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**AGENDA**  
**OMAK CITY COUNCIL MEETING**  
**Tuesday-January 17, 2012 – 7:00 PM**

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- A. **CALL TO ORDER**
- B. **FLAG SALUTE**
- C. **CITIZEN COMMENTS:**
- D. **CONSENT AGENDA:**  
1. Approval of minutes from January 3, 2012  
2. Approval of Claims
- E. **EXECUTIVE SESSION:**  
Executive Session per RCW 42.30.110 (1) (g)
- F. **CORRESPONDENCE AND MAYOR'S REPORT:**
- G. **UNFINISHED BUSINESS:**  
1. Ordinance 1732-2<sup>nd</sup> Reading-Amend 2012 Budget-Water Source Improvement Project-Wells 
- H. **NEW BUSINESS:**  
1. Resolution 03-2012 - Renew Contract with QT Technologies-Airport Fuel Credit Card Software   
2. Ordinance 1734-1<sup>st</sup> Reading-Correct Revenue and Expenditure Accounts for City Utility Tax
- I. **OTHER BUSINESS:**  
1. Council Committee Reports  
2. Staff Reports

 Action by City Council

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**Please see the back page for Meeting Procedure and Format**

The Omak City Hall is accessible to persons with disabilities. Hearing or visually impaired persons requiring special accommodations should contact the City Clerk one week in advance of the meeting by calling 509-826-1170 or e-mail [kathyl@omakcity.com](mailto:kathyl@omakcity.com) in order to be provided assistance.

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## MEMORANDUM

To: Omak City Council  
Cindy Gagné, Mayor

From: Kathy Lobdell, City Clerk

Date: January 13, 2012

Subject: Resolution 03-2012 – Renew Credit Card Software Maintenance

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The attached Resolution 03-2012, renewing the fuel credit card software support with QT Technologies at the Omak Airport, is presented for your consideration.

The current contract for software support at the Airport fueling system expires February 27, 2012. Approval of this Resolution will continue that support until February 27, 2013. We choose the "Silver Level" of support, at the same prices as last year of \$595 annually.

**RESOLUTION NO. 03-2012**

**A RESOLUTION APPROVING RENEWAL OF PROFESSIONAL SERVICES CONTRACT ON AN ANNUAL SERVICE AGREEMENT FOR FUEL CREDIT CARD SOFTWARE AT THE OMAK MUNICIPAL AIRPORT**

**WHEREAS**, the annual services agreement for software technical support and maintenance for the credit card services provided at the Omak Municipal Airport between **City of Omak, a municipal corporation**, and **QT Technologies, a private corporation**, will expire on February 27, 2012, and

**WHEREAS**, the City is desirous of extending this contract for another twelve month period;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Omak, Washington, that the contract for technical support and maintenance of the credit card purchasing software at the Omak Municipal Airport by and between the City of Omak and QT Technologies, is renewed for a one-year period from February 28, 2012 through February 27, 2013. The Mayor is hereby authorized and directed to execute the same for and on behalf of the CITY, and the City Clerk is authorized and directed to attest her signature.

**INTRODUCED AND PASSED** by the City Council of the City of Omak this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**APPROVED:**

\_\_\_\_\_  
Cindy Gagne, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathy Lobdell, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael D. Howe, City Attorney

# QT TECHNOLOGIES

4909 Nautilus Ct. N. # 100  
Boulder Co. 80301  
Office # 303-962-3413  
Fax # 303-444-8736  
mduncan@qttechnologies.com

ATTN: Omak, City of (M3000)

The initial warranty or your annual service agreement will expire for your QT Technologies fueling terminal 2/27/2012. To receive technical support without paying labor charges and to receive discounted or free parts, a service agreement is required.

Attached are the Service Plan options for your review. We accept checks and Visa/MasterCard for your convenience. If you have any questions or need an invoice issued, please contact me at 303-962-3413.

Please send checks to:

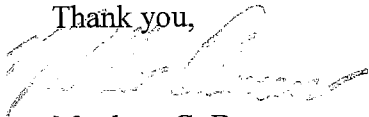
**QT Technologies, LLC**  
1605 LBJ Freeway  
Suite 700  
Dallas, TX 75234

RECEIVED

JAN 02 2012

CITY OF OMAK

Thank you,



Matthew G. Duncan  
QT Technologies  
303.962.3413

DATE: \_\_\_\_\_

FUND: \_\_\_\_\_

I HEREBY CERTIFY THE MATERIALS,  
SERVICES OR LABOR DESCRIBED ON  
THE ATTACHED INVOICE(S) HAS BEEN  
PROVIDED AND PAYMENT MAY BE MADE

SIGNED: \_\_\_\_\_

# QT TECHNOLOGIES

## Self-Service Terminal Service Options

These Service Plans are effective as of July 1, 2010. All renewals after that date have the features outlined below.

- Notes:
- 1) Requests for overnight shipping will incur shipping charges.

2) QT will dispatch technician at its discretion. All travel expenses to/from site will be billed to client at cost.

3) Any other required electrical repairs caused by lightning damage are the client's responsibility.

4) For Units without a Sandwich Block Module, Full Replacement Lightning Protection is available for an additional \$400 per year at the Platinum Service Level. Any other required electrical repairs caused by lightning damage are the client's responsibility.

	Silver Level	Gold Level	Platinum Level
<b>Client Support</b>	<ul style="list-style-type: none"> <li>• Monday - Friday 7:30 AM - 6 PM MST</li> <li>• Telephone Technical Support</li> </ul>	<ul style="list-style-type: none"> <li>• 24 X 7 Telephone Technical Support</li> </ul>	<ul style="list-style-type: none"> <li>• 24 X 7 Telephone Technical Support</li> <li>• QT Technician On-site as Necessary at No Labor Charge (2)</li> </ul>
<b>Parts</b>	<ul style="list-style-type: none"> <li>• 25% Discount on Most Parts</li> </ul>	<ul style="list-style-type: none"> <li>• 40% Discount on Most Parts</li> <li>• Prepaid Outbound Ground Freight (1)</li> </ul>	<ul style="list-style-type: none"> <li>• Full Replacement Lightning Protection</li> <li>• For Units Equipped with Sandwich Block Module (3) (4)</li> </ul>
<b>Software Upgrades</b>	<ul style="list-style-type: none"> <li>• Available at Full Retail Price (\$695)</li> </ul>	<ul style="list-style-type: none"> <li>• No Charge on Release</li> </ul>	<ul style="list-style-type: none"> <li>• No Charge on Release</li> </ul>
<b>Annual Fee</b>	<b>\$595</b>	<b>\$995</b>	<b>\$1,595</b>

1.303.962.3413

www.QTTechnologies.com



State of Washington

In the Heart of the Okanogan

email: [kathyl@omakcity.com](mailto:kathyl@omakcity.com)

2 North Ash  
(509) 826-1170


P.O. Box 72

Omak, WA 98841

Fax: (509) 826-6531

## MEMORANDUM

To: Omak City Council  
Cindy Gagné, Mayor

From: Ralph S. Malone Jr., City Administrator 

Date: January 6, 2012

Subject: Ordinance No. 1734 – Creating Utility Tax Revenue and Expenditure Accounts

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The attached Ordinance No. 1734, An Ordinance Amending the 2012 Budget for the City of Omak by Adding BARS Accounts for Utility Revenues and Expenditures for Proper Accounting of Utility Tax Revenues is forwarded for your consideration.

The City Current Expense Fund imposes a Business and Occupation (B&O) Tax on the business operations of utilities that operate within the City of Omak, including the Water, Sewer, Garbage and Storm Drain utilities that are proprietary funds within the City. This B&O Tax is not a sales tax, but a tax on the gross revenues of the utility operations. In the past, we have collected these utility taxes in a manner that would be more suited to collection of a sales tax. This was done using the Utility Billing System, and having that program calculate the amount of the utility tax that should be collected and paid at the time of bill payment. These funds were then collected, and deposited directly into the Current Expense Fund, bypassing the proprietary fund that was responsible for the actual payment of the B&O Tax.

At this time we propose to begin to deposit the amounts collected to pay the B&O Tax incurred by the proprietary funds into the respective funds, and then have the actual payment to the Current Expense Fund made by a monthly deposit from the Water, Sewer, Garbage and Storm Drain funds into the Current Expense and into the correct BARS Account lines to properly report this revenue.

The effect of this change will be to increase both the revenue and the expenses of the Proprietary funds because the revenues collected will be properly recorded in the proprietary fund, and the expenses incurred with likewise be properly recorded. The amount of the deposit into the Current Expense fund will not change.

I support this Ordinance and urge its adoption.

**ORDINANCE No. 1734**

**AN ORDINANCE AMENDING THE 2012 BUDGET FOR THE CITY OF OMAK BY  
ADDING BARS ACCOUNTS FOR UTILITY REVENUES AND EXPENDITURES FOR  
PROPER ACCOUNTING OF UTILITY TAX REVENUES**

**WHEREAS**, the City of Omak adopted the 2012 Budget by passage of Ordinance No. 1730 on December 19, 2011; and

**WHEREAS**, the City levies a utility tax on the Water, Sewer, Storm Drain and Garbage Utilities as provided in various sections of the Revised Code of Washington; and

**WHEREAS**, previously, the City has deposited the Utility Taxes directly into the Current Expense Fund at the time of receipt without recognizing these as revenues and expenditures of the proprietary funds; and

**WHEREAS**, Utility Taxes are a tax upon the revenues of each of the separate utilities, and not a sales tax on the service provided and as such, it is most appropriate that the revenues represented by the Utility Taxes be deposited into the respective funds, and the payment of the utility taxes be made from the proprietary funds to the Current Expense Fund on a monthly basis; and

**WHEREAS**, it is necessary to create and appropriate anticipated revenues and expenditures into these various funds in order that the revenues and expenditures of the Water, Sewer, Storm Drain and Garbage Funds be properly stated and reported; and

**WHEREAS**, said expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080; and

**WHEREAS**, the City of Omak is desirous of amending its budget pursuant to RCW 35A.33.090.

**THE CITY COUNCIL OF THE CITY OF OMAK DO ORDAIN AS FOLLOWS:**

**Section 1.** Ordinance No. 1730 adopting the 2012 Budget, shall be amended to include changes to the budget as shown in Attachment 'A' of this ordinance.

**Section 2.** This ordinance shall become effective from and after the date of its passage by Council by a vote of one more than the majority of all Councilmembers, approval by the Mayor and publication as required by law.

**APPROVED AND ADOPTED** by the City Council of the City of Omak, this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**APPROVED:**

\_\_\_\_\_  
Cindy Gagne, Mayor

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**ATTEST:**

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Kathy Lobdell, City Clerk

**APPROVED AS TO FORM:**

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Michael Howe, City Attorney

Filed with City Clerk: \_\_\_\_\_

Passed by City Council:

1<sup>ST</sup> Reading \_\_\_\_\_

2<sup>nd</sup> Reading \_\_\_\_\_

Date Published: \_\_\_\_\_

Date Effective: \_\_\_\_\_

On the \_\_\_\_\_ day of \_\_\_\_\_, 2012, the City Council of the City of Omak passed Ordinance No. 1734.

DATED this \_\_\_\_ day of \_\_\_\_\_ 2012.

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Kathy Lobdell, City Clerk



**2012 BUDGET AMENDMENT ORDINANCE NO. 1734 ATTACHMENT 'A'**

<b>Description</b>	<b>2012 Budget</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Revised Budget</b>
<b>Current Expense Fund (#001)</b>				
Water B&O Revenue 001.00.314.52.00.00	\$0.00	\$84,600.00		\$84,600.00
Sewer B&O Revenue 001.00.314.54.00.00	\$0.00	\$140,000.00		\$140,000.00
Garbage B&O Revenue 001.00.314.55.00.00	\$0.00	\$80,800.00		\$80,800.00
Storm Drain B&O Revenue 001.00.314.58.00.00	\$0.00	\$9,600.00		\$9,600.00
City Utility Tax 001.00.316.70.00.00	\$315,000.00	(\$315,000.00)		\$0.00
Total Current Expense Operating	\$3,267,480.00	\$0.00		\$3,267,480.00
<b>Water Fund (#401)</b>				
Water B&O Reserves 401.00.343.40.52.00	\$0.00	\$84,600.00		\$84,600.00
Water B&O Expenditure 401.00.534.90.52.00	\$0.00		\$84,600.00	\$84,600.00
Water Fund Total Operating	\$981,975.00	\$84,600.00	\$84,600.00	\$1,066,575.00
<b>Sewer Fund (#402)</b>				
Sewer B&O Reserves 402.00.343.50.54.00	\$0.00	\$140,000.00		\$140,000.00
Sewer B&O Expenditure 402.00.535.90.54.00	\$0.00		\$140,000.00	\$140,000.00
Sewer Fund Total Operating	\$11,514,900.00	\$140,000.00	\$140,000.00	\$11,654,900.00
<b>Garbage Fund (#403)</b>				
Garbage B&O Reserves 403.00.343.70.55.00	\$0.00	\$80,800.00		\$80,800.00
Garbage B&O Expenditure 403.00.537.90.55.00	\$0.00		\$80,800.00	\$80,800.00
Garbage Fund Total Operating	\$915,800.00	\$80,800.00	\$80,800.00	\$996,600.00

**Storm Drain Fund (#405)**

Storm Drain B&O Reserves				
405.00.343.83.58.00	\$0.00	\$9,600.00		\$9,600.00
Storm Drain B&O Expenditure				
405.00.538.90.58.00	\$0.00		\$9,600.00	\$9,600.00
Storm Drain Total Operating	\$99,150.00	\$9,600.00	\$9,600.00	\$108,750.00

**Current Expense:** This Ordinance eliminates the revenues anticipated in the revenue line item titled City Utility Tax, BARS Code No. 001.00.316.70.00.00, and spreads it out to four new revenue BARS Code Accounts to recognize B&O Utility Tax Revenues that are remitted to the Current Expense Fund by the Water, Sewer, Garbage and Storm Drain Funds.

**Water:** This Ordinance creates revenue and expenditure BARS Account numbers to correctly recognize revenues collected by the Water Utility to be remitted to the Current Expense Fund.

**Sewer:** This Ordinance creates revenue and expenditure BARS Account numbers to correctly recognize revenues collected by the Sewer Utility to be remitted to the Current Expense Fund.

**Garbage:** This Ordinance creates revenue and expenditure BARS Account numbers to correctly recognize revenues collected by the Garbage Collection Utility to be remitted to the Current Expense Fund.

**Storm Drain:** This Ordinance creates revenue and expenditure BARS Account numbers to correctly recognize revenues collected by the Storm Drain Utility to be remitted to the Current Expense Fund.

## MEMORANDUM

To: Omak City Council  
Cindy Gagné, Mayor

From: Ralph S. Malone Jr., City Administrator

Date: January 13, 2012

Subject: City Administrator's Report

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Since January 3, 2012, the Administrator has been engaged in the following:

Received a complaint from a citizen about conditions for walking dogs in Eastside park and followed up with staff.

Worked on modifications to the new Franchise Agreement that has been proposed for Charter Cable Television. Incorporated suggestions from Attorney Howe, and corresponded with staff at Charter.

Attended funeral services for Ella Houston.

Responded to several calls from Professional Engineering Firms regarding our Request for Statements of Qualifications for Engineering Services.

Worked with the Building Official in reviewing the staff reports, Ordinances and procedures for the Mullins Street Vacation.

Completed and submitted the Financial Capability Checklist and all supporting documentation for the two Department of Ecology Loans, FP 12072 and FP 12073 for Phase 1 Construction and Phase 2 – 5 Design for the Sewer Collection System replacement project.

Drafted Ordinance No. 1734 to correct the manner in which the City receipts the revenue for payment of Utility Taxes from the Water, Sewer, Storm Drain and Garbage Funds to the Current Expense Fund.

Responded to an inquiry from the Department of Ecology regarding our publication requesting comments for our Construction Stormwater Permit for the Sewer Collection System replacement project.

Responded to a request for information about the City's current level of General Obligation Debt from a firm that is evaluating the School Districts pending Refunding Bond Issuance.

## MEMORANDUM

To: Cindy Gagné  
Omak City Council

From: Todd McDaniel  
Public Works

Date: January 13, 2012

**Subject                      Public Works Department Report**

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- Equipment testing began at Treatment plant. It looks like new equipment will be operational by the end of the month.
- We have worked out most of the bugs on the New OWP Pump. We continue to have high amp draws. Draw is 2-3% over motor rating, This is an acceptable level, but may cause excessive wear on our 30 year old Motor.
- Met with Rajbir Singh, Jake (Patrick), and Kurt, regarding sewer line relocation and ROW vacation. The Stampede mini mart would like to acquire ROW along *Ross Canyon*. Sewer relocation would be at their expense.
- Met with Kurt and Patrick to review JARPA Application. This will permit the continued maintenance our Jasmine Creek drainage System
- Met with Swim team and discussed the 2012 season. Will bring to council at latter date.
- Attended Park Board meeting discussed lights at Dalton Klessig and received punch list for Public works.
- Attended tree board Arbor Day Planting April 20-21. We will plant 15 trees. Let me know if you have a location suggestion.
- Interviewed for crew position.

## MEMORANDUM

To: Cindy Gagne, Mayor  
Omak City Council

From: Patrick Dalton

Date: January 17, 2012

Subject: Building Official / Permit Administrator Report

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- Continued interaction with Baldwin Signs and Big R owners re: Sign Variance
- Continued inspections at Big R store
- Continued review of OMC re; Various Land Use Issues
- Meet weekly with Okanogan City Inspector
- Continued Interaction with Community Citizens
- Continued discussions and review re: Stampede Mini-mart street right of way vacation
- Continued to train Public Works Director
- Met with Publics Works Director, Fire Chief, Contract Planner and Raj Singh re Stampede Mini-mart Street vacation
- Phone conferences and multi e-mail interaction with FedEx Architect
- Preparations for Mullins vacation land appraisal, easement and ordinance
- Discussions with Mark Rozgay re: Pioneer Lane Apts. Phase II
- Working with Coulee Dam Credit Union re: Message Center Sign
- Met with owner of Portal Restaurant re: damaged temporary banner sign
- Meetings with property owner and general contractor doing alterations and repairs on their home
- Met with Residential-Commercial Land Appraiser

## MEMORANDUM

To: Cindy Gagne, Mayor  
Omak City Council

From: Chief Larry W. Schreckengast

Date: Weeks of January 1, 2012 through January 13, 2012

Subject: Departmental Report

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Another recording unit in the patrol cars went down and had to be removed from the patrol car. That is the third unit that no longer functions. What does that mean? It means that the patrol officers will be spending more time in court. With the video units we spent virtually no time in court on DWI's and like offenses. Video does not lie! I will be receiving more citizen complaints on vehicles stops. Which will need to be investigated taking up valuable time and resources. With video, it is a simple matter of pulling the tape, viewing the video and when the officer is saying yes sir, no sir and the offender is calling the officer every name in the book, the offender has no complaint. If the officer is wrong and corrective action needs to be taken, video doesn't lie. This is giant step backwards.

I worked with the PUD's wireless networking department to trouble shoot and repair connectivity conflicts' with their wireless network and the VPN system owned by the city. The visitors' center has a video surveillance system that monitors their parking lot, the front entrance and vending machines and the figurines and statues that the Tribe installed in East Side Park. There was a frequency conflict that was solved by shutting down the city's system and connecting to the PUD's system. This connection was provided free of charge by the PUD. This connection allows for a video stream directly to the Police department for monitoring of the camera.

I have been working with electrician Butch Mitchell on the installation of the upgraded lights in the Police Department. There was \$4000 budgeted for this project which will only do a portion of the office. I am working with Butch to redo his original proposal to maximize the product with the money available.

On January 4<sup>th</sup> Officer Tallant went under the knife and received surgery on a herniated disc in his back. Officer Tallant was released from the hospital the following day and returned home. He is walking and doing well after the surgery. Officer Tallant is scheduled to be away from work through March.

Officer Busching is in the final stages of preemployment testing and background investigation for the Washington State Department of Wildlife. On January 5<sup>th</sup> he

completed and passed his Polygraph and Psychological tests and is scheduled for a full physical and Medical exam on January 12<sup>th</sup>.

OMAK POLICE DEPARTMENT  
Law Incident Summary Report

K12-0002	00:32:21	01/01/12	Dui	900 APPLE LN; EAST VILLAGE	LMK	CAA
K12-0003	00:50:58	01/01/12	Assault	129 N CEDAR ST, OMAK, WA	LMK	CLO
K12-0004	01:39:03	01/01/12	Assault	3 N MAIN ST; SHORTHORN TAV	LMK	CAM
K12-0005	03:49:38	01/01/12	911 Abuse	414 HANFORD ST; PARKING LO	LMK	CLO
K12-0006	05:25:22	01/01/12	Agency Assist	3 N MAIN ST, OMAK, WA	LMK	CLO
K12-0007	05:28:22	01/01/12	Warrant Arrest	3 N MAIN ST, OMAK, WA	LMK	CLO
K12-0008	05:28:27	01/01/12	Mal Mischief	900 APPLE LN; EAST VILLAGE	LMK	SPR
K12-0009	12:04:51	01/01/12	Agency Assist	5 W CENTRAL AVE; MOOMAW HE	LMK	CLO
K12-0010	17:38:07	01/01/12	Suspicious	KOALA AVE; N END OF LOT, O	LMK	CLO
K12-0011	18:53:21	01/01/12	Mal Mischief	OMAK AVE; EDMONDS, OMAK, W	LMK	CLO
K12-0012	19:03:25	01/01/12	Assault	303 EDMONDS ST; MOOSE, OMA	LMK	CLO
K12-0013	19:14:17	01/01/12	Suspicious	215 E ELBERTA AVE, OMAK, W	LMK	CLO
K12-0014	15:01:30	01/02/12	Juvenile Prob	310 S CEDAR ST, OMAK, WA	LMK	CLO
K12-0015	22:24:52	01/02/12	Missing Person	1001 SENNA ST; APPLE SPRIN	LMK	ACT
K12-0016	07:03:31	01/03/12	Suspicious	505 JASMINE ST, OMAK, WA	LMK	CLO
K12-0017	08:15:12	01/03/12	Suspicious	15 S MAIN ST; NC PUB, OMAK	LMK	CLO
K12-0018	11:00:56	01/03/12	Assault	232 BENTON ST; E 3RD AVE,	LMK	CAA
K12-0019	15:21:37	01/03/12	Child Abuse	201 FIG AVE, OMAK, WA	LMK	CLO
K12-0020	17:38:26	01/03/12	Fraud	609 OMACHE DR; RITE AIDE,	LMK	CLO
K12-0021	18:03:47	01/03/12	Theft Other	902 ENGH RD; WALMART, OMAK	LMK	CAA
K12-0022	20:42:56	01/03/12	Welfare Check	215 N BIRCH ST, OMAK, WA	LMK	CLO
K12-0023	21:32:33	01/03/12	Agency Assist	HIGHWAY 155; BY THE MILL B	LMS9	CLO
K12-0024	21:57:28	01/03/12	Agency Assist	28 MIDDLE LN, OMAK, WA	LMS	INA
K12-0025	23:31:57	01/03/12	Domestic Disput	129 N CEDAR ST, OMAK, WA	LMK	CLO
K12-0026	09:22:26	01/04/12	Warrant Arrest	8 N ASH ST; OMAK POLICE, O	LMK	CAM
K12-0027	12:30:36	01/04/12	Suspicious	122 N MAIN ST; RODEWAY INN	LMK	CLO
K12-0028	16:20:53	01/04/12	Traffic Hazard	ROBINSON CANYON RD; TO FEE	LMS	CLO
K12-0029	18:18:16	01/04/12	911 Abuse	122 N MAIN ST, OMAK, WA	LMK	CLO
K12-0030	18:37:35	01/04/12	Custodial Int.	414 W CENTRAL AVE, OMAK, W	LMK	CLO
K12-0031	21:22:48	01/04/12	Agency Assist	228 EASTSIDE RIVERSIDE ROA	LMS9	CLO
K12-0032	01:50:46	01/05/12	Alarm Burglary	19 E APPLE AVE; CORNER BIS	LMK	CLO
K12-0033	18:50:59	01/05/12	Dwls	22 ROSS CANYON RD; IRONWOO	LMK	CAA
K12-0034	20:58:32	01/05/12	Lost Property	21 W BARTLETT AVE; 715 JAS	LMK	CLO
K12-0035	21:05:53	01/05/12	Civil	111 E JONATHAN AVE, OMAK,	LMK	CLO
K12-0036	10:26:16	01/06/12	Citizen Dispute	203 FIG AVE; #34, OMAK, WA	LMK	CLO
K12-0037	12:41:24	01/06/12	Agency Assist	513 EDMONDS ST; PLAYGROUND	LMK	CLO
K12-0038	13:16:09	01/06/12	Suspicious	112 N MAIN ST; RODEWAY INN	LMK	CLO
K12-0041	16:00:07	01/06/12	Suspicious	13 HART RD; B, OROVILLE, W	LNS	INA
K12-0039	16:06:01	01/06/12	Warrant Arrest	111 RIVERSIDE DR; STAMPEDE	LMK	CLO
K12-0040	16:57:13	01/06/12	Theft Automobil	5 W CENTRAL AVE; MOOMAW HE	LMK	ACT
K12-0042	17:56:29	01/06/12	911 Abuse	820 KOALA AVE, OMAK, WA	LMK	CLO
K12-0043	20:08:32	01/06/12	Accident Hitrun	609 OMACHE DR; RITE AIDE,	LMK	CLO
K12-0045	20:14:09	01/06/12	Juvenile Prob	14 S CEDAR ST; MIDDLE SCHO	LMK	CLO
K12-0044	20:19:23	01/06/12	Alarm Burglary	323 S MAIN ST; CD CREDIT U	LMK	CLO
K12-0046	23:08:00	01/06/12	Alarm Burglary	19 E APPLE AVE; CORNER BIS	LMK	CLO
K12-0047	01:42:44	01/07/12	Seizure	3 N MAIN ST; SHORTHORN, OM	LMK	CLO
K12-0048	17:04:13	01/07/12	Animal Stray	433 OKOMA DR, OMAK, WA	LMK	CLO
K12-0049	22:05:29	01/07/12	Alarm Burglary	19 E APPLE AVE; CORNER BIS	LMK	CLO
K12-0050	02:46:08	01/08/12	Suspicious	110 RIVERSIDE DR; STAMPEDE	LMK	CLO
K12-0051	08:28:15	01/08/12	Welfare Check	204 S FERRY ST; STAMPEDE A	LMK	CLO
K12-0052	14:51:23	01/08/12	Harassment	30 S MAIN ST; CHEVRON, OMA	LMK	CLO
K12-0053	18:13:46	01/08/12	Assault	810 JASMINE ST; MVH, OMAK,	LMK	ACT

K12-0054	18:19:25	01/08/12	Welfare Check	424 S GRANITE ST, OMAK, WA	LMK	CLO
K12-0055	03:36:13	01/09/12	Agency Assist	2265 BURTON AVE, OKANOGAN,	LMS9	INA
K12-0056	05:58:48	01/09/12	Alarm Burglary	19 E APPLE AVE; CORNER BIS	LMK	CLO
K12-0057	06:30:13	01/09/12	Trespassing	620 S JACKSON ST, OMAK, WA	LMK	CLO
K12-0058	11:45:00	01/09/12	Welfare Check	218 OMAK AVE, OMAK, WA	LMK	CLO
K12-0059	12:06:19	01/09/12	Animal Stray	715 OMAK AVE; EAST SCHOOL,	LMK	CLO
K12-0060	12:43:32	01/09/12	Welfare Check	16 N ASH ST; ALLEY BEHIND	LMK	CLO
K12-0061	15:20:54	01/09/12	Agency Assist	810 JASMINE ST, OMAK, WA	LMK	CLO
K12-0062	15:48:17	01/09/12	Alarm Burglary	207 S DOUGLAS ST; HENRIE R	LMK	CLO
K12-0063	19:15:38	01/09/12	Animal Stray	626 JACKPINE ST, OMAK, WA	LMK	CLO
K12-0064	19:22:46	01/09/12	Suspicious	303 EDMONDS ST; MOOSE LODG	LMK	CLO
K12-0065	20:56:21	01/09/12	Warrant Arrest	116 OMAK AVE; BENTON ST, O	LMK	CAA
K12-0066	22:51:54	01/09/12	Seizure	323 S MAIN ST; COULEE DAM	LMK	CLO
K12-0067	00:38:21	01/10/12	Dwls	N MAIN ST; E APPLE AVE, OM	LMK	CAA
K12-0068	00:48:52	01/10/12	Threatening	115 N MAIN ST; #1, OMAK, W	LMK	ACT
K12-0069	02:02:43	01/10/12	Dui	132 N CEDAR ST; W BARTLETT	LMK	CAA
K12-0070	09:56:27	01/10/12	Animal Stray	660 RIVERSIDE DR, OMAK, WA	LMK	CLO
K12-0071	13:27:10	01/10/12	Civil	424 S GRANITE ST, OMAK, WA	LMK	CLO
K12-0072	15:23:35	01/10/12	Warrant Arrest	702 OMAK AVE; CONOCO, OMAK	LMK	CLO
K12-0073	23:19:22	01/10/12	Medical	314 W 4TH AVE, OMAK, WA	LMK	CLO
K12-0074	00:39:26	01/11/12	Alarm Burglary	19 E APPLE AVE, OMAK, WA	LMK	CLO
K12-0075	04:03:55	01/11/12	Theft Automobil	501 OMAK AVE; APT 15, OMAK	LMK	ACT
K12-0076	10:58:08	01/11/12	Dwls	111 RIVERSIDE DR; STAMPEDE	LMK	CAA
K12-0077	12:11:44	01/11/12	Civil	801 RIVERSIDE DR; ARBYS, O	LMK	CLO
K12-0078	16:14:26	01/11/12	Animal Stray	601 OMACHE DR; BURGER KING	LMK	CLO
K12-0079	18:30:07	01/11/12	Trespassing	1009 KOALA AVE, OMAK, WA	LMK	CLO
K12-0080	23:06:46	01/11/12	Noise Complaint	903 APPLE LN; APT 105, OMA	LMK	CLO
K12-0081	03:01:04	01/12/12	Suspicious	902 ENGH RD; WALMART, OMAK	LMK	CLO
K12-0082	14:01:03	01/12/12	911 Abuse	126 S MAIN ST; DSHS OFFICE	LMK	CLO
K12-0083	16:06:16	01/12/12	Attempt-Loc Nt	318 S MAIN ST; SB, OMAK, W	LMK	CLO
K12-0084	16:10:52	01/12/12	Threatening	304 W APPLE AVE, OMAK, WA	LMK	ACT
K12-0086	18:48:19	01/12/12	Civil	111 E JONATHAN AVE, OMAK,	LMK	CLO
K12-0085	18:50:38	01/12/12	Agency Assist	310 EDMONDS ST, OMAK, WA	KTRIB	ACT
K12-0087	02:04:36	01/13/12	Drugs	218 W 2ND AVE; S CEDAR ST,	LMK	CAA
K12-0088	11:34:09	01/13/12	Warrant Arrest	E CENTRAL AVE; NEAR BRIDGE	LMK	CAA

Total Incidents for This Agency: 87

CLO - Closed  
 ACT - Active  
 CAA - Cleared-Adult Arrest  
 CJA - Cleared-Juvenile Arrest  
 INA - Inactive  
 INF - For Information Only  
 SPR - Sent to Prosecutor for review  
 CAM - Cleared with arrest-multiple charges