41300-322	POSTAGE/MAILBOXES		\$1,720.00		Package Master (10)
E 101-41300-322	POSTAGE/MAILBOXES		\$1,111.32		Mail Manager (14)
E 101-41300-322	POSTAGE/MAILBOXES		\$166.65		Newspaper Holder (5)
E 101-41300-322	POSTAGE/MAILBOXES		\$479.00		Freight Charge
	Total EPOCH DESIGN LLC		\$3,476.97		
Paid Chk#	014886	4/25/2023	North Oaks Village Center LLC		
E 101-41300-410	RENTALS		\$9,015.52	May 2023	Rent & Operating Expenses
	Total North Oaks Village Center LLC		\$9,015.52		

NORTH OAKS

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Cks 4/14/2023 - 5/11/2023

			Check Amt	Invoice	Comment
Paid Chk# 014887 5/11/2023 ABDO					
E 101-41500-301	AUDIT SERVICES		\$6,078.00	471219	Audit Services for year ended 12/31/22
	Total ABDO		\$6,078.00		
Paid Chk# 014888 5/11/2023 Connexus Energy					
E 101-43100-381	ELECTRIC UTILITIES		\$7.90		5919 Centerville
	Total Connexus Energy		\$7.90		
Paid Chk# 014889 5/11/2023 Gopher State One-Call, Inc.					
E 101-42300-300	PROFESSIONAL SERVICES		\$67.50	3040642	Monthly Services- April
	Total Gopher State One-Call, Inc.		\$67.50		
Paid Chk# 014890 5/11/2023 HR GREEN, INC.					
E 101-41900-303	ENGINEERING SERVICES		\$1,000.00	161843	CC & PC Mtgs
E 101-41900-303	ENGINEERING SERVICES		\$1,000.00	161843	Monthly Engineering Fees
G 801-22021	CHARLEY LAKE CONDO ASSOCIAT		\$3,297.00	161843	Charley Lake Water Feasibility
G 801-22018	EAST OAKS PUD ESCROW		\$247.00	161843	Gate Hill Development
G 801-22019	WILKINSON VILLAS 1A		\$1,554.50	161843	Wilkinson 319 Project
G 801-22012	RED FOREST WAY II ESCROW		\$3,705.00	161843	Red Forest Way
E 601-49550-335	AMERICAN RESCUE PLAN (AR		\$3,122.25	161843	Water Loss Analysis
	Total HR GREEN, INC.		\$13,925.75		
Paid Chk# 014891 5/11/2023 JUSTIN BRAUN					
G 801-22003	POOL FENCE ESCROW		\$13,350.00		Pool Fence Escrow - Braun
	Total JUSTIN BRAUN		\$13,350.00		
Paid Chk# 014892 5/11/2023 Kelly & Lemmons, P.A.					
E 101-41600-315	LEGAL FEES - PROSECUTION		\$1,124.00	60647	Prosecution Services - April
	Total Kelly & Lemmons, P.A.		\$1,124.00		
Paid Chk# 014893 5/11/2023 LEONARD CARL PROF SERVICES					
E 101-42400-313	CONTRACT SERVICES		\$19,484.09	April 2023	April Permit & Plan Review
	Total LEONARD CARL PROF SERVICES		\$19,484.09		
Paid Chk# 014894 5/11/2023 LEVANDER, GILLEN & MILLER, P.A					
E 101-41600-304	LEGAL FEES - GENERAL		\$2,520.00		Mayor & Council
G 801-22018	EAST OAKS PUD ESCROW		\$82.50		East Oaks Development
E 101-41600-304	LEGAL FEES - GENERAL		\$13,360.00		LePoutre Litigation
G 801-22012	RED FOREST WAY II ESCROW		\$1,265.00		Red Forest Way
G 801-22018	EAST OAKS PUD ESCROW		\$60.00		Anderson Woods
E 101-41900-305	ESCROW/PROJECT PAYABLE		\$632.50		NOC Comp Plan Amendment
E 101-41600-304	LEGAL FEES - GENERAL		\$500.00		Planning Commission
G 801-22021	CHARLEY LAKE CONDO ASSOCIAT		\$467.50		Charley Lake Water Connection
E 101-41900-305	ESCROW/PROJECT PAYABLE		\$293.40		9 Sandpiper CUP
	Total LEVANDER, GILLEN & MILLER, P.A		\$19,180.90		
Paid Chk# 014895 5/11/2023 Madison National Life					
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN		\$173.57		LTD & STD
	Total Madison National Life		\$173.57		
Paid Chk# 014896 5/11/2023 Marco, Inc.					
E 101-41300-210	OPERATING SUPPLIES		\$811.00	33979052	Copier Rental
	Total Marco, Inc.		\$811.00		

NORTH OAKS

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Cks 4/14/2023 - 5/11/2023

			Check Amt	Invoice	Comment
Paid Chk# 014897	5/11/2023	Mels Services Inc.			
E 101-43100-408		STREETS/SIDEWALK/CURB RE	\$720.00		Plow Hwy 96 12 times - 1st Qtr 2023
		Total Mels Services Inc.	\$720.00		
Paid Chk# 014898	5/11/2023	Metro Council Envir Srvc-Sewer			
E 602-49450-385		SEWER	\$6,352.01	0001156797	Monthly Sewer June 2023
		Total Metro Council Envir Srvc-Sewer	\$6,352.01		
Paid Chk# 014899	5/11/2023	METRO COUNCIL ENVIR SRVS-SAC			
E 602-49450-455		SAC FEES	\$2,460.15		April 2023 SAC Fees
		Total METRO COUNCIL ENVIR SRVS-SAC	\$2,460.15		
Paid Chk# 014900	5/11/2023	METRO-INET			
E 101-41300-309		COMPUTER/INTERNET/GIS SU	\$3,245.00	1238	IT Services April
		Total METRO-INET	\$3,245.00		
Paid Chk# 014901	5/11/2023	MN PEIP			
E 101-41300-131		HEALTH, DENTAL, LIFE, LTD IN	\$2,050.68		Coverage 06/01/23 - 06/30/23
		Total MN PEIP	\$2,050.68		
Paid Chk# 014902	5/11/2023	NINENORTH			
E 101-41420-345		CABLE TV	\$1,483.33	2023-073	April 2023 Services
		Total NINENORTH	\$1,483.33		
Paid Chk# 014903	5/11/2023	North Oaks Village Center LLC			
E 101-41300-410		RENTALS	\$5,092.00		Rent - June 2023
E 101-41300-410		RENTALS	\$3,923.52		Operating Expense
		Total North Oaks Village Center LLC	\$9,015.52		
Paid Chk# 014904	5/11/2023	North Suburban Communications			
E 101-41420-345		CABLE TV	\$6,014.94	2023-615	2nd Qtr 2023 Contribution
		Total North Suburban Communications	\$6,014.94		
Paid Chk# 014905	5/11/2023	NYKANEN INSPECTIONS			
E 101-42400-313		CONTRACT SERVICES	\$1,588.00		Electrical Inspections - April
		Total NYKANEN INSPECTIONS	\$1,588.00		
Paid Chk# 014906	5/11/2023	Peterson-Waddle Recycling			
E 101-43200-384		RECYCLING	\$25,124.35	April 2023	Monthly services
E 101-43200-384		RECYCLING	\$350.00	April 2023	Cart Delivery & Repair
E 101-43200-384		RECYCLING	\$407.42	April 2023	Fuel Charge
E 101-43200-384		RECYCLING	\$150.00	April 2023	Storage Rent
E 101-43200-384		RECYCLING	\$1,227.60	April 2023	COVID 19 Volume Surcharge (July)
		Total Peterson-Waddle Recycling	\$27,259.37		
Paid Chk# 014907	5/11/2023	Premium Waters, Inc.			
E 101-41300-210		OPERATING SUPPLIES	\$35.10	319348679	Equipment & Water Service
		Total Premium Waters, Inc.	\$35.10		
Paid Chk# 014908	5/11/2023	Press Publications			
E 101-41100-350		PUBLISHING & ADVERTISING	\$45.83	772809	PH - Red Forest Way Subdivision
		Total Press Publications	\$45.83		
Paid Chk# 014909	5/11/2023	Ramsey County Sheriff			

NORTH OAKS

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Cks 4/14/2023 - 5/11/2023

			Check Amt	Invoice	Comment
E 101-42200-313	CONTRACT SERVICES		\$76,787.83	SHRFL-00214	Police & CSO - April 2023
E 101-42200-313	CONTRACT SERVICES		\$76,787.83	SHRFL-00214	Police & CSO - May 2023
Total Ramsey County Sheriff			\$153,575.66		
<hr/>					
Paid Chk#	014910	5/11/2023	Ramsey County-Emergency Commun		
E 101-42100-313	CONTRACT SERVICES		\$1,585.33	EMCOM 01012 911	Dispatch - May
E 101-42100-313	CONTRACT SERVICES		\$9.36	EMCOM 01079	Fleet Support - April
E 101-42100-313	CONTRACT SERVICES		\$301.50	EMCOM 01083	CAD Services - April
E 101-42100-313	CONTRACT SERVICES		\$1,855.04	EMCOM 01084 911	Dispatch - April
Total Ramsey County-Emergency Commun			\$3,751.23		
<hr/>					
Paid Chk#	014911	5/11/2023	REHDER FORESTRY CONSULTING		
E 101-46100-316	TREE PRESERVATION		\$1,339.30		April 2023 Services
Total REHDER FORESTRY CONSULTING			\$1,339.30		
<hr/>					
Paid Chk#	014912	5/11/2023	STAPLES		
E 101-41300-210	OPERATING SUPPLIES		\$75.44		Misc Office Supplies
Total STAPLES			\$75.44		
<hr/>					
Paid Chk#	014913	5/11/2023	TIMESAVER OFF SITE SECRETARIAL		
E 101-41100-313	CONTRACT SERVICES		\$469.00	M28190	April CC & PC Mtg
Total TIMESAVER OFF SITE SECRETARIAL			\$469.00		
<hr/>					
Paid Chk#	014914	5/11/2023	White Bear Township		
E 601-49400-383	WATER - WBT		\$4,450.00		Water - 141 Spring Farm Road
E 601-49400-383	WATER - WBT		\$4,450.00		Water - 133 Spring Farm Road
E 602-49450-400	REPAIRS AND MAINTENANCE		\$9,471.80	202304123089	2nd Qtr Maintenance Fees
Total White Bear Township			\$18,371.80		
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Paid Chk#	014915	5/11/2023	Xcel Energy		
E 101-41300-381	ELECTRIC UTILITIES		\$113.85		City 303585928 & 302708070
E 101-43100-381	ELECTRIC UTILITIES		\$102.09		Signals 303740120 & 303839695
E 101-43100-381	ELECTRIC UTILITIES		\$63.26		Street Lighting
E 406-43000-381	ELECTRIC UTILITIES		\$122.98		8 Poplar Ln Aeration
E 406-43000-381	ELECTRIC UTILITIES		\$55.25		7 Willow Rd 51-0572815-6
E 601-49400-381	ELECTRIC UTILITIES		\$62.50		24 Maycomb, 304471197
E 602-49450-429	MISC/LIFTSTATIONS		\$50.31		Liftstation #3, 302368925
E 602-49450-429	MISC/LIFTSTATIONS		\$38.97		Liftstation #1, 302660004
E 602-49450-429	MISC/LIFTSTATIONS		\$56.50		Liftstation #5, 302894636
E 602-49450-429	MISC/LIFTSTATIONS		\$60.76		Liftstation #2, 302953888
E 602-49450-429	MISC/LIFTSTATIONS		\$70.73		Liftstation #9, 304097091
E 602-49450-429	MISC/LIFTSTATIONS		\$40.12		Liftstation #11, 304464164
E 602-49450-429	MISC/LIFTSTATIONS		\$117.80		Wilkinson Blvd, 304097283
E 602-49450-381	ELECTRIC UTILITIES		\$27.36		28 Osprey Ct, 304097160
Total Xcel Energy			\$982.48		
10100 Checking			\$350,769.76		

*Check Detail Register©

Cks 4/14/2023 - 5/11/2023

Check Amt Invoice Comment

Fund Summary

10100 Checking

101 GENERAL	\$295,393.77
406 LGWA	\$178.23
601 WATER	\$12,422.75
602 SEWER	\$18,746.51
801 ESCROWS	\$24,028.50
	<hr/>
	\$350,769.76

_____ Mayor Krista Wolter

_____ Mark Azman

_____ Sara Shah

_____ John Shuman

_____ Thomas Watson

***Check Summary Register©**

Cks 4/14/2023 - 5/11/2023

Name	Check Date	Check Amt	
10100 Checking			
Paid Chk# 000694E PAYROLL	4/24/2023	\$10,827.06	Full time staff
Paid Chk# 000695E P E R A	4/24/2023	\$1,498.51	PP 4/27/23
Paid Chk# 000698E ADP	5/4/2023	\$120.39	04/27/23 PR
Paid Chk# 000699E PAYROLL	5/9/2023	\$10,941.41	Full time staff
Paid Chk# 000700E P E R A	5/9/2023	\$1,514.35	PP 5/11/23
Paid Chk# 014884 Countryview Electric	4/25/2023	\$338.00	Hodgson Rd & Maycomb Ln Meter
Paid Chk# 014885 Epoch Design LLC	4/25/2023	\$3,476.97	Package Master (10)
Paid Chk# 014886 North Oaks Village Center LLC	4/25/2023	\$9,015.52	Rent & Operating Expenses
Paid Chk# 014887 Abdo	5/11/2023	\$6,078.00	Audit Services for year ended
Paid Chk# 014888 Connexus Energy	5/11/2023	\$7.90	5919 Centerville
Paid Chk# 014889 Gopher State One-Call, Inc.	5/11/2023	\$67.50	Monthly Services- April
Paid Chk# 014890 HR Green, Inc.	5/11/2023	\$13,925.75	Monthly Engineering Fees
Paid Chk# 014891 Justin Braun	5/11/2023	\$13,350.00	Pool Fence Escrow - Braun
Paid Chk# 014892 Kelly & Lemmons, P.A.	5/11/2023	\$1,124.00	Prosecution Services - April
Paid Chk# 014893 Leonard Carl Prof Services	5/11/2023	\$19,484.09	April Permit & Plan Review
Paid Chk# 014894 LeVander, Gillen & Miller, P.A	5/11/2023	\$19,180.90	Anderson Woods
Paid Chk# 014895 Madison National Life	5/11/2023	\$173.57	LTD & STD
Paid Chk# 014896 Marco, Inc.	5/11/2023	\$811.00	Copier Rental
Paid Chk# 014897 Mels Services Inc.	5/11/2023	\$720.00	Plow Hwy 96 12 times - 1st Qt
Paid Chk# 014898 Metro Council Envir Svc-Sewer	5/11/2023	\$6,352.01	Monthly Sewer June 2023
Paid Chk# 014899 Metro Council Envir Svc-SAC	5/11/2023	\$2,460.15	April 2023 SAC Fees
Paid Chk# 014900 Metro-Inet	5/11/2023	\$3,245.00	IT Services April
Paid Chk# 014901 MN PEIP	5/11/2023	\$2,050.68	Coverage 06/01/23 - 06/30/23
Paid Chk# 014902 Ninenorth	5/11/2023	\$1,483.33	April 2023 Services
Paid Chk# 014903 North Oaks Village Center LLC	5/11/2023	\$9,015.52	Operating Expense
Paid Chk# 014904 North Suburban Communications	5/11/2023	\$6,014.94	2nd Qtr 2023 Contribution
Paid Chk# 014905 Nykanen Inspections	5/11/2023	\$1,588.00	Electrical Inspections - April
Paid Chk# 014906 Peterson-Waddle Recycling	5/11/2023	\$27,259.37	COVID 19 Volume Surcharge (Jul
Paid Chk# 014907 Premium Waters, Inc.	5/11/2023	\$35.10	Equipment & Water Service
Paid Chk# 014908 Press Publications	5/11/2023	\$45.83	PH - Red Forest Way Subdivisio
Paid Chk# 014909 Ramsey County Sheriff	5/11/2023	\$153,575.66	Police & CSO - May 2023
Paid Chk# 014910 Ramsey County-Emergency Comm	5/11/2023	\$3,751.23	911 Dispatch - May
Paid Chk# 014911 REHDER FORESTRY CONSULTI	5/11/2023	\$1,339.30	April 2023 Services
Paid Chk# 014912 Staples Business Credit	5/11/2023	\$75.44	Misc Office Supplies
Paid Chk# 014913 Timesaver Off Site Secretarial	5/11/2023	\$469.00	April CC & PC Mtg
Paid Chk# 014914 White Bear Township	5/11/2023	\$18,371.80	Water - 141 Spring Farm Road
Paid Chk# 014915 Xcel Energy	5/11/2023	\$982.48	Signals 303740120 & 303839695
Total Checks		\$350,769.76	

_____ Mayor Krista Wolter

_____ Mark Azman

_____ Sara Shah

_____ John Shuman

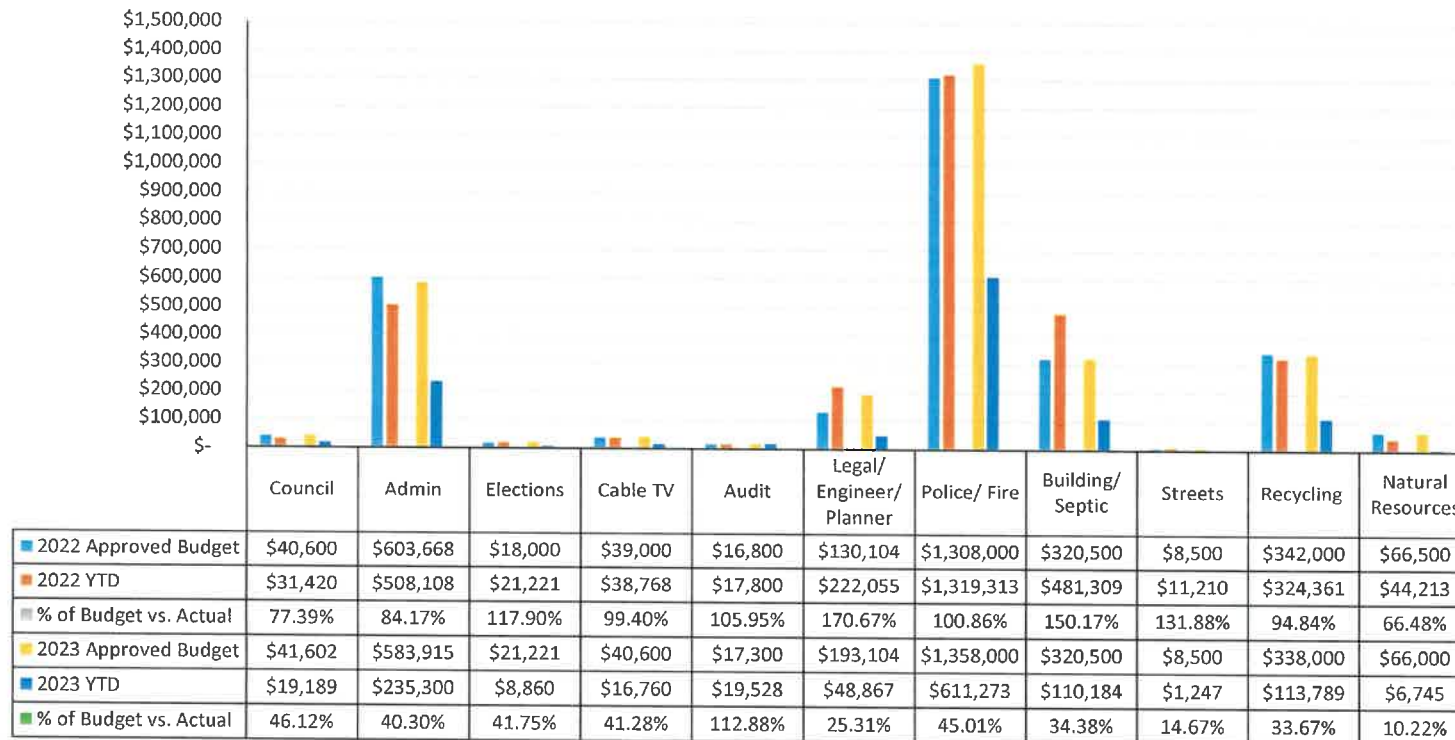
_____ Thomas Watson

FILTER: None

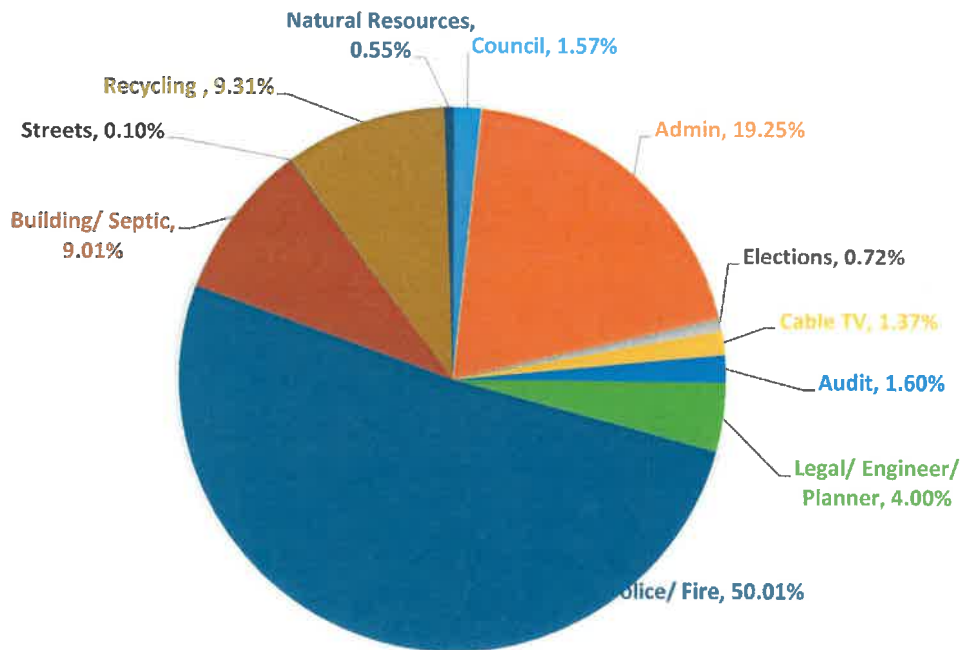
2023 Approved Budget with 2023 YTD/ % Of Budget vs. Actual/ Actual Expenses with % of Budget

	2023 Approved Budget	2023 YTD	% of Budget vs. Actual		1,222,281.79
Council	\$ 41,602	\$ 19,189	46.12%		1.57%
Admin	\$ 583,915	\$ 235,300	40.30%		19.25%
Elections	\$ 21,221	\$ 8,860	41.75%		0.72%
Cable TV	\$ 40,600	\$ 16,760	41.28%		1.37%
Audit	\$ 17,300	\$ 19,528	112.88%		1.60%
Legal/ Engineer/ Planner	\$ 193,104	\$ 48,867	25.31%		4.00%
Police/ Fire	\$ 1,358,000	\$ 611,273	45.01%		50.01%
Building/ Septic	\$ 320,500	\$ 110,184	34.38%		9.01%
Streets	\$ 8,500	\$ 1,247	14.67%		0.10%
Recycling	\$ 338,000	\$ 113,789	33.67%		9.31%
Natural Resources	\$ 66,000	\$ 6,745	10.22%		0.55%
Transfers		\$ -			0.00%

2022 & 2023 Actual Budget with Percentages



2022 - PERCENT OF YTD EXPENSES



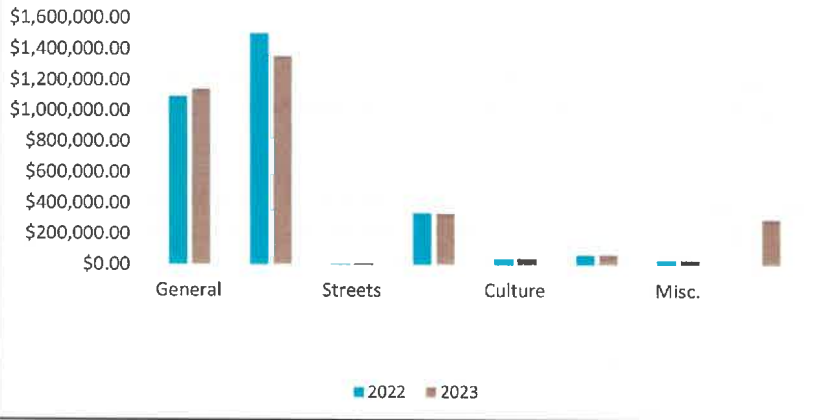
2023 Budgeted Expenditures

	2022	2023
General	\$1,096,672.00	\$1,143,640.00
Public Safety	\$1,508,000.00	\$1,358,000.00
Streets	\$8,500.00	\$8,500.00
Sanitation	\$342,000.00	\$338,000.00
Culture	\$39,000.00	\$40,600.00
Natural Resource	\$66,500.00	\$66,000.00
Misc.	\$28,000.00	\$29,002.00
Transfer out/addl public safety		\$300,000.00

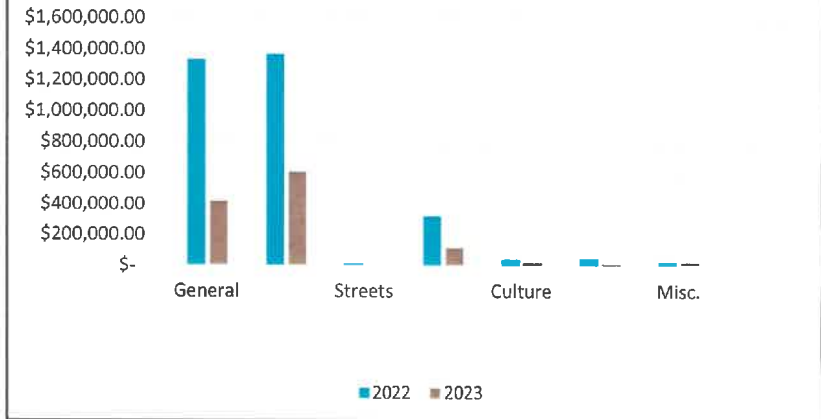
2023 YTD Expenditures

	2022	2023
General	\$ 1,341,751.32	\$418,796.39
Public Safety	\$ 1,376,241.06	\$611,272.57
Streets	\$ 11,209.57	\$1,246.82
Sanitation	\$ 324,361.25	\$113,788.94
Culture	\$ 38,767.92	\$16,759.74
Natural Resource	\$ 44,212.50	\$6,745.40
Misc.	\$ 21,967.75	\$16,548.61
Transfer out/addl public safety		\$0.00

2022 vs 2023 Budgeted Expenditures



2022 vs 2023 YTD Expenditures

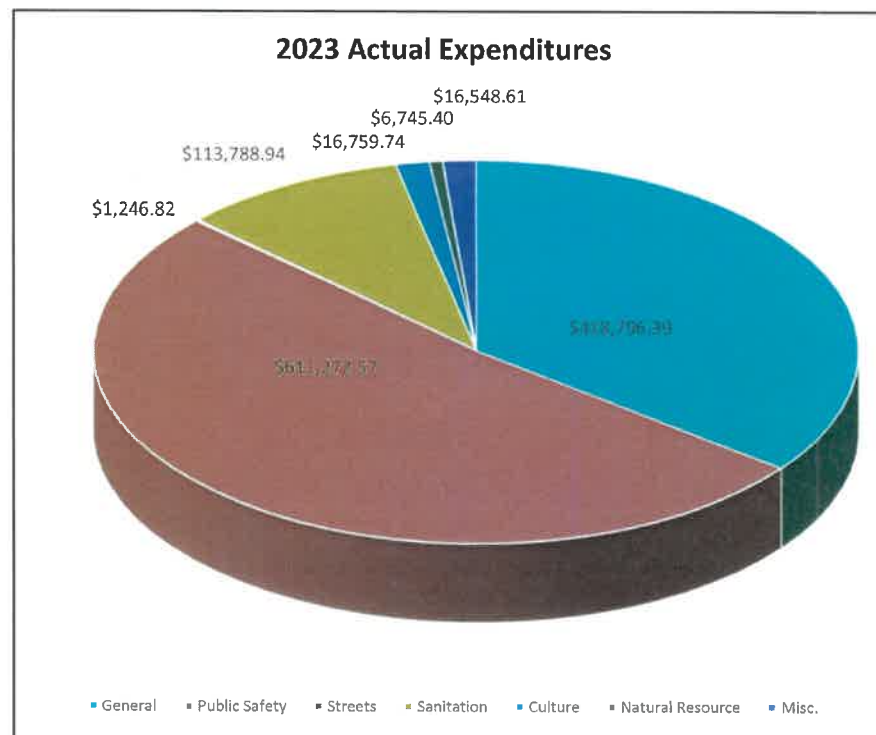
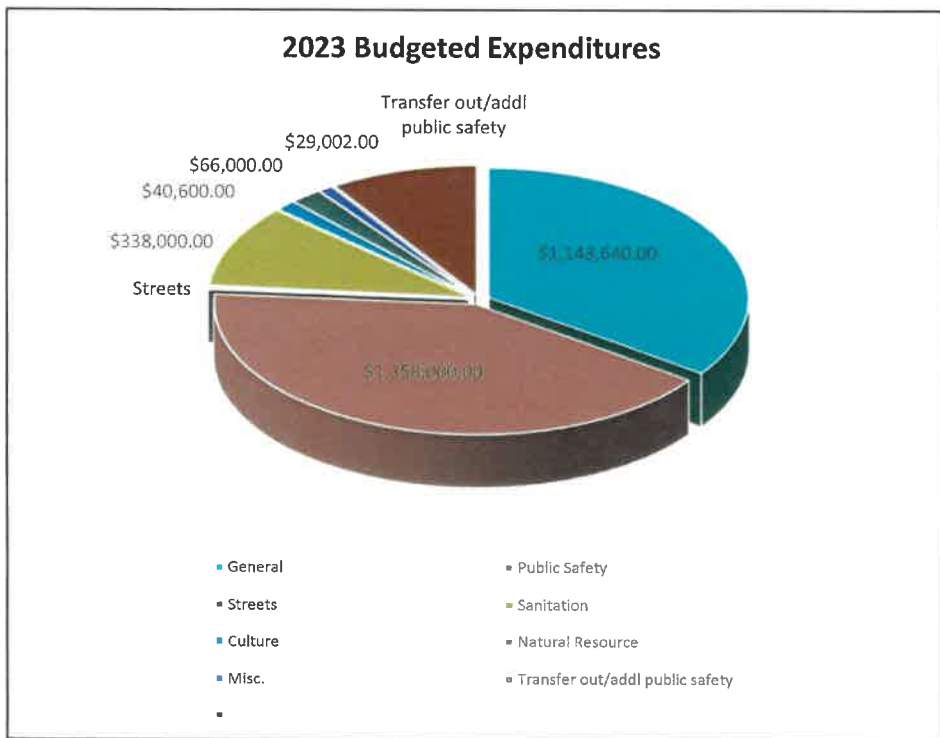


2023 Budgeted Expenditures

\$1,143,640.00 General
 \$1,358,000.00 Public Safety
 \$8,500.00 Streets
 \$338,000.00 Sanitation
 \$40,600.00 Culture
 \$66,000.00 Natural Resource
 \$29,002.00 Misc.
 \$300,000.00 Transfer out/addl public safety

2023 YTD Expenditures

\$ 418,796.39 General
 \$ 611,272.57 Public Safety
 \$ 1,246.82 Streets
 \$ 113,788.94 Sanitation
 \$ 16,759.74 Culture
 \$ 6,745.40 Natural Resource
 \$ 16,548.61 Misc.
 Transfer out/addl public safety



CITY OF NORTH OAKS APPROVED 2022 BUDGET

Updated 5/11/23

APPROVED 2023 EXPENDITURES

ActCode	DEPT Descr	OBJ Descr	2022 Budget	12/31/22	% of Budget	UnderLine	2023 Budget	5/11/2023	% of Budget
101-41100-103	LEGISLATIVE -	WAGES - PART TIME/TEMP	\$12,600.00	\$9,452.30	75.02%	CC/PC wages 675/mayor;	\$12,600.00	\$2,640.00	20.95%
101-41100-311	LEGISLATIVE -	CONFERENCES/SEMINARS	\$800.00	\$341.50	42.69%		\$800.00	\$1,471.00	183.88%
101-41100-313	LEGISLATIVE -	CONTRACT SERVICES	\$10,000.00	\$2,870.00		Timesavers	\$7,200.00	\$1,097.00	
101-41100-350	LEGISLATIVE -	PUBLISHING & ADVERTISING	\$2,200.00	\$1,281.01	58.23%	Legal/P.H	\$2,200.00	\$2,125.64	96.62%
101-41100-433	LEGISLATIVE -	DUES AND SUBSCRIPTIONS	\$15,000.00	\$17,475.24	116.50%	NWYFS/LMC/MCMA	\$18,802.00	\$11,854.97	63.05%
101-41300-101	CITY	WAGES - FULL TIME	\$199,983.00	\$196,950.00	98.48%		\$209,786.00	\$63,644.48	30.34%
101-41300-103	CITY	WAGES - PART TIME/TEMP	\$54,495.00	\$61,460.11	112.78%		\$60,772.00	\$17,850.16	29.37%
101-41300-122	CITY	FICA CONTRIBUTIONS	\$20,050.00	\$20,696.91	103.23%		\$21,005.00	\$7,335.20	34.92%
101-41300-127	CITY	DEFERRED COMP	\$0	\$0.00					
101-41300-131	CITY	HEALTH, DENTAL, LIFE, LTD INS	\$82,388.00	\$47,283.81	57.39%	Car/PERA/Health	\$53,000.00	\$21,305.02	40.20%
101-41300-131	CITY	CAR ALLOWANCE	\$4,000.00	\$4,333.29	108.33%	Car Allowance	\$4,000.00	\$999.99	25.00%
101-41300-210	CITY	OPERATING SUPPLIES	\$30,000.00	\$18,322.77	61.08%	Office/IT/Software	\$30,500.00	\$7,184.88	23.56%
101-41300-309	CITY	COMPUTER/INTERNET/GIS	\$60,000.00	\$41,487.82	69.15%	Granicus/Polco/Comcast	\$59,000.00	\$24,957.68	42.30%
101-41300-310	CITY	TRAINING	\$3,000.00	\$1,586.05	52.87%	League/MCMA/MAMA	\$3,000.00	\$1,131.54	37.72%
101-41300-321	CITY	TELEPHONE SERVICES		\$0.00	#DIV/0!				
101-41300-322	CITY	MAILBOXES	\$5,000.00	\$2,932.65		passthrough	\$5,000.00	\$3,476.97	
101-41300-350	CITY	PUBLISHING & ADVERTISING	\$552.00	\$414.00		CUP Filings	\$552.00	\$46.00	
101-41300-360	CITY	INSURANCE	\$20,000.00	\$19,304.00	96.52%		\$20,000.00	\$23,232.00	116.16%
101-41300-381	CITY	ELECTRIC UTILITIES	\$1,200.00	\$1,854.92	154.58%		\$1,200.00	\$373.92	31.16%
101-41300-410	CITY	RENTALS	\$108,000.00	\$83,913.84	77.70%	Office Rent	\$108,500.00	\$61,661.77	56.83%
101-41300-430	CITY	MISCELLANEOUS EXPENSE	\$15,000.00	\$7,568.28	50.46%	Website/Domain/OPG	\$7,600.00	\$2,100.00	27.63%
101-41300-435	CITY	BANK SERVICE CHARGE	\$0	\$0.00				\$0.00	
101-41400-300	ELECTIONS	PROFESSIONAL SERVICES	\$18,000.00	\$21,221.24	117.90%	Election Contracts	\$21,221.00	\$8,860.00	41.75%
101-41420-300	CABLE TV	PROFESSIONAL SERVICES	\$39,000.00	\$38,767.92	99.40%		\$40,600.00	\$16,759.74	41.28%
101-41500-301	FINANCE	AUDIT SERVICES	\$16,800.00	\$17,800.00	105.95%	AEM - 3 year contract	\$17,300.00	\$19,528.00	112.88%
101-41600-304	LEGAL	LEGAL FEES - GENERAL	\$40,000.00	\$39,438.50	98.60%	Kennedy & Graven	\$40,000.00	\$28,032.00	70.08%
101-41600-306	LEGAL	LEGAL - LAWSUIT		\$25,137.17					
101-41600-315	LEGAL	LEGAL FEES - PROSECUTION	\$13,104.00	\$11,280.00	86.08%	Kelly & Lemmons	\$13,104.00	\$3,722.00	28.40%
101-41900-300	ENGINEERING	PROFESSIONAL SERVICES		\$0.00	#DIV/0!	Wenck	\$0.00		
101-41900-303	ENGINEERING	ENGINEERING SERVICES	\$60,000.00	\$117,727.43	196.21%	HR Green	\$95,000.00	\$6,735.00	7.09%
101-41900-303	ENGINEERING	ESCROW/PROJECT PAYABLE	\$5,000.00		0.00%	HR Green	\$5,000.00	\$6,581.60	131.63%
101-41910-300	PLANNING	PROFESSIONAL SERVICES	\$12,000.00	\$28,471.60	237.26%	Planning Fees	\$40,000.00	\$3,796.00	9.49%
101-42100-313	POLICE	CONTRACT SERVICES	\$905,000.00	\$908,468.89	100.38%	Police Contract	\$922,000.00	\$9,949.87	1.08%
101-42200-313	FIRE	CONTRACT SERVICES	\$402,000.00	\$409,800.88	101.94%	LJFD	\$435,000.00	\$601,147.15	138.19%
101-42300-300	EMERGENCY	PROFESSIONAL SERVICES	\$1,000.00	\$1,043.50	104.35%	Gopher State	\$1,000.00	\$175.55	17.56%
101-42300-313	EMERGENCY	CONTRACT SERVICES		\$0.00				\$0	

APPROVED 2023 EXPENDITURES (CONTINUED)

101-42400-300	BUILDING	PROFESSIONAL SERVICES	\$500.00	\$177.00	35.40%	Other Inspections	\$500.00		0.00%
101-42400-313	BUILDING	CONTRACT SERVICES	\$300,000.00	\$448,423.12	149.47%		\$300,000.00	\$110,183.78	36.73%
101-42400-451	BUILDING	BUILDING PERMIT SURCHARGE	\$5,000.00	\$19,598.66	391.97%		\$5,000.00		0.00%
101-43100-381	STREETS	ELECTRIC UTILITIES	\$3,000.00	\$3,564.15	118.81%		\$3,000.00	\$526.82	17.56%
101-43100-408	STREETS	STREETS/SIDEWALK/CURB	\$5,500.00	\$7,645.42	139.01%	Mel's Service	\$5,500.00	\$720.00	13.09%
101-43200-384	RECYCLING	RECYCLING	\$330,000.00	\$318,528.30	96.52%		\$330,000.00	\$113,788.94	34.48%
101-43200-384	RECYCLING	RECYCLING (Clean Up Day)	\$12,000.00	\$5,832.95	48.61%	Clean Up/Recycle Day	\$8,000.00		0.00%
101-45100-470	RECREATION-	COMMUNITY FUNCTIONS		\$0.00	#DIV/0!				
101-46100-316	NATURAL	TREE PRESERVATION	\$45,000.00	\$40,931.60	90.96%	City Forester	\$45,000.00	\$5,287.95	11.75%
101-46100-317	NATURAL	DEER MANAGEMENT	\$15,000.00	\$238.00	1.59%	Depends on # of deer	\$15,000.00	\$0.00	0.00%
101-46100-318	NATURAL	NATURAL RESOURCES	\$6,500.00	\$3,042.90	46.81%	NRC	\$6,000.00	\$1,457.45	24.29%
101-46100-319	NATURAL	WEED MANAGEMENT	\$0	\$0.00		Lake Weed Management			
101-49450-313	SEWER	CONTRACT SERVICES	\$15,000.00	\$13,110.00	87.40%	Septic Inspector	\$15,000.00		0.00%
101-49550-335	AMERICAN	AMERICAN RESCUE PLAN (ARPA)		\$81,962.13				\$30,541.72	
101-49990-720	UNALLOCATED	TRANSFER OUT	\$200,000.00	\$265,000.00		Fire Capital	\$250,000.00		
101-49990-720	UNALLOCATED	TRANSFER OUT	\$50,000.00	\$0.00		Police Capital	\$50,000.00		
101-49990-720	UNALLOCATED	TRANSFER OUT	\$0.00	\$0.00		General Capital			
			\$3,143,672.00	\$3,366,739.86			\$3,288,742.00	\$1,222,281.79	

ActCode	DEPT Descr	OBJ Descr	2022 Budget	12/31/22	% of Budget	UnderLine	2023 Budget	5/11/2023	% of Budget
306-47000-601	DEBT SERVICE	BOND PRINCIPAL	\$60,000.00	\$60,000.00		LGWA Bond	\$60,000.00	\$60,000.00	
306-47000-611	DEBT SERVICE	BOND INTEREST	\$1,410.00	\$1,410.00			\$480.00	\$480.00	
306-47000-620	DEBT SERVICE	PAYING AGENT FEES	\$500.00	\$500.00				\$550.00	
400-41910-300	PLANNING	PROFESSIONAL SERVICES				Comp Plan			
400-41910-303	PLANNING	ENGINEERING SERVICES				Comp Plan			
400-43100-408	STREETS	STREETS/SIDEWALK/CURB							
400-46100-318	NATURAL	NATURAL RESOURCES							
401-42200-500	FIRE	CAPITAL OUTLAY	\$200,000.00	\$56,927.79		Fire Expenses	\$200,000.00	\$2,047.57	
402-49450-430	SEWER	MISCELLANEOUS EXPENSE	\$0.00	\$0.00					
403-47000-720	DEBT SERVICE	TRANSFER OUT	\$0.00	\$0.00					
403-49450-430	SEWER	MISCELLANEOUS EXPENSE	\$0.00	\$0.00					
404-42100-500	POLICE	CAPITAL OUTLAY	\$50,000.00			Police Expenses	\$50,000.00		
406-43000-381	PUBLIC WORKS	ELECTRIC UTILITIES	\$4,000.00	\$19,895.85				\$517.65	
WATER & SEWER									
601-41000-420	DEPRECIATION	DEPRECIATION	\$0.00	\$0.00					
601-49400-255	WATER	WATER METERS	\$0.00	\$0.00					
601-49400-313	WATER	CONTRACT		\$0.00					
601-49400-330	WATER	SEWER & WATER MISC	\$0.00	\$4,703.43				\$250.00	
601-49400-381	WATER	ELECTRIC UTILITIES	\$0.00	\$717.74				\$191.66	
601-49400-382	WATER	WATER - SHOREVIEW	\$0.00	\$168,029.97				\$17,011.87	
601-49400-383	WATER	WATER - WBT	\$0.00	\$209,150.00				\$31,150.00	
601-49550-335	ARPA	AMERICAN RESCUE PLAN		\$32,596.27				\$11,405.36	
602-41000-420	DEPRECIATION	DEPRECIATION	\$0.00	\$0.00					
602-49450-313	SEWER	CONTRACT							
602-49450-381	SEWER	ELECTRIC UTILITIES	\$0.00	\$324.74				\$82.05	
602-49450-385	SEWER	SEWER	\$0.00	\$64,683.83				\$31,760.05	
602-49450-400	SEWER	REPAIRS AND MAINTENANCE	\$0.00	\$37,887.20				\$9,471.80	
602-49450-429	SEWER	MISC/LIFTSTATIONS		\$41,808.58				\$2,993.55	
602-49450-430	SEWER	MISCELLANEOUS EXPENSE	\$0.00	\$0.00				\$0.00	
602-49450-455	SEWER	SAC FEES	\$0.00	\$211,572.90				\$14,760.90	
			\$3,459,582	\$3,366,739.86			\$3,288,742.00	\$1,222,281.79	

Updated 5/11/23

APPROVED 2023 REVENUES

ActCode	DEPT Descr	OBJ Descr	2022 Budget	12/31/22	% of Budget	UnderLine	2023 Budget	5/11/2023	% of Budget
101-31010	COUNCIL	GENERAL PROPERTY TAXES	\$1,974,877.00	\$2,046,016.13	103.60%		\$2,182,645.00		0.00%
101-31810	COUNCIL	CABLE T.V. FEES	\$65,000.00	\$91,144.52	140.22%		\$91,000.00	\$22,675.56	24.92%
101-32110	COUNCIL	ALCOHOLIC BEV LICENSE	\$5,650.00	\$5,650.00	100.00%		\$5,650.00		0.00%
101-32111	COUNCIL	TOBACCO LICENSE	\$600.00	\$600.00	100.00%		\$600.00		0.00%
101-32112	COUNCIL	MESSAGE THERAPY LICENSE	\$50.00	\$0.00	0.00%		-		0.00%
101-32160	COUNCIL	CONTRACTOR LICENSES	\$8,052.00	\$13,910.00	172.75%		\$9,000.00	\$7,165.00	79.61%
101-32210	COUNCIL	BUILDING PERMIT	\$145,000.00	\$641,198.83	442.21%		\$500,000.00	\$169,776.20	33.96%
101-32230	COUNCIL	HEAT/PLUMB PERMIT	\$22,000.00	\$83,148.62	377.95%		\$35,000.00	\$26,078.47	74.51%
101-32240	COUNCIL	ANIMAL LICENSE	\$1,500.00	\$825.00	55.00%		\$1,000.00	\$255.00	25.50%
101-32260	COUNCIL	STATE SURCHARGE	\$7,000.00	\$20,326.91	290.38%		\$10,000.00	\$6,578.95	65.79%
101-32261	COUNCIL	ISTS PERMIT	\$4,000.00	\$6,212.00	155.30%		\$6,750.00	\$450.00	6.67%
101-32262	COUNCIL	RENTAL LICENSE FEE	\$1,000.00	\$900.00	90.00%		\$1,000.00		0.00%
101-32263	COUNCIL	SHORELAND/FORESTRY PERMIT	\$500.00	\$0.00	0.00%		\$300.00		0.00%
101-32264	COUNCIL	ISTS PUMPING RECORDS	\$5,000.00	\$11,220.00	224.40%		\$5,000.00	\$820.00	16.40%
101-33429	COUNCIL	PERA RATE INCREASE AID	\$308.00	\$0.00	0.00%		\$0.00		
101-33440	COUNCIL	SCORE GRANT	\$12,000.00	\$15,458.00	128.82%		\$15,000.00		0.00%
101-33600	COUNCIL	OTHER GOVT GRANTS/AID	\$0.00	\$81,961.62		CARES FUNDING			
101-34103	COUNCIL	VARIANCE, PUD, PLAT FEES, CUP	\$6,850	\$10,050.00	146.72%		\$4,500.00	\$2,250.00	50.00%
101-34103	COUNCIL	ESCROW FEES						\$16,736.00	#DIV/0!
101-34120	COUNCIL	CERTIFICATE OF OCCUPANCY FEE	\$400	\$375.00	93.75%		\$300.00	\$200.00	66.67%
101-34403	COUNCIL	RECYCLING FEES	\$416.00	\$27,853.74			\$15,000.00		
101-35100	COUNCIL	FINES AND FORFEITS	\$2,500.00	\$5,238.56	209.54%		\$2,500.00	\$1,600.00	64.00%
101-35104	COUNCIL	LATE FEES/NSF FEES	\$500.00	\$475.00	95.00%		\$500.00		0.00%
101-36100	COUNCIL	SPECIAL ASSESSMENTS	\$330,000	\$322,703.16	97.79%	Recycling Assessment	\$324,280.00		0.00%
101-36101	COUNCIL	SPECIAL ASSESSMENTS - PMC	\$2,067	\$2,067.36	100.00%	Peace Methodist Church	\$2,067.00	\$689.12	33.34%
101-36200	COUNCIL	MISCELLANEOUS REVENUES	\$2,000.00	\$11,190.43	559.52%	Conduit Bond & Misc	\$5,000.00	\$1,680.00	33.60%
101-36210	COUNCIL	INTEREST EARNINGS	\$12,000	\$49,028.18	408.57%		\$6,000.00	\$54,111.39	901.86%
101-36220	COUNCIL	RENTS	\$61,800	\$44,057.15	71.29%	NOHOA Rent	\$50,150.00	\$27,160.74	54.16%
101-36222	COUNCIL	COMMUNITY FUNCTIONS	\$1,000	\$2,175.00	217.50%	Community Mtg Room	\$500.00	\$1,800.00	360.00%
101-36240	COUNCIL	REFUNDS AND REIMBURSEMENT	\$5,000	\$24,294.33	485.89%	LMC & Other Rebates	\$15,000.00	\$15,000.00	100.00%
101-39200	COUNCIL	TRANSFER IN	\$0				\$0.00	\$0.00	%
			\$2,677,070	\$3,518,080			\$3,288,742.00	\$355,026.43	

ActCode	DEPT Descr	OBJ Descr	2022 Budget	12/31/22	% of Budget	UnderLine	2023 Budget	5/11/2023	% of Budget
306-36100	COUNCIL	SPECIAL ASSESSMENTS		\$33,763.54	#DIV/0!	LGWA Bond Assessments		\$550.00	
306-36210	COUNCIL	INTEREST EARNINGS		\$0.00					
400-33418	COUNCIL	MNDOT STATE AID STREETS	\$0						
400-36210	COUNCIL	INTEREST EARNINGS		\$0.00		Special Project Interest			
400-36240	COUNCIL	REFUNDS AND REIMBURSEMENTS		\$0.00					
400-39200	COUNCIL	TRANSFER IN		\$0.00					
401-36210	COUNCIL	INTEREST EARNINGS							
401-36240	COUNCIL	REFUNDS AND REIMBURSEMENT	\$0.00	\$243.63					
401-39200	COUNCIL	TRANSFER IN							
R 403-36210	403-36210	INTEREST EARNINGS	\$0.00	\$0.00					
R 403-37180	403-37180	MAINTENANCE/ESCROW FEE	\$0.00	\$0.00					
R 403-39200	403-39200	TRANSFER IN	\$0.00	\$0.00					
R 404-39200	R 404-39200	TRANSFER IN				Police	NEW FUND	NEW FUND	
406-36100	COUNCIL	SPECIAL ASSESSMENTS		\$8,910.12				\$10,052.62	
406-36200	COUNCIL	MISCELLANEOUS REVENUES	\$0			LGWA Maint Assessments			
406-36210	COUNCIL	INTEREST EARNINGS		\$0.00					

601-36200	WATER	MISCELLANEOUS REVENUES		\$25.00					
601-36210	WATER	INTEREST		\$4,794.00					
601-37100	WATER	WATER USAGE		\$205,237.42				\$10,958.86	
601-37150	WATER	WATER HOOK-UP - WBT		\$209,150.00				\$31,150.00	
601-37151	WATER	WATER HOOK-UP - CLP							
601-37155	WATER	WATER METER							
601-37180	WATER	MAINTENANCE/ESCROW FEE		\$15,228.06				\$3,271.34	
601-37500	WATER	CAPITAL CONTRIBUTION							
601-39200	WATER	TRANSFER IN							
602-36200	WATER	MISCELLANEOUS REVENUES							
602-37170	WATER	WBT WATER SYSTEM MAINTENANCE		\$79,481.65					
602-37180	WATER	MAINTENANCE/ESCROW FEE		\$22,710.50				\$5,619.74	
602-37200	SEWER	SEWER USAGE		\$97,242.27				\$18,280.69	
602-37250	SEWER	SEWER HOOK-UP		\$213,710.00				\$17,395.00	
602-37500	SEWER	CAPITAL CONTRIBUTION		\$0.00					
			\$2,677,070	\$4,408,576			\$3,288,742	\$452,305	

PUBLIC SAFETY REPORT

○ 157 CALLS FOR SERVICE

- NOTABLE
 - Burglary West Pleasant Lake Road
 - **LOCAL SCAM** borrow your phone CASH APP FRAUD
 - Catalytic converter theft 5919 Centerville RD
 - Spring Farm construction site.
 - Dumpster diving/ Rock collecting/Eagles
 - 3 Solicitor calls
 - Roofing/Internet service
 - 17 Traffic stops

○ SAFETY AND SECURITY

- Solicitors Call **911** If possible, get plate and description.
 - NORTH OAKS **DOES NOT** GIVE OUT PERMITS
- PEDESTRIAN and SPEEDING
- MENTAL HEALTH AWARENESS MONTH
 - RAMSEY COUNTY CRISIS
 - **651-266-7900**
 - Northwest Youth and Family Services
 - NYFS.ORG
 - **651-486-3808/651-429-8544**

○ OTHER

- Consider being a Neighborhood Watch Block Captain!
- E-MAIL Crimeprevention@RamseyCounty.US
- Phone **651-266-7315** **GOOGLE** Ramsey County Public Safety Services
- NIGHT TO UNIT REGISTRATION NOW OPEN **AUGUST 1!**
- Deputy Matt's Cell phone. **651-448-1890**
- Matt.lassegard@co.ramsey.mn.us

RAMSEY COUNTY SHERIFF'S OFFICE



RCSO - CP Calls for Service Report - No House Numbers

Printed on May 1, 2023

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/12/23 10:52	RCPTL23016670	911 - Investigate 911 Hangup A - Advise/assist		ISLAND RD	NORTH OAKS	
04/18/23 14:13	RCPTL23017812	911 - Investigate 911 Hangup U - Unfounded		VILLAGE CENTER DR	NORTH OAKS	
04/23/23 11:01	RCPTL23018664	911 - Investigate 911 Hangup A - Advise/assist		WEST PLEASANT LAKE RD	NORTH OAKS	
04/30/23 15:07	RCPTL23020006	911 - Investigate 911 Hangup F - Defective/false alarm		LOST ROCK LN	NORTH OAKS	
911 - Investigate 911 Hangup Total: 4						
04/01/23 16:39	RCPTL23014820	AFA - Assist Fire Agency	A - Advise/assist	ANEMONE CIR	NORTH OAKS	
04/11/23 10:56	RCPTL23016445	AFA - Assist Fire Agency	S - Services not required	HODGSON RD	NORTH OAKS	
04/16/23 03:52	RCPTL23017437	AFA - Assist Fire Agency	A - Advise/assist	WEST PLEASANT LAKE RD	NORTH OAKS	
04/17/23 19:33	RCPTL23017648	AFA - Assist Fire Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/19/23 20:14	RCPTL23018118	AFA - Assist Fire Agency	A - Advise/assist	OSPREY CT	NORTH OAKS	
04/25/23 15:19	RCPTL23019087	AFA - Assist Fire Agency	A - Advise/assist	RAPP FARM BLVD	NORTH OAKS	
04/27/23 09:24	RCPTL23019425	AFA - Assist Fire Agency	F - Defective/false alarm	NORTH MALLARD RD	NORTH OAKS	
AFA - Assist Fire Agency Total: 7						
04/01/23 00:12	RCPTL23014731	ALA - Alarm Sounding	F - Defective/false alarm	WEST PLEASANT LAKE RD	NORTH OAKS	
04/03/23 06:57	RCPTL23014976	ALA - Alarm Sounding	F - Defective/false alarm	BENT TREE LN	NORTH OAKS	

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/03/23 13:49	RCPTL23015055	ALA - Alarm Sounding	C6 - Alarm Co/Caller Cancelled	EAST PLEASANT LAKE RD	NORTH OAKS	
04/04/23 07:11	RCPTL23015157	ALA - Alarm Sounding	F - Defective/false alarm	HODGSON RD	NORTH OAKS	
04/07/23 19:23	RCPTL23015919	ALA - Alarm Sounding	C6 - Alarm Co/Caller Cancelled	HAWK LN	NORTH OAKS	
04/11/23 19:16	RCPTL23016568	ALA - Alarm Sounding	A - Advise/assist	HILL FARM RD	NORTH OAKS	
04/12/23 02:13	RCPTL23016612	ALA - Alarm Sounding	F - Defective/false alarm	VILLAGE CENTER DR	NORTH OAKS	
04/16/23 09:54	RCPTL23017452	ALA - Alarm Sounding	F - Defective/false alarm	LONG MARSH LN	NORTH OAKS	
04/21/23 09:28	RCSR23018349	ALA - Alarm Sounding	F - Defective/false alarm	SHERWOOD TRL	NORTH OAKS	
04/24/23 12:22	RCPTL23018812	ALA - Alarm Sounding	C1 - Cancel by caller	SKILLMAN LN	NORTH OAKS	
04/25/23 22:58	RCPTL23019149	ALA - Alarm Sounding	F - Defective/false alarm	HILL FARM CIR	NORTH OAKS	
04/26/23 19:11	RCPTL23019358	ALA - Alarm Sounding	F - Defective/false alarm	HILL FARM RD	NORTH OAKS	
04/26/23 19:36	RCPTL23019361	ALA - Alarm Sounding	A - Advise/assist	HILL FARM RD	NORTH OAKS	
04/27/23 19:29	RCPTL23019575	ALA - Alarm Sounding	U - Unfounded	HILL FARM RD	NORTH OAKS	
04/30/23 15:46	RCPTL23020013	ALA - Alarm Sounding	F - Defective/false alarm	VILLAGE CENTER DR	NORTH OAKS	
04/30/23 13:20	RCPTL23019991	ALA - Alarm Sounding	F - Defective/false alarm	BUFFALO RD	NORTH OAKS	

ALA - Alarm Sounding Total: 16

04/01/23 08:14	RCPTL23014773	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/02/23 23:43	RCPTL23014956	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/03/23 07:30	RCPTL23014981	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/03/23 12:34	RCPTL23015042	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/06/23 04:13	RCPTL23015578	AMA - Assist Medical Agency	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
04/07/23 11:45	RCPTL23015842	AMA - Assist Medical Agency	A - Advise/assist	IRONWOOD LN	NORTH OAKS	
04/07/23 17:52	RCPTL23015910	AMA - Assist Medical Agency	A - Advise/assist	EAST PLEASANT LAKE RD	NORTH OAKS	
04/08/23 06:13	RCPTL23015973	AMA - Assist Medical Agency	A - Advise/assist	SANDPIPER LN	NORTH OAKS	
04/09/23 15:46	RCPTL23016135	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/09/23 01:51	RCPTL23016090	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/09/23 18:47	RCPTL23016150	AMA - Assist Medical Agency	A - Advise/assist	WILKINSON LN	NORTH OAKS	
04/10/23 16:07	RCPTL23016321	AMA - Assist Medical Agency	A - Advise/assist	EAGLE RIDGE RD	NORTH OAKS	
04/10/23 18:22	RCPTL23016349	AMA - Assist Medical Agency	S - Services not required	CENTERVILLE RD	NORTH OAKS	
04/11/23 19:14	RCPTL23016564	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/11/23 08:50	RCPTL23016418	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/11/23 06:48	RCPTL23016400	AMA - Assist Medical Agency	A - Advise/assist	SOUTH DEEP LAKE RD	NORTH OAKS	
04/11/23 15:13	RCPTL23016518	AMA - Assist Medical Agency	A - Advise/assist	LARCH LN	NORTH OAKS	
04/12/23 18:22	RCPTL23016779	AMA - Assist Medical Agency	A - Advise/assist	SOUTH DEEP LAKE RD	NORTH OAKS	
04/12/23 22:32	RCPTL23016807	AMA - Assist Medical Agency	A - Advise/assist	EAGLE RIDGE RD	NORTH OAKS	
04/12/23 03:39	RCPTL23016615	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/13/23 11:31	RCPTL23016894	AMA - Assist Medical Agency	A - Advise/assist	SANDPIPER LN	NORTH OAKS	
04/13/23 06:53	RCPTL23016841	AMA - Assist Medical Agency	A - Advise/assist	DOVE LN	NORTH OAKS	
04/16/23 13:43	RCPTL23017463	AMA - Assist Medical Agency	A - Advise/assist	BLACK LAKE CT	NORTH OAKS	
04/16/23 06:45	RCPTL23017441	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/17/23 21:32	RCPTL23017661	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/18/23 15:08	RCPTL23017830	AMA - Assist Medical Agency	A - Advise/assist	BOBOLINK LN	NORTH OAKS	
04/20/23 17:49	RCPTL23018268	AMA - Assist Medical Agency	A - Advise/assist	ISLAND RD	NORTH OAKS	
04/21/23 10:29	RCSR23018367	AMA - Assist Medical Agency	A - Advise/assist	WILKINSON LN	NORTH OAKS	
04/21/23 16:14	RCPTL23018450	AMA - Assist Medical Agency	A - Advise/assist	DOVE LN	NORTH OAKS	
04/21/23 01:22	RCPTL23018321	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/22/23 13:57	RCPTL23018573	AMA - Assist Medical Agency	A - Advise/assist	WILKINSON LAKE BLVD	NORTH OAKS	
04/23/23 12:30	RCPTL23018673	AMA - Assist Medical Agency	A - Advise/assist	IRONWOOD LN	NORTH OAKS	
04/23/23 11:08	RCPTL23018666	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/24/23 01:07	RCPTL23018726	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/24/23 16:58	RCPTL23018901	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/25/23 14:20	RCPTL23019062	AMA - Assist Medical Agency	A - Advise/assist	WILKINSON LAKE BLVD 400	NORTH OAKS	
04/26/23 08:14	RCPTL23019181	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/27/23 16:18	RCPTL23019535	AMA - Assist Medical Agency	A - Advise/assist	PEARSON PL	NORTH OAKS	
04/27/23 07:14	RCPTL23019403	AMA - Assist Medical Agency	U - Unfounded	HODGSON RD	NORTH OAKS	
04/28/23 05:33	RCPTL23019618	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/28/23 23:06	RCPTL23019811	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/29/23 18:26	RCPTL23019898	AMA - Assist Medical Agency	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
04/29/23 11:45	RCPTL23019859	AMA - Assist Medical Agency	A - Advise/assist	DOVE LN	NORTH OAKS	
04/30/23 08:55	RCPTL23019969	AMA - Assist Medical Agency	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/30/23 06:32	RCPTL23019961	AMA - Assist Medical Agency	A - Advise/assist	CROCUS LN	NORTH OAKS	
AMA - Assist Medical Agency Total: 45						
04/13/23 18:02	RCCS23017009	ANC - Animal Complaint	A - Advise/assist	MEADOWLARK LN	NORTH OAKS	Caller reports possibly sick raccoon in her window well. Declined wildlife removal contractor list. Advised to put tree branch in window well in case critter is just sleeping or dispose of remains when it expires.
04/18/23 12:10	RCCS23017768	ANC - Animal Complaint	Noted	SUNSET LN	NORTH OAKS	Noting unfounded complaint of dog barking at address.
04/23/23 11:42	RCPTL23018669	ANC - Animal Complaint	A - Advise/assist	WREN LN	NORTH OAKS	
ANC - Animal Complaint Total: 3						
04/12/23 16:56	RCSR23016763	AST - Assist Citizen	A - Advise/assist	HODGSON RD	NORTH OAKS	
04/13/23 14:05	RCPTL23016939	AST - Assist Citizen	A - Advise/assist	ISLAND RD	NORTH OAKS	
04/16/23 19:49	RCPTL23017486	AST - Assist Citizen	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
04/17/23 17:08	RCPTL23017627	AST - Assist Citizen	A - Advise/assist	MEADOWLARK LN	NORTH OAKS	

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/19/23 10:51	RCPTL23017990	AST - Assist Citizen	A - Advise/assist	HAYCAMP RD	NORTH OAKS	
04/22/23 14:52	RCPTL23018579	AST - Assist Citizen	A - Advise/assist	WILKINSON LAKE BLVD	NORTH OAKS	
AST - Assist Citizen Total: 6						
04/06/23 22:57	RCPTL23015762	CDP - Criminal Damage Property	NW - Case Not Workable	MONARCH WAY	NORTH OAKS	A residence was struck with eggs in the 50 block of Monarch Way, North Oaks.
CDP - Criminal Damage Property Total: 1						
04/25/23 10:55	RCPTL23019009	CIV - Civil Problem	A - Advise/assist	BLUE GOOSE RD	NORTH OAKS	
CIV - Civil Problem Total: 1						
04/04/23 18:00	RCPTL23015486	COD - Code Enforcement	Noted	SPRING FARM RD	NORTH OAKS	Illegal dumping at Spring Farm Road in North Oaks. Parent of suspect took responsibility and reimbursed the aggrieved party for the garbage removal.
04/26/23 13:18	RCPTL23019276	COD - Code Enforcement	A - Advise/assist	ISLAND RD	NORTH OAKS	
COD - Code Enforcement Total: 2						
04/01/23 18:06	RCPTL23014833	DGC - Dangerous Condition	A - Advise/assist	NORD CIRCLE RD	NORTH OAKS	
04/16/23 21:31	RCPTL23017495	DGC - Dangerous Condition	A - Advise/assist	HODGSON CONNECTION	NORTH OAKS	
04/22/23 19:14	RCPTL23018608	DGC - Dangerous Condition	A - Advise/assist	EAST OAKS RD	NORTH OAKS	
DGC - Dangerous Condition Total: 3						
04/18/23 12:10	RCPTL23017768	DIS - Dispute Disagreement	R - Report	SUNSET LN	NORTH OAKS	Dispute at Sunset Lane in North Oaks.
DIS - Dispute Disagreement Total: 1						
04/18/23 17:37	RCPTL23017864	DOA - Death Investigation	Noted	VILLAGE CENTER DR	NORTH OAKS	A death investigation report in the 300 block of Village Center Drive, North Oaks,
DOA - Death Investigation Total: 1						

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/01/23 09:01	RCPTL23014778	DOC - Disorderly Conduct	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
04/12/23 19:22	RCPTL23016791	DOC - Disorderly Conduct	A - Advise/assist	PLEASANT LAKE RD	NORTH OAKS	
04/19/23 16:04	RCPTL23018080	DOC - Disorderly Conduct	SRV - Served	VILLAGE CENTER DR	NORTH OAKS	Deputy issued a trespass notice to an adult male on the 600 block of Village Center Driver.

DOC - Disorderly Conduct Total: 3

04/23/23 08:46	RCPTL23500867	DRD - Drone Deployment	R - Report	HODGSON RD	NORTH OAKS	Drone deployment for training purposes.
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DRD - Drone Deployment Total: 1

04/10/23 00:01	RCPTL23017569	FRD - Fraud or Forgery	NW - Case Not Workable	PHEASANT LN	NORTH OAKS	Deputy responded to the 30 block of Pheasant Lane, North Oaks for a fraud call for service.
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FRD - Fraud or Forgery Total: 1

04/09/23 21:41	RCPTL23016168	HRS - Harassment Report	A - Advise/assist	BLUE SPRUCE CT	NORTH OAKS	Informational report
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HRS - Harassment Report Total: 1

04/01/23 21:01	RCWP23014850	INV - Investigate	A - Advise/assist	HAYCAMP RD	NORTH OAKS	
04/05/23 07:15	RCSR23500717	INV - Investigate	R - Report	HODGSON RD	NORTH OAKS	Investigation into possible threat on the 5000 block of Hodgsen Rd in North Oaks.

04/17/23 20:29	RCPTL23017653	INV - Investigate	A - Advise/assist	SPRING FARM RD	NORTH OAKS	
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04/17/23 23:38	RCPTL23017668	INV - Investigate	A - Advise/assist	HODGSON RD	NORTH OAKS	
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04/27/23 18:46	RCPTL23019563	INV - Investigate	A - Advise/assist	SPRING FARM RD	NORTH OAKS	
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INV - Investigate Total: 5

04/20/23 20:01	RCPTL23018284	PCN - Previous Case Follow-Up	A - Advise/assist	SUNSET LN	NORTH OAKS	
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Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/20/23 19:28	RCPTL23018278	PCN - Previous Case Follow-Up	A - Advise/assist	WEST PLEASANT LAKE RD	NORTH OAKS	
04/23/23 12:14	RCPTL23018672	PCN - Previous Case Follow-Up	A - Advise/assist	FOSTER PL	NORTH OAKS	
PCN - Previous Case Follow-Up Total: 3						
04/04/23 10:13	RCPTL23015183	PPV - Police Proactive Visit	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
04/06/23 13:50	RCPTL23015665	PPV - Police Proactive Visit	A - Advise/assist	HODGSON RD	NORTH OAKS	
04/07/23 09:25	RCPTL23015808	PPV - Police Proactive Visit	A - Advise/assist	CENTERVILLE RD	NORTH OAKS	
04/10/23 13:14	RCPTL23016282	PPV - Police Proactive Visit	A - Advise/assist	DEER HILLS	NORTH OAKS	
04/13/23 18:25	RCPTL23017015	PPV - Police Proactive Visit	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
04/15/23 21:01	RCPTL23017401	PPV - Police Proactive Visit	A - Advise/assist	SPRING FARM RD	NORTH OAKS	
04/17/23 22:57	RCPTL23017666	PPV - Police Proactive Visit	A - Advise/assist	HILL FARM RD	NORTH OAKS	
04/28/23 11:30	RCPTL23019684	PPV - Police Proactive Visit	A - Advise/assist	VILLAGE CENTER DR	NORTH OAKS	
PPV - Police Proactive Visit Total: 8						
04/28/23 09:02	RCPTL23019636	PRK - Parking Complaint	A - Advise/assist	ISLAND VIEW LN	NORTH OAKS	
PRK - Parking Complaint Total: 1						
04/18/23 13:53	RCCV23017807	RCIV - Civil Div Paper Serve	NSRV - Not served	CENTERVILLE RD	NORTH OAKS	
04/20/23 14:00	RCCV23018225	RCIV - Civil Div Paper Serve	SRV - Served	CENTERVILLE RD	NORTH OAKS	
04/28/23 13:19	RCCV23019712	RCIV - Civil Div Paper Serve	NSRV - Not served	HACKBERRY LN	NORTH OAKS	
RCIV - Civil Div Paper Serve Total: 3						
04/13/23 19:28	RCPTL23017024	RPR - Recovered Property	Noted		NORTH OAKS	Recovered Property Report in the area of Hodgson Rd in Shoreview MN.

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
RPR - Recovered Property Total: 1						
04/19/23 17:25	RCPTL23018101	SOL - Solicitor	G - Gone on arrival	NORTH OAKS RD	NORTH OAKS	
SOL - Solicitor Total: 1						
04/03/23 16:53	RCPTL23015108	SUS - Suspicious Activity	A - Advise/assist	SHERWOOD TRL	NORTH OAKS	
04/05/23 07:05	RCPTL23015358	SUS - Suspicious Activity	A - Advise/assist	EVERGREEN LN	NORTH OAKS	
04/06/23 18:27	RCPTL23015726	SUS - Suspicious Activity	A - Advise/assist	SPRING FARM ROAD	NORTH OAKS	
04/06/23 18:12	RCPTL23015722	SUS - Suspicious Activity	A - Advise/assist	SHERWOOD TRAIL	NORTH OAKS	
04/07/23 20:40	RCPTL23015930	SUS - Suspicious Activity	F - Defective/false alarm	BLUE JAY LN	NORTH OAKS	
04/16/23 21:01	RCPTL23017492	SUS - Suspicious Activity	Exceptional Clearance - Declined Prosecution/No Arrestee	HODGSON RD	NORTH OAKS	An individual was threatened in the 5000 block of Hodgson Rd.
04/16/23 21:01	RCCU23017492	SUS - Suspicious Activity	Exceptional Clearance - Declined Prosecution/No Arrestee	HODGSON RD	NORTH OAKS	An individual was threatened in the 5000 block of Hodgson Rd.
04/19/23 18:16	RCPTL23018109	SUS - Suspicious Activity	G - Gone on arrival	BLACK OAK RD	NORTH OAKS	
04/20/23 18:08	RCPTL23018269	SUS - Suspicious Activity	A - Advise/assist	ISLAND RD	NORTH OAKS	
04/30/23 04:58	RCPTL23019957	SUS - Suspicious Activity	G - Gone on arrival	EAST GILFILLAN RD	NORTH OAKS	
SUS - Suspicious Activity Total: 10						
04/20/23 08:25	RCPTL23018157	THA - Theft From Auto	NW - Case Not Workable	CENTERVILLE RD	NORTH OAKS	Deputies took a theft from auto report for an incident that occurred on the 5000 block of Centerville Rd.
THA - Theft From Auto Total: 1						

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/12/23 19:59	RCPTL23016781	THF - Theft	TK - Issued Citation	VILLAGE CENTER DR	NORTH OAKS	Shoplifting at 600 Village Center drive, Walgreen's, in North Oaks. Four young adults stole items commonly used in a barbecue. Suspects found eating barbecue at a pavilion located at the Shoreview Community Center. Three of the four were cited for Misdemeanor Theft.

THF - Theft Total: 1

04/02/23 17:45	RCPTL23014926	TRF - Traffic Stop	TK - Issued Citation	OTTER LN	NORTH OAKS	
04/04/23 08:59	RCPTL23015171	TRF - Traffic Stop	TW - Issued warning	EAST OAKS RD	NORTH OAKS	
04/06/23 08:46	RCPTL23015594	TRF - Traffic Stop	TK - Issued Citation	HODGSON RD	NORTH OAKS	
04/06/23 16:22	RCPTL23015701	TRF - Traffic Stop	TK - Issued Citation	EAST OAKS RD	NORTH OAKS	
04/06/23 16:08	RCPTL23015698	TRF - Traffic Stop	TK - Issued Citation	EAST OAKS RD	NORTH OAKS	
04/12/23 14:21	RCPTL23016723	TRF - Traffic Stop	TK - Issued Citation	EAST OAKS RD	NORTH OAKS	
04/14/23 08:28	RCPTL23017102	TRF - Traffic Stop	TW - Issued warning	HODGSON RD	NORTH OAKS	
04/18/23 07:57	RCPTL23017690	TRF - Traffic Stop	TW - Issued warning	WEST PLEASANT LAKE RD	NORTH OAKS	
04/18/23 07:52	RCPTL23017688	TRF - Traffic Stop	TW - Issued warning	WEST PLEASANT LAKE RD	NORTH OAKS	
04/18/23 08:17	RCPTL23017693	TRF - Traffic Stop	TK - Issued Citation	LONG MARSH LN	NORTH OAKS	
04/24/23 23:42	RCPTL23018935	TRF - Traffic Stop	TW - Issued warning	CENTERVILLE RD	NORTH OAKS	
04/25/23 14:38	RCPTL23019069	TRF - Traffic Stop	TW - Issued warning	HODGSON RD	NORTH OAKS	
04/25/23 15:46	RCPTL23019093	TRF - Traffic Stop	TK - Issued Citation	EAST OAKS RD	NORTH OAKS	
04/25/23 16:39	RCPTL23019108	TRF - Traffic Stop	TW - Issued warning	LONG MARSH LN	NORTH OAKS	

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/26/23 09:52	RCPTL23019206	TRF - Traffic Stop	TK - Issued Citation	EAST PLEASANT LAKE RD	NORTH OAKS	
04/27/23 17:52	RCPTL23019555	TRF - Traffic Stop	TW - Issued warning	COUNTY ROAD J E	NORTH OAKS	
04/27/23 14:58	RCPTL23019519	TRF - Traffic Stop	TK - Issued Citation	PLEASANT LAKE RD	NORTH OAKS	Adult male stopped for speeding. No insurance and no drivers license. Vehicle towed.

TRF - Traffic Stop Total: 17

04/03/23 09:21	RCCU23500661	VAA - Vulnerable Adult Abuse S - Services not required		ROBB FARM RD	NORTH OAKS	VA made statements that she is fearful of her husband and is afraid he would kill her.
04/25/23 08:10	RCCU23500872	VAA - Vulnerable Adult Abuse Under Investigation		WILKINSON LN	NORTH OAKS	Unauthorized transactions on VA's Wells Fargo account. Total loss is \$1,203.74.
04/25/23 08:21	RCAD23500874	VAA - Vulnerable Adult Abuse Noted		CENTERVILLE RD	NORTH OAKS	Report of alleged neglect of VA.
04/26/23 08:14	RCCU23019181	VAA - Vulnerable Adult Abuse Under Investigation		CENTERVILLE RD	NORTH OAKS	Report of unexplained bruising on VA's abdomen.
04/30/23 09:19	RCAD23500918	VAA - Vulnerable Adult Abuse Noted		VILLAGE CENTER DR	NORTH OAKS	

VAA - Vulnerable Adult Abuse Total: 5

04/08/23 14:33	RCCU23016018	WEL - Welfare Check	Located Missing Person	NORD CIRCLE RD	NORTH OAKS	Welfare check at 00 blk of Nord Circle Rd. North Oaks, MN.
04/08/23 14:33	RCPTL23016018	WEL - Welfare Check	Located Missing Person	NORD CIRCLE RD	NORTH OAKS	Welfare check at 00 blk of Nord Circle Rd. North Oaks, MN.
04/09/23 07:51	RCPTL23016102	WEL - Welfare Check	A - Advise/assist	NORD CIRCLE RD	NORTH OAKS	Refer to main case # 23016018

Incident Start	Case Number	Description	Disposition	Street Name	City	Case Comments
04/27/23 13:51	RCPTL23019505	WEL - Welfare Check	A - Advise/assist	WEST PLEASANT LAKE RD	NORTH OAKS	
04/28/23 09:15	RCPTL23019638	WEL - Welfare Check	A - Advise/assist	HODGSON RD	NORTH OAKS	

WEL - Welfare Check Total: 5

Total Records: 157



Ramsey County Sheriff's Office

Bob Fletcher, Sheriff

Neighborhood Watch

Public Safety Services Division – Crime Prevention Unit

1411 Paul Kirkwold Drive • Arden Hills, Minnesota 55112

Phone: 651-266-7339 • Fax: 651-266-7337

www.RamseyCountySheriff.us • email: CrimePrevention@co.ramsey.mn.us

Block Captain Registration 2023

Please complete the following contact information:

Captain: _____

Address: _____

City: _____ Zip: _____

Email: _____

Phone1: _____ Type: Landline Cell

Phone2: _____ Type: Landline Cell

Neighborhood Name: _____

Co-Captain: _____

Contact Info: _____

Please complete & return via mail, fax, or email.
Office Use:
Map Code: _____
Survey Date: _____

Survey questions:

Is Neighborhood Group active throughout year or just for Night to Unite? Year .. Night to Unite

Do you maintain a contact list for neighbors involved in the program?..... Yes No

Which of the following does your list include? Names Address Phone Email

Other: _____

How many times a year does your group meet? 1 2 3 4 _____

Did your Block Club participate in Night to Unite? 2019 2021 2022

Does your group connect using: Facebook NextDoor Phone Email _____

Does your block have Neighborhood Watch signs?..... Yes No

Sign location 1: _____

Sign location 2: _____

Concerns / comments (use back side too): _____

Thank you for working for safer neighborhoods!



MEMO

TO: Mayor and Members of the Council
FROM: Bridget Nason, City Attorney
DATE: May 11, 2023
RE: Termination of Declaration of Local Emergency

Background

In 2020, COVID-19 swept across the globe, resulting in a declaration of a public health emergency of global concern by the World Health Organization (WHO) as well as federal and state declarations of emergency. North Oaks, like many other Minnesota cities, adopted a series of resolution declaring a local emergency due to the COVID-19 pandemic. This declaration of local emergency authorized City staff to take all necessary actions to respond to the emergency, and further authorized the City Council and Planning Commission to conduct meetings using interactive technology (Zoom). Over two years have passed since the start of the COVID-19 pandemic, and at this time WHO, congress, and the State of Minnesota have all rescinded or terminated their various emergency declarations related to the COVID-19 pandemic. Based on these rescissions, and the current COVID situation, it is recommended that the City Council formally rescind and terminate its declaration of local emergency and related emergency authorizations.

Upon termination of the declaration of local emergency, members of the City Council and Planning Commission may continue to attend council meetings via interactive technology as follows:

13D.02 OTHER ENTITY MEETINGS BY INTERACTIVE TECHNOLOGY.

Subdivision 1. **Conditions.** (a) A meeting governed by section [13D.01, subdivisions 1, 2, 4, and 5](#), and this section may be conducted by interactive technology so long as:

(1) all members of the body participating in the meeting, wherever their physical location, can hear and see one another and can hear and see all discussion and testimony presented at any location at which at least one member is present;

(2) members of the public present at the regular meeting location of the body can hear and see all discussion and testimony and all votes of members of the body;

(3) at least one member of the body is physically present at the regular meeting location;

(4) all votes are conducted by roll call so each member's vote on each issue can be identified and recorded; and

(5) each location at which a member of the body is present is open and accessible to the public.

(b) A meeting satisfies the requirements of paragraph (a), although a member of the public body participates from a location that is not open or accessible to the public, if the member has not participated more than three times in a calendar year from a location that is not open or accessible to the public, and:

(1) the member is serving in the military and is at a required drill, deployed, or on active duty; or

(2) the member has been advised by a health care professional against being in a public place for personal or family medical reasons. This clause only applies when a state of emergency has been declared under section [12.31](#), and expires 60 days after the removal of the state of emergency.

Conclusion

The Council is asked to consider approval of the attached resolution terminating the existing declaration of local emergency due to the COVID-19 pandemic.

**CITY OF NORTH OAKS
RAMSEY COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPROVING THE TERMINATION OF THE EXISTING LOCAL
EMERGENCY DECLARATION RELATED TO THE COVID-19 HEALTH PANDEMIC**

WHEREAS, on March 13, 2020, Governor Tim Walz, by way of Emergency Executive Order 20-01, declared a Peacetime State of Emergency to authorize any and all necessary resources to be used in support of the COVID-19 response, effective immediately, which Peacetime Emergency was extended multiple times by a series of executive orders; and

WHEREAS, on March 19, 2020, the City Council adopted Resolution No. 1379 which agreed with the Mayor’s March 16th, 2020 declaration of a local emergency due to the COVID-19 and consented to the declaration of a local emergency due to the COVID-19 health pandemic, and subsequently adopted a resolution which extended the declaration of local emergency; and

WHEREAS, the previous statewide and national Declarations of Emergency related to the COVID pandemic have been terminated, and the World Health Organization has also declared an end to the COVID-related public health emergency of international concern, and based on all of the above, termination of the existing declaration of local emergency in the City of North Oaks is appropriate.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of North Oaks, Minnesota as follows:

1. Effective immediately, declares that the local emergency due to the COVID-19 health pandemic has ended.
2. Effective immediately, rescinds the existing declaration of local emergency for the City of North Oaks and all related authorizations and approvals contained within the resolutions approving and extending the declaration of local emergency as well as the original Proclamation and Declaration of Emergency.

ADOPTED this 11th day of May, 2023, by the City Council of the City of North Oaks, Minnesota.

Ayes:

Nays:

Krista Wolter, Mayor

ATTEST:

Kevin Kress, City Administrator

MEMORANDUM OF UNDERSTANDING
NORTH OAKS WATER AND SEWER SERVICE

This Memorandum of Understanding is made and entered into this ____ day of May, 2023 by and between the Town of White Bear, a statutory Township under the laws of the State of Minnesota (“Town”) and The City of North Oaks, a municipal corporation under the laws of the State of Minnesota (“City”).

WHEREAS, the Town and City did enter into a Master Joint Power Agreement executed November 1, 1999 which agreement was amended by that amendment executed _____, 2018 (collectively the “Agreement”) under which the Town agreed to supply water and sanitary sewer services to property owners located within the boundaries of the City, and;

WHEREAS, that pursuant to said Agreement, the Town has been providing water and sanitary services continuously to the present date, and;

WHEREAS, the Town’s source of water are seven (7) wells which are operated under two appropriation permits (“Permits”) issued by the Minnesota Department of Natural Resources, and;

WHEREAS, the terms of those Permits were challenged in an action brought in District Court, County of Ramsey, State of Minnesota entitled White Bear Lake Restoration Association vs. Minnesota Department of Natural Resources, case number 62-CV-13-2414. Said action resulted in the issuance of a judgement filed August 30, 2017, which ordered the DNR to amend the terms of the Permits granted the Town. The amended terms are as follows

- A. Preparing, and acting and enforcing residential irrigation ban when the level of White Bear Lake is below 923.5 feet, to continue until the lake has reached an elevation of 924 feet.
- B. Requiring all existing permit holders to phase down per capita residential water use to 75 gallons per day and total per capita use of 90 gallons per day.
- C. Requiring all permittees to submit a contingency plan in their water supply plan for conversion to total or partial supply from surface water sources.
- D. Requiring that all ground water permittees report annually to the DNR on collaborative efforts with other northeast metro communities to develop plans as described in C above, and;

WHEREAS, the DNR pursuant to said Order did on March 1, 2018 notify the Town that its Permits were being amended to include the following terms:

- 1. Requirement that the Town convert the municipal water system from ground water to a surface water source pursuant to Ramsey County District Court Order 62-CV-13-2414;
- 2. Banning all residential irrigation pursuant to Ramsey County District Court Order 62-CV-13-2414;

3. Reduction of per capita residential water consumption to 75 gallons per day pursuant to Ramsey County District Court Order 62-CV-13-2414, creating a per capita water use plan by August 29, 2018; and
4. Annual reporting requirements regarding collaborative efforts with northeast metro communities as ordered pursuant to Ramsey County District Court Order 62-CV-12-2414 (“Conditions”), and;

WHEREAS, due to DNR amendment dated March 1, 2018 the Town elected to exercise its rights under Section 8, Paragraph A of the Agreement. And on May 3, 2022 did notify the City in writing of the Town’s intent to terminate the Agreement effective May 2, 2024 (“Notice”), and;

WHEREAS, the Town and City have been meeting to discuss alternatives to terminating the Agreement.

NOW, THEREFORE, in consideration of the Town rescinding the Notice it is hereby agreed between the Town and City that the Agreement shall be amended to incorporate by reference the Conditions set forth above. In addition, the City shall either hire its own irrigation enforcement officer or join with the Town, hiring an irrigation officer. In addition, the City shall adopt the same penalties as those adopted by the Town in dealing with violations of the irrigation ban. In the event the Town adopts rules and/or regulations to meet the goal of 75 gallons per capita, residential water use per day, the City shall also adopt the same rules and regulations within thirty (30) days of the Town’s adoption. Prior to adoption of any rules or regulation the Town and City shall meet and confer for the purpose of drafting mutually acceptable rules and regulations.

If the Town decides to adopt a surcharge to its water bills for the purpose of funding the cost of engineering, the design and/or construction of a surface water system. The City shall, in thirty (30) days, adopt any resolution necessary to add said surcharge to the water bills of a North Oaks resident served by the Town.

Both the Town and City are aware that North Oaks Company has proposed expansion of water and sanitary systems located within the City. And both the Town and City are aware that the Towns capacity to provide additional water service could be adversely affected by the Conditions set forth above. That it is possible, that the Towns permit to extract 515 million gallons of ground water annually could be reduced. It is hereby understood by the City that the Town reaffirms its right under Paragraph F of Section 1 and Paragraph D of Section 2 of the Master Joint Powers Agreement to review all plans for any proposed expansion of either the water system or sanitary sewer system before said expansion occurs.

That all other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Town of White Bear and the City of North Oaks have caused this Memorandum of Understanding to be executed on their behalf by their proper officers, board, and council.

TOWN OF WHITE BEAR

Dated: _____

By: _____

Its: Board Chairman _____

ATEST:

By: _____

Its: Town Clerk/Treasurer _____

CITY OF NORTH OAKS

Dated: _____

By: _____

Its: Mayor _____

ATEST:

By: _____

Its: City Clerk _____

March Month in Review

March 2023



Rehder Forestry Consulting

- Oak wilt re-inspections are continuing. According to the U of M Extension Service it is still OK to prune oaks as of April, 10th, 2023. The removal deadline was Feb 1 and we still have quite a handful of diseased oaks standing due to certain circumstances, but about 95% have been removed and we are working closely with the rest.
- Meet with Mark Houge on site at Sherwood Rd to discuss extensive, dying ash trees on properties that are for sale. Most of the first 4 lots are almost entirely ash trees and there are plans for removal.
- Met with buyer of Sherwood Rd lot to discuss diseased ash tree removals.
- Ash tree inspections are in full effect, and we are working with residents to educate and inform on their options as Emerald Ash Borer continues to impact the community. We have hired additional personal to help with ash tree markings.
- We have provided copies to City Hall and NOHOA of the spreadsheets we use to document diseased trees so that they are available to staff as needed.
- We provided an arborist workshop for three more tree care companies that were unable to attend in December. They are all licensed to work in North Oaks.
- Homeowner call at 1 Blue Crane Ln and 7n West Bay Ln.

April Month in Review

April 2023



Rehder Forestry Consulting

- We are in the high oak wilt season. Pruning of oak trees should stop at this time. We will be getting notices out through social media outlets. According to the U of M Extension Service, it is NOT OK to prune oaks as of April, 15th, 2023.
- Discussed tree preservation with regards to the Wilkinson Lake Project. Conference call with HR Green and Houston Engineering. Also reached out to VLAMO, and the HOA. Approved plan as proposed.
- Provided tree preservation recommendations for Red Forest development to Landform
- Ash tree inspections are in full effect, and we are working with residents to educate and inform on their options as Emerald Ash Borer continues to impact the community.
- Provided hazard tree inspection at 7 Hawk Ln and provided guidance to vacant homeowner.
- We have provided copies to City Hall and NOHOA of the spreadsheets we use to document diseased trees so that they are available to staff as needed.
- Homeowner calls at 4 Gadwell, 6 Sherwood Rd., and 1 Charley Lake Ct.